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Invoice #: 25-024
Invoice Date: 3/31/2025

99 Wind Haven Dr, Suite 3
Nicholasville, KY 40356
(859) 514-0000

Billed To: JRA Architects
301 E. Vine Street
Lexington, KY 405007

Project Name: Powell County MS Structural Repairs
770 West College Avenue
Stanton, KY 40380

Due Date: NET 30

Description	Amount
Pay App Request #1	\$ 14,414.46

REMIT PAYMENT TO: Tekton Construction, LLC
99 Wind Haven Dr, Suite 3
Nicholasville, KY 40356

Amount Due \$ 14,414.46

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): 770 West College Avenue
Stanton, KY 40380

PROJECT: Powell Cnty MS Structure Repai
770 West College Avenue
Stanton, KY 40380

APPLICATION NO: 1
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Tekton Construction LLC
99 Wind Haven Drive
Suite 3
Nicholasville, KY 40356

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM\$ 674,671.00

2. Net Change by Change Orders\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 674,671.00

4. TOTAL COMPLETED AND STORED TO DATE\$ 16,016.07

5. RETAINAGE:

a. 10.00 % of Completed Work\$ 1,601.61

b. 0.00 % of Stored Material\$ 0.00

Total retainage (Line 5a + 5b)\$ 1,601.61

6. TOTAL EARNED LESS RETAINAGE\$ 14,414.46
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 0.00

8. CURRENT PAYMENT DUE\$ 14,414.46

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 660,256.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Tekton Construction LLC
99 Wind Haven Drive Suite 3
Nicholasville, KY 40356

By:

Thomas Bryant
Thomas Bryant Operations Manager

Date:

4/8/2025

State of:

KY

County of:

Jessamine

Subscribed and Sworn to before me this

8th

Day of

April

2025

Notary Public:

My Commission Expires

2/14/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on ~~compliance with the~~ and the data comprising the above application, the Architect certifies that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 14,414.46

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

4/11/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certification for Payment

Page 2 of 3

TO (OWNER): 770 West College Avenue
Stanton, KY 40380

PROJECT: Powell Cnty MS Structure Repair
770 West College Avenue
Stanton, KY 40380

APPLICATION NO: 1
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Tekton Construction LLC
99 Wind Haven Drive
Suite 3
Nicholasville, KY 40356

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:[illegible]

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): 770 West College Avenue
Stanton, KY 40380

PROJECT: Powell Cnty MS Structure Repai
770 West College Avenue
Stanton, KY 40380

APPLICATION NO: 1
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Tekton Construction LLC
99 Wind Haven Drive
Suite 3
Nicholasville, KY 40356

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Painting Materials	8,580.00	0.00	0.00	0.00	0.00	0.00	8,580.00	0.00
23	Gym Flooring	111,565.00	0.00	0.00	0.00	0.00	0.00	111,565.00	0.00
24	Visusal Display Units Labor	720.00	0.00	0.00	0.00	0.00	0.00	720.00	0.00
25	Protective Covers Materials	7,168.00	0.00	0.00	0.00	0.00	0.00	7,168.00	0.00
26	Protective Covers Labor	2,880.00	0.00	0.00	0.00	0.00	0.00	2,880.00	0.00
27	Gym Equipment Materials	33,152.00	0.00	0.00	0.00	0.00	0.00	33,152.00	0.00
28	Gym Equipment Labor	7,968.00	0.00	0.00	0.00	0.00	0.00	7,968.00	0.00
29	Fire Sprinkler	6,555.00	0.00	0.00	0.00	0.00	0.00	6,555.00	0.00
30	Electrical Materials	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
31	Electrical Labor	23,600.00	0.00	0.00	0.00	0.00	0.00	23,600.00	0.00
REPORT TOTALS		\$674,671.00	\$0.00	\$16,016.07	\$0.00	\$16,016.07	2.37	\$658,654.93	\$1,601.61