

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

Amount Due \$ 14,414.46

**REMIT PAYMENT TO:** 

Tekton Construction, LLC 99 Wind Haven Dr, Suite 3 Nicholasville, KY 40356

### **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 DATE:

#### CONTRACT FOR:

# 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 DA	TE		16,016.07
5. RETAINAGE: a10.00_% 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 (Line 4 less Line 5 Total)		<u> </u>	14,414.46
7. LESS PREVIOUS CERTIFICATES FOR PAGE (Line 6 from prior Certificate)		<b>.</b>	0.00
8. CURRENT PAYMENT DUE		§	14,414.46
9. BALANCE TO FINISH, INCLUDING RETAIL (Line 3 less Line 6)	NAGE \$	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 Operations Manager State of: Ky
The fact of four of the fact o
State of: KY
County of: Jessamire
Subscribed and Sworn prefore me this Day of Day of 2025
Notary Public.
My Commission Expires 3/14/39
TERESA R. MOORE
ARCHITECT'S CERTIFICATE FOR ANALYMENT
In Accordance with the Contract Documents, based on contract Provided the data com-
prising the above application, the Architect certified dominated habitates per prising the above application, the Architect certified dominated habitates per prising the above application, the Architect certified dominated habitates per prising the above application, the Architect certified dominated habitates per prising the above application.
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.

# **AIA Type Document Application and Certification for Payment**

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
1	Performance and Payment Bond	16,016.07	0.00	16,016.07	0.00	16,016.07	100.00	0.00	1,601.61
2	Mobilization	42,505.00	0.00	0.00	0.00	0.00	0.00	42,505.00	0.00
3	Overhead and Profit	91,712.93	0.00	0.00	0.00	0.00	0.00	91,712.93	0.00
4	General Conditions	93,598.00	0.00	0.00	0.00	0.00	0.00	93,598.00	0.00
5	Demolition	47,320.00	0.00	0.00	0.00	0.00	0.00	47,320.00	0.00
6	Earthwork and Grading	1,102.00	0.00	0.00	0.00	0.00	0.00	1,102.00	0.00
7	Seed and Straw	1,092.00	0.00	0.00	0.00	0.00	0.00	1,092.00	0.00
8	Downspout Boot	360.00	0.00	0.00	0.00	0.00	0.00	360,00	0.00
9	Site Concrete	2,946.00	0.00	0.00	0.00	0.00	0.00	2,946.00	0.00
10	Masonry Labor	98,600.00	0.00	0.00	0.00	0.00	0.00	98,600.00	0.00
11	Masonry Materials	19,845.00	0.00	0.00	0.00	0.00	0.00	19,845.00	0.00
12	Structural Steel Materials	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
13	Structural Steel Labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
14	Wood Bocking	3,526.00	0.00	0.00	0.00	0.00	0.00	3,526.00	0.00
15	Roof Ladder Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
16	Roof Ladder Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
17	Roof Hatch Rail Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
18	Roof Hatch Materials Materials	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
19	Joint Sealant	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
20	Doors Frames and Hardware Labor	920.00	0.00	0.00	0.00	0.00	0.00	920.00	0.00
21	Painting Labor	26,990.00	0.00	0.00	0.00	0.00	0.00	26,990.00	0.00

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## **AIA Type Document Application and Certification for Payment**

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