

Invoice #: 25-048
Invoice Date: 6/30/2025

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 #4 \$31,367.13

Amount Due \$ 31,367.13

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

APPLICATION NO: 4 770 West College Avenue

PERIOD TO:6/30/2025 Stanton, KY 40380

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: KDE BG 24-404

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		
3. CONTRACT SUM TO DATE (Line 1 + 2)		
4. TOTAL COMPLETED AND STORED TO DA	300,212.27	
5. RETAINAGE: a10.00 % of Completed Work	\$ 30,021.23	
b0.00 % of Stored Material	\$ 0.00	
Total retainage (Line 5a + 5b)	 \$	30,021.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	 \$	270,191.04
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate)	 \$	238,823.91
8. CURRENT PAYMENT DUE	 \$	31,367.13
9. BALANCE TO FINISH, INCLUDING RETAIL (Line 3 less Line 6)	410,379.03	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	1,171.88	0.00		
Total approved this Month	4,727.19	0.00		
TOTALS	5,899.07	0.00		
NET CHANGES by Change Order	5,899.07			

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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

State of: Kentucky County of: Fayatte

Notary Public:

Subscribed and Sworn to before me this

My Commission Expires: Tune 26, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner 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	\$ 31,367.13

(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:

7.7.25 Date:

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

VIA (ARCHITECT):

APPLICATION NO: 4
PERIOD TO: 6/30/2025

TO:
_OWNER
_ARCHITECT
_CONTRACTOR

DISTRIBUTION

FROM (CONTRACTOR): Tekton Construction LLC

99 Wind Haven Drive

Suite 3

Nicholasville, KY 40356

ARCHITECT'S

PROJECT NO: KDE BG 24-404

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	16,016.07	0.00	0.00	16,016.07	100.00	0.00	1,601.61
2	Mobilization	42,505.00	42,505.00	0.00	0,00	42,505.00	100,00	0.00	4,250.50
3	Overhead and Profit	91,712.93	32,099.53_	7,337.03	0.00	39,436.56	_43.00	52,276.37	3,943.66
4	General Conditions	93,598.00	32,759,30	7,487.84	0.00	40,247.14	43.00	53,350.86	4,024.71
5	Demolition	47,320.00	47,320.00	0.00	0,00	47,320.00	100,00	0.00	4,732.00
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	66,062.00	5,665.81	0.00	71,727.81	72.75	26,872.19	7,172.78
11	Masonry Materials	19,845.00	15,238.00	4,607.00	0.00	19,845.00	100.00	0.00	1,984.50
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	1,750.00	0.00	1,750.00	50.00	1,750.00	175.00
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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PERIOD TO: 6/30/2025

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: KDE BG 24-404

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	3,277.50	0.00	3,277.50	50.00	3,277.50	327.75
30	Electrical Materials	10,000.00	2,900.00	0.00	0.00	2,900.00	29.00	7,100.00	290.00
31	Electrical Labor	23,600.00	10,460.00	0.00	0.00	10,460.00	44.32	13,140.00	1,046.00
32	CO 001 (Wall Pads)	1,171.88	0.00	0.00	0.00	0.00	0.00	1,171.88	0.00
33	CO 002 (10" CMU)	4,727.19	0.00	4,727.19	0.00	4,727.19	100.00	0.00	472.72
	REPORT TOTALS	\$680,570.07	\$265,359.90	\$34,852.37	\$0.00	\$300,212.27	44.11	\$380,357.80	\$30,021.23