

Invoice #:
Invoice Date:

25055 7/30/2025

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 #5 \$51,319.02

Amount Due \$ 51,319.02

**REMIT PAYMENT TO:** 

Tekton Construction, LLC 99 Wind Haven Dr, Suite 3 Nicholasville, KY 40356 TO (OWNER): 770 West College Avenue **PROJECT:** Powe Stanton, KY 40380 770 V Stant FROM (CONTRACTOR): Tekton Construction LLC VIA (ARCHITECT): 99 Wind Haven Drive Suite 3 Nicholasville, KY 40356 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 5.899.07 2. Net Change by Change Orders \$ 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 680,570.07 4. TOTAL COMPLETED AND STORED TO DATE . . . . . . \$ 357.233.55 5. RETAINAGE: a. 10.00 % of Completed Work 0.00 % of Stored Material 35,723.36 321,510,19 (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 270,191.04 51.319.15 8. CURRENT PAYMENT DUE .....\$ 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 359,059.88 **ADDITIONS DEDUCTIONS** CHANGE ORDER SUMMARY Total changes approved in previous months by Owner 5.899.07 0.00 0.00 0.00 Total approved this Month TOTALS 5.899.07 0.00

5.899.07

NET CHANGES by Change Order

ell Cnty MS Structure Repai	APPLICATION NO: 5
Vest College Avenue	PERIOD TO:7/31/2025
on, KY 40380	

DISTRIBUTION TO:

10:

OWNER
ARCHITECT
CONTRACTOR

ARCHITECT'S

PROJECT NO: KDE BG 24-404

CONTRACT DATE:

The Undersigned Contractor certifies that to the best of the Contractors kindledge, Assumption 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 Contractors of Work for which previous Certificates for Payment were issued and payments received from the Wher, and that

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

current payment shown herein is now due.

By: Im By

tte: 8 4 2025

State of Kentverry

County of: Fayate

Subscribed and Sworn to before me this

44

of Aunst 20 2

Notary Public:

My Commission Expires :

1/26/29

# 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.

<b>AMOUNT</b>	CERTIFIED.
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...... \$ 51,319.15

(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:

8.5.25

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: 5
PERIOD TO: 7/31/2025

TO:
\_OWNER
\_ARCHITECT
\_CONTRACTOR

DISTRIBUTION

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	<u></u>	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	39,436.56	9,171.29	0,00	48,607.85	53,00	43,105.08	4,860.79
4	General Conditions	93,598.00	40,247.14	9,359.80	0.00	49,606.94	53.00	43,991.06	4,960.69
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	71,727.81	26,872.19	0,00	98,600.00	100,00	0.00	9,860.00
11	Masonry Materials	19,845.00	19,845.00	0.00	0,00	19,845.00	100,00	0.00	1,984.50
12	Structural Steel Materials	2,700.00	0.00	2,700.00	0.00	2,700.00	100.00	0.00	270.00
13	Structural Steel Labor	3,500.00	1,750.00	1,750.00	0,00	3,500.00	100.00	0.00	350.00
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
	_		2,22		4.4-	-,		,	

# 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: 5** PERIOD TO: 7/31/2025

TO: \_OWNER ARCHITECT \_ CONTRACTOR

DISTRIBUTION

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	7,168.00	0.00	7,168.00	100.00	0,00	716,80
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	3,277.50	0.00	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	4,727.19	0.00	0.00	4,727.19	100.00	0.00	472.72
	REPORT TOTALS	\$680,570.07	\$300,212.27	\$57,021.28	\$0,00	\$357,233.55	52.49	\$323,336.52	\$35,723.36