

APPLICATION AND CERTIFICATE FOR PAYMENT

TO/OWNER: Simpson County Board of Education
400 South College Street
Franklin, KY 42134

PROJECT: SIMPSON CO. Baseball & Softball Field Improvements
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

ATTENTION: Tim Schlosser

CONTRACT FOR: Scotty's Contracting & Stone, LLC

BID DV: 10

APPLICATION NO: 1 + 2

PERIOD FROM: 08/01/25

TO: 08/31/25

ALLIANCE
CORPORATION
BUILDERS & MANAGERS

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner

ADDITIONS

DEDUCTIONS

TOTAL

Approved this month

Net Change by Change Orders

\$0.00

\$0.00

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: Scotty's Contracting & Stone, LLCBy: Scotty's Date: 08/25/2025

ARCHITECTS CERTIFICATE FOR PAYMENT

in accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED



Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM

\$377,777.14 ✓

Net change by Change Orders

\$0.00 ✓

CONTRACT SUM TO DATE

\$377,777.14

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$106,458.16

RETAINAGE @ 10%

\$10,645.82

TOTAL EARNED LESS RETAINAGE

\$95,812.34

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$0.00 ✓

CURRENT PAYMENT DUE

\$ 95,812.34 ✓

Subscribed and sworn to before me this 25th day of August, 2025

State of: Kentucky County of: Warren

Notary Public: Kristen Gravil

My Commission expires: 02/18/2025 County of: Warren

ARCHITECTS CERTIFICATION: ROSS TARRANT ARCHITECTS

By: _____ Date: _____

: ALLIANCE CORPORATIONBy: David Date: 8/25

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.

CONTINUATION SHEET NO. 2
APPLICATION NO. 2 SIMPSON CO. Baseball & Sol

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	H % G/C	I BALANCE TO FINISH C-G
			D FROM PREV. APPLIC. (D+E)	E THIS PERIOD				
1	Bond	\$3,257.95		\$3,257.95		\$3,257.95	100%	\$0.00
2	Submittals	\$4,087.11		\$4,087.11		\$4,087.11	100%	\$0.00
3	Cleanup	\$4,087.11				\$0.00	0%	\$4,087.11
4	CLOSEOUT DOCUMENTS	\$1,000.00				\$0.00	0%	\$1,000.00
5	O&M Manuals	\$3,000.00				\$0.00	0%	\$3,000.00
6	Engineering & Staking Labor	\$15,000.00		\$4,500.00		\$4,500.00	30%	\$10,500.00
7	Demo Labor	\$64,330.70		\$40,616.40		\$40,616.40	63%	\$23,714.30
8	Erosion Control Labor	\$7,828.58				\$0.00	0%	\$7,828.58
9	Erosion Control Mat.	\$24,790.52				\$0.00	0%	\$24,790.52
10	Earthwork & Grading Labor	\$96,273.50		\$41,470.77		\$41,470.77	43%	\$54,802.73
11	Earthwork & Grading Mat.	\$29,068.37		\$12,525.93		\$12,525.93	43%	\$16,542.44
12	Storm Drainage Labor	\$118,102.31				\$0.00	0%	\$118,102.31
13	Tree Protection Fencing Lab.	\$851.99				\$0.00	0%	\$851.99
14	Tree Protection Fencing Mat.	\$418.51				\$0.00	0%	\$418.51
15	Patch Asphalt Path Labor	\$477.40				\$0.00	0%	\$477.40
16	Patch Asphalt Path Mat.	\$360.14				\$0.00	0%	\$360.14
17	Plumbing Items	\$4,842.95				\$0.00	0%	\$4,842.95
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TOTALS \$377,777.14 \$0.00 \$106,458.16 \$0.00 \$106,458.16 28% \$271,318.98

CONTINUATION SHEET NO. 3
APPLICATION NO. 2
SIMPSON CO. Baseball & Softball Field Improvements

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT *D*	PREVIOUS PAYMENTS *E*	INVOICES DUE THIS MONTH (ATTACHED) *F*	TOTAL TO DATE (E + F) *G*	BALANCE TO FINISH (D - G) *H*
1	Fortline		\$30,933.64		\$8,200.00 ✓	\$8,200.00	\$22,733.64
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
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TOTALS \$30,933.64 \$0.00 \$8,200.00 \$8,200.00 \$22,733.64



INVOICE

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-8800

INVOICE NUMBER: 7007031
BILL OF LADING: 9143848
INVOICE DATE: 8/12/25
DUE DATE: 9/10/25

Please Remit Payment To:
Fortiline, Inc
PO Box 744683
Atlanta, GA 30374-4053
Federal Tax ID# 67-6819190

Warehouse:
FORTILINE FRANKLIN
336 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801

SOLD TO
 11111 AS 0.541 E0108X 10310 D14533863352 82 P10875824 0001:0001

SHIP TO



SIMPSON CO BOARD OF EDUCATION
C/O SCOTTY'S CONTRACTING
2306 BARREN RIVER RD
BOWLING GREEN KY 42101-8463

SIMPSON CO BOARD OF EDUCATION
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

ORDER NO.	ORDER DATE	ORDER REF	ORDER TYPE	ORDER NO.	ORDER DATE	ORDER REF
064	7007028	7007031	Direct	234422		NET 30 DAYS
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION PRICE	
66321	25-278 FSH8	FSH8 BASE/SOFTB	FSH8BSI	064	9/10/25	8/06/25
DESCRIPTION	DESCRIPTION	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION PRICE
8N12	8" N12 AASHTO M252 PIPE IB/ST C/O LINE # 00140	FT	60	60	3.5000	210.00
16N12	16" N12 AASHTO M294 PIPE IB/ST C/O LINE # 00160	FT	120	120	8.6500	1,038.00
24N12	24" N12 AASHTO M294 PIPE IB/ST C/O LINE # 00170	FT	20	20	19.9000	398.00
8N124ST	8" N12 46 0894ST C/O LINE # 00190	EA	2	2	39.0000	78.00
12HPOWS	12" HP STORM PIPE DBL WALL C/O LINE # 00220	FT	80	80	12.4000	992.00
18HPOWS	18" HP STORM PIPE DBL WALL C/O LINE # 00230	FT	240	240	22.8500	5,484.00



FORTILINE offers online payments and access to invoice copies for your convenience at <http://Fortiline.Billtrust.com>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT <http://FORTILINE.BILLTRUST.COM>

Online Payments, View and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
 SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
 For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

AMOUNT DUE	\$8,200.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$8,200.00

0007-0001

TO VIEW AND PAY ONLINE:

Fortiline.com

USE THIS ENROLLMENT TOKEN:

VMH QJX G9Q

Page 1 of 1

APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): Simpson County Board of Education

400 South College Street
Franklin, KY 42134

PROJECT: SIMPSON CO. Baseball & Softball Field Improvements

400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

APPLICATION NO: 1

PERIOD FROM: 07/25/25
TO: 08/25/25

ATTENTION: Tim Schlosser

CONTRACT FOR: ElectricalBID DIV: 260

CONTRACT DATE: 24-JUL-25

ALLIANCE CORPORATION



CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in
previous months by Owner

ADDITIONS DEDUCTIONS

TOTAL

Approved this month

Net Change by Change Orders

\$0.00

\$0.00

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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:

Industrial Power SolutionsBy: PSDate: 8/22/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM

\$28,995.00 ✓

Net change by Change Orders

\$0.00 ✓

CONTRACT SUM TO DATE

\$28,995.00

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$10,601.00

RETAINAGE @ 10%

\$1,060.10

TOTAL EARNED LESS RETAINAGE

\$9,540.90

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$0.00 ✓

CURRENT PAYMENT DUE

\$9,540.90 ✓

Subscribed and sworn to before me this 23rd day of August 2025
State of Kentucky County of Simpson
Notary Public Julie S. Gorman 2/12/2026 County of: Simpson
My Commission Expires:

ARCHITECT'S CERTIFICATION: ROSS TARRANT ARCHITECTS

By: _____

Date: _____

ALLIANCE CORPORATION

By: Sam JohnsonDate: 9/11/25

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.

CONTINUATION SHEET NO. 2
APPLICATION NO. 1

SIMPSON CO. Baseball & Softball Field Improvements

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED		*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC. (D+E)	THIS PERIOD		D+E+F			
1	Bond	\$1,532.00				\$0.00	0%		\$1,532.00
2	Submittals	\$289.00				\$0.00	0%		\$289.00
3	Cleanup	\$289.00				\$0.00	0%		\$289.00
4	CLOSEOUT DOCUMENTS	\$4,000.00				\$0.00	0%		\$4,000.00
5	Permits / Inspections	\$428.00				\$0.00	0%		\$428.00
6	Demo Labor	\$1,820.00		\$1,820.00		\$1,820.00	100%		\$0.00
7	Light Fixtures	\$1,176.00		\$1,176.00		\$1,176.00	100%		\$0.00
8	Gear	\$7,605.00		\$7,605.00		\$7,605.00	100%		\$0.00
9	Baseball Field Install	\$4,534.00				\$0.00	0%		\$4,534.00
10	Softball Field Install	\$3,523.00				\$0.00	0%		\$3,523.00
11	Baseball Field Materials	\$1,995.00				\$0.00	0%		\$1,995.00
12	Softball Field Materials	\$1,804.00				\$0.00	0%		\$1,804.00
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TOTALS		\$28,995.00	\$0.00	✓ \$0.00	\$10,601.00	\$0.00	\$10,601.00	37%	\$18,394.00



INDUPOW-01

SLITCHFIELD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Higgins Insurance, Inc. P.O. Box 552 Hopkinsville, KY 42241	CONTACT NAME:		
	PHONE (A/C, No, Ext): (270) 886-3939	FAX (A/C, No): (270) 886-8177	
	E-MAIL ADDRESS: higginscl@higgins-ins.com		
INSURED Industrial Power Solutions, LLC 1999 Industrial Bypass N Franklin, KY 42134	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : FCCI Insurance Company		10178
	INSURER B : Bridgefield Casualty Ins Co		10335
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> See Additional Cover GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	CPP100097936-00	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CA100097939-00	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		UMB100097942-01	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ Aggregate \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	19655621	6/30/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented/Leased Equip		CPP100097936-00	1/1/2025	1/1/2026	Limit 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: FSHS Baseball and Softball Improvements

Additional Insured: Owner - Simpson Co Bd of Education, Architect - Ross Tarrant Architects and Construction Manager - Alliance Corporation when required by written contract.

Store Materials are covered under the limits above.

CERTIFICATE HOLDER

CANCELLATION

Simpson County Board of Education
430 College Street
Franklin, KY 42134

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE







APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): Simpson County Board of Education
PROJECT: FSHS Baseball and Softball Improvements
400 South College Street
Franklin, KY 42134

APPLICATION NO: One (1)
PERIOD FROM: 8/1/25
TO: 8/31/25



ATTENTION: Tim Schlosser

CONTRACT FOR: Construction Management Services

CONTRACT DATE: 6/27/25

JOB# 25-019 BG# 25-278

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner

ADDITIONS DEDUCTIONS

TOTAL

Approved this month

Net Change by Change Orders \$0.00 \$0.00 \$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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.

CONSTRUCTION MANAGER: ALLIANCE CORPORATION

Sam Johnson

By: _____ Date: 9/11/2025

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM

\$225,301.00

Net change by Change Orders

\$0.00

CONTRACT SUM TO DATE

\$225,301.00

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$27,289.04

RETAINAGE @ 5%

\$737.95

TOTAL EARNED LESS RETAINAGE

\$26,551.09

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$0.00

CURRENT PAYMENT DUE

\$26,551.09

Subscribed and sworn to before me this 11th day of September 2025
State of: KENTUCKY County of: BARREN
Notary Public: *Andrew Hughes*
My Commission expires: 08/14/2027 County of: BARREN



CONTINUATION SHEET NO. 2 FSHS Baseball and Softball Improvement
APPLICATION NO. One (1)

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED		*H* % TO FINISH	*I* BALANCE TO FINISH
			FROM PREV. APPLIC. (D+E)	THIS PERIOD		D+E+F	G/C		
1	PRECONSTRUCTION SERVICES	\$12,530.11		\$12,530.11		\$12,530.11	100%		\$0.00
2	CONSTRUCTION SERVICES	\$112,770.89		\$4,758.93		\$4,758.93	4%		\$108,011.96
3	MONTHLY REIMBURSABLES	\$100,000.00		\$10,000.00		\$10,000.00	10%		\$90,000.00
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TOTALS		\$225,301.00	\$0.00	\$27,289.04	\$0.00	\$27,289.04	12%		\$198,011.96