



tektōn

Invoice #: 25-078
Invoice Date: 10/31/2025

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 #8	\$136,537.20

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

Amount Due \$ 136,537.20

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

TO OWNER:
Powell County Public Schools
691 Breckenridge St, Stanton KY 40380

PROJECT:
Powell Co. MS Wall Repair

APPLICATION NO: 8

PERIOD TO: 10/01/2025-10/31/2025

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

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

VIA ARCHITECT:
JRA Architects
301 E. Vine St.
Lexington, KY 40507

PROJECT NO:
2024-25
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	674671.00
2. Net change by Change Orders .	\$	60982.80
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	735653.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$ 690,440.88
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D & E on G703)	\$	69044.09
b. _____ % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	69,044.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	621,396.79
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	484,859.59
8. CURRENT PAYMENT DUE	\$	136,537.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	114,257.01

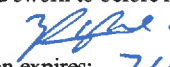
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,899.07	
Total approved this Month	\$55,083.73	
TOTALS	\$60,982.80	
NET CHANGES by Change Order	\$60,982.80	

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:

By: Date: 10/31/25State of: KyCounty of: Jessamine

Subscribed and sworn to before me this

day of 10/31/25Notary Public: My commission expires: 7/10/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the 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.....\$

(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 with the amount certified.)

ARCHITECT:

By: Date: 11/5/25

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 Document G703

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION N 8
 APPLICATION DATE: 10/31/25
 PERIOD TO: 10/01/25-10/31/2
 ARCHITECT'S PROJECT NO: 2024-14

A	B	C	D	E	F	G		H
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Performance & Payment Bond	\$ 16,016.07	\$ 16,016.07			\$ 16,016.07	100%	\$ -
2	Mobilization	\$ 42,505.00	\$ 42,505.00			\$ 42,505.00	100%	\$ -
3	Overhead & Profit	\$ 91,712.93	\$ 73,370.34	\$ 12,500.00		\$ 85,870.34	94%	\$ 5,842.59
4	General Conditions	\$ 93,598.00	\$ 74,878.40	\$ 13,000.00		\$ 87,878.40	94%	\$ 5,719.60
5	Demolition	\$47,320.00	\$ 47,320.00	\$ -		\$ 47,320.00	100%	\$ -
6	Earthwork & Grading	\$1,102.00	\$ 1,102.00	\$ -		\$ 1,102.00	100%	\$ -
7	Seed & Straw	\$1,092.00		\$ 1,092.00		\$ 1,092.00	100%	\$ -
8	Downspout Boot	\$360.00	\$ 360.00	\$ -		\$ 360.00	100%	\$ -
9	Site Concrete	\$2,946.00	\$ 2,946.00	\$ -		\$ 2,946.00	100%	\$ -
10	Masonry: Labor	\$ 98,600.00	\$ 98,600.00			\$ 98,600.00	100%	\$ -
11	Masonry: Materials	\$ 19,845.00	\$ 19,845.00	\$ -		\$ 19,845.00	100%	\$ -
12	Structural Steel: Materials	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	100%	\$ -
13	Structural Steel : Labor	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -
14	Wood Bocking	\$ 3,526.00	\$ 3,526.00	\$ -		\$ 3,526.00	100%	\$ -
15	Roof Ladder: Labor	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100%	\$ -
16	Roof Ladder: Materials	\$ 1,000.00	\$ 1,000.00	\$ -		\$ 1,000.00	100%	\$ -
17	Roof Hatch Rail: Labor	\$ 2,000.00	\$ 2,000.00	\$ -		\$ 2,000.00	100%	\$ -
18	Roof Hatch Materials: Materials	\$ 750.00	\$ 750.00	\$ -		\$ 750.00	100%	\$ -

19	Joint Sealant	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 5,000.00	100%	\$ -
20	Doors, Frames & Hardware: Labor	\$ 920.00	\$ 920.00	\$ -		\$ 920.00	100%	\$ -
21	Painting: Labor	\$ 26,990.00	\$ 12,762.00	\$ 10,671.00		\$ 23,433.00	87%	\$ 3,557.00
22	Painting: Materials	\$ 8,580.00	\$ 8,580.00	\$ -		\$ 8,580.00	100%	\$ -
23	Gym Flooring	\$ 111,565.00		\$ 111,565.00		\$ 111,565.00	100%	\$ -
24	Visusal Display Units: Labor	\$ 720.00	\$ 720.00	\$ -		\$ 720.00	100%	\$ -
25	Protective Covers: Materials	\$ 7,168.00	\$ 7,168.00	\$ -		\$ 7,168.00	100%	\$ -
26	Protective Covers: Labor	\$ 2,880.00	\$ -	\$ 2,880.00		\$ 2,880.00	100%	\$ -
27	Gym Equipment: Materials	\$ 33,152.00	\$ 33,152.00	\$ -		\$ 33,152.00	100%	\$ -
28	Gym Equipment: Labor	\$ 7,968.00	\$ 7,968.00	\$ -		\$ 7,968.00	100%	\$ -
29	Fire Sprinkler	\$ 6,555.00	\$ 6,555.00	\$ -		\$ 6,555.00	100%	\$ -
30	Electrical: Materials	\$ 10,000.00	\$ 9,000.00	\$ -		\$ 9,000.00	90%	\$ 1,000.00
31	Electrical: Labor	\$ 23,600.00	\$ 21,240.00	\$ -		\$ 21,240.00	90%	\$ 2,360.00
32	CO 001 (wall pads)	\$ 1,171.88	\$ 1,171.88	\$ -		\$ 1,171.88	100%	\$ -
33	CO 002 (10" CMU)	\$ 4,727.19	\$ 4,727.19	\$ -		\$ 4,727.19	100%	\$ -
34	CO 003 (Wall Repairs)	\$ 26,733.73	\$ -	\$ -		\$ -		\$ 26,733.73
35	CO 004 (Floor Prep)	\$ 28,350.00	\$ 28,350.00	\$ -		\$ 28,350.00	100%	\$ -
		\$ 735,653.80	\$ 538,732.88	\$ 151,708.00	\$ -	\$ 690,440.88	94%	\$ 45,212.92