APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Powell Co. Board of Education
ADDRESS: 691 Breckenridge St,
Stanton, KY 40380
CONTRACTOR: Comfort & Process Solutions, LLC
ADDRESS: COMFORT & PROCESS SOLUTIONS, LLC , LockBox # 880653 | P.O. Box 29650,
Phoenix, AZ 85038-9650

PROJECT: Bowen Elementary - Replace 120-ton Trane chiller with Daikin chiller (Customer Supplied)
ADDRESS: 5099 Campton Rd
Stanton, KY 40380
PROJECT NUMBER: LEX-P1169
CONTRACT FOR:

APPLICATION NO: 1
PERIOD: 07/22/2025 TO 11/24/2025
INVOICE NO: 606838
CUSTOMER'S PROJECT NUMBER: 87260112
CONTRACT DATE:

DISTRIBUTION TO:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] MECHANICAL ENGINEER
- [ ] ELECTRICAL ENGINEER
- [ ] GENERAL CONTRACTOR
- [ ] MECHANICAL CONTRACTOR
- [ ] ELECTRICAL CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	$58,181.00
2. Net change by Change Orders Additions / Deductions	$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$58,181.00
4. TOTAL COMPLETED & STORED TO DATE (Column G Original Contract Continuation Sheet Attached)	$52,686.98
5. RETAINAGE	
a. 10 % of Completed Work	$5,268.70
b. 10 % of Materials Stored	$0.00
Total Retainage Billed	$0.00 / $5,268.70
6. TOTAL EARNED LESS RETAINAGE	$47,418.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE THIS PERIOD	$47,418.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$10,762.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved in this Period	$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.

By: Kyle [signature] Date: 12/01/2025

State of: Kentucky County of: Fayette

Subscribed and sworn to before me this day 1st this month Dec this year 2025

Notary Public: Brenda Gray KYNP9395

My Commission expires: 07/02/2028

VERIFIER'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 onthe Continuation Sheet that are changed to conform with the amount certified.)

VERIFICATION

By: ____________ 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.

CONTINUATION SHEET

ORIGINAL CONTRACT

Document Continuation Original Contract, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 1
APPLICATION DATE: 12/01/2025
PERIOD: 07/22/2025 TO 11/24/2025
PROJECT NUMBER: LEX-P1169
CONTRACT DATE:
CONTRACT FOR:

A	B	C	D	E	F	G	G	H	I
ITEM NO.	DESCRIPTION OF WORK	CONTRACT 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)	RETAINAGE (G x RETAINAGE %)
			FROM PREVIOUS APPLICA-TION	THIS PERIOD					
	ORIGINAL CONTRACT								
SOV 0001	Materials	$7,821.00	$0.00	$7,821.00	$0.00	$7,821.00	100.00%	$0.00	$782.10
SOV 0002	Subcontractor	$39,243.00	$0.00	$33,748.98	$0.00	$33,748.98	86.00%	$5,494.02	$3,374.90
SOV 0003	Pipefitter	$3,680.00	$0.00	$3,680.00	$0.00	$3,680.00	100.00%	$0.00	$368.00
SOV 0004	Pipefitter App	$2,880.00	$0.00	$2,880.00	$0.00	$2,880.00	100.00%	$0.00	$288.00
SOV 0005	Expendables/Fuel/Warranty	$4,557.00	$0.00	$4,557.00	$0.00	$4,557.00	100.00%	$0.00	$455.70
	GRAND TOTALS	$58,181.00	$0.00	$52,686.98	$0.00	$52,686.98	90.56%	$5,494.02	$5,268.70