



Invoice #: 25-097
Invoice Date: 12/31/2025

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 #9	\$114,257.01

APPROVED
Michael J. Mason
SIGNATURE / DATE 1-15-26

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

Amount Due \$ 114,257.01

\$ 114,257.01
on 1-15-26

AIA Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): 770 West College Avenue

Stanton, KY 40380

PROJECT: Powell Cnty MS Structure Repa

770 West College Avenue

Stanton, KY 40380

APPLICATION NO: 9

PERIOD TO: 12/31/2025

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
1	Performance and Payment Bond	16,016.07	16,016.07	0.00	0.00	16,016.07	100.00	0.00	0.00
2	Mobilization	42,505.00	42,505.00	0.00	0.00	42,505.00	100.00	0.00	0.00
3	Overhead and Profit	91,712.93	85,870.34	5,842.59	0.00	91,712.93	100.00	0.00	0.00
4	General Conditions	93,598.00	87,878.40	5,719.60	0.00	93,598.00	100.00	0.00	0.00
5	Demolition	47,320.00	47,320.00	0.00	0.00	47,320.00	100.00	0.00	0.00
6	Earthwork and Grading	1,102.00	1,102.00	0.00	0.00	1,102.00	100.00	0.00	0.00
7	Seed and Straw	1,092.00	1,092.00	0.00	0.00	1,092.00	100.00	0.00	0.00
8	Downspout Boot	360.00	360.00	0.00	0.00	360.00	100.00	0.00	0.00
9	Site Concrete	2,946.00	2,946.00	0.00	0.00	2,946.00	100.00	0.00	0.00
10	Masonry labor	98,600.00	98,600.00	0.00	0.00	98,600.00	100.00	0.00	0.00
11	Masonry Materials	19,845.00	19,845.00	0.00	0.00	19,845.00	100.00	0.00	0.00
12	Structural Steel Materials	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00	0.00	0.00
13	Structural Steel Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
14	Wood Bocking	3,526.00	3,526.00	0.00	0.00	3,526.00	100.00	0.00	0.00
15	Roof Ladder Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	0.00
16	Roof Ladder Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	0.00
17	Roof Hatch Rail Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
18	Roof Hatch Materials Materials	750.00	750.00	0.00	0.00	750.00	100.00	0.00	0.00
19	Joint Sealant	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
20	Doors Frames and Hardware Labor	920.00	920.00	0.00	0.00	920.00	100.00	0.00	0.00
21	Painting Labor	26,990.00	23,433.00	3,557.00	0.00	26,990.00	100.00	0.00	0.00

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Application and Certification for Payment

Page 3 of 3

TO (OWNER): 770 West College Avenue
 Stanton, KY 40380

PROJECT: Powell Cnty MS Structure Repai
 770 West College Avenue
 Stanton, KY 40380

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:

APPLICATION NO: 9
PERIOD TO: 12/31/2025
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 TO:
 - OWNER
 - ARCHITECT
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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Painting Materials	8,580.00	8,580.00	0.00	0.00	8,580.00	100.00	0.00	0.00
23	Gym Flooring	111,565.00	111,565.00	0.00	0.00	111,565.00	100.00	0.00	0.00
24	Visusal Display Units Labor	720.00	720.00	0.00	0.00	720.00	100.00	0.00	0.00
25	Protective Covers Materials	7,168.00	7,168.00	0.00	0.00	7,168.00	100.00	0.00	0.00
26	Protective Covers Labor	2,880.00	2,880.00	0.00	0.00	2,880.00	100.00	0.00	0.00
27	Gym Equipment Materials	33,152.00	33,152.00	0.00	0.00	33,152.00	100.00	0.00	0.00
28	Gym Equipment Labor	7,968.00	7,968.00	0.00	0.00	7,968.00	100.00	0.00	0.00
29	Fire Sprinkler	6,555.00	6,555.00	0.00	0.00	6,555.00	100.00	0.00	0.00
30	Electrical Materials	10,000.00	9,000.00	1,000.00	0.00	10,000.00	100.00	0.00	0.00
31	Electrical Labor	23,600.00	21,240.00	2,360.00	0.00	23,600.00	100.00	0.00	0.00
32	CO 001 (Wall Pads)	1,171.88	1,171.88	0.00	0.00	1,171.88	100.00	0.00	0.00
33	CO 002 (10' CMU)	4,727.19	4,727.19	0.00	0.00	4,727.19	100.00	0.00	0.00
34	CO 003 (Masonry)	26,733.73	0.00	26,733.73	0.00	26,733.73	100.00	0.00	0.00
35	CO 004 (Level Slab)	28,350.00	28,350.00	0.00	0.00	28,350.00	100.00	0.00	0.00
REPORT TOTALS		\$735,653.80	\$690,440.88	\$45,212.92	\$0.00	\$735,653.80	100.00	\$0.00	\$0.00