

(RTA COPY)

CERTIFICATE FOR PAYMENT

TO (OWNER) CARROLL CO BOARD OF EDUCATION
813 HAWKINS STREET
CARROLLTON, KY 41008

PROJECT: KATHRYN WINN ELEMENTARY SCHOOL

APPLICATION #: 7
INVOICE #: 1383
PERIOD TO: 8/31/2011

DATE: 9/12/2011

FROM: KEVCO CONSTRUCTION LLC
P O BOX 3243
LOUISVILLE, KY 40201

KEVCO # 11004

VIA: ATTN: JOHN GILBERT
ROSS TARRANT
101 OLD LAFAYETTE AVENUE
LEXINGTON, KY 40502

TERMS: NET 30 DAYS
CONTRACT NO:
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

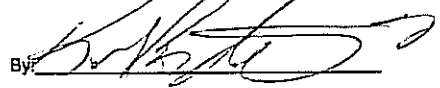
CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner			
NO.	Date	Additions	Deductions
1		6,936.05	
2			2,958.00
3 & 4		19,575.04	
5		13,141.05	
6		23,976.35	
		374.90	
TOTALS		64,003.39	2,958.00
Net Change		81,045.39 60,670.49	

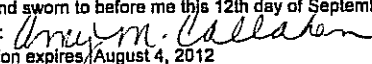
1. ORIGINAL CONTRACT SUM.....	1,579,174.00
2. Net Change by Change Orders.....	81,045.39 → 60,670.49
3. CONTRACT SUM TO DATE (Line 1 + 2).....	1,640,219.39 → 1,639,844.49
4. TOTAL COMPLETED & STORED TO DATE.....	
(Column G on Continuation Sheet)	1,435,394.74 → 1,316,524.35
5. RETAINAGE:	
10.0% of Completed Work	143,539.47 → 131,652.44
(Column D + E on Continuation Sheet)	
0.0% of Stored Material	0.00
(Column F on Continuation Sheet)	
Total Retainage (Line 5a + 5b or	
Total in Column I of Continuation Sheet)...	143,539.47 → 131,652.44
6. TOTAL EARNED LESS RETAINAGE.....	1,291,855.27 → 1,184,871.91
7. LESS PREVIOUS REQUESTS FOR PAYMENT	
(Line 6 from previous Certificate).....	895,842.51
8. CURRENT PAYMENT DUE.....	396,212.76 → 289,229.40
9. BALANCE TO FINISH, PLUS RETAINAGE.....	348,384.12 → 454,972.58
(Line 3 less Line 6)	

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: Kevco Construction, LLC

By: 

Date: September, 12, 2011

State of KENTUCKY County of JEFFERSON
Subscribed and sworn to before me this 12th day of September, 2011
Notary Public: 
My Commission expires August 4, 2012

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 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.....

ARCHITECT:

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

CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.
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PERIOD TO: 8/31/2011

KEVCO #: 11004

A	B	C	D	E	F	G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	REVISED CONTRACT	—WORK COMPLETED—		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
01	GENERAL CONDITIONS - LABOR	70,270.00	-	70,270.00	59,261.10	5,504.00 ✓		64,765.10	92%	5,504.90	6,476.51
02	DEMOLITION - LABOR	9,904.00		9,904.00	9,904.00			9,904.00	100%	-	990.40
03	AGGREGATE PIERS - LABOR	47,380.00		47,380.00	47,380.00			47,380.00	100%	-	4,738.00
04	SITE - LABOR	30,794.00		30,794.00	10,000.00	20,794.00		30,794.00	100%	-	3,079.40
05	SITE - MATERIAL	12,701.00		12,701.00	3,500.00	9,201.00		12,701.00	100%	-	1,270.10
06	FENCING - LABOR & MAT'L	19,118.00		19,118.00	3,000.00			3,000.00	16%	16,118.00	300.00
07	LANDSCAPING - LABOR & MAT'L	8,429.00		8,429.00	-			-		8,429.00	-
08	CONCRETE - LABOR	49,380.00		49,380.00	37,960.00	9,500.00		47,460.00	96%	1,920.00	4,746.00
09	CONCRETE - MATERIAL	29,050.00		29,050.00	23,680.00	4,000.00		27,680.00	95%	1,370.00	2,768.00
10	MASONRY - LABOR	156,045.00		156,045.00	156,045.00			156,045.00	100%	-	15,604.50
11	MASONRY - MATERIAL	88,992.00		88,992.00	88,992.00			88,992.00	100%	-	8,899.20
12	STRUCTURAL STEEL - LABOR	10,424.00		10,424.00	10,424.00			10,424.00	100%	-	1,042.40
13	STRUCTURAL STEEL - MATERIAL	61,440.00		61,440.00	61,440.00			61,440.00	100%	-	6,144.00
14	CARPENTRY - LABOR	9,799.00		9,799.00	7,799.00			7,799.00	80%	2,000.00	779.90
15	CARPENTRY - MATERIAL	7,605.00		7,605.00	5,805.00			5,805.00	76%	1,800.00	580.50
16	WATERPROOFING - LBR & MAT'L	7,150.00		7,150.00	7,150.00			7,150.00	100%	-	715.00
17	ROOFING - LABOR	32,002.00		32,002.00	26,000.00	5,000.00		31,000.00	97%	1,002.00	3,100.00
18	ROOFING - MATERIAL	33,724.00		33,724.00	27,000.00	5,000.00		32,000.00	95%	1,724.00	3,200.00
19	SPRAY INSULATION - LABOR	4,499.00		4,499.00	4,499.00			4,499.00	100%	-	449.90
20	SPRAY INSULATION - MATERIAL	20,350.00		20,350.00	20,350.00			20,350.00	100%	-	2,035.00
21	LT WT ROOF CONCRETE - LABOR	21,012.00		21,012.00	21,012.00			21,012.00	100%	-	2,101.20
22	LT WT ROOF CONCRETE - MAT'L	16,686.00		16,686.00	16,686.00			16,686.00	100%	-	1,668.60
23	JOINT SEALANTS - LABOR & MAT	5,605.00		5,605.00	-	4,500.00		4,500.00	80%	1,105.00	450.00
24	DOORS & HARDWARE - LABOR	9,575.00		9,575.00	3,500.00	3,000.00		6,500.00	68%	3,075.00	650.00
25	DOORS & HARDWARE - MATERIAL	48,287.00		48,287.00	33,000.00	11,000.00		44,000.00	91%	4,287.00	4,400.00
SUBTOTALS		810,221.00	-	810,221.00	684,387.10	77,499.00	-	761,886.10		48,334.90	76,188.61

CONTINUATION SHEET

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 DATE: 9/12/2011
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 KEVCO #: 11004

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	REVISED CONTRACT	---WORK COMPLETED---		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
26	STOREFRONT ALUMINUM - LABOR	17,700.00	-	17,700.00	10,300.00	5,500.00		15,800.00	89%	1,900.00	1,580.00
27	STOREFRONT ALUMINUM - MAT'L	21,579.00		21,579.00	12,000.00	9,579.00		21,579.00	100%	-	2,157.90
28	STUDS, DW, INSULATION - LABOR	18,034.00		18,034.00	15,000.00	3,034.00		18,034.00	100%	-	1,803.40
29	STUDS, DW, INSULATION - MAT'L	10,773.00		10,773.00	10,773.00			10,773.00	100%	-	1,077.30
30	ACOUSTICAL CEILING - LABOR	5,840.00		5,840.00		3,500.00		3,500.00	60%	2,340.00	350.00
31	ACOUSTICAL CEILING - MATERIAL	10,815.00		10,815.00		3,000.00		3,000.00	28%	7,815.00	300.00
32	FLOOR COVERING - LABOR	7,564.00		7,564.00		5,500.00		5,500.00	73%	2,064.00	550.00
33	FLOOR COVERING - MATERIAL	22,576.00		22,576.00		22,576.00		22,576.00	100%	-	2,257.60
34	PAINT - LABOR	9,375.00		9,375.00		6,500.00		6,500.00	69%	2,875.00	650.00
35	PAINT - MATERIAL	5,500.00		5,500.00		2,500.00		2,500.00	45%	3,000.00	250.00
36	DISPLAY BOARDS - LABOR	1,324.00		1,324.00				-		1,324.00	-
37	DISPLAY BOARDS - MATERIAL	3,075.00		3,075.00		3,075.00		3,075.00	100%	-	307.50
38	SIGNAGE - LABOR	2,575.00		2,575.00				-		2,575.00	-
39	SIGNAGE - MATERIAL	4,896.00		4,896.00				-		4,896.00	-
40	TOILET ACCESSORIES - LABOR	956.00		956.00				-		956.00	-
41	TOILET ACCESSORIES - MATERIAL	954.00		954.00		954.00		954.00	100%	-	95.40
42	FIRE EXTINGUISHER - LABOR	150.00		150.00				-		150.00	-
43	FIRE EXTINGUISHER - MATERIAL	500.00		500.00		500.00		500.00	100%	-	50.00
44	CANOPIES - LABOR	4,487.00		4,487.00		4,487.00		4,487.00	100%	-	448.70
45	CANOPIES - MATERIALS	22,647.00		22,647.00		22,647.00		22,647.00	100%	-	2,264.70
46	PROJECTOR MOUNTS - LABOR	406.00		406.00				-		406.00	-
47	PROJECTOR MOUNTS - MATERIAL	954.00		954.00				-		954.00	-
48	WINDOW SHADES - LABOR	1,198.00		1,198.00				-		1,198.00	-
49	WINDOW SHADES - MATERIAL	2,161.00		2,161.00				-		2,161.00	-
50	CASEWORK - LABOR	21,092.00		21,092.00		21,092.00		21,092.00	100%	-	2,109.20
51	CASEWORK - MATERIAL	16,281.00		16,281.00		16,281.00		16,281.00	100%	-	1,628.10
SUBTOTALS		1,023,633.00	-	1,023,633.00	732,460.10	208,224.00	-	940,684.10		82,948.90	94,068.41

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52	MOBILIZATION/PERMITS - LABOR	2,000.00	-	2,000.00	2,000.00			2,000.00	100%	-	200.00
53	PLUMBING EXCAVATION - LABOR	4,600.00		4,600.00	4,600.00			4,600.00	100%	-	460.00
54	PLUMBING EXCAVATION - MAT'L	1,500.00		1,500.00	1,500.00			1,500.00	100%	-	150.00
55	PLUMB UNDERGROUND - LABOR	8,700.00		8,700.00	8,700.00			8,700.00	100%	-	870.00
56	PLUMB UNDERGROUND - MAT'L	14,635.00		14,635.00	14,635.00			14,635.00	100%	-	1,463.50
57	PLUMBING VENTING - LABOR	3,400.00		3,400.00	2,000.00	1,400.00 - 0		3,400.00	100%	-	340.00
58	PLUMBING VENTING - MATERIAL	2,200.00		2,200.00	1,100.00	1,100.00 - 0		2,200.00	100%	-	220.00
59	PLUMBING FIXTURES - LABOR	3,560.00		3,560.00	-			-		3,560.00	-
60	PLUMBING FIXTURES - MATERIAL	11,500.00		11,500.00	-			-		11,500.00	-
61	PLUMBING INSPECTIONS - LABOR	955.00		955.00	300.00			300.00	31%	655.00	30.00
62	PLUMBING INSPECTIONS - MAT'L	100.00		100.00	30.00			30.00	30%	70.00	3.00
63	WATER HEATER - LABOR	960.00		960.00	-			-		960.00	-
64	WATER HEATER - MATERIAL	1,000.00		1,000.00	-			-		1,000.00	-
65	FIRE PROTECTION / INT - LABOR	12,721.00		12,721.00	-	12,721.00 - 0		12,721.00	100%	-	1,272.10
66	FIRE PROTECTION / INT - MAT'L	5,717.00		5,717.00	-	5,717.00 - 0		5,717.00	100%	-	571.70
67	DOMESTIC WATER PIPING - LABOF	8,200.00		8,200.00	4,000.00	3,500.00 - 0		7,500.00	91%	700.00	750.00
68	DOMESTIC WATER PIPING - MAT'L	7,381.00		7,381.00	3,845.25	3,000.00 - 0		6,845.25	93%	535.75	684.53
69	DOM WATER INSULATION - LABOR	3,160.00		3,160.00	-	2,500.00 - 0		2,500.00	79%	660.00	250.00
70	DOM WATER INSULATION - MAT'L	3,000.00		3,000.00	-	3,000.00 - 0		3,000.00	100%	-	300.00
71	STORM PIPING/EXTERIOR - LABOR	37,483.00		37,483.00	-	37,483.00 - 900		37,483.00	100%	-	3,748.30
72	STORM PIPING/EXTERIOR - MAT'L	24,757.00		24,757.00	-	24,757.00		24,757.00	100%	-	2,475.70
73	VRF PIPING - LABOR	1,965.00		1,965.00	1,800.00	165.00 - 0		1,965.00	100%	-	196.50
74	VRF PIPING - MATERIAL	2,496.00		2,496.00	2,300.00	196.00 - 0		2,496.00	100%	-	249.60
75	P & D INSULATION - MATERIAL	16,100.00		16,100.00	-	16,100.00		16,100.00	100%	-	1,610.00
76	VRF FLOW UNITS - LABOR	520.00		520.00	-			-		520.00	-
SUBTOTALS		1,202,243.00	-	1,202,243.00	779,270.35	319,863.00	-	1,099,133.35		103,109.65	109,913.34

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77	VRF FLOW UNITS - MATERIAL	12,137.00	-	12,137.00	12,137.00			12,137.00	100%	-	1,213.70
78	VRF HEAT PUMPS - LABOR	520.00		520.00	520.00			520.00	100%	-	52.00
79	VRF HEAT PUMPS - MATERIAL	83,200.00		83,200.00	83,200.00			83,200.00	100%	-	8,320.00
80	ROOF CURBS - LABOR	312.00		312.00	312.00	312.00		624.00	200%	(312.00)	62.40
81	ROOF CURBS - MATERIAL	2,912.00		2,912.00	2,912.00			2,912.00	100%	-	291.20
82	ENERGY RECOV UNITS - LABOR	312.00		312.00	-			-		312.00	-
83	ENERGY RECOV UNITS - MAT'L	8,767.00		8,767.00	8,767.00			8,767.00	100%	-	876.70
84	ELEC DUCT HEATERS - LABOR	104.00		104.00	104.00			104.00	100%	-	10.40
85	ELEC DUCT HEATERS - MATERIAL	2,704.00		2,704.00	2,704.00			2,704.00	100%	-	270.40
86	COND.PUMP VERFLW.SWTCH-LBR	393.00		393.00	393.00			393.00	100%	-	39.30
87	COND.PUMP VRFLW. SWTCH-MAT	1,252.00		1,252.00	1,252.00			1,252.00	100%	-	125.20
88	COND. PIPING - LABOR	1,065.00		1,065.00	-	4,065.00	-0-	1,065.00	100%	-	106.50
89	COND. PIPING - MATERIAL	1,529.00		1,529.00	-	4,529.00	-0-	1,529.00	100%	-	152.90
90	LABELS/TAGS - LABOR	156.00		156.00	-	75.00	-0-	75.00	48%	81.00	7.50
91	LABELS/TAGS - MATERIAL	156.00		156.00	-	75.00	-0-	75.00	48%	81.00	7.50
92	DUCTS - LABOR	21,231.00		21,231.00	17,000.00			17,000.00	80%	4,231.00	1,700.00
93	DUCTS - MATERIAL	14,804.00		14,804.00	11,900.00			11,900.00	80%	2,904.00	1,190.00
94	EQUIPMENT - LABOR	2,228.00		2,228.00	-	2,228.00	-0-	2,228.00	100%	-	222.80
95	EQUIPMENT - MATERIAL	5,006.00		5,006.00	-	5,006.00	-0-	5,006.00	100%	-	500.60
96	TEMP CONTROLS - LABOR	13,092.00		13,092.00	-			-		13,092.00	-
97	TEMP CONTROLS - MATERIAL	7,110.00		7,110.00	-			-		7,110.00	-
98	START-UP - LABOR	2,470.00		2,470.00	-			-		2,470.00	-
99	BALANCE - LABOR	2,080.00		2,080.00	-			-		2,080.00	-
100	HVAC MOBILIZATION - LABOR	1,580.00		1,580.00	1,580.00			1,580.00	100%	-	158.00
101	DRAWINGS/AS BUILTS - LABOR	2,097.00		2,097.00	1,000.00			1,000.00	48%	1,097.00	100.00
SUBTOTALS		1,389,460.00	-	1,389,460.00	923,051.35	330,153.00	-	1,253,204.35		136,255.65	125,320.44

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					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
102	PUNCH LIST - LABOR	1,500.00	-	1,500.00	-			-		1,500.00	-
103	CLEAN UP - LABOR	2,000.00		2,000.00	-			-		2,000.00	-
104	TEMP CONTROL ENG - LABOR	3,328.00		3,328.00	-			-		3,328.00	-
105	MAIN. CONTRACT	1,040.00		1,040.00	-			-		1,040.00	-
106	ELEC. SHOP DWGS - LABOR	150.00		150.00	-			-		150.00	-
107	TEMP. UTILITIES - LABOR	750.00		750.00	750.00			750.00	100%	-	75.00
108	TEMP. UTILITIES - MATERIAL	680.00		680.00	680.00			680.00	100%	-	68.00
109	SWITCHGEAR - LABOR	2,995.00		2,995.00	2,200.00	-795.00	-0-	2,995.00	100%	-	299.50
110	SWITCHGEAR - MATERIAL	11,232.00		11,232.00	8,500.00	-2,732.00	-0-	11,232.00	100%	-	1,123.20
111	FEEDER CONDUIT - LABOR	3,078.00		3,078.00	-			-		3,078.00	-
112	FEEDER CONDUIT - MATERIAL	1,206.00		1,206.00	-			-		1,206.00	-
113	BRANCH CONDUIT - LABOR	12,655.00		12,655.00	12,655.00			12,655.00	100%	-	1,265.50
114	BRANCH CONDUIT - MATERIAL	6,594.00		6,594.00	6,594.00			6,594.00	100%	-	659.40
115	FEEDER WIRE - LABOR	4,925.00		4,925.00	-			-		4,925.00	-
116	FEEDER WIRE - MATERIAL	4,349.00		4,349.00	4,349.00			4,349.00	100%	-	434.90
117	BRANCH WIRING - LABOR	10,150.00		10,150.00	3,900.00	-6,250.00	-0-	10,150.00	100%	-	1,015.00
118	BRANCH WIRING - MATERIAL	2,683.00		2,683.00	2,683.00			2,683.00	100%	-	268.30
119	FIRE ALARM COND & WIRING-LBR	2,106.00		2,106.00	1,181.00	-925.00	-0-	2,106.00	100%	-	210.60
120	FIRE ALARM COND & WIRING-MAT	874.00		874.00	292.00	-582.00	-0-	874.00	100%	-	87.40
121	FIRE ALARM DEVICES - LABOR	3,061.00		3,061.00	-			-		3,061.00	-
122	FIRE ALARM DEVICES - MATERIAL	3,348.00		3,348.00	-	-3,348.00	-0-	3,348.00	100%	-	334.80
123	CABLETRAY & ACCESS - LABOR	2,837.00		2,837.00	2,837.00			2,837.00	100%	-	283.70
124	CABLETRAY & ACCESS - MAT'L	853.00		853.00	853.00			853.00	100%	-	85.30
125	LIGHT FIXTURES - LABOR	9,802.00		9,802.00	-	4,800.00		4,800.00	49%	5,002.00	480.00
126	LIGHT FIXTURES - MATERIAL	32,546.00		32,546.00	7,500.00	25,046.00		32,546.00	100%	-	3,254.60
SUBTOTALS		1,514,202.00	-	1,514,202.00	978,025.35	374,631.00	-	1,352,656.35		161,545.65	135,265.64

CONTINUATION SHEET

CERTIFICATE 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 #: 7
DATE: 9/12/2011
PERIOD TO: 8/31/2011

KEVCO #: 11004

A	B	C	D	E	F	G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	REVISED CONTRACT	—WORK COMPLETED—		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
127	WIRING DEVICES - LABOR	1,289.00	-	1,289.00	-			-		1,289.00	-
128	WIRING DEVICES - MATERIAL	763.00		763.00	-			-		763.00	-
129	INTERCOM/PAGING COND - LABOR	640.00		640.00	512.00			512.00	80%	128.00	51.20
130	INTERCOM/PAGING COND - MAT'L	160.00		160.00	160.00			160.00	100%	-	16.00
131	INTERCOM/PAGING DEVIICES-LBR	2,215.00		2,215.00	-			-		2,215.00	-
132	INTERCOM/PAGING DEVICES-MAT	2,626.00		2,626.00	-			-		2,626.00	-
133	VOICE SYSTEM CONDUIT - LABOR	2,007.00		2,007.00	2,007.00			2,007.00	100%	-	200.70
134	VOICE SYSTEM CONDUIT - MAT'L	447.00		447.00	447.00			447.00	100%	-	44.70
135	VOICE SYSTEM TESTING - LABOR	645.00		645.00	-			-		645.00	-
136	VOICE SYSTEM DEVICES - LABOR	8,268.00		8,268.00	-	2,100.00		2,100.00	25%	6,168.00	210.00
137	VOICE SYSTEM DEVICES - MAT'L	16,764.00		16,764.00	-	2,460.00		2,460.00	15%	14,304.00	246.00
138	ELECTRICAL INSPECTIONS-LABOR	468.00		468.00	256.00			256.00	55%	212.00	25.60
139	TRAINING - LABOR	212.00		212.00	-			-		212.00	-
140	RECORD DRAWINGS - LABOR	156.00		156.00	-			-		156.00	-
141	O & M MANUALS	156.00		156.00	-			-		156.00	-
142	PUNCLIST/CLOSEOUT - LABOR	375.00		375.00	-			-		375.00	-
143	DOC METERING/CLOCKS - LABOR	2,008.00		2,008.00	-			-		2,008.00	-
144	DOC METERING/CLOCKS - MAT'L	3,770.00		3,770.00	-			-		3,770.00	-
145	LATV - LABOR	426.00		426.00	-			-		426.00	-
146	LATV - MATERIAL	551.00		551.00	-			-		551.00	-
147	SLAB CONDUITS - LABOR	11,171.00		11,171.00	11,171.00			11,171.00	100%	-	1,117.10
148	SLAB CONDUITS - MATERIAL	2,580.00		2,580.00	2,580.00			2,580.00	100%	-	258.00
149	ALLOWANCE:	7,275.00		7,275.00	-			-		7,275.00	-
	150 CY DGA @ \$33.00/YD PLUS			-	-			-		-	-
	150 CY UNSUITBL SOILS@15.50			-	-			-		-	-
SUBTOTALS		1,579,174.00	-	1,579,174.00	995,158.35	379,191.00	-	1,374,349.35		204,824.65	137,434.94

CONTINUATION SHEET

CERTIFICATE 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 #: 7
 DATE: 9/12/2011
 PERIOD TO: 8/31/2011
 KEVCO #: 11004

A	B	C	D	E	F	G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
150	CO #1 SEWER RELOCATION		6,936.05	6,936.05		6,936.05		6,936.05	100%	-	693.61
151	CO #2 CONCRETE DEDUCT		(2,958.00)	(2,958.00)		(2,958.00)		(2,958.00)	100%	-	(295.80)
152	CO #3 TACKBOARDS/CASEWORK		17,697.09	17,697.09		17,697.09		17,697.09	100%	-	1,769.71
153	CO #4 DISHWASHER DISCONNECT		1,877.95	1,877.95		1,877.95		1,877.95	100%	-	187.80
154	CO #5 CHANGE IN SWITCHGEAR		13,141.05	13,141.05		13,141.05		13,141.05	100%	-	1,314.11
155	CO #6 STORM DRAINAGE ADJUSTMENT		23,976.35	23,976.35		23,976.35		23,976.35	100%	-	2,397.64
156	CO #7 FIRE ALARM ADD		374.90	374.90		374.90		374.90	100%	-	37.49
TOTALS		1,579,174.00	61,045.39	1,640,219.39	995,158.35	440,236.39	-	1,435,394.74		204,824.65	143,539.47
						118,870.39	-	118,870.39			
						321,366.00		1,316,524.35			



INVOICE

INVOICE NO
1383

Kevco Construction, LLC
P. O. Box 3243
Louisville, KY 40201

SOLD TO CARROLL CO BD OF EDUCATION
813 HAWKINS STREET
CARROLLTON, KY 41008

SHIP TO KATHRYN WINN ELEMENTARY
907 HAWKINS STREET
CARROLLTON, KY 41008

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CAROLL		11004		Net 30	9/12/2011	1

Job #11004

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Pay Application #7	440236.39	440,236.39

ITEM TOTAL 440,236.39
RETENTION -44,023.64

TOTAL AMOUNT 396,212.75

Please Remit To: P. O. Box 3243, Louisville, KY 40201

Physical Address: 812 W. Magnolia Avenue, Suite 2, Louisville, KY 40208

Phone: 502-635-1641 | Fax: 502-635-1634 | www.kevco-construction.com