

09/18/2019 14:22  
9643jbly

|CARROLL COUNTY SCHOOL DISTRICT  
|SEPT. 2019 KW CONST.

|P 1  
|apinvlst

INVOICE P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS INVOICE

7959 FAYETTE ELECTRIC

09162019 190003 09/17/2019 KW092619 12,821.68 09/30/2019 INV APP KW Cons  
CHECK DATE:

7948 GBMC, INC.

09122019 00180343 09/17/2019 KW092619 33,804.00 09/30/2019 INV APP KW Cons  
CHECK DATE:

7504 WEHR CONSTRUCTORS

09122019 180335 09/12/2019 KW092619 10,689.26 09/30/2019 INV APP Constru  
CHECK DATE:

091719 00180336 09/17/2019 KW092619 6,376.72 09/30/2019 INV APP KW Cons  
CHECK DATE:

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4 INVOICES

63,691.66  
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\*\* END OF REPORT - Generated by Janet Blythe \*\*

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 7175

Distribution to:  
 Owner  
 Architect  
 Contractor

Application No.: 17

To Owner: Carroll County Board of Education  
 813 Hawkins Street  
 Carrollton, KY 41008

Project: 18-033 Kathryn Winn Elementary School  
 -BP#2 General Trades

Period To: 9/30/2019

From Contractor: Wehr Constructors, Inc.  
 2517 Plantside Drive  
 Louisville, KY 40299

Via Architect: JRA Architects

Project Nos:

Contract Date: 4/1/2018

Contract For:

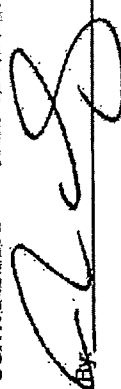
## CONTRACTOR'S APPLICATION FOR PAYMENT

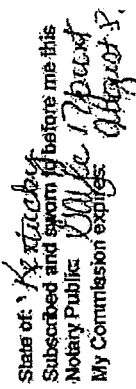
Application is made for payment, as shown below, in connection with the Contract. Confirmation Sheet is attached.

- 1. Original Contract Sum ..... \$399,777.00
- 2. Net Change By Change Order ..... \$458,958.70
- 3. Contract Sum To Date ..... \$858,735.70
- 4. Total Completed and Stored To Date ..... \$858,735.70
- 5. Retainage:
  - a. 10.00% of Completed Work ..... \$85,873.65
  - b. 0.00% of Stored Material ..... \$0.00
- Total Retainage ..... \$85,873.65
- 6. Total Earned Less Retainage ..... \$772,862.05
- 7. Less Previous Certificates For Payments ..... \$782,472.79
- 8. Current Payment Due ..... \$10,689.26
- 9. Balance To Finish, Plus Retainage ..... \$85,873.65

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: Wehr Constructors, Inc.

By:  Date: 8-22-19

State of: Kentucky  
 Subscribed and sworn to before me this  
 Notary Public:   
 My Commission expires: August 3, 2023

County of: Jefferson  
 day of: August 2019

## 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: \$ 10,689.26

(Attach explanation if amount certified differs from the amount applied, initial all figures on this Application and on the Confirmation Sheet that are changed to conform with this amount certified.)

ARCHITECT:

By:  Date: 9-12-19

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$447,081.74	\$0.00
Total Approved this Month	\$11,876.96	\$0.00
TOTALS	\$458,958.70	\$0.00
Net Changes By Change Order	\$458,958.70	

01/2007

**WEHR CONSTRUCTORS, INC.  
AFFIDAVIT, CERTIFICATE AND PARTIAL RELEASE OF LIEN & CLAIMS**

STATE OF: Kentucky

WEHR PROJECT NO: \_\_\_\_\_

COUNTY OF: Fayette

SUBCONTRACT NO: \_\_\_\_\_

The undersigned affiant, being duly sworn, on oath deposes and states that he is Project Manger  
(Title of Official Position)

of Fayette Electrical Service, Inc. (hereinafter referred to as the "Subcontractor") that the Subcontractor is a subcontractor to Wehr Constructors, Inc. (hereinafter referred to as "General Contractor") in connection with a contract dated April 1, 2018 with Wehr Constructors, Inc. (General Contractor) for the Kathryn Winn Elementary Renovations Project (hereinafter referred to as the "Project") which is located 907 Hawkins Street Carrollton, KY and in consideration of payment received from the General Contractor the Subcontractor hereby:

1. Guarantees to the General Contractor that the Subcontractor has properly performed all of the work and delivered all of the material for the Project.
2. Guarantees to the General Contractor that the Subcontractor has paid for all labor and material furnished for the Project.
3. Waives and releases all of the claim and lien rights of the Subcontractor for the work and materials furnished for the Project, to the extent of \$ 12,821.68 which represent the value of all labor services and materials furnished by the Subcontractor up to and including the date of August 31, 2019.

This partial release of lien is given under the Statues of the State of Kentucky

In testimony whereof witness the signature of the Subcontractor this 16<sup>th</sup> day of August 2019.

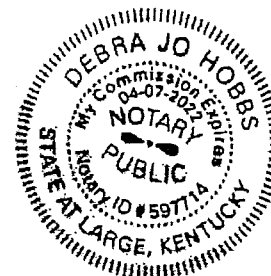
Subcontractor: Fayette Electrical Service, Inc.

By: [Signature]  
(Signature of Affiant)

Sworn and subscribed before me this 16<sup>th</sup> day of August 2019

My commission expires: April 7, 2022

Debra J Hobbs  
(Notary Public)



# APPLICATION AND CERTIFICATE FOR PAYMENT

To: KATHRYN WINN ELEMENTARY

From: GBMC, Inc.  
564 EASTERN BOULEVARD  
CLARKSVILLE, IN 47129

Project: 2804  
KATHRYN WINN ELEMENTARY  
KATHRYN WINN ELEMENTARY  
WEHR CONSTRUCTORS

Application No: 18  
Period To: 08/20/19  
Contract Date: 05/03/18

Architect:

### CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	90,798.20	0.00
Total approved this month	0.00	0.00
<b>TOTALS</b>	<b>90,798.20</b>	<b>0.00</b>
Net changed by change orders		90,798.20

### CONTRACTOR'S APPLICATION FOR PAYMENT

#### CURRENT STATUS

ORIGINAL CONTRACT SUM 918,414.00  
NET OF CHANGE ORDERS 90,798.20  
CONTRACT SUM TO DATE 1,009,212.20  
TOTAL COMPLETED AND STORED 1,004,736.10

#### RETAINAGE:

COMPLETED WORK 50,460.61  
STORED MATERIAL 954,275.49  
TOTAL RETAINAGE 920,471.49  
TOTAL EARNED LESS RETAINAGE 33,804.00  
LESS PREVIOUS CERTIFICATES 54,936.71  
CURRENT PAYMENT DUE 33,804.00  
BALANCE + RETAINAGE 54,936.71

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations, the Inspector certifies to the owner that the work is in accordance with the contract documents and the contractor is entitled to payment of the AMOUNT CERTIFIED.

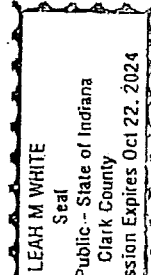
AMOUNT CERTIFIED ..... \$ 33,804.00

ARCHITECT: J. E. H. Inc. DATE: 9-12-19  
BY: *[Signature]*

(Attach explanation if different from amount applied for.)

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 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 the current payment shown herein is now due.

CONTRACTOR: *[Signature]*  
BY: *[Signature]*  
STATE OF: *[Signature]*  
DATE: 9/12/19  
COUNTY OF: Clark  
SUBSCRIBED AND SHOWN TO BEFORE ME THIS 12th DAY OF August, 2019. My Commission Expires Oct 22, 2024



NOTARY PUBLIC *[Signature]*

10/22/19

MY COMMISSION EXPIRES:

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 7181

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Application No.: 13

Period To:

Project Nos:

Project: 18-034 Kathryn Winn Elementary School  
-EP #15 Painting

To Owner: Carroll County Board of Education  
813 Hawkins Street  
Carrollton, KY 41008

From Contractor: Wehr Constructors, Inc.  
2617 Plantside Drive  
Louisville, KY 40299

Via Architect: JRA Architects

Contract Date: 4/1/2018

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. Original Contract Sum ..... \$37,777.00
- 2. Net Change-By Change Order ..... \$25,990.00
- 3. Contract Sum To Date ..... \$63,767.00
- 4. Total Completed and Stored To Date ..... \$63,767.00
- 5. Retainage:
  - a. 0.00% of Completed Work ..... \$0.00
  - b. 0.00% of Stored Material ..... \$0.00
- Total Retainage ..... \$0.00
- 6. Total Earned Less Retainage ..... \$63,767.00
- 7. Less Previous Certificates For Payments ..... \$57,390.28
- 8. Current Payment Due ..... \$6,376.72
- 9. Balance To Finish, Plus Retainage ..... \$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.

CONTRACTOR: Wehr Constructors, Inc.

By:  Date: 8-22-19

State of: Kentucky before me this 22 day of August 2019  
Notary Public: *Julie H. Hunt*  
My Commission expires: August 8, 2022  
County of: Jefferson

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 \$ 6,376.72

(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:  Date: 9-12-19

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$25,990.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$25,990.00	\$0.00
Net Changes By Change Order	\$25,990.00	