

01/14/2021 08:38 | CARROLL COUNTY SCHOOL DISTRICT  
9643jbly | KW Construction 01/2021

|P 1  
|apinvlst

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

7948 GBMC, INC.

12212020 122220 12/21/2020 KW012121 50,564.74 01/30/2021 INV APP Final

CHECK DATE:

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50,564.74

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1 INVOICES

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50,564.74

\*\* END OF REPORT - Generated by Janet Blythe \*\*

# APPLICATION AND CERTIFICATE FOR PAYMENT

**To:** KATHRYN WINN ELEMENTARY      **From:** GBMC Inc.  
 564 EASTERN BOULEVARD  
 CLARKSVILLE, IN 47129

**Project:** 2804      **Application No:** 20  
 KATHRYN WINN ELEMENTARY      **Period To:** 12/17/19  
 KATHRYN WINN ELEMENTARY      **Contract Date:** 05/03/18  
 WEHR CONSTRUCTORS

**Architect:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

### CHANGE ORDER SUMMARY

ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	0.00
Total approved this month	0.00
<b>TOTALS</b>	<b>0.00</b>
Net changed by change orders	92,880.85

### CURRENT STATUS

ORIGINAL CONTRACT SUM      918,414.00  
 NET OF CHANGE ORDERS      92,880.85  
 CONTRACT SUM TO DATE      1,011,294.85  
 TOTAL COMPLETED AND STORED      1,011,294.85

**RETAINAGE:**  
 COMPLETED WORK      0.00  
 STORED MATERIAL      1,011,294.85  
 TOTAL RETAINAGE      960,730.11  
 TOTAL EARNED LESS RETAINAGE      50,564.74  
 LESS PREVIOUS CERTIFICATES      0.00  
 CURRENT PAYMENT DUE      50,564.74  
 BALANCE + RETAINAGE      0.00

### 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** ..... \$ 50,564.74

**ARCHITECT:** JRA Architects

**BY:** *[Signature]*      **DATE:** 12-21-2020

(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.

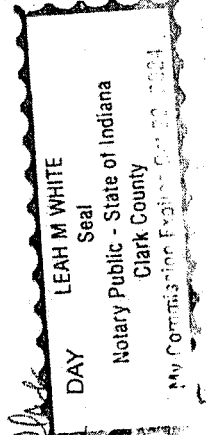
**CONTRACTOR:** *[Signature]*

**STATE OF:** Indiana

**SUBSCRIBED AND SHOWN TO BEFORE ME THIS** 17<sup>th</sup> **DAY** Dec 20 19

*[Signature]*

**NOTARY PUBLIC:**



**MY COMMISSION EXPIRES:** 10/12/21