

Kandy K.

To(OWNER): Lexington Fayette Urban Co. Go  
 200 East Main Street  
 Third Floor Room 338  
 Lexington, KY 40507  
 From: Fox Enterprises, Inc.  
 P.O. Box 1718  
 Richmond, KY 40476

Project: Fire Station Apron Replacement  
 Stations 3,6,9,17  
 Lexington, KY 40509

Application No: 1  
 Invoice No: 914  
 Period To: 2/5/2016

Via(Architect):

Architect's  
 Project No:  
 Invoice Date: 2/11/2016  
 Contract Date: 12/9/2015

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	16,350.00	0.00
TOTALS	16,350.00	0.00
Net change by change orders	16,350.00	

1. ORIGINAL CONTRACT SUM.....	\$	139,828.45
2. Net change by Change Orders.....	\$	16,350.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	156,178.45
4. TOTAL COMPLETED & STORED TO DATE.....	\$	113,900.00
5. RETAINAGE.....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	113,900.00
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	0.00
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	113,900.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	42,278.45
(Line 3 less Line 6)		

St 6 Additional  
 Space Repaired

St. 9 Additional Space  
 Repair

7450.00

16,350.00 total.

Last Day on Job: February 5, 2016

Fire Stations: 3,6,17 75% Complete  
 (Station #6: Add 1200 SF 6" Pavement \$8900.00)

Labor: \$45,560.00  
 Materials: \$68,340.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
SF	Slipform	156,178.45	0.00	105,000.00	0.00	105,000.00	67	51,178.45	0.00
CO	Change Order	0.00	0.00	8,900.00	0.00	8,900.00	**	-8,900.00	0.00
	Totals	156,178.45	0.00	113,900.00	0.00	113,900.00	73	42,278.45	0.00

Reg 369  
 Apron 2/7