

APPLICATION AND CERTIFICATE FOR PAYMENT

SYS DOCUMENT 702

TO OWNER: MARION CO. BOARD OF EDUCATION
756 E. MAIN STREET
LEBANON, KY 40033

PROJECT: W. MARION ELEMENTARY
ROOF REPLACEMENT
LEBANON, KY 40033

APPLICATION NO: 3
PERIOD TO: 07/29/2016
PROJECT NOS:
DISTRIBUTION TO:
OWNER
ARCHITECT
Y CONTRACTOR

FROM CONTRACTOR: PEARCE-BLACKBURN ROOFING
309 BLUE SKY PARKWAY
LEXINGTON KY 40509

VIA ARCHITECT: ROSS-TARRANT ARCH

CONTRACT DATE: 05/24/2016

CONTRACT FOR: ROOF REPLACEMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, SYS Document 703, is attached.

1. ORIGINAL CONTRACT AMOUNT \$ 301,520.00
2. NET CHANGE BY CHANGE ORDERS \$ -280.00
3. CONTRACT SUM TO DATE \$ 301,240.00
4. TOTAL COMPLETED & STORED TO DATE \$ 294,270.00
5. RETAINAGE
 - a. 10.0 % of Completed Work \$ 29,427.00
 - b. 10.0 % of Stored Material \$ 0.00
- Total Retainage \$ 29,427.00
6. TOTAL EARNED LESS RETAINAGE \$ 264,843.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 152,316.00
8. CURRENT PAYMENT DUE \$ 112,527.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 36,397.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	0.00	0.00
Total approved this month	0.00	280.00
TOTALS	0.00	280.00
NET CHANGES by Change Order	-280.00	

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 PEARCE-BLACKBURN ROOFING

By: [Signature] DATE: 07/27/2016

State of: KENTUCKY

County of: FAYETTE

Subscribed and sworn to before me this 27 day of July 2016

Notary Public: [Signature]
My Commission expires 01/21/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 112,527.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT:

By: [Signature] DATE: 8/1/16

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

SVS G703

PAGE 1 OF 3 PAGES

SVS Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for the items may apply.

W. MARION ELEMENTARY
ROOF REPLACEMENT
LEBANON, KY 40033

APPLICATION NO: 3
APPLICATION DATE: 07/27/2016
PERIOD TO: 07/29/2016
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH	I RETAINAGE
			FR. PREV. APPL.	E THIS PERIOD		COMPLETED AND STORED TO DATE	%		

1	P/P BONDS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	500.00
2	GENERAL CONDITIONS	25,000.00	12,500.00	11,250.00	0.00	23,750.00	95.0%	1,250.00	2,375.00
3	BALLAST REMOVAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	1,500.00
4	ALLOWANCE # 1	4,450.00	2,570.00	1,880.00	0.00	4,450.00	100.0%	0.00	445.00
5	ALLOWANCE # 2	1,400.00	0.00	1,400.00	0.00	1,400.00	100.0%	0.00	140.00
6	075200-DEMO, INSUL, BASE	127,670.00	127,670.00	0.00	0.00	127,670.00	100.0%	0.00	12,767.00
7	075200-CAP SHEET	40,000.00	4,000.00	36,000.00	0.00	40,000.00	100.0%	0.00	4,000.00
8	075200-FLASHING	25,000.00	2,500.00	22,500.00	0.00	25,000.00	100.0%	0.00	2,500.00
9	076200-SHEET METAL FLASH	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	1,000.00
10	077100-MED. ROOF SPEC.	15,000.00	0.00	15,000.00	0.00	15,000.00	100.0%	0.00	1,500.00
11	077123-MED. GUTTER/DS	25,000.00	0.00	25,000.00	0.00	25,000.00	100.0%	0.00	2,500.00
12	077200-ROOF ACCESS	8,000.00	0.00	2,000.00	0.00	2,000.00	25.0%	6,000.00	200.00
13	ALLOWANCE / UNDERGROUND	-280.00	0.00	0.00	0.00	0.00	0.0%	-280.00	0.00

TOTALS	301,240.00	169,240.00	125,030.00	0.00	294,270.00	97.7%	6,970.00	29,427.00
--------	------------	------------	------------	------	------------	-------	----------	-----------

Southview Software LLC, 732-477-2131

PEARCE-BLACKBURN ROOFING, 309 BLUE SKY PARKWAY, LEXINGTON, KY, 40509, 859-263-5137