JKS
ARCHITECTURE

May 30, 2019

Ms. Mary Ann Gemmill, Superintendent
Christian County Board of Education
PO Box 609
Hopkinsville, KY 42240

RE: Indian Hills Elementary School
Hopkinsville, Kentucky
JKS #2017041

Ms. Gemmill,

Please find enclosed Application and Certificate for Payment Number Three (3) for the above referenced project submitted by Swift Roofing, Inc.

I have reviewed, approved and executed this payment request in the amount of **$11,282.50.**

If you should have any questions or comments please give me a call.

Sincerely,

Bruce A Nelson

Bruce A. Nelson
JKS Architecture

BAN/cwm

Enclosure: Pay App #3

cc: Swift Roofing, Inc.

J. KEITH SHARP ARCHITECTURE 402 LIBERTY STREET HOPKINSVILLE, KENTUCKY 42240
PHONE (270) 885-2296 WWW.JKSAE.COM FAX (270) 885-2379

PAYMENT APPLICATION

TO: Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240
Attn:

FROM: Swift Roofing, Inc.
404 Industrial Rd P.O. Box 1102
Murray KY 42071

FOR:

PROJECT NAME AND LOCATION: Indian Hills Elementary
2018 Partial Roof Replacement
200 Glass Avenue
Hopkinsville, KY 42240

ARCHITECT:

APPLICATION #: 3
PERIOD THRU: 04/05/2019
PROJECT #s: BG # 18-274
DATE OF CONTRACT: 08/25/2018
PAYMENT TERMS: Net 30 Days
PAYMENT DUE: 05/05/2019

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT — $243,900.00
2. SUM OF ALL CHANGE ORDERS — ($4,475.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) — $239,425.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) — $239,425.00
5. RETAINAGE:
   a. 0.00% of Completed Work (Columns D + E on Continuation Page) — $0.00
   b. 0.00% of Material Stored (Column F on Continuation Page) — $0.00

   Total Retainage (Line 5a + 5b or Column I on Continuation Page) — $0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) — $239,425.00
7. LESS PREVIOUS PAYMENT APPLICATIONS — $228,142.50
8. PAYMENT DUE — $11,282.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6) — $0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	($4,475.00)
Total approved this month	$0.00	$0.00
TOTALS	$0.00	($4,475.00)
NET CHANGES	($4,475.00)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Steve Williams, Vice President — Date: 04/05/2019

State of: Kentucky
County of: Calloway
Subscribed and sworn to before me this 5th day of April 2019

Notary Public: Mitchel Burkeen
My Commission Expires: 02/0?/2023

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.................. 11,282.50

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: — Date: 4-4-19

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Indian Hills Elementary
2018 Partial Roof Replacement

APPLICATION #: 3
DATE OF APPLICATION: 04/05/2019
PERIOD THRU: 04/05/2019
PROJECT #s: BG # 18-274

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
			COMPLETED WORK						
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
1	Materials	$128,810.00	$128,810.00	$0.00	$0.00	$128,810.00	100%	$0.00	
2	Labor	$68,770.00	$68,770.00	$0.00	$0.00	$68,770.00	100%	$0.00	
3	Sheet Metal	$40,130.00	$40,130.00	$0.00	$0.00	$40,130.00	100%	$0.00	
4	Bond	$2,440.00	$2,440.00	$0.00	$0.00	$2,440.00	100%	$0.00	
5	Allowance No. 1	$3,000.00	$0.00	$3,000.00	$0.00	$3,000.00	100%	$0.00	
6	Allowance No. 2	$750.00	$0.00	$750.00	$0.00	$750.00	100%	$0.00	
7	Change Order # 1	($4,475.00)	$0.00	($4,475.00)	$0.00	($4,475.00)	100%	$0.00	
	TOTALS	$239,425.00	$240,150.00	($725.00)	$0.00	$239,425.00	100%	$0.00	