



May 30, 2019

Ms. Mary Ann Gemmill, Superintendent
Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240

**RE: Hopkinsville High School 2018 Partial Reroof
Hopkinsville, Kentucky
JKS #2017040 BG #18-273**

Ms. Gemmill,

Please find enclosed Pay Application and Certificate for Payment Number Three (3). I have reviewed, approved and executed pay application in the amount of **\$9,461.25**.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Bruce A. Nelson', with a long horizontal flourish extending to the right.

Bruce A. Nelson, Architect
JKS Architecture

BAN/cwm

Enclosure: Pay Request #3

cc: Swift Roofing, Inc.

PAYMENT APPLICATION

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TO: Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240
Attn: Swift Roofing, Inc.
404 Industrial Rd P.O. Box 1102
Murray KY 42071

PROJECT JK# 2017040
NAME AND LOCATION: Hopkinsville High School 2018 Partial Reroofin
200 Glass Avenue
Hopkinsville, KY 42240

ARCHITECT:

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

FOR:

APPLICATION # 3
PERIOD THRU: 04/05/2019
PROJECT #: BG # 18-273
DATE OF CONTRACT: 06/25/2018
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	\$193,400.00		
2. SUM OF ALL CHANGE ORDERS	(\$4,175.00)		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$189,225.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$189,225.00		
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)	\$189,225.00		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$179,763.75		
8. PAYMENT DUE	\$9,461.25		
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	(\$4,175.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	(\$4,175.00)
NET CHANGES	(\$4,175.00)	

PAYMENT APPLICATION

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

By: Steve Williams

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: 02/05/23

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: 9,461.25

(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: Brenda Ziel Date: 4-4-19

By: Brenda Ziel

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.

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CONTINUATION PAGE

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PROJECT: JKS # 2017040
 Hopkinsville High School 2018 Partial Reroofing
 APPLICATION #: 3
 DATE OF APPLICATION: 04/05/2019
 PERIOD THRU: 04/05/2019
 PROJECT #s: BG # 18-273

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
1.	Roofing Materials	\$93,873.00	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	\$0.00	\$93,873.00	100%	\$0.00
2.	Roofing Labor	\$74,182.00			\$0.00	\$74,182.00	100%	\$0.00
3.	Sheet Metal	\$19,270.00			\$0.00	\$19,270.00	100%	\$0.00
4.	Bond	\$1,900.00			\$0.00	\$1,900.00	100%	\$0.00
5.	Allowance # 1	\$3,300.00			\$0.00	\$3,300.00	100%	\$0.00
6.	Allowance # 2	\$875.00			\$0.00	\$875.00	100%	\$0.00
7.	Change Order # 1	(\$4,175.00)			\$0.00	(\$4,175.00)	100%	\$0.00
	TOTALS	\$189,225.00	\$189,225.00	\$0.00	\$0.00	\$189,225.00	100%	\$0.00

CONTINUATION PAGE

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