



Architecture
Interiors
Landscapes
Planning

July 29, 2019

Mr. Larry Hammond
Gallatin County Board of Education
75 Boardwalk
Warsaw, KY 41095

**RE: Gallatin County High School Emergency Reroof
Pay Application # 01**

Dear Mr. Hammond:

This is to certify that in accordance with the terms of the Contract dated May 22, 2019, between the Contractor and the Owner, for the construction of the above referenced project, there is due and payable to the Contractor the sum of ***Fifty Thousand Five Hundred Thirteen Dollars and Five Cents (\$50,513.05)***.

Also attached is a summary of Purchase Order Payments due with invoices. Please remit payment to each vendor in the amount shown in the "Current Payment" column.

The Purchase Order checks should be mailed to the supplier at the address provided on the Purchase Order.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Beatty', with a long horizontal flourish extending to the right.

Bradley A. Beatty, Associate AIA
Project Manager

trp

Attachment

228 E. Reynolds Road
Suite One
Lexington, Kentucky 40517



AIA Document G702/CMA™ - 1992

Application and Certificate for Payment Construction Manager-Advisor Edition

TO OWNER:
Gallatin Co. Board of Education
75 Boardwalk
Warsaw, KY, 41095

FROM CONTRACTOR:
JBK, Inc. Roofing Division
P.O. Box 466
Cobin, KY, 40702

PROJECT:
Gallatin High School Gym Roof Replacement
70 Wildcat Circle
Warsaw, KY, 41095

VIA ARCHITECT:
Clotfeller / Samokar, PSC
228 East Reynolds Rd, Suite 1
Lexington, KY, 40517

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 99,440.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 99,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 61,243.00
5. RETAINAGE:
 - a. 10% of Completed Work..... \$ 61,243.30
(Column D + E on G703)
 - b. % of Stored Material..... \$ 46,005.65
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE..... \$ 56,124.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 50,513.05
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 58,513.05
(Line 6 less Line 7)
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 48,926.95
(Line 3 less Line 6)

CHANGE ORDER SUMMARY			
Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS	
Total approved this Month	\$	\$	
TOTALS	\$	\$	
NET CHANGES by Change Order	\$		

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User Notes:

APPLICATION NO. 001
PERIOD TO:

CONTRACT FOR: Roofing
CONTRACT DATE: May 22nd, 2019
PROJECT NO. CS 1911

Distribution to:
OWNER ☐
CONSTRUCTION MANAGER ☐
ARCHITECT ☒
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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: JBK, Inc. Roofing Division
By: *[Signature]* Date: 7-16-19
State of Kentucky
County of Lewis
Subscribed and sworn to before Garry Peters, GM
Me this 10 day of July, 2019
Notary Public: [Signature]
My Commission Expires: 10-12-21

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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..... \$ 58,513.05
(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amounts certified.)
CONSTRUCTION MANAGER: N/A

By: N/A Date: _____
By: Clotfeller / Samokar, PSC Date: _____
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

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT: Gallatin Co. High Gym Roof Replacement

Contractor: JBK, Inc.

APPLICATION NO: App 01
APPLICATION DATE: July 10th 2019

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: July 10th 2019
ARCHITECTS PROJECT NO: CS# 1911

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$8,000.00	\$0.00	\$8,000.00			\$8,000.00	100.00%	\$0.00	
2	Roof Demo	\$4,500.00	\$0.00	\$1,500.00			\$1,500.00	33.33%	\$3,000.00	
3	Tectum Deck Removal / Replacement	\$11,789.00	\$0.00	\$0.00			\$0.00	0.00%	\$11,789.00	
4	Drain Repair and Steel Supports	\$6,160.00	\$0.00	\$0.00			\$0.00	0.00%	\$6,160.00	
5	PVC Roof & Cover Board Labor	\$68,991.00	\$0.00	\$51,743.00			\$51,743.00	75.00%	\$17,248.00	
	GRAND TOTALS	\$99,440.00	\$0.00	\$61,243.00		\$0.00	\$61,243.00	41.66%	\$38,197.00	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents Authenticity

Job Name Gallatin County High School Gym Roof Replacement

Job No. 1911

PURCHASE ORDERS

Pay Application No 1.

7/29/19

PO Number	Vendor	Original PO Amount	Current PO Amount	Previous Payments	Current Payment	Total Payments	Remaining Balance
01	Duro-Last, Inc.	\$46,500.00	\$46,500.00	\$0.00	\$46,056.47	\$46,056.47	\$443.53
PO Total		\$46,500.00	\$46,500.00	\$0.00	\$46,056.47	\$46,056.47	\$443.53

Approved By: 

Date _____

Retainage \$4,605.65



INVOICE

DURO-LAST, INC.
525 MORLEY DR.
SAGINAW, MI 48601
800-248-0280
FEDERAL ID # 38-2362839
dlar@duro-last.com

PLEASE REMIT TO:
DURO-LAST, INC.
1942 RELIABLE PKWY.
CHICAGO, IL 60686

INVOICE #: 451522

ORDER #: MS 1627482

CUSTOMER #: 1388100

CUSTOMER GALLATIN CO. HS
JBK, INC
PO BOX 466
CORBIN, KY 40702

SHIP TO GALLATIN CO. HS
70 WILDCAT CIR
%GALLATIN CO. HS
WARSAW, KY 41095

CSR	PROJECT#	INVOICE DATE	TERMS	WARRANTY TYPE
TFORGE	118361	6/18/19	Mixed Terms See Footnote	20 YR NDL WARRANTY

JOB GALLATIN COUNTY HIGH SCHO
70 WILDCAT CIR

WARSAW, KY 41095

REQUESTED BY BRIAN/WEB
SALES REP SCOTT CROWDER - KY, W TN
JOB AREA GYMNASIUM
CUSTOMER PO#

SHIPPING METHOD SOJOURNER
SHIPPING NOTES
PRO #

IF PROJECT IS TAX EXEMPT, PLEASE FORWARD SALES TAX EXEMPTION
CERTIFICATE TO DLAR@DURO-LAST.COM

Order Totals

Net Sales	Special Charges	Tax*	Total Due
\$31,392.21	\$2,990.26	\$.00	\$34,382.47

*Tax is based on net sales amount and taxable special charges

Available Discounts not Applied in Order Totals

Subject to eligibility - see price sheet

Description	
Terms Discount:	\$918.86
Volume Discount:	\$.00

Tax Detail*

Description	Amount
KY-SALE NON-TAX	\$.00

Material Summary

Total Deck Feet:	Total Parapet Feet
Total Square Feet:	Estimated Weight: 12,929 lbs

If you have questions regarding this invoice - please call 800-248-0280
Thank you for your business!



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ORDER #: MS 1627482
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ITEM # / DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
661346 DURO-TUFF 120X1200 WHT 60MIL	20	RL	870.000	\$17,400.00
662025 DURO-TUFF 60X1200 WHT 60MIL	6	RL	435.000	\$2,610.00
1312 O/C 6X6 WHT	12	EA	3.490	\$41.88
8067 PATCH T VARIETY PACK	2	BG	5.000	\$10.00
1225 TERM BAR WHT	100	FT	.450	\$45.00
1318 STACK 4 WHT CL	2	EA	8.490	\$16.98
1222P PANDUIT SS BAND 20 (BAG)	1	BG	46.490	\$46.49
1918 DRAIN BT 4 WHT	12	EA	10.990	\$131.88
1538 CDR 4	12	PR	11.990	\$143.88
1830 DRAIN DOME STRNR WHT KIT	12	EA	33.990	\$407.88
1086 ROOF TRAK III 30X60 SFTY	50	EA	19.990	\$999.50
1300S PLATE SQ 3X3 STL	1000	EA	.110	\$110.00
1756 AUGER 4-1/2	3500	EA	.350	\$1,225.00
1750 PLATE AUGER 2 MTL RATCHET	3500	EA		\$.00
1749 AUGER DRIVE BIT SQ 1/4	10	EA	3.150	\$31.50
1759 AUGER 6	500	EA	.394	\$197.00
1750 PLATE AUGER 2 MTL RATCHET	500	EA		\$.00
1761 AUGER 7	250	EA	.420	\$105.00
1750 PLATE AUGER 2 MTL RATCHET	250	EA		\$.00
1763 AUGER 8	250	EA	.580	\$145.00
1750 PLATE AUGER 2 MTL RATCHET	250	EA		\$.00
11480 CAULK DURO ADVANCED WHT	30	EA	4.730	\$141.90
1111 ADHESIVE W/B 5GL FA636	40	EA	128.490	\$5,139.60
1446-2 SCREW 2 SPD PT #14	2000	EA	.060	\$120.00
1448 SCREW 4 SPD PT #14	1000	EA	.111	\$111.00

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CHICAGO, IL 60686

INVOICE #: 451523
ORDER #: DL 1627554
CUSTOMER #: 1388100

CUSTOMER GALLATIN CO. HS
JBK, INC
PO BOX 466
CORBIN, KY 40702

SHIP TO GALLATIN COUNTY HIGH SCHO
70 WILDCAT CIR
%GALLATIN CO. HS
WARSAW, KY 41095

CSR	PROJECT#	INVOICE DATE	TERMS	WARRANTY TYPE
SECKER	118361	6/18/19	Mixed Terms See Footnote	20 YR NDL WARRANTY

JOB GALLATIN COUNTY HIGH SCHO
70 WILDCAT CIR

WARSAW, KY 41095

REQUESTED BY GARY
SALES REP SCOTT CROWDER - KY, W TN
JOB AREA GYMNASIUM
CUSTOMER PO# DENSDECK

SHIPPING METHOD DROPSHIP: ISO/EPS/DD
SHIPPING NOTES
PRO #

IF PROJECT IS TAX EXEMPT, PLEASE FORWARD SALES TAX EXEMPTION
CERTIFICATE TO DLAR@DURO-LAST.COM

Order Totals

Net Sales	Special Charges	Tax*	Total Due
\$10,944.00	\$730.00	\$0.00	\$11,674.00

*Tax is based on net sales amount and taxable special charges

Available Discounts not Applied in Order Totals

Subject to eligibility - see price sheet

Description	
Terms Discount:	\$218.88
Volume Discount:	\$0.00

Tax Detail*

Description	Amount
KY-SALE NON-TAX	\$0.00

Material Summary

Total Deck Feet:	Total Parapet Feet
Total Square Feet:	Estimated Weight: 120,000 lbs

If you have questions regarding this invoice - please call 800-248-0280
Thank you for your business!

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Invoice Comments

Add-on to: MS 1627482

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THANK YOU FOR YOUR BUSINESS!