

11/06/2019



Mr. Kirby Smith
Superintendent
Campbellsville Independent Schools
136 South Columbia Ave
Campbellsville, KY 42718

BG # 19-244 CAMPBELLVILLE INDEPENDENT MIDDLE RE-ROOF

Dear Mr. Smith,

Enclosed for your review and further action please find a copy of the General Contractor's Application and Certificate for Payment - No. 2 for the above referenced project. After review of the work we recommend payment in the amount of **\$40,725.00**.

Should you have any questions or require additional information, notify this office.
Thank you for the opportunity to be of service.

Sincerely,

A handwritten signature in black ink, appearing to read "Pae", with a long horizontal flourish extending to the right.

Pamela Clements, AIA

Enclosures

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Campbellsville Independent Schools
136 South Columbia Ave.
Campbellsville, Kentucky 42718

FROM CONTRACTOR:
Melson Roofing Inc.
5026 South Hwy 55
Columbia, Kentucky 42728

PROJECT: Campbellsville Independent
Middle School Roof Replacement

VIA ARCHITECT:
NOMI Design

APPLICATION NO: 2
PERIOD TO: September 12, 2019

CONTRACT FOR: Roofing

CONTRACT DATE: June 24, 2019

PROJECT NOS: BG /19 / 244

Distribution to:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 369,016.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 369,016.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 251,516.00
5. RETAINAGE:	
a. <u>10</u> % of Completed Work	
(Columns D + E on G703)	
b. _____ % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 25,151.60
6. TOTAL EARNED LESS RETAINAGE	\$ 226,364.40
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 178,889.40 ✓
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ <u>40,725</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ <u>149,401.60</u>
(Line 3 minus Line 6)	

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

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: Melson Roofing Inc

By: Richard Melson

State of: Kentucky

County of: State at Large

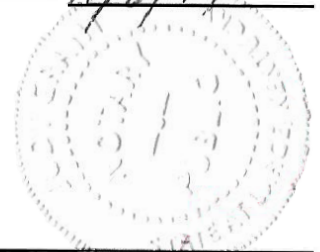
Subscribed and sworn to before
me this

29th day of July, 2019

Notary Public: Andy Grant

My commission expires: 08/22/2022

Date: 11/6/19



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 \$ 40,725.00

(Attach 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 amount certified.)

ARCHITECT:

By: AC

Date: 11/6/19

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: September 12, 2019
PERIOD TO: July 29, 2019
ARCHITECT'S PROJECT NO: BG-19-244

A	B		C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)	
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1.	General Conditions		\$19,000.00	\$4,750.00	\$14,250.00	0.00	\$19,000.00	100%	0.00		
2.	Mobilization		\$10,000.00	\$0.00	\$10,000.00	0.00	\$10,000.00	100%	0.00		
3.	Bond		\$7,500.00	\$7,500.00	\$0.00	0.00	\$7,500.00	100%	0.00		
4.	Demolitions		\$45,000.00	\$0.00	\$13,500.00	0.00	\$13,500.00	30%	\$31,500.00		
5.	TPO Roof System	Lab	\$59,000.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$59,000.00		
		Mat	\$77,000.00	\$77,000.00	\$0.00	0.00	\$77,000.00	100%	\$0.00		
6.	Flashing/Trim	Lab	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,000.00		
		Mat	\$15,000.00	0.00 \$15,000.00	\$0.00	0.00	0.00 \$15,000.00	0% 100%	\$15,000.00 \$0.00		
7.	ISO Insulation	Lab	\$12,000.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$12,000.00		
		Mat	\$109,516.00	\$109,516.00	\$0.00	0.00	\$109,516.00	100%	\$0.00		
Total Labor: \$131,000.00 Total Material: \$238,016.00											
					\$ 45,250		\$244,016		\$125,000		
GRAND TOTAL			\$369,016.00	\$198,766.00	\$37,750.00	0.00	\$251,516.00		\$117,500.00		

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