

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. 3 for the above referenced project. After review of the work we recommend payment in the amount of **\$62,280.00**.

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

<b>TO OWNER:</b> Campbellsville Independent Schools 136 South Columbia Ave. Campbellsville, Kentucky 42718		<b>PROJECT:</b> Campbellsville Independent Middle SchoolRoofReplacement		<b>APPLICATION NO:</b> 3	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b> Melson Roofing Inc. 5026 South Hwy 35 Columbia, Kentucky 42728		<b>VIA ARCHITECT:</b> NOMI Design		<b>PERIOD TO:</b> November 05, 2019	<input type="checkbox"/> OWNER
				<b>CONTRACT FOR:</b> Roofing	<input checked="" type="checkbox"/> ARCHITECT
				<b>CONTRACT DATE:</b> June 24, 2019	<input type="checkbox"/> CONTRACTOR
				<b>PROJECT NOS:</b> BG / 19 / 244	<input type="checkbox"/> FIELD
					<input type="checkbox"/> 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) .....	\$ 329,716.00
5. RETAINAGE:	
a. 10 % of Completed Work .....	\$ 313,216.00
b. % of Stored Material .....	\$ 31,321.60
(Column F on G703)	
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 344,537.60
6. TOTAL EARNED LESS RETAINAGE .....	\$ 296,744.40
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 198,766.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 62,280.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 97,978.40
(Line 3 minus Line 6)	

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: *[Signature]* Date: 11/5/19  
State of: Kentucky  
County of: State at Large  
Subscribed and sworn to before me this 05th day of November, 2019  
Notary Public: *[Signature]*  
My commission expires: 08-22-2022

### 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** ..... \$ 62,280.00  
*(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: *[Signature]* Date: 11/06/19

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<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document G703<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-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: 3  
APPLICATION DATE: November 05, 2019  
PERIOD TO: November 05, 2019  
ARCHITECT'S PROJECT NO: BG-19-244

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1.	General Conditions	\$19,000.00	\$19,000.00	0.00	0.00	\$19,000.00	0.00	
2.	Mobilization	\$10,000.00	\$10,000.00	0.00	0.00	\$10,000.00	0.00	
3.	Bond	\$7,500.00	\$7,500.00	0.00	0.00	\$7,500.00	0.00	
4.	Demolitions	\$45,000.00	\$13,500.00	\$18,000.00	0.00	\$31,500.00	\$13,500.00	
5.	TPO Roof System	\$59,000.00	0.00	\$41,300.00	0.00	\$41,300.00	\$17,700.00	
		\$77,000.00	\$77,000.00	0.00	0.00	\$77,000.00	0.00	
6.	Flashing Trim	\$15,000.00	<del>\$15,000.00</del> \$14,500.00	<del>\$10,500.00</del> \$10,500.00	0.00	<del>\$10,500.00</del> \$10,500.00	<del>\$4,500.00</del> \$4,500.00	
		\$15,000.00	<del>\$15,000.00</del> \$15,000.00	<del>\$7,500.00</del> \$7,500.00	0.00	<del>\$7,500.00</del> \$7,500.00	<del>\$7,500.00</del> \$7,500.00	
	ISO Insulation	\$12,000.00	0.00	\$8,400.00	0.00	\$8,400.00	\$3,600.00	
		\$109,516.00	\$109,516.00	0.00	0.00	\$109,516.00	0.00	
	Total Labor: \$131,000.00							
	Total Material: \$238,016.00							
	GRAND TOTAL	\$369,016.00	\$266,516.00	\$78,200.00		\$329,716.00	\$39,300.00	

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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**CONTRACTOR'S/SUPPLIER'S AFFIDAVIT OF RELEASE OF LIENS**

**TO:** Campbellsville Independent **CONTRACT FOR:**

136 South Columbia Ave. Roofing  
Campbellsville, Kentucky 42718

**PROJECT:** Campbellsville Middle **CONTRACT DATE:** June 24, 2019

**State of:** Kentucky **County of:**

The undersigned, pursuant to the General Conditions of the Contract for construction, hereby certifies that to the best of his knowledge, information and belief, except as listed below, the Releases of Waivers of Lien attached hereto include the Contractor, all Subcontractors, all Suppliers of Materials and Equipment, and all Performers of Work, Labor or Services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**Exceptions:** (If none, write "none". If required by the Owner, the Contractor/Supplier shall furnish bond satisfactory to the Owner for each exception)

**Supporting Documents Attached Hereto:**

1. Contractor's/Supplier's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate releases or waivers of liens from subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**Contractor/Supplier:** Nelson Roofing  
**Address:**

**Signed By:** [Signature]  
**Subscribed and sworn to before me this** 5 **day of** Nov **20**, 19  
**Notary Public**  
**My Commission expires** 8-22-2023

**PARTIAL WAIVER OF LIEN**

**Read instructions first:**

- A. Person or firm with whom you agree to furnish either labor, or services, or materials, or both.
- B. Fill in nature and extent of work; strike the word labor or the word materials, if not in your contract.
- C. If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- D. Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- E. Amount shown should be the amount of current payment due.
- F. If waiver is for a corporation, corporate name should be used; corporate seal affixed and title of officer signing waiver should be set forth; If waiver is for a partnership, the partnership name should be used; partner should sign and designate himself as a partner.
- G. This partial waiver of lien shall be effective upon the payment of the outstanding balance stated as current payment due on the application and certification for payment.

**TO ALL WHOM IT MAY CONCERN:**

WHEREAS, the undersigned has been employed by (A) Campbellsville Independent to furnish labor and materials for (B) Bid Package Roofing work, under a contract, (C) Dated: June 24, 2019 for the improvement of the premises described as (D) Campbellsville Middle located at Campbellsville, Kentucky 42718 of which Campbellsville Independent Schools is the Owner, NOW, THEREFORE, this 5th day of June, 2019, for and in

consideration of the sum of (\$) Ninety Seven Thousand Nine Hundred Seventy Eight Dollars Forty Cents upon the receipt of payment the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above described premises by virtue of said contract.

Affix Corporate Seal Here (F)  
[Signature]  
(Name of Sole Ownership, Corporation Partnership)  
(Signature)  
TITLE: [Signature]