JKS ARCHITECTURE

March 27, 2020

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

RE: Christian County Maintenance Building
Roof Replacement
JKS #2020002

Ms. Gemmill,

Please find enclosed Pay Application and Certificate for Payment Number One (1) for the Christian County Maintenance Building from Swift Roofing Inc. I have reviewed, approved and executed pay application in the amount of **$106,885.00.**

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

Sincerely,

Bruce A. Nelson, Architect
JKS Architecture

BAN/cwm

Enclosure: Pay Request #1

cc: Swift Roofing

PAYMENT APPLICATION

TO:	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 Attn:	PROJECT NAME AND LOCATION:	Christian Co. Maintenance Bldg Roof Replacement 200 Glass Avenue Hopkinsville, KY 42240	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT: PAYMENT TERMS: Net 30 Days PAYMENT DUE:	1 03/12/2020 03/12/2020 04/11/2020
FROM:	Swift Roofing, Inc. P.O. Box 1102 Murray KY 42071	ARCHITECT:		Distribution to:	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FOR:					

CONTRACTOR'S SUMMARY OF WORK

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

1.	CONTRACT AMOUNT		$106,885.00
2.	SUM OF ALL CHANGE ORDERS		$0.00
3.	CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	$106,885.00
4.	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		$106,885.00
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)		$106,885.00
7.	LESS PREVIOUS PAYMENT APPLICATIONS		$0.00
8.	PAYMENT DUE		**$106,885.00**
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	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES	$0.00	

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: _____ Date: 03/12/2020

Steve Williams, Vice President

State of: Kentucky

County of: Calloway

Subscribed and sworn to before me this 12th day of March 2020

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..... 106,885.00

(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: 3-23-2020

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: Christian Co. Maintenance Bldg
Roof Replacement

APPLICATION #: 1
DATE OF APPLICATION: 03/12/2020
PERIOD THRU: 03/12/2020
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		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)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1.	Material, Labor and Sheet Metal	$106,885.00	$0.00	$106,885.00	$0.00	$106,885.00	100%	$0.00	
	SUB-TOTALS	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	

CONTINUATION PAGE

PROJECT: Christian Co. Maintenance Bldg
Roof Replacement

APPLICATION #: 1
DATE OF APPLICATION: 03/12/2020
PERIOD THRU: 03/12/2020
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		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)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
	TOTALS	$106,885.00	$0.00	$106,885.00	$0.00	$106,885.00	100%	$0.00	

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