ARCHITECTURE

August 31, 2020

Mr. Christopher Bentzel, Superintendent
Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240

RE: South Christian Elementary
Reroof Project
JKS #2019005 / BG # 19-246

Mr. Bentzel,

Please find enclosed Pay Application and Certificate for Payment Number Three (3). I have reviewed, approved and executed pay application in the amount of **$74,416.50.**

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

Sincerely,

Bruce A. Nelson

Bruce A. Nelson, Architect
JKS Architecture

BAN/cwm

Enclosure: Pay Request # 3

cc: Preferred Construction Service

AIA Type Document

Application and Certification for Payment

TO (OWNER): P.O. Box 609
Hopkinsville, KY 42240

PROJECT: South Christian Elementary
P.O. Box 609
Hopkinsville, KY 42240

APPLICATION NO: 3
PERIOD TO: 8/25/2020

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Preferred Construction Service
3069 Ohio Drive
P.O. Box 283
Henderson, KY 42419-0283

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** .... $ 569,100.00
2. **Net Change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 569,100.00
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 543,700.00
5. **RETAINAGE:**
   a. 10.00 % of Completed Work $ 54,370.00
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) .... $ 54,370.00
6. **TOTAL EARNED LESS RETAINAGE** .... $ 489,330.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 414,913.50
8. **CURRENT PAYMENT DUE** .... $ 74,416.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 79,770.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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: Preferred Construction Service
3069 Ohio Drive P.O. Box 283
Henderson, KY 42419-0283

By: [signature] Date: 8/25/2020

David Coudret / President

State of: KY

County of: Henderson

Subscribed and Sworn to before me this 25th Day of August 2020

Notary Public: Angela Turner

My Commission Expires: 9/6/20

Angela Turner
Notary Public, ID No 564426
State at Large, Kentucky
My Commission Expires on 9/6/20

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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.................................. $ 74,416.50

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

By: [signature] Date: 8-31-2020

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.

AIA Type Document

Application and Certification for Payment

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CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization and Bond	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00	0.00	1,750.00
Tear Off									
2	Tear-off Labor	14,500.00	12,500.00	2,000.00	0.00	14,500.00	100.00	0.00	1,450.00
3	Rock Removal	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	1,250.00
Roofing									
4	Materials	339,146.00	330,000.00	9,146.00	0.00	339,146.00	100.00	0.00	33,914.60
5	Labor	126,689.00	76,015.00	50,674.00	0.00	126,689.00	100.00	0.00	12,668.90
Sheet Metal									
6	Materials	25,920.00	7,500.00	7,420.00	0.00	14,920.00	57.56	11,000.00	1,492.00
7	Labor	23,445.00	5,000.00	13,445.00	0.00	18,445.00	78.67	5,000.00	1,844.50
Allowance									
8	1,400 SQFT tectum deck	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00
9	2,200 LF 2"x6"	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
	REPORT TOTALS	$569,100.00	$461,015.00	$82,685.00	$0.00	$543,700.00	95.54	$25,400.00	$54,370.00