



September 15, 2020

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

**RE: Christian County Maintenance Building  
Roof Replacement  
JKS #2020002**

Mr. Bentzel,

Please find enclosed Pay Application and Certificate for Payment Number One (1) for the Christian County High School Roof Repairs from Michael Vance Contracting, LLC. I have reviewed, approved and executed pay application in the amount of **\$300,000.00**.

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

Sincerely,

A handwritten signature in black ink that reads "Bruce A. Nelson". The signature is fluid and cursive, with a long horizontal line extending from the end.

Bruce A. Nelson, Architect  
JKS Architecture

BAN/cwm

Enclosure: Pay Request #1

cc: Michael Vance Contracting, LLC

## Application and Certificate for Payment

**TO OWNER:** Christian County BOE  
 PO Box 609 - 200 Glass Ave  
 Hopkinsville, KY 42240

**PROJECT:** CCHS Emergency Roof Repairs  
 220 Glass Ave. Hopkinsville, KY

**APPLICATION NO:** 001  
**PERIOD TO:** 09/01/2020

**FROM:** Michael Vance Contracting, LLC  
 1480 Glass Ave  
 Hopkinsville, KY 42240

**VIA ARCHITECT:** JKS Architecture  
 402 Liberty St.  
 Hopkinsville, KY 42240

**CONTRACTOR:** Michael Vance Contracting, LLC  
 1480 Glass Ave  
 Hopkinsville, KY 42240

**CONTRACT FOR:** Gen. Construction  
**CONTRACT DATE:** 05/27/2020  
**PROJECT NOS:** BG20-254 / JKS202002 /

**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 ..... \$ 493,525.00
2. NET CHANGE BY CHANGE ORDERS ..... \$
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 493,525.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 333,333.33
5. RETAINAGE:
  - a. 10% of Completed Work  
 (Column D + E on G703) \$ 33,333.33
  - b. % of Stored Material  
 (Column F on G703) \$

- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 33,333.33
6. TOTAL EARNED LESS RETAINAGE ..... \$ 300,000.00  
 (Line 4 minus Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
 (Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 300,000.00
  9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 minus Line 6) \$ 193,525.00

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 shows herein is now due.

**CONTRACTOR:** [Signature]  
 By: \_\_\_\_\_  
 State of: Kentucky  
 County of: Christian  
 Subscribed and sworn to before me this 15th day of September 2020  
 Notary Public: Jordan D Gillispie ID# 632528  
 My commission expires: 9/15/2023

**TARA D. GILLISPIE**  
 Notary Public-State at Large  
 KENTUCKY - Notary ID # 632528  
 My Commission Expires 09-27-2023

### 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** ..... \$ 300,000.00  
 (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:** [Signature] Date: 9-15-2020

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 Document G703® - 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

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

APPLICATION NO: 001

APPLICATION DATE: 09/15/2020

PERIOD TO:

ARCHITECT'S PROJECT NO: 2020002

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 COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (ff variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	Replace Partial Roof CCHS	493,525.00	0.00	333,333.33	333,333.33	0.00	333,333.33	193,525.00	
<b>GRAND TOTAL</b>		493,525.00		333,333.33	333,333.33		333,333.33	193,525.00	

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