

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

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June 25, 2021

Via USPS

Mr. Greg Duty, Superintendent
Southgate Independent School
6 William F. Blatt Street
Southgate, Kentucky 41071

RE: SOUTHGATE INDEPENDENT SCHOOL – ROOF 2021
REH PROJECT #350-221 / BG #21-251

Dear Greg:

Attached is Imbus Roofing's Application for Payment #1 on referenced project.

If this application meets with your approval, please pay Imbus Roofing directly.

Best Regards,



Ehmet Hayes

EH: jhf

Enclosure

AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
SOUTHGATE IND. SCHOOL DISTRICT
6 WILLIAM BLATT AVENUE
SOUTHGATE, KY 41071

PROJECT:
SOUTHGATE INDEPENDENT SCHOOL
6 WILLIAM F. BLATT AVENUE
SOUTHGATE, KY 41071

FROM CONTRACTOR:
THE IMBUS ROOFING CO., INC.
5 CHARLIN DRIVE
WILDER, KY 41076

VIA ARCHITECT:

APPLICATION NO: 1 **Distribution to:**
PERIOD TO: 6/30/2021 **OWNER** ☐
CONTRACT FOR: SOUTHGATE INDEPENDENT SCHOOL **ARCHITECT** ☐
CONTRACT DATE: 5/20/2021 **CONTRACTOR** ☐
PROJECT NOS: REH#350-221 **FIELD** ☐
INVOICE NO: 21229 **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 \$ 102,248.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 102,248.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,567.00

5. RETAINAGE:
a. 10 % of Completed Work \$ 5,056.70
b. 0 % of Stored Material (Column F on G703) \$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 5,056.70

6. TOTAL EARNED LESS RETAINAGE \$ 45,510.30
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 45,510.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 56,737.70
(Line 3 minus Line 6)

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
TOTAL		\$ 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: THE IMBUS ROOFING CO., INC.

By: [Signature] Date: JUNE 25, 2021
State of: KY PRESIDENT

County of: CAMPBELL
Subscribed and sworn to before me this 25TH day of JUNE, 2021

Notary Public: [Signature]
My commission expires: 8/22/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT
Notary Public, Kentucky
State At Large
CHEER L. LONG

In accordance with the Contract Documents, I have examined the Application for Payment and the supporting documents, and I certify that the amount certified is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 45,510.30
(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: Robert Ehmet Hayes & Associates, PLLC
By: Ehmet Hayes Date: 6/25/21

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

Page 1

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: 1
APPLICATION DATE: 6/24/2021
PERIOD TO: 6/30/2021
ARCHITECT'S PROJECT NO: REH#350-221

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		
10	SET-UP	3,200.00	0.00	3,200.00	0.00	3,200.00	100	0.00		320.00
20	ROOF REMOVAL - LABOR	17,270.00	0.00	16,407.00	0.00	16,407.00	95	863.00		1,640.70
30	ROOF REMOVAL = MATERIAL	2,830.00	0.00	2,689.00	0.00	2,689.00	95	141.00		268.90
40	ROOFING - LABOR	15,712.00	0.00	10,213.00	0.00	10,213.00	65	5,499.00		1,021.30
50	ROOFING - MATERIAL	27,782.00	0.00	18,058.00	0.00	18,058.00	65	9,724.00		1,805.80
60	FLASHING - LABOR	8,910.00	0.00	0.00	0.00	0.00	0	8,910.00		0.00
70	FLASHING - MATERIAL	5,894.00	0.00	0.00	0.00	0.00	0	5,894.00		0.00
80	SHEET METAL - LABOR	11,200.00	0.00	0.00	0.00	0.00	0	11,200.00		0.00
90	SHEET METAL - MATERIAL	4,450.00	0.00	0.00	0.00	0.00	0	4,450.00		0.00
100	CLOSE-OUT / PUNCHLIST	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00		0.00
GRAND TOTAL		102,248.00	0.00	50,567.00	0.00	50,567.00	49	51,681.00		5,056.70

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1012106CM4

CONTRACTOR AFFIDAVIT

State of KENTUCKY
County of CAMPBELL

Date June 25, 2021

THE IMBUS ROOFING CO., INC. having a contract with SOUTHGATE INDEPENDENT SCHOOL DISTRICT OWNER
for ROOFING & SHEET METAL for:

Project Name: SOUTHGATE INDEPENDENT SCHOOL
Address: 6 WILLIAM F. BLATT AVENUE
SOUTHGATE, KY 41071
County: CAMPBELL

Owner Name: SOUTHGATE INDEPENDENT SCHOOL DISTRICT

SUBCONTRACTORS

Each and every subcontractor who performed work for this subcontractor on the project is listed below and payments have been made to the subcontractor in the following amounts:

Subcontractor	Address	Description of Work	Amount Paid
NONE			

A Subcontractor Waiver of Lien - Acknowledgement of Payment for each of the above named subcontractors is attached hereto.

MATERIALS

Each and every material supplier who furnished machinery, material or fuel to THE IMBUS ROOFING CO., INC., is listed below including the amount, if any, which is due or is to become due to them.

Supplier	Address	Material	Amount Paid
STOCK			

A Material Supplier Waiver of Lien - Acknowledgement of Payment for each of the above named suppliers is attached hereto.

All Labor, Materials, Equipment and/or Machinery, or materials especially fabricated for the Project, supplied by the Subcontractor have been paid for in full.

The Imbus Roofing Co., Inc (Subcontractor) hereby states that payment in the amount of

\$45,510.30 is due from SOUTHGATE IND. SCHOOL DISTRICT for work performed or machinery, material or fuel furnished to date.

I DANIEL IMBUS being PRESIDENT of
THE IMBUS ROOFING CO., INC. hereby acknowledge the foregoing in full and certify that this is a true and accurate statement.


Signature PRESIDENT

Subscribed and sworn to before me this 25TH day of JUNE, 2021

My Commission Expires: August 22, 2024


NOTARY PUBLIC



CHER L. LONG
Notary Public, Kentucky
State At Large
My Commission Expires
August 22, 2024
Notary ID# KYNP9973