



December 2, 2021

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

**RE: South Christian Elementary School
Reroof Project
JKS #2020031 / BG # 21-182**

Mr. Bentzel,

Please find enclosed Pay Application and Certificate for Payment Number Three from Swift Roofing, Inc. I have reviewed, approved and executed pay application in the amount of **\$112,712.00**.

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

Sincerely,

A handwritten signature in black ink, reading 'Bruce A. Nelson'.

Bruce A. Nelson, Architect
JKS Architecture

BAN/cwm

Enclosure: Pay Request # 3

cc: Swift Roofing Inc.

2020031

PAYMENT APPLICATION

TO: Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240
Attn:

PROJECT SCES Partial Reroof 2021
NAME AND LOCATION: Partial Reroof
Herdon, KY

FROM: Swift Roofing, Inc.
P.O. Box 1102
Murray KY 42071

ARCHITECT:

APPLICATION # 3 Distribution to:
PERIOD THRU: 09/15/2021 ☐ OWNER
PROJECT #s: ☐ ARCHITECT
DATE OF CONTRACT: 03/26/2021 ☐ CONTRACTOR
PAYMENT TERMS: Net 30 Days
PAYMENT DUE: 10/15/2021

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$869,750.00
2. SUM OF ALL CHANGE ORDERS	\$11,859.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$881,609.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$881,609.00
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)	\$881,609.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$768,897.00
8. PAYMENT DUE	\$112,712.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

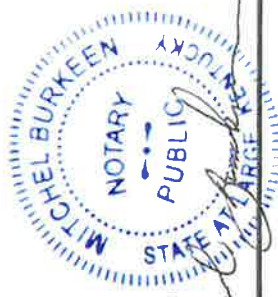
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$11,859.00	\$0.00
TOTALS	\$11,859.00	\$0.00
NET CHANGES	\$11,859.00	

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: Steve Williams, Vice President Date: 09/15/2021

State of: Kentucky
County of: Calloway

Subscribed and sworn to before me this 15th day of September 2021




Notary Public: Mitchell Burkeen
My Commission Expires: 02/05/2023

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: 112,712.00
(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: Bruce A. Webb Date: 12-1-21
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.

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Payment Application containing Contractor's signature is attached.

CONTINUATION PAGE