ARCHITECTURE

January 9, 2023

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

RE: Emergency Pembroke 2022 Partial Reroof and Roof Repairs JKS #2021058

Mr. Bentzel,

Please find enclosed Pay Application and Certificate for Payment Number Five (5) for the Pembroke Emergency Roof project from Swift Roofing Inc. I have reviewed, approved and executed pay application in the amount of **$271,667.10 (final).**

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

Sincerely,

Keith

J. Keith Sharp, President
JKS Architecture

JKS/cwm

Enclosure: Pay Request #5

cc: Swift Roofing

PAYMENT APPLICATION

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

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

FOR:

PROJECT NAME AND LOCATION: Emergency Pembroke Roof
2022 Partial Reroofing and Roof Repairs
200 Glass Avenue
Hopkinsville, KY 42240

ARCHITECT:

APPLICATION # 5
PERIOD THRU: 12/28/2022
PROJECT #s: BG # 22-338
DATE OF CONTRACT: 05/04/2022
PAYMENT TERMS: Net 30 Days
PAYMENT DUE: 01/27/2023

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

CONTRACTOR'S SUMMARY OF WORK

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

1. **CONTRACT AMOUNT** $1,276,500.00
2. **SUM OF ALL CHANGE ORDERS** $0.00
3. **CURRENT CONTRACT AMOUNT** (Line 1 +/- 2) $1,276,500.00
4. **TOTAL COMPLETED AND STORED** $1,276,500.00
   (Column G on Continuation Page)
5. **RETAINAGE:**
   a. 0.00% of Completed Work $0.00
   (Columns D + E on Continuation Page)
   b. 0.00% of Material Stored $0.00
   (Column F on Continuation Page)
   Total Retainage (Line 5a + 5b or Column I on Continuation Page) $0.00
6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** $1,276,500.00
   (Line 4 minus Line 5 Total)
7. **LESS PREVIOUS PAYMENT APPLICATIONS** $1,004,832.90
8. **PAYMENT DUE** **$271,667.10**
9. **BALANCE TO COMPLETION** $0.00
   (Line 3 minus Line 6)

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: 12/28/2022

Steve Williams, Vice President

State of: Kentucky

County of: Calloway

Subscribed and sworn to before

me this 28th day of December 2022

Notary Public: Mitchel Burkeen

My Commission Expires: 02/0/2023

MITCHEL BURKEEN NOTARY PUBLIC STATE AT LARGE, KENTUCKY

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........ 271,667 10/-

(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: 1/9/23

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: Emergency Pembroke Roof
2022 Partial Reroofing and Roof Repairs

APPLICATION #: 5
DATE OF APPLICATION: 12/28/2022
PERIOD THRU: 12/28/2022
PROJECT #s: BG # 22-338

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
			COMPLETED WORK						
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	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)
1.	Moblization	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	
2.	Materials	$747,840.00	$747,840.00	$0.00	$0.00	$747,840.00	100%	$0.00	
3.	Labor Restoration	$246,965.00	$197,572.00	$49,393.00	$0.00	$246,965.00	100%	$0.00	
5.	Labor Replacement	$119,330.00	$95,464.00	$23,866.00	$0.00	$119,330.00	100%	$0.00	
6.	Sheet Metal	$144,600.00	$57,840.00	$86,760.00	$0.00	$144,600.00	100%	$0.00	
7.	Insurance and Bonds	$12,765.00	$12,765.00	$0.00	$0.00	$12,765.00	100%	$0.00	
	TOTALS	$1,276,500.00	$1,116,481.00	$160,019.00	$0.00	$1,276,500.00	100%	$0.00	