AFFLICATION AT	AD CERTIFICATE FOR FATIV	ILIVI		3430	ocument 702					
TO OWNER: Marion Co. BOE 755 E. Main St. Lebanon, Ky 40033 FROM CONTRACTOR: PEARCE-BLACKBURN ROOFING		PROJECT: VIA ARCHI			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT DATE:	3 10/15/2024 4/1/2024	Distributi X	on to : OWNER ARCHITECT CONTRACTOR		
CONTRACT FOR:	309 BLUE SKY PARKWAY LEXINGTON, KY 40509 Roof Replacement		ROSS-TARRANT ARCHITE	CTS						
CONTRACTORIS	ADDUCATION FOR DAVME	NIT		T 1.	decise of Contractor and	if an about an about not not	an Contractor's kr	anuladas		
CONTRACTORS	APPLICATION FOR PAYME	IN I			ndersigned Contractor cert					
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, SVS Document 703, is attached.					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					
1. ORIGINAL CONTRACT AMOUNT			\$ 112,220.00	_ herein	n is now due.					
2. NET CHANGE BY CHANGE ORDERS			\$	CONT	RACTOR: PEARCE-BLACE	BURN ROOFING LLC	101.	10		
3. CONTRACT SUM TO DATE			\$ 112,220.00 By: Date: 1					12024		
4. TOTAL COMPLETED 7 STORED TO DATE			\$ 112,220.00		of Kentucky ty Fayette	U				
5. RETAINAGE					ribed and sworn to befo	re				
a0.09	<u>%</u> of Completed Work	\$0.00		me th	is 3 day of Oct	LI KTHESE	2024	1 ATT 00		
		\$	_		ry Public: Ommission expires:	X2026	675			
Total Retainage			\$ 0.00	-		DAVIATIN		3.1307		
6. TOTAL EARNED LES	SS RETAINAGE		\$112,220.00	ARCHI	ITECT'S CERTIFICATE FO	KPATIVIENI		18.		
7. LESS PREVIOUS CER	RTIFICATES FOR PAYMENT		\$ 106,609.00		ordance with the Contract omprising this application					
8. CURRENT PAYMEN	T DUE		\$ 5,611.00	of the	Architect's knowledge, in	ormation and belief the	Work has progre			
9. BALANCE TO FINISH, INCLUDING RETAINANGE		\$ -		ted, the entitled to payme	nt of the AMOUNT CERT	IFIED.	\$ 5,611.00			
				- (Attac	h explanation if amount co	artified differs from the	amount applied for	or Initial all		
					s on the Application and o					
					nount certified)		9.			
CHANGE ORDER SU	JMMARY	ADDITIONS	DEDUCTIONS]		tan '				
Total changes appr	roved in previous months			ARCHI	ITECT:		10/18	/2024		
by owner				Ву: _			ate:			
Total approved this					ertificate is not negotiable					
	TOTALS			-	actor name herein. Issuan dice to any rights of the Ov	1 8		are without		
NET CHANGES by C	hange Order			i preiud	lice to any rights of the Ov	vner of Contractor under	this Contract.			

CONTINUATION SHEET

SVS G703

Page 1 of 2 Pages

									rage 1 of 2 rages		
SVS Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors's signed Certificate, is attached. In tabulations below, amounts are stated to the nearest dollar. Use column 1 on Contracts where variable retainage for the items may apply.			Glasscock ES Annex & Bus Garage Lebanon, KY				APPLICATION NO: APPLICATION DATE: 10/15/202 PERIOD TO: 10/15/202 ARCHITECTS PROJECT NO:				
Α	В	C	D	E	F	G		Н	1		
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE			
ITEM	DESCRIPTION OF WORK	SCHEDULED	PREVIOUS	THIS	PRESENTLY	COMPLETED	%	TO	RETAINANGE		
NO.		VALUE	APPLICATION	PERIOD	STORED	AND STORED		FINISH			
						TO DATE					
1	PERFROMANCE / PAYMENT BOND	3,000.00	3,000.00		_	3,000.00	100.00%	929			
2	GENERAL CONDITIONS	10,000.00	10,000.00			10,000.00	100.00%				
3	ANNEX - ROOF DEMO	15,000.00	15,000.00			15,000.00	100.00%				
4	ANNEX - INSULATION / 2 PLY	21,000.00	21,000.00			21,000.00	100.00%				
5	ANNEX - SHEET METAL	4,000.00	4,000.00			4,000.00	100.00%				
6	OBG - ROOF DEMO	20,000.00	20,000.00			20,000.00	100.00%	-			
7	OBG - INSULATION / 2 PLY	33,220.00	33,220.00		1	33,220.00	100.00%				
8	OBG - SHEET METAL	6,000.00	6,000.00			6,000.00	100.00%				
						8.8		141			
						*					
					-	÷					
						•					
					7 <u>4</u>	2		-	3		
						*		858			
					₩ 						
					-	-			•		