

**APPLICATION AND CERTIFICATE FOR PAYMENT**

SVS Document 702

TO OWNER: Marion Co. BOE  
755 E. Main St.  
Lebanon, Ky 40033

PROJECT: Glasscock ES Annex & Bus Garage  
Lebanon, KY

APPLICATION NO: 3  
PERIOD TO: 10/15/2024  
PROJECT NOS:

Distribution to:  
\_\_\_\_ OWNER  
\_\_\_\_ ARCHITECT  
X CONTRACTOR

FROM CONTRACTOR: PEARCE-BLACKBURN ROOFING  
309 BLUE SKY PARKWAY  
LEXINGTON, KY 40509

VIA ARCHITECT: ROSS-TARRANT ARCHITECTS

CONTRACT DATE: 4/1/2024

CONTRACT FOR: Roof Replacement

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, SVS Document 703, is attached.

1. ORIGINAL CONTRACT AMOUNT \$ 112,220.00

2. NET CHANGE BY CHANGE ORDERS \$ \_\_\_\_\_

3. CONTRACT SUM TO DATE \$ 112,220.00

4. TOTAL COMPLETED & STORED TO DATE \$ 112,220.00

5. RETAINAGE  
a. 0.0% of Completed Work \$ 0.00  
\$ \_\_\_\_\_

Total Retainage \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 112,220.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 106,609.00

8. CURRENT PAYMENT DUE \$ 5,611.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		
Total approved this month		
TOTALS	-	
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 shown herein is now due.

CONTRACTOR: PEARCE-BLACKBURN ROOFING LLC  
By: Terry Saudey Date: 10/15/2024

State of Kentucky  
County Fayette  
Subscribed and sworn to before me this 3 day of October 2024  
Notary Public: SCOTT KY 11458695  
My commission expires: 9/27/2026

**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 entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 5,611.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: [Signature]  
By: \_\_\_\_\_ Date: 10/18/2024

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

