


To:
Powell County Schools
 40 Bruen Street, Stanton, KY 40380 USA

Project:
Powell County Middle School Roof
 770 West College Avenue, Stanton, KY 40380
 USA

From Contractor:
Woodall Companies Roofing &

Contract For:
\$1,396,654.00

APPLICATION NO: 6
 APPLICATION DATE: 5/7/26
 PERIOD TO: 5/31/26
 PROJECT NO: 100353
 CONTRACT DATE: 6/17/25

Distribution To: 
 Owner
 Architect
 Contractor
 Field

Application for Payment

Application is made for payment, as shown below, in connection with the Contract.

Original Contract Sum	\$1,396,654.00
Net change by Change Orders	\$0.00
Contract Sum to Date	\$1,396,654.00
Total Completed & Stored To Date	\$1,396,654.00
Retainage	
5.00% of Completed Work	\$69,832.70
0.00% of Stored Material	\$0.00

Total Retainage \$69,832.70

Total Earned Less Retainage \$1,326,821.30

Less Previous Certificates For Payment \$1,188,756.45

Current Payment Due \$138,064.85

Balance to Finish Including Retainage \$69,832.70

Change Order Summary	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 By 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: **Woodall Companies Roofing & Exteriors**

By  Date 5/7/26
 State of KY County of Calloway

Subscribed and sworn to before me this DAY OF 7 May 26

NOTARY PUBLIC 



General Certificate of 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 quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified \$138,064.85

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

Architect
 By  Date 05/08/26

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.

Owner (If Applicable)

By _____ Date _____


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A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed Stored to Date (D+E+F)	% (G÷C)	Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period					
1	Roof Material	\$97,093.52	\$97,093.52	\$0.00	\$0.00	\$97,093.52	100.00%	\$0.00	\$4,854.68
2	Roof Labor	\$41,310.73	\$41,310.73	\$0.00	\$0.00	\$41,310.73	100.00%	\$0.00	\$2,065.54
3	SSMR Material	\$704,522.34	\$704,522.34	\$0.00	\$0.00	\$704,522.34	100.00%	\$0.00	\$35,226.12
4	Edge Metal & Drainage Material	\$48,304.07	\$48,304.07	\$0.00	\$0.00	\$48,304.07	100.00%	\$0.00	\$2,415.20
5	SSMR Labor	\$459,039.64	\$390,183.69	\$68,855.95	\$0.00	\$459,039.64	100.00%	\$0.00	\$22,951.98
6	Edge Metal & Drainage Labor	\$46,383.70	\$39,426.15	\$6,957.56	\$0.00	\$46,383.70	100.00%	\$0.00	\$2,319.19
Grand Total		\$1,396,654.00	\$1,320,840.50	\$75,813.50	\$0.00	\$1,396,654.00	--	\$0.00	\$69,832.70