

## LETTER OF TRANSMITTAL

Date: 01/15/2013, 2:25 PM  
Attention: **Ms. Michele Barlow**  
To: Spencer Co. Public Schools  
207 West Main Street  
Taylorsville, KY 40071

502-477-3250

Job Name: SCHS Contingency Package  
Job Number: 1247  
From: Debra Guess  
**Sherman - Carter - Barnhart**  
100 Mallard Creek Road, Suite 151  
Louisville, KY 42007  
(502) 721-6100 fax: (502) 721-6111

WE ARE SENDING YOU: ☒ Attached ☐ Under separate cover via \_\_\_ the following items:

- |                                                 |                                       |                                    |                                     |                                  |
|-------------------------------------------------|---------------------------------------|------------------------------------|-------------------------------------|----------------------------------|
| <input type="checkbox"/> Shop drawings          | <input type="checkbox"/> ASI          | <input type="checkbox"/> Plans     | <input type="checkbox"/> Samples    | <input type="checkbox"/> Specs   |
| <input type="checkbox"/> Copy of letter         | <input type="checkbox"/> Change Order | <input type="checkbox"/> Contracts | <input type="checkbox"/> Prop. Req. | <input type="checkbox"/> Disk(s) |
| <input checked="" type="checkbox"/> (other) ___ |                                       |                                    |                                     |                                  |

| Copies | Date | No. | Description                                                                 |
|--------|------|-----|-----------------------------------------------------------------------------|
| 2      |      |     | BCD Inc.'s Payment Application No. 1 for \$56,258.95, certified for payment |
|        |      |     |                                                                             |
|        |      |     |                                                                             |
|        |      |     |                                                                             |
|        |      |     |                                                                             |

THESE ARE TRANSMITTED as checked below:

- |                                                                                |                                                   |                                                             |
|--------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> For approval                                          | <input type="checkbox"/> For review and comment   | <input type="checkbox"/> Resubmit ___ copies for approval   |
| <input type="checkbox"/> For your use                                          | <input type="checkbox"/> Approved as noted        | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested                                          | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected plans         |
| <input checked="" type="checkbox"/> (other) <u>For board approval, payment</u> |                                                   |                                                             |

REMARKS: Please call with any questions.

COPY TO: File

SIGNED: Debra Guess

ARCHITECTURE - INTERIORS - LANDSCAPE ARCHITECTURE - ENGINEERING  
[www.scbarchitects.com](http://www.scbarchitects.com)

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE.

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Spencer County Schools  
207 West Main St  
Taylorsville, KY 40071

PROJECT: Spencer Co. HS Contingency Package

APPLICATION NO: 1  
PERIOD FROM: 01-03-13  
PERIOD TO:

FROM CONTRACTOR: BCD, Inc.  
1200 Atkinson Hill Ave.  
Bardstown, Ky. 40004

ARCHITECT: Sherman Carter Barnhart Architects  
100 Mallard Creek Rd., Suite 151  
Louisville, KY 40207

CONTRACT DATE: 09-24-12

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached.  
The present status of this Contract is as follows:

|                     |        |                                                 |              |
|---------------------|--------|-------------------------------------------------|--------------|
| TOTAL               | \$0.00 | ORIGINAL CONTRACT SUM:                          | \$112,535.00 |
| Approved This Month |        | Net Change by Change Orders                     | \$0.00       |
|                     |        | CONTRACT SUM TO DATE:                           | \$112,535.00 |
|                     | \$0.00 | TOTAL COMPLETED & STORED TO DATE                | \$61,885.70  |
|                     | \$0.00 | TOTAL PURCHASE ORDERS                           | \$0.00       |
|                     | \$0.00 | TOTAL COMPLETED (A+B)                           | \$61,885.70  |
|                     | \$0.00 | RETAINAGE                                       | \$5,626.75   |
|                     |        | TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D) | \$56,258.95  |
|                     |        | LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)      | \$0.00       |
|                     |        | CURRENT PAYMENT DUE (E-F)                       | \$56,258.95  |
|                     |        | BALANCE TO FINISH, INCLUDING RETAINAGE          | \$56,276.05  |

CONTRACTOR:

BY: Langley Culver DATE: 1/3/13

Suscribed and sworn to before me this 3 day of Jan 2013

State of: Ky County of: Nelson

Notary Public: Brenda Carol Seale

My Commission expires: 3-28-15 Kentucky - State at Large

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.

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED: \$56,276.05

By: St. M. Taylor

Date: 1/10/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

in accordance with the Contract Document based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

## SPENCER CO HIGH SCHOOL CONTINGENCY

DATE:

1/2/2013

PAY APPLICATION #

1

| Item | Description               | Scheduled Value | Previous Application | This Period | Stored Materials | Completed To date | %    | Balance To Finish | Retainage |
|------|---------------------------|-----------------|----------------------|-------------|------------------|-------------------|------|-------------------|-----------|
| 1    | General Conditions        | 4,125.00        | -                    | 2,062.50    |                  | 2,062.50          | 50%  | 2,062.50          | 206.25    |
| 3    | Demolition                | 1,800.00        | -                    | 1,080.00    |                  | 1,080.00          | 60%  | 720.00            | 90.00     |
| 4    | Wood Floor Finishing      | 24,566.00       | -                    | 24,566.00   |                  | 24,566.00         | 100% | -                 | 1,228.30  |
| 5    | Acoustical Panels - Labor | 4,110.00        | -                    | 4,110.00    |                  | 4,110.00          | 100% | -                 | 205.50    |
| 6    | Wood - Finishing          | 10,000.00       | -                    | 10,000.00   |                  | 10,000.00         | 100% | -                 | 500.00    |
| 7    | Stage Curtains            | 15,000.00       | -                    | -           |                  | -                 | 0%   | 15,000.00         | 750.00    |
| 8    | Plumbing                  | 4,000.00        | -                    | -           |                  | -                 | 0%   | 4,000.00          | 200.00    |
| 9    | Welding Stations - Labor  | 500.00          | -                    | -           |                  | -                 | 0%   | 500.00            | 25.00     |
| 10   | Electrical                | 40,524.00       | -                    | 12,157.20   |                  | 12,157.20         | 30%  | 28,366.80         | 2,026.20  |
| 11   | Art Room                  | 7,910.00        | -                    | 7,910.00    |                  | 7,910.00          | 100% | -                 | 395.50    |
|      | Total                     | 112,535.00      | -                    | 61,885.70   | -                | 61,885.70         | 55%  | 50,649.30         | 5,626.75  |

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