

ROBERT EHMET HAYES & ASSOCIATES, PLLC

ARCHITECTS

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July 6, 2011

VIA FAX AND USPS

To: James Palm, Superintendent

RE: SOUTHGATE ELEMENTARY SCHOOL
BG#11-004 / REH #350-910

Enclosures: Application and Certificate for Payment No. 2 submitted by Mark Spaulding
Construction for referenced Project.

Action

- Required:
1. Review application
 2. Obtain Board approval
 3. Issue payment to Contractor


Robert Hayes

EH:mjs

c: Mark Spaulding Construction, with copy of same

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2 Pages

TO OWNER: Southgate Independent School District Finance Corp William Blatt & Evergreen Ave., Southgate, KY 41071	PROJECT - Southgate Elementary School Addition William Blatt & Evergreen Ave., Southgate, KY 41071	APPLICATION NO.: 2 PERIOD TO: 06/30/11 PROJECT NO.: CONTRACTOR NO.: CONTRACT DATE: 04/15/11	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT
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FROM CONTRACTOR:
 Mark Spaulding Construction Company
 5785 Constitution Drive
 Florence, KY 41042
 CONTRACT FOR: - General Construction

VIA ARCHITECT:
 Robert Elmet Hayes & Associates
 2512 Dixie Highway
 Covington, KY 41017-3194

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. G703, is attached

1. ORIGINAL CONTRACT SUM	\$ 975,400.00
2. Net Change by Change Order	\$ 00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 975,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 169,452.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 16,945.20
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 16,945.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 152,506.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 32,424.30
8. CURRENT PAYMENT DUE	\$ 120,082.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 822,893.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

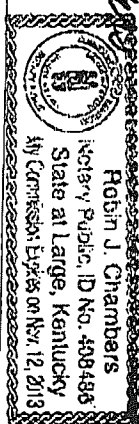
The Owner or Contractor under this Contract The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the 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: Mark Spaulding Construction Company

By: Mark Spaulding, President Date: 06/24/11
 State of: Kentucky
 County of: Kenton
 Subscribed and sworn to before

me this 24th day of June, 2011.

Notary Public: Robin J. Chambers
 My Commission Expires: Nov. 12, 2013
 State at Large, Kentucky



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

AMOUNT CERTIFIED \$120,082.50
 (Amount explained if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
 By: Robert Elmet Hayes & Associates, PLLC Date: July 6, 2011