

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ROBERT EHMET HAYES (1961-2009)

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December 6, 2011

VIA FAX AND USPS

To: Jim Palm, Superintendent  
Southgate Independent Schools


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

Enclosures: Application and Certificate for Payment No. 8 submitted by Mark Spaulding  
Construction for referenced Project.

Action

Required:

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

  
\_\_\_\_\_  
Ehmet 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

VIA ARCHITECT:

Robert Emmet Hayes & Associates  
2512 Dixie Highway  
Covington, KY 41017-3094

APPLICATION NO.: 8

PERIOD TO: 11/30/11

PROJECT NO:

CONTRACTOR

CONTRACT DATE: 04/15/11

Distribution to:

☐ OWNER

☐ ARCHITECT

☐

FROM CONTRACTOR:  
Mark Spaulding Construction Company  
5785 Constitution Drive  
Florence, KY 41042  
CONTRACT FOR: - General Construction

## 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	\$	15,381.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	990,781.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	960,707.00
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$	49,539.05
b. <u>        </u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	49,539.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	911,167.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	850,238.95
8. CURRENT PAYMENT DUE	\$	60,929.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	79,613.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,381.00	
Total approved this Month		
TOTALS	\$15,381.00	
NET CHANGES by Change Order	\$15,381.00	

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

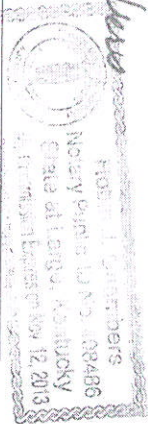
Date: 11/30/11

State of Kentucky  
County of: Kenton  
Subscribed and sworn to before

me this 30th day of November, 2011.

Notary Public:

My Commission Expires:



## 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 \$60,929.00

(Attach explanation 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 Emmet Hayes ARCHITECT

Date: December 6, 2011

Robert Emmet Hayes & Associates, PLLC