

APPLICATION AND CERTIFICATE FOR PAYMENT

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TO OWNER: Southgate Independent School District Finance Corp
William Blair & Evergreen Ave., Southgate, KY 41071

PROJECT - Southgate Elementary School
Addition
William Blair & Evergreen Ave.,
Southgate, KY 41071

APPLICATION NO: 11
PERIOD TO: 05/31/12
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

VIA ARCHITECT:
Robert Emet Hayes & Associates
2512 Dixie Highway
Covington, KY 41017-3064

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	\$	975,450.00
2. Net Change by Change Order	\$	18,865.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	994,315.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	654,365.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	3,000.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	3,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	651,365.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	915,241.95
8. CURRENT PAYMENT DUE	\$	51,923.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,000.00
CHANGE ORDER SUMMARY		
Found changes approved in previous months by Owner	19,384.00	519.00
Total approved this Month		
TOTALS	19,384.00	519.00
NET CHANGES by Change Order	18,865.00	

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

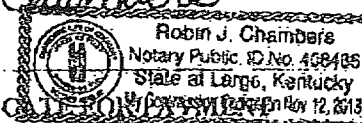
By: Mark Spaulding Date: 06/08/12
Mark Spaulding, President
State of: Kentucky
County of: Keyser
Subscribed and sworn to before

on this 8th day of June, 2012.

Notary Public:

Robin J. Chambers

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 \$51,923.05

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

ARCHITECT: Robert Emet Hayes & Associates, PLLC
By: Robert Emet Hayes Date: 6/8/12

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 right of

Robert Emet Hayes

APPLICATION AND CERTIFICATE FOR PAYMENT

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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.: 10
PERIOD TO: 04/30/12
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

VIA ARCHITECT:
Robert Ehmet Hayes & Associates
2512 Dixie Highway
Covington, KY 41017-3094

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 \$ 987,781.00
(Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 49,539.05
(Columns D + E on G703)
 - b. _____ % 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 \$ 938,241.95
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 919,369.95
8. CURRENT PAYMENT DUE \$ 18,872.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 52,539.05

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	

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 Date: 04/30/12
Mark Spaulding/President
State of: Kentucky
County of: Kenton
Subscribed and sworn to before

me this 30th day of April, 2012.

Robert J. Chambers
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 18,872.00
(Attach explanation of 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.)
ARCHITECT: Robert Ehmet Hayes & Associates, PLLC
By: Robert Ehmet Hayes Date: 5/1/12

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