APPLICATION AND	CERTIFICATE FOR	PAVMENT
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Page ( of 2 Pages

TO OWNER: Southeast independent School District Finance Copp William Blan & Evergreen Ave., Southeast, KY 41971  FROM CONTRACTOR: Start Spending Construction Company 5785 Constitution Drive Forence, KY 41041	PROJECT - Southgase Elementary School Addition William Blau & Evergreen Ave., Southgase, KY 41971 VIA ARCHIVECT: Roben Elema Hayes & Associates 2512 Date Highway Covington, KY 41917-3094	APPLICATION NO.: 11 PERIOD TO: 05:01/12 PROJECT NO: CONTRACTOR CONTRACT DATE: 04:15/11	Distribución (s; Di OWNER DI ARCHITECTI	_
CONTRACT FOR: - General Construction				

## CONTRACTOR'S APPLICATION FOR PAYMENT

depiction it needs for paraters, as shown below, in counceting with see Caguad Continuation Street. GTW, is elected.

Ĩ.	ORIGINAL CONTRACT SUM	\$ 9754961
2.	Net Change by Change Order	Z [Esceial
į.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$\$91361.00
¥,	TOTAL COMPLETED & STORED TO DATE	\$64.265.00
9.	B. Well Completed Work S. (Columns D+ E on G709)	.5,050 eq 
5,		
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Like 6 from prior Certificate)	S 935,241 95
Ş.	CURRENT PAYMENT DUE	5 51,033.05
g.	BALLANCE TO FINISH, INCLIDING RETAINAGE, (Ling 3 ks; Ling 6) CHANGE ORDER SUMMARY ADDITIONS	S SCON W DEDUCTIONS
	Total changes approved to previous months by Owner 19,384.00	
	Total approved this Menth  TOTALS 19,834.00  NET CHANGES & Charge Order 18,865.00	

This Conflicte is no negation. The AMOUNT CERTIFIED is payable only to the Contractor conted feating Issuence, payment and acceptance of payment are without projective to any rights of the Chinest on Equipment under this Comback The sedemizated Contractor certifies that to the best of the Commeter's knowledge, information and belief, the Week covered by this Application for Paymont has been completed in accordance with the Constact Documents, that all removies have been paid by the Constructor for Work by which previous Consilicates for Payment were fromed and payments received from the Owner, and that cravent payment shown have in is now due.

CONTRACTOR: Mark Special	ing Construction Company
By	Date: 06/08/12
Mark Spastage, Prinident	
Size of Konighy	
County of Region	
Suparupos ed anom in felore	
eschie Sin devot	June . 2012.
Notiny Public: Robin My Compilesion Expires:	Robin J. Chambers Notary Public, ID No. 458468 S
ARCHITECT'S CE	RTIMO TO FOR FRANCISCO IN 12 2018

in exceptance with the Contest Decements, based on co-site observations and the data comprising this application, the Architest cartifles to the Course that to the best of the Architect's innowhedge. information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Custraes Documents, and the Contractor is natified to payment of the AMOUNT CERTIFIED.

AMOUNT CERT	rified			\$51,923,0	5
(Artach explanare	ss if amount	Carified di	lers from Va	e amount soplied for. Initia	න් ලිනුන හා ස්ලේ
				চাইবার যে তেখেলিয়া হা ৫৮০ জ্ঞাত	
ARCHITECT:	ATSUCK.	Ehmet	Haves	& Associates,	PLLC
By:	2			Date:6/8/12	
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v			\$		

	ATION AND CE			NT			Page 1 of 2 Pages
TO OWNER: Southgate Independent School District Finance Corp William Blatt & Evergreen Ave., Southgate, KY 41071  FROM CONTRACTOR: Mark Spaulding Construction Company 5785 Constitution Drive Florence, KY 41042 CONTRACT FOR: - General Construction			PROJECT – Southgate Elementary School Addition William Blatt & Evergreen Ave., Southgate, KY 41071 VIA ARCHITECT: Robert Ehmet Hayes & Associates 2512 Dixie Highway Covington, KY 41017-3094		APPLICATION NO.: 10 PERIOD TO: 04/30/12 PROJECT NO: CONTRACTOR CONTRACT DATE: 04/15/11	Distribution to:  OWNER  ARCHITECT	
Application is a Continuation S	ACTOR'S APPLI made for payment, as shown Sheet. G703, is attached.	t below, in connection	with the Contract	,	Payment has been con been paid by the Conti	dedge, information and belief, the apleted in accordance with the Contactor for Work for which previous C	ed Contractor certifies that to the best o Work covered by this Application fo tract Documents, that all amounts have Certificates for Payment were issued and
1. ORIGIN	AL CONTRACT SUM		\$9	75,400.00	payments received from	the Owner, and that current paymen	t shown herein is now due.
2. Net Char	nge by Change Order		\$	15,381.00	CONTRACTOR: Mar	k Spaulding Construction Company	
<ol><li>CONTRA</li></ol>	ACT SUM TO DATE (Line	e 1 +/- 2)	\$99	90,781.00	Day &		
4. TOTAL (Column	COMPLETED & STORE G on G703)	D TO DATE	\$98	7,781.00	By: T Mark Spaniding P State of: Kentucky County of: Kenton	resident Date	:04/30/12
(Columns b (Colum Total Reta	AGE: % of Completed Work D+E on G703)% of Stored Material nn F on G703) ainage (Line 5a + 5b or al in Column I of G703)		<u>49.539.05</u> \$4	9 <u>.539.05</u>	Subscribed and swom t	o before day of <u>April</u> , 2012  Chambles	
6. TOTAL 1 (Line 4 les	EARNED LESS RETAINA ss Line 5 Total)	AGE	\$938	8,241.95	My Commission Expire	s:	
7. LESS PR (Line 6 fro	EVIOUS CERTIFICATE om prior Certificate)	S FOR PAYMENT	\$9 <u>1</u> 9	9.369.95	ARCHITECT'	S CERTIFICATE FOR	R PAYMENT
8. CURREN	T PAYMENT DUE	***************************************	\$1	8,872.00	In accordance with the	Contract Documents, based on on-si	te observations and the data comprising
(Line 3	CE TO FINISH, INCLUDI B less Line 6) ORDER SUMMARY	NG RETAINAGE ADDITIONS		2,539.05	information and belief	the Work has progressed as indi	the best of the Architect's knowledge, cated, the quality of the Work is in is entitled to payment of the AMOUNT
	ges approved in previous	ADDITIONS	DEDUCTION	<u> </u>	AMOUNT CEPTIBLE		18,872.00
months by	Owner	\$15,381.00	The second surface and surface		(Attach explanation of a	mount certified differs from the amou	int applied for Initial all figures on this
I otal appro	oved this Month	Ø4E 204 00			Application and on the ARCHITECT:	Continuation Sheet that are changed to ert Ehmet Halves & A	o conform to the amount certified.)
NET CHAN	TOTALS NGES by Change Order	\$15,381.00 \$15,381.00			Ву:	Daic	5/1/12
I CALL		Ψ10,001.00		***	L	Ehmet Hayes	

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