

APPLICATION FOR CERTIFICATE OF PAYMENT

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

PROJECT: Spencer Co. HS Contingency Package

APPLICATION NO: 2
PERIOD FROM: 01-04-13
PERIOD TO: 02-04-13

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:

TOTAL \$0.00

Approved This Month

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

TOTAL CHANGE ORDERS \$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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:

BY: [Signature] DATE 1/30/13

Suscribed and sworn to before me this 30 day of Jan. 2013

State of: Ky County of: Madison

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.

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:

ORIGINAL CONTRACT SUM:

\$112,535.00

Net Change by Change Orders

\$0.00

CONTRACT SUM TO DATE:

\$112,535.00

TOTAL COMPLETED & STORED TO DATE

\$76,996.12

TOTAL PURCHASE ORDERS

\$0.00

TOTAL COMPLETED (A+B)

\$76,996.12

RETAINAGE

\$5,626.75

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)...

\$71,369.37

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$56,258.95

CURRENT PAYMENT DUE (E-F)

\$15,110.42

BALANCE TO FINISH, INCLUDING RETAINAGE

\$41,165.63

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED

\$15,110.42

By: [Signature] Date: 1/16/13

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:

1/31/2013

PAY APPLICATION #

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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	1,237.50		3,300.00	80%	825.00	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	-	500.00		500.00	100%	-	25.00
10	Electrical	40,524.00	12,157.20	13,372.92		25,530.12	63%	14,993.88	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	15,110.42	-	76,996.12	68%	35,538.88	5,626.75