

# APPLICATION AND CERTIFICATE FOR PAYMENT

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TO: Robert E Hayes & Associates

PROJECT: Southgate Elementary

2512 Dixie Highway  
Ft Mitchell, KY 41017

APPLICATION NO: 145301  
BILLING DATE: 3/27/2013  
PERIOD TO: 3/31/2013  
DISTRIBUTION TO:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM: Blau Mechanical Inc

VIA:

1532 Russell St  
Covington Ky 41011-1911

ARCHITECTS  
PROJECT NO.:

CONTRACT FOR:

CONTRACT DATE:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

### CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	-	-

Approved this Month Number	Date Approved

TOTALS	-	-
Net Change by Change Orders	-	-

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: Blau Mechanical Inc

BY:  DATE: 3/27/2013

Vicente Salazar, President

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

1. ORIGINAL CONTRACT SUM \$ 26,500.00
2. Net Change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1+-2) \$ 26,500.00
4. TOTAL COMPLETED & STORED TO DATE \$ 18,400.00  
(Column G on G703)
5. RETAINAGE: \$ 1,840.00  
a. 10% OF COMPLETED WORK (COL. D-E ON G703)
6. 5% OF STORED MATERIAL (COL. F ON G703) \$ 920.00  
Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 1,840.00
7. TOTAL EARNED LESS RETAINAGE \$ 16,560.00  
(Line 4 less Line 5 Total)
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -  
(Line 6 from prior Certificate)
9. CURRENT PAYMENT DUE \$ 16,560.00  
BALANCE TO FINISH, PLUS RETAINAGE \$ 9,940.00  
(Line 3 less Line 6)

State of: Kentucky County: Kenton  
Subscribed and sworn to before me this 27 day of March, 2013  
Notary Public: Kimberly Ann Brungs Notary Public, Kentucky State at Large  
My Commission Expires July 21, 2016

AMOUNT CERTIFIED: \$ 16,560

(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT Robert Elmet Hayes & Associates PLLC

By:  Date: 4/2/13

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.



State of Kentucky

County of Kenton ss Covington, Kentucky

March 27, 2013

Invoice #145301

VICENTE SALAZAR, being first duly sworn, says that he is **PRESIDENT** of Blau Mechanical, Inc. the contractor having a contract with, the owner Southgate Independent Board of Education – Southgate Elementary School – Boiler Replacement, a project situated on or around or in front of the following described property, in Campbell County, Kentucky.

Whereof Southgate Independent Board of Education was the owner.

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**Sub-Contractors**

Affiant further says that the following shows the name and addresses of every sub-contractor in the employ of said **BLAU MECHANICAL, INC** giving the amount, if any, which is due, or to become due, to them, or any of them, for work done, or machinery, material or fuel furnished to date hereof, under said contracts.

Name	Address	Trade	Amount
NONE			

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**Material Men**

Said affiant further says that the following shows the names and address of every person furnishing machinery, material or fuel to **BLAU MECHANICAL INC**, giving the amount, if any, which is due, to them, or any of them for machinery, material or fuel furnished to date hereof, under said contracts.

Name	Address	Material	Amount
NONE			

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**Labor**

Said affiant further says that the following shows the names and addresses of every unpaid laborer in the employ of **BLAU MECHANICAL, INC.** furnishing labor under said contract, giving the amount, if any, which is due, or become due, for labor to date hereof.

Name	Address	Hours	Amount
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.....**EVERY LABORER HAS BEEN PAID IN FULL** .....

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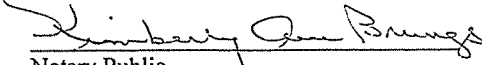
Affiant further states that there is due or to become due to **BLAU MECHANICAL, INC.** for work performed or machinery, material or fuel furnished to Southgate Board of Education to date hereof under said contracts, the sum of **\$16,560.00**.

That the amounts due or to become due to said sub-contractor, material-men and laborers, for work done or machinery, material or fuel furnished to the date hereof to **BLAU MECHANICAL, INC.** are fully and correctly set forth opposite their names, respectively, in the aforesaid statements, and further evidenced by certificates of every person furnishing machinery, material or fuel, hereto attached, and made a part hereof.

Affiant further says that **BLAU MECHANICAL, INC.** has not employed or procured machinery, material or fuel from, or sub-contracted with any person, firm or corporation, other than those above mentioned, and owes for no labor performed, or machinery, material or fuel furnished, under said contracts, other than that above set forth.

  
VICENTE SALAZAR, PRESIDENT

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESCENCE, AT COVINGTON, KY  
THIS 27 DAY OF MARCH, 2013 .

  
Notary Public

KIMBERLY ANN BRUNGS  
Notary Public, Kentucky State at Large  
Notary ID 469267  
My Commission Expires July 21, 2016