

## LETTER OF TRANSMITTAL

Date: 04/30/2013, 3:56 PM  
Attention: **Ms. Vicki Goodlett**  
To: Spencer Co. Public Schools  
207 West Main Street  
Taylorsville, KY 40071

502-477-3250

Job Name: SCHS Contingency Package  
Job Number: 1247  
From: Debra Guess  
**Sherman - Carter - Barnhart**  
100 Mallard Creek Road, Suite 151  
Louisville, KY 42007  
(502) 721-6100 fax: (502) 721-6111

WE ARE SENDING YOU: ☒ Attached ☐ Under separate cover via \_\_\_ the following items:

- ☐ Shop drawings ☐ ASI ☐ Plans ☐ Samples ☐ Specs  
☐ Copy of letter ☐ Change Order ☐ Contracts ☐ Prop. Req. ☐ Disk(s)  
☒ (other) \_\_\_

| Copies | Date | No. | Description                                                        |
|--------|------|-----|--------------------------------------------------------------------|
| 2      |      |     | BCD's Payment Application #4 for \$2,919.18, certified for payment |
|        |      |     |                                                                    |
|        |      |     |                                                                    |
|        |      |     |                                                                    |
|        |      |     |                                                                    |

THESE ARE TRANSMITTED as checked below:

- ☐ For approval ☐ For review and comment ☐ Resubmit \_\_\_ copies for approval  
☒ For your use ☐ Approved as noted ☐ Submit \_\_\_ copies for distribution  
☐ As requested ☐ Returned for corrections ☐ Return \_\_\_ corrected plans  
☐ (other)

REMARKS: Please call with any questions.

COPY TO: File

SIGNED: Debra Guess

ARCHITECTURE - INTERIORS - LANDSCAPE ARCHITECTURE - ENGINEERING  
[www.scbarchitects.com](http://www.scbarchitects.com)

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE.

APPLICATION FOR CERTIFICATE OF PAYMENT

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

PROJECT: Spencer Co. HS Contingency Package

APPLICATION NO: 4  
PERIOD FROM: 03-06-13  
PERIOD TO: 04-01-13

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 |        |
| *A*                 | \$0.00 |
| *B*                 | \$0.00 |
| *C*                 | \$0.00 |
| *D*                 | \$0.00 |
| *E*                 | \$0.00 |
| *F*                 | \$0.00 |
| *G*                 | \$0.00 |
| *H*                 | \$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: Shirley J. Culver DATE 4-1-13

Suscribed and sworn to before me this 1st day of April, 2013

State of: Ky. County of: Anderson  
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.

|                                                 |              |
|-------------------------------------------------|--------------|
| 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                | \$106,325.58 |
| TOTAL PURCHASE ORDERS                           | \$0.00       |
| TOTAL COMPLETED (A+B)                           | \$106,325.58 |
| RETAINAGE                                       | \$5,626.75   |
| TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D) | \$100,698.83 |
| LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)      | \$97,779.65  |
| CURRENT PAYMENT DUE (E-F)                       | \$2,919.18   |
| BALANCE TO FINISH, INCLUDING RETAINAGE          | \$11,836.17  |

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:

By: Shirley J. Culver

Date: 4/30/13

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: 4/1/2013

PAY APPLICATION # 4

| Item | Description               | Scheduled Value | Previous Application | This Period | Stored Materials | Completed To date | %    | Balance To Finish | Retainage |
|------|---------------------------|-----------------|----------------------|-------------|------------------|-------------------|------|-------------------|-----------|
| 1    | General Conditions        | 4,125.00        | 3,795.00             | 82.50       |                  | 3,877.50          | 94%  | 247.50            | 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       | 15,000.00            | -           |                  | 15,000.00         | 100% | -                 | 750.00    |
| 8    | Plumbing                  | 4,000.00        | 2,000.00             | -           |                  | 2,000.00          | 50%  | 2,000.00          | 200.00    |
| 9    | Welding Stations - Labor  | 500.00          | 500.00               | -           |                  | 500.00            | 100% | -                 | 25.00     |
| 10   | Electrical                | 40,524.00       | 34,445.40            | 2,836.68    |                  | 37,282.08         | 92%  | 3,241.92          | 2,026.20  |
| 11   | Art Room                  | 7,910.00        | 7,910.00             | -           |                  | 7,910.00          | 100% | -                 | 395.50    |
|      |                           |                 |                      |             |                  |                   |      |                   |           |
|      | Total                     | 112,535.00      | 103,406.40           | 2,919.18    | -                | 106,325.58        | 94%  | 6,209.42          | 5,626.75  |