TO HAYES (5-8-13)

APPLICATION AND CERTIFICATE FOR PAYMENT

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TO:	**Robert E Hayes & Associates** 2512 Dixie Highway Ft Mitchell, KY 41017	PROJECT: **Southgate Elementary**	APPLICATION NO: BILLING DATE: PERIOD TO:	**145302** 4/18/2013 **4/30/2013**	DISTRIBUTION TO: __OWNER __ARCHITECT __CONTRACTOR
FROM:	**Blau Mechanical Inc** 1532 Russell St Covington Ky 41011-1911	VIA:	ARCHITECT'S 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		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
	TOTAL		-
Approved this Month			
Number	Date Approved		
1		39,426.00	
	TOTALS	39,426.00	-
Net Change by Change Orders			39,426.00

1.	**ORIGINAL CONTRACT SUM**		$ 26,500.00
2.	**Net Change by Change Orders**		$ 39,426.00
	CONTRACT SUM TO DATE (Line 1+-2)		$ 65,926.00
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$ 65,926.00
5.	**RETAINAGE:**		
a.	10% OF COMPLETED WORK (COL. D-E ON G703)	$ 6,592.60	
b.	5% OF STORED MATERIAL (COL. F ON G703)		
	Total Retainage (Line 5a+5b or Total in Column I of G703)		$ 6,592.60
6.	**TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		$ 59,333.40
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$ 16,500.00
8.	**CURRENT PAYMENT DUE**		$ 42,833.40
9.	**BALANCE TO FINISH, PLUS RETAINAGE** (Line 3 less Line 6)		$ 6,592.60

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: 4/18/2013

Vicente Salazar, President

State of: Kentucky County of: Kenton

Subscribed and sworn to before me this

Notary Public: _____

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

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' 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: $ 42,833.40

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: _____ Ehmet Hayes Date: 5/8/13

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.

CONTINUATION SHEET

Project: Southgate Elementary

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APPLICATION # 145302
APPLICATION DATE: 4/17/2013
PERIOD TO: 4/30/2013
ARCHITECT'S PROJ. #

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS (NOT IN D & E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE 10%
			From Prev. Application (D+E)	THIS PERIOD					
	Weil McLain LGB14S boiler & accessories	15,900.00	14,900.00	1,000.00		15,900.00	100%	-	1,590.00
	Pipe Valves Fittings	3,100.00		3,100.00		3,100.00	100%	-	310.00
	Labor	7,500.00	3,500.00	4,000.00		7,500.00	100%	-	750.00
						-		-	-
						-		-	-
	Open Change Orders					-		-	-
	CO#1 - Performance & Payment Bond	398.00		398.00		398.00	100%	-	39.80
	CO#2 - Replace boiler 2	26,898.00		26,898.00		26,898.00	100%	-	2,689.80
	CO#3 - Boiler Feed Tank	7,800.00		7,800.00		7,800.00	100%	-	780.00
	CO#4 - Boiler control	4,330.00		4,330.00		4,330.00	100%	-	433.00
						-		-	-
						-		-	-
						-		-	-
		65,926.00	18,400.00	47,526.00	-	65,926.00		-	6,592.60
	Total, page 2	65,926.00	18,400.00	47,526.00	-	65,926.00	100%	-	6,592.60

State of Kentucky
County of Kenton ss Covington, Kentucky April 18, 2013 Invoice #145302

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.

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			

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			

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
.....EVERY LABORER HAS BEEN PAI D IN FULL			

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 $42,833.40.

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 that above set forth.

VICENTE SALAZAR, PRESIDENT

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESCENCE, AT COVINGTON, KY
THIS 18 DAY OF APRIL, 2013 .

Notary Public

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

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