

## LETTER OF TRANSMITTAL

Date: 07/17/2013, 8:49 AM  
 Attention: **Ms. Vicki Goodlett**  
 To: Spencer Co. Public Schools  
 207 West Main Street  
 Taylorsville, KY 40071  
  
 502-477-3250

Job Name: Spencer Co. HS Contingency Pkg.  
 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 No. 7 for \$8,894.77, 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; Brett Beaverson

SIGNED: Debra Guess

APPLICATION FOR CERTIFICATE OF PAYMENT

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

PROJECT: Spencer Co. HS Contingency Package

APPLICATION NO: 7  
PERIOD FROM: 06-01-13  
PERIOD TO: 06-13-13

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     |
|                     | \$1,928.55 |
|                     | \$0.00     |
| TOTAL CHANGE ORDERS | \$1,928.55 |

|   |              |
|---|--------------|
| ORIGINAL CONTRACT SUM:                              | \$112,535.00 |
| Net Change by Change Orders                         | \$1,928.55   |
| CONTRACT SUM TO DATE:                               | \$114,463.55 |
| *A* TOTAL COMPLETED & STORED TO DATE                | \$114,463.55 |
| *B* TOTAL PURCHASE ORDERS                           | \$0.00       |
| *C* TOTAL COMPLETED (A+B)                           | \$114,463.55 |
| *D* RETAINAGE                                       | \$0.00       |
| *E* TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D) | \$114,463.55 |
| *F* LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)      | \$105,568.78 |
| *G* CURRENT PAYMENT DUE (E-F)                       | \$8,894.77   |
| *H* BALANCE TO FINISH, INCLUDING RETAINAGE          | \$0.00       |

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:

CONTRACTOR: Langley Culver DATE 6/13/13  
 subscribed and sworn to before me this 13 day of June, 2013  
 State of: Ky County of: Meade  
 Notary Public: Brenda Cowd Sate  
 My Commission expires: 3-28-15 Kentucky - State at Large

ARCHITECT'S CERTIFICATION:  
 AMOUNT CERTIFIED: \$8894.77  
 By: [Signature] Date: 7/10/13  
 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.

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.

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.

SPENCER CO HIGH SCHOOL CONTINGENCY

DATE:

6/13/2013

PAY APPLICATION #

7

| Item | Description               | Scheduled Value | Previous Application | This Period | Stored Materials | Completed To date | %    | Balance To Finish | Retainage |
|------|---------------------------|-----------------|----------------------|-------------|------------------|-------------------|------|-------------------|-----------|
| 1    | General Conditions        | 4,125.00        | 4,001.25             | 123.75      |                  | 4,125.00          | 100% | -                 | -         |
| 3    | Demolition                | 1,800.00        | 1,800.00             | -           |                  | 1,800.00          | 100% | -                 | -         |
| 4    | Wood Floor Finishing      | 24,566.00       | 24,566.00            | -           |                  | 24,566.00         | 100% | -                 | -         |
| 5    | Acoustical Panels - Labor | 4,110.00        | 4,110.00             | -           |                  | 4,110.00          | 100% | -                 | -         |
| 6    | Wood - Finishing          | 10,000.00       | 10,000.00            | -           |                  | 10,000.00         | 100% | -                 | -         |
| 7    | Stage Curtains            | 15,000.00       | 15,000.00            | -           |                  | 15,000.00         | 100% | -                 | -         |
| 8    | Plumbing                  | 4,000.00        | 4,000.00             | -           |                  | 4,000.00          | 100% | -                 | -         |
| 9    | Welding Stations - Labor  | 500.00          | 500.00               | -           |                  | 500.00            | 100% | -                 | -         |
| 10   | Electrical                | 40,524.00       | 39,308.28            | 1,215.72    |                  | 40,524.00         | 100% | -                 | -         |
| 11   | Art Room                  | 7,910.00        | 7,910.00             | -           |                  | 7,910.00          | 100% | -                 | -         |
| 1    | Change Order 1            | 1,928.55        | -                    | 1,928.55    |                  | 1,928.55          | 100% | -                 | -         |
|      | Total                     | 114,463.55      | 111,195.53           | 3,268.02    | -                | 114,463.55        | 100% | -                 | -         |