

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF SIX

PAGES

TO OWNER: Dayton Independent Board of Educa  
200 Clay Street  
Dayton Kentucky 41074

Project: Dayton High School  
Renvations and Additions  
200 Greendevil Lane  
Dayton, Ky 41074  
VIA ARCHITECT: Robert Ehmet Hayes &  
Associates, PLLC Architects  
2512 Dixie Highway  
Fort Mitchell, Ky 41017

APPLICATION NO: 1

PERIOD TO: 12/1/2016

PROJECT NOS: REH#168-815

CONTRACT DATE: 42661

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Leo J. Brielmaier Co.  
5848 Winton Ridge Lane  
Cincinnati, Oh 45232

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		1,352,700.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,352,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	130,527.20
5. RETAINAGE:		
a. 10 % of Completed Work	\$	13,053
(Column D + E on G703)		
b. 10 % of Stored Material	\$	0
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	13,052.72
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	117,474.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		0.00
8. CURRENT PAYMENT DUE	\$	117,474.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,235,225.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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 such amounts shown hereon are not in dispute.

CONTRACTOR:

By: Justin Andrew Brielmaier III pro Date: 12-1-16

State of: Ohio County of: Hamilton  
Subscribed and sworn to before me this 1 day of December 2016  
Notary Public: Justin Andrew Brielmaier III  
My Commission Expires: 06-09-2021

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 117,474.48

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this  
Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Robert Ehmet Hayes Date: 12/16/16

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**

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION  
PROJECT:APPLICATION NUMBER: 1  
APPLICATION DATE: 12/01/16  
PERIOD TO: 1-Dec-16  
ARCHITECT'S PROJECT NO: REH168-815

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Bond & Insurance	45,000.00		45,000.00		45,000.00	100%		4,500.00
2	Mobilization	10,000.00		10,000.00		10,000.00	100%		1,000.00
3	Selective Demolition	65,852.00		29,633.40		29,633.40	45%	36,218.60	2,963.34
4	Cast In Place Concrete	45,000.00						45,000.00	
5	Masonry	81,000.00						81,000.00	
6	Structural Steel	86,135.00						86,135.00	
7	Rough Carpentry	65,360.00						65,360.00	
8	Thermal Insulation	7,800.00						7,800.00	
9	Formed Wall Panels	19,000.00						19,000.00	
10	Roofing	42,076.00						42,076.00	
11	Joint Sealant	6,000.00						6,000.00	
12	Hollow Metal Doors & Hardwar	54,605.00		5,460.50		5,460.50	10%	49,144.50	546.05
13	Aluminum Doors and Windows	101,190.00						101,190.00	
14	Drywall	65,433.00		6,543.30		6,543.30	10%	58,889.70	654.33
15	Tiling	10,000.00						10,000.00	
16	Acoustical Ceilings	10,900.00		1,090.00		1,090.00	10%	9,810.00	109.00
17	Resilient Tile	25,000.00		2,500.00		2,500.00	10%	22,500.00	250.00
18	Carpet	28,000.00		2,800.00		2,800.00	10%	25,200.00	280.00
19	Painting	15,950.00						15,950.00	
20	Visual Display Boards	2,749.00						2,749.00	
21	Display Cases	8,000.00						8,000.00	
22	Plaques	1,500.00						1,500.00	
23	Dimensional Letters	10,000.00						10,000.00	
24	Toilet Accessories	1,000.00						1,000.00	
25	Fire Extinguishers	250.00						250.00	
26	Flagpole	5,000.00						5,000.00	
27	Casework	40,000.00		4,000.00		4,000.00	10%	36,000.00	400.00
28	Site Clearing	4,000.00						4,000.00	
	SUBTOTALS PAGE 2	856,800.00		107,027.20		107,027.20	12%	749,772.80	5,351.36

**CONTINUATION SHEET**

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ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE: 12/01/16

Dayton High School Renovations and Additions

PERIOD TO: 30-Nov-16

ARCHITECT'S PROJECT NO: REH#168-815

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Seeding	7,000.00						7,000.00	
30	Storm Drainage	42,000.00						42,000.00	
31	Fire Suppression	13,000.00						13,000.00	
32	Plumbing	40,000.00		4,000.00		4,000.00	10%	36,000.00	400.00
33	HVAC	110,000.00		11,000.00		11,000.00	10%	99,000.00	1,100.00
34	Electri	283,900.00		8,500.00		8,500.00	3%	275,400.00	850.00
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	SUBTOTALS PAGE 3	1,352,700.00		130,527.20		130,527.20	10%	1,222,172.80	13,052.72