

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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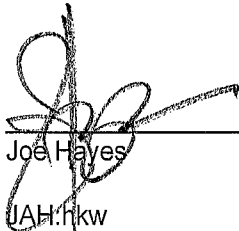
August 22, 2023

VIA EMAIL and USPS

To: Mr. Jay Brewer, Superintendent
Dayton Independent Board of Education

Re: Dayton High School - Land Demolition
BG #23-204 / REH #168-1022-B

Enclosures: 1. Application and Certificate for Payment No. 3 submitted by Alpha Demolition.
Action
Required: 1. Review application
2. Obtain Board approval
3. Issue payment to Contractor.



Joe Hayes
JAH:hkw

APPLICATION AND CERTIFICATE FOR PAYMENT

DL-SF-6509

AIA Type Document
TO (OWNER): Dayton Independent Board of Education
200 Clay St.
Dayton, KY 41074

PROJECT: Dayton KY School
300 - 320 Clay Street
Dayton, KY 41074

APPLICATION NUMBER: 3
PERIOD TO: 8/31/23
INVOICE DATE: 8/17/23
PROJECT NUMBER:

PAGE 1 OF 2 PAGES
DISTRIBUTION TO:

FROM (CONTRACTOR):

Alpha Demolition
257 Siefferman Road
West Harrison, IN 47060

VIA CONSTRUCTION MANAGER:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

\$261,000.00

2. Net Change By Change Orders.....

3. CONTRACT SUM TO DATE (Line 1 + 2).....

\$ 261,000.00

4. TOTAL COMPLETED & STORED TO DATE.....

\$160,000.00

(Column G on G703)

5. RETAINAGE:

a. 10% of Completed Work

\$16,000.00

(Columns D & E on G703)

b. 0% of Stored Material

\$0.00

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column 1 of G703)

\$16,000.00

6. TOTAL EARNED LESS RETAINAGE.....

\$144,000.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$108,000.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$36,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 117,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$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 current payment shown herein is now due.

CONTRACTOR:

By: Shedle Cardell Date: 8/16/23

State of: IN County of: Dearborn

Subscribed and sworn before me this 16 day of Aug 2023

Notary Public: Lisa West

My Commission Expires: 10/25

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies to the owner that to the best of the CM'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..... \$ 36,000.00

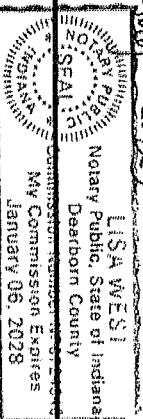
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT

OWNER: Robert Elmet Hayes & Associates, PLLC

By: Joseph Hayes Date: 8/22/23

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.



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Type Document

TO (OWNER):

Dayton Independent Board of Education
200 Clay St.
Dayton, KY 41074

300 - 320 Clay Street
Dayton, KY 41074

PAGE 2 OF 2 PAGES
DI-SF-6509

FROM (CONTRACTOR):

Alpha Demolition
257 Stefferman Road
West Harrison, IN 47060

VIA CONSTRUCTION MANAGER:

CONTRACT DATE:

DISTRIBUTION TO:

OWNER
ARCHITECT
CONTRACTOR

ITEM	DESCRIPTION	SCHEDULE OF VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	2,000.00
2	320 Clay St. Building Demo	40,000.00	20,000.00	20,000.00	0.00	40,000.00	100.00%	0.00	4,000.00
3	320 Clay St. Building Disposal	70,000.00	20,000.00	10,000.00	0.00	30,000.00	42.86%	40,000.00	3,000.00
4	320 Clay St. Foundation Removal	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
5	320 Clay St. Foundation Disposal	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
6	306 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
7	306 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
8	304 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
9	304 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
10	300 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
11	300 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
12	Misc. Site/Demo	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00%	10,000.00	1,000.00
13	Site Restoration	21,000.00	0.00	0.00	0.00	0.00	0.00%	21,000.00	0.00
14		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
15		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
17		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
20		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
21		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
22		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
23		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
24		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
25		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
26		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
27		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
28		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
29		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
30		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
REPORT TOTALS		261,000.00	120,000.00	40,000.00	0.00	160,000.00	61.30%	101,000.00	16,000.00