



**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017  
859-331-3121

July 10, 2025

VIA EMAIL

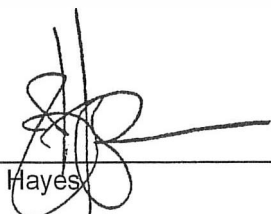
To: Ms. Misty Middleton, Superintendent  
Bellevue Independent Board of Education  
219 Center Street  
Bellevue, Kentucky 41073

Re: Ben Flora Gymnasium – Bleacher Replacement  
BG #25-234 / REH #372-1224

Enclosures: 1. Application and Certificate for Payment No. 1 submitted by Vine & Branch, LLC for referenced Project.

Action

Required: 1. Review application  
2. Obtain Board approval  
3. Issue payment to Contractor.



\_\_\_\_\_  
Joseph Hayes

JAH: hkw

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: Robert Ehmet Hayes & Associates, PLLC  
465 Centre View Blvd.  
Crestview Hills, KY 41017

SUBCONTRACTOR: Vine & Branch, LLC  
P.O. Box 188  
Fisherville, KY 40023

CONTRACT FOR: Deliver & Install Bleachers

PROJECT: Bellevue High School  
1 Tiger Lane  
Bellevue, KY 41073  
Toadvine Job # 24233

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

APPLICATION NUMBER: 1  
PERIOD TO: 7/31/2025  
PROJECT NOS.: REH #372-1224  
BG #25-234  
CONTRACT DATE: 1/18/2025

Robert Ehmet Hayes & Associates, PLLC  
Robert Ehmet Hayes & Associates, PLLC

Distribution to:  
☐ OWNER  
☐ CONSTRUCTION MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

## 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	\$55,855.00
2. Net Change By Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 55,855.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$55,855.00
5. RETAINAGE:	
a. 10% % of Completed Work	\$5,585.50
(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 I of G703)	\$5,585.50
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$50,269.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$50,269.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 5,585.50

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

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: *Michael W. Jordan*

DATE: 7/7/2025

State of: Kentucky

Subscribed and sworn before me this 7th day of July, 2025

Notary Public:

My Commission Expires: 7/15/2028  
KYNP8202

County of: State @ Large

GIDGET L. HENDERSON  
Commonwealth of Kentucky  
Notary Public - Comm. # KYNP8202  
My Commission Expires 07-15-2028

## 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 that to the best of his 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..... \$ 50,269.50

(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.)

CONSTRUCTION MGR:

By: N/A Date:

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: Joseph Hayes Date: 7/10/25

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

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,  
containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1  
APPLICATION DATE: 7/7/2025  
PERIOD TO: 7/31/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Engineering & Submittals	\$5,586.00	\$0.00	\$5,586.00	\$0.00	\$5,586.00	100%	\$0.00	\$558.60
2	Installation of Bleachers	\$50,269.00	\$0.00	\$50,269.00	\$0.00	\$50,269.00	100%	\$0.00	\$5,026.90
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TOTALS		\$55,855.00	\$0.00	\$55,855.00	\$0.00	\$55,855.00	100%	\$0.00	\$5,585.50