



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

June 24, 2026

VIA EMAIL

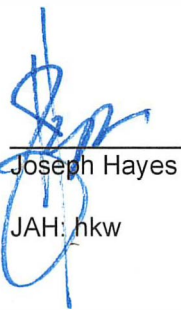
To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education

Re: Grandview Elementary – Bid Package 4: Exterior Painting
REH #372-922 / BG #24-059

Enclosures: 1. Application and Certificate for Payment No. 1 submitted by Wilson Painting Company LLC for referenced Project.

Action

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

A handwritten signature in blue ink, appearing to read 'Joseph Hayes', is written over a horizontal line. Below the signature, the text 'JAH: hkw' is printed.

Joseph Hayes

JAH: hkw

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2 PAGES

TO OWNER:

Bellevue Independent Board of Education
219 Center St
Bellevue, Ky 41073

FROM CONTRACTOR:

Wilson Painting Company LLC
PO Box 186
Sadieville, Ky 40370
Contract for: Owner

PROJECT :

Grandview Elem School
500 Grandview Ave,
Bellevue, Ky 41073

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

APPLICATION NO: 1

Date: 6-22-2026

PERIOD TO:

PROJECT NO:

CONTRACT DATE:

Distribution to:

☐ OWNER

☒ CONSTRUCTION

MANAGER

☒ ARCHITECT

☐ CONTRACTOR

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.

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: 

Date: 6/24/26

State of: Ky

County of: Scott

Subscribed and sworn to before me this 22nd

day of June 26

Notary Public: Shantell Wiles

My Commission expires: 9-15-2029 KYNP36910

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.)

CONSTRUCTION MANAGER: N/A

By:

Date:

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By:  Joseph Hayes

Date: 6/24/26

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.

1. ORIGINAL CONTRACT SUM	\$	40,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	40,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	40,000.00
5. RETAINAGE:		
a. 10 % of Completed Work	\$	4,000.00
(Column D + E on G703)		
b. 10 % of Owner Purchased Material		0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	36,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	36,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,000.00

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

APPLICATION DATE: 6/22/2026

PERIOD TO:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Grandview Elem School

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Walls	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
2	Labor: \$20,000.00								
3	Materials: \$5,000.00								
4	Misc Metals	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
5	Labor: \$14,000.00								
6	Materials: \$1,000.00								
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
26		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
27		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
28		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
29		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

72		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
73		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
74		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
76		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
77		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
78		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
79									
80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
81									
82		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
83		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
GRAND TOTALS		\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$4,000.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Exhibit E

(Alternate Exhibit E1 If Required by Owner or Contractor)
Conditional Interim Waiver and Release
Upon Progress Payment

Owner: Bellevue Independent Board of Education
Contractor: _____
Subcontractor: Wilson Painting Co. LLC
Project: Grandview Elem - BG #24-059
Period Covered thru: June 2024 (the "Date")

1. Upon receipt by Subcontractor of payment from Contractor in the sum of \$ Thirty Six Thousand Dollars and 00/100 (\$ 36,000.00), Subcontractor does hereby waive, release and quitclaim in favor of Contractor and Owner all rights that presently exist or may hereafter accrue to Subcontractor to assert a lien upon the land and improvements comprising the Project to the extent of labor and materials furnished through the Date except for any retention or items furnished after the Date.

2. Subcontractor warrants that all laborers employed by it, sub-subcontractors hired by it, suppliers or material persons from which it has acquired materials incorporated into or adequately stored for the Project, and any lien or bond claimant relating to Subcontractor's work, have been paid their respective portions of prior payments and will be timely paid their respective portion of Subcontractor's payment within five business days of the receipt of payment from Contractor. Subcontractor further warrants that none of such laborers, sub-subcontractors, suppliers, material persons, or other possible claimants has, or will have, any claim, demand or lien against the Project through the Date and that all applicable taxes, fees and benefits relating directly or indirectly to Subcontractor's work have been paid completely as due.

3. Subcontractor agrees to diligently defend and hold harmless Contractor and Owner, including payment of reasonable attorneys' fees, and release any and all claims, encumbrances and liens that are made on the Project by laborers, sub-subcontractors, suppliers, material persons, or other possible claimants related directly or indirectly to Subcontractor's work on the Project. Subcontractor will notify Contractor and Owner and discharge and cure such claims within five business days of filing through bond or as otherwise requested by Contractor or Owner. In the event that said issue is not promptly cured, Owner and Contractor reserve the right to promptly cure all issues at Subcontractor's expense and with Subcontractor readily supplying any requested items or information necessary.

Wilson Painting Co. LLC
Subcontractor

Kenneth A Wilson
Printed Name

State of: Ky

Subscribed and sworn before me this 23rd day of June, 2024 by

Kenneth A. Wilson, the Owner of
Wilson Painting Co, a LLC corporation (or partnership or sole partnership), on
behalf of the Subcontractor.

Notary Public Signature: Shantell Wilson

ID Number: _____ My commission expires: _____

Kenneth A. Wilson
Signature

Owner
Title

County of: Scott

SHANTELL ANNA WILSON
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
COMMISSION # KYNP36910
MY COMMISSION EXPIRES 9-15-2029