



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

August 14, 2026

VIA EMAIL

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

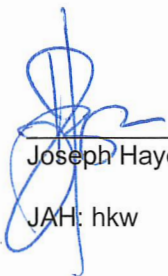
Re: Grandview Elementary – Bid Package 3: Metal Wall Panels
REH #372-922 / BG #24-059

Enclosures:

1. Application and Certificate for Payment No. 1 submitted by Kramer & Son, Inc. for referenced Project, which reflects final payment.
2. Contractor's Affidavit of Payment of Debts and Claims (G706).

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 Page 1

To (OWNER): Bellevue Independ Board of Ed
219 Center Street
Bellevue, KY 41073

Project: Grandview ES Wall Panels
500 Grandview Ave
Bellevue, KY 41073

Application No: 1
Invoice No: 26222
Period To: 8/15/2026

From: Wm Kramer & Son Inc.
9171 Harrison Pike, Unit 12
Cleves, OH 45002

Via (Architect):

Architect's
Project No: 26058

Contract Date:

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM	\$	18,013.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	18,013.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	18,013.00
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	18,013.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	18,013.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	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 payment received from the Owner, and that current payment shown herein is now due.

State of: OH
Subscribed and sworn to before me this

County of: Hamilton

day of

August 2026

Notary Public: Stephen M Kramer
My Commission expires: 12/5/2027



STEPHEN MARSHALL
KRAMER
Notary Public
State of Ohio
My Comm. Expires
December 5, 2027

CONTRACTOR: Wm Kramer & Son Inc.

By: [Signature] Date: 8/12/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.....\$ 18,013.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: [Signature] Joseph Hayes Date 8/14/26
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.

CONTINUATION SHEET

AIA DOCUMENT G703

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

Application Number: 1
 Application Date: 8/12/2026
 Period To: 8/15/2026
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	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	Sheetmetal Field Material	1,123.00	0.00	1,123.00	0.00	1,123.00	100	0.00	0.00
2	Sheetmetal Field Labor	16,170.00	0.00	16,170.00	0.00	16,170.00	100	0.00	0.00
3	Trucking/Deliveries	720.00	0.00	720.00	0.00	720.00	100	0.00	0.00
		18,013.00	0.00	18,013.00	0.00	18,013.00	100	0.00	0.00

 AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: Grandview ES Wall Panels
500 Grandview Ave.
Bellevue, Ky 41073

ARCHITECT'S PROJECT NUMBER:

TO OWNER: Bellevue Independence
Board of Education
219 Center Street
Bellevue, Ky 41073

CONTRACT FOR: General Construction

CONTRACT DATED: 4/02/2026

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☒
SURETY: ☐
OTHER: ☐

STATE OF: Ohio

COUNTY OF: Hamilton

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☒ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: Wm. Kramer & Son, Inc.
9191 Harrison Pike Unit 12
Cleveland, Ohio 45002

BY: Kevin Kramer
(Signature of authorized representative)
Kevin Kramer - Sr. Vice President
(Printed name and title)

Subscribed and sworn to before me on this date: 8/13/2026

Notary Public: Stephen M. Kramer
My Commission Expires: 12/05/2027



STEPHEN MARSHALL
KRAMER
Notary Public
State of Ohio
My Comm. Expires
December 5, 2027