

TO OWNER Dinwiddie County School Board
 P O Box 7
 Dinwiddie, VA 23841

PROJECT: Dinwiddie High School
 Stadium Complex

APPLICATION NO: 1

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Haley Builders, Inc.
 10102 Whitesel Road
 Ashland, Va. 23005
 CONTRACT FOR:

ARCHITECT: Moseley Architects
 3200 Norfolk Street
 Richmond, VA 23230

PERIOD TO: February 25, 2010

PROJECT NOS:

CONTRACT DATE January 26, 2010

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	\$	630,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	630,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	12,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	600.00
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column J of G703)	\$	600.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	11,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	11,400.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	618,600.00

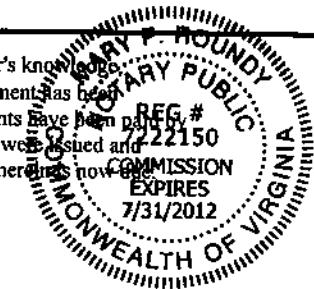
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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 to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR: Haley Builders, Inc.

By: Guy Haley Date: 2-25-10

State of: Virginia County of: Hanover
 Subscribed and sworn to before me this 25 day of February, 2010
 Notary Public Mary P. Rowdy
 My Commission expires:



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 \$ 11,400.⁰⁰

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

ARCHITECT: Tuesday Childers
 By: Tuesday Childers Date: 3/22/10

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.

Claude Sheel 3/30/10
Wesley

CONTINUATION SHEET

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

APPLICATION NO.: 1

APPLICATION DATE: 2/25/2010

PERIOD TO: 2/25/2010

ARCHITECT'S PROJECT NO.:

DINWIDDIE STADIUM

A	B	C	D	E	F	G	H	I	J
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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	Bond & Insurance	\$12,000.00		\$12,000.00		\$12,000.00	100%	\$0.00	\$600.00
002	General Conditions	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
003	Supervision	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
004	Temporary Fence	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
005	Site Demolition	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
006	Erosion Control	\$50,000.00				\$0.00	0%	\$50,000.00	\$0.00
007	Earthwork	\$50,000.00				\$0.00	0%	\$50,000.00	\$0.00
008	Water	\$12,000.00				\$0.00	0%	\$12,000.00	\$0.00
009	Sanitary	\$86,000.00				\$0.00	0%	\$86,000.00	\$0.00
010	Storm	\$100,000.00				\$0.00	0%	\$100,000.00	\$0.00
011	Asphalt & Stone	\$60,000.00				\$0.00	0%	\$60,000.00	\$0.00
012	Site Concrete	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
013	Markings & Signs	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
014	Fences	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
015	Lawns & Grasses	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
016	Rebar	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
017	Concrete	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
018	Masonry	\$21,000.00				\$0.00	0%	\$21,000.00	\$0.00
019	Steel	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
020	Railings	\$24,000.00				\$0.00	0%	\$24,000.00	\$0.00
021	Rough Carpentry	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
022	Insulation	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
023	EPDM Roofing	\$8,000.00				\$0.00	0%	\$8,000.00	\$0.00
024	Caulking	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
	Subtotal this page:	\$568,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2%	\$556,000.00	\$600.00

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CONTINUATION SHEET

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

APPLICATION NO.: 1

APPLICATION DATE: 2/25/2010

PERIOD TO: 2/25/2010

ARCHITECT'S PROJECT NO.:

DINWIDDIE STADIUM

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	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 (IF VARIABLE) RATE
025	Doors & Frames	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
026	Glazing	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
027	Hardware	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
028	Drywall	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
029	Painting	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
030	Plumbing	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
031	HVAC	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
032	Electrical	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
033	GC OH Cost	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
034	GC Profit	\$1,725.00				\$0.00	0%	\$1,725.00	\$0.00
035	Unit Prices								
036	Alternate 1	\$8,250.00				\$0.00	0%	\$8,250.00	\$0.00
037	Alternate 2	\$2,800.00				\$0.00	0%	\$2,800.00	\$0.00
038	Alternate 3	\$875.00				\$0.00	0%	\$875.00	\$0.00
039	Alternate 4	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
040	Alternate 5	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
041	Alternate 6	\$150.00				\$0.00	0%	\$150.00	\$0.00
042	Alternate 7	\$4,800.00				\$0.00	0%	\$4,800.00	\$0.00
043	Alternate 8	\$1,400.00				\$0.00	0%	\$1,400.00	\$0.00
044									
045									
046									
047									
048									
	Subtotal this page:	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$62,000.00	\$0.00
	TOTAL OF ALL PAGES	\$630,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	2%	\$618,000.00	\$600.00

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