

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

PROJECT: Dinwiddie High School
Stadium Complex

APPLICATION NO: 6

Distribution to:
[x] OWNER
[x] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

PERIOD TO: October 6, 2010

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

ARCHITECT: Moseley Architects
3200 Norfolk Street
Richmond, VA 23230

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.

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, that no payments received from the Owner, and that current payment shown herein is now due.

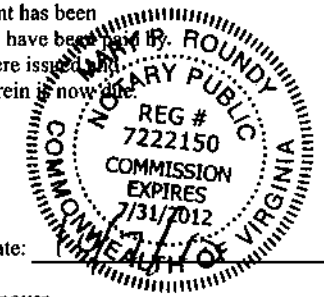
Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$630,000.00), 2. Net change by Change Orders (\$17,007.61), 3. CONTRACT SUM TO DATE (\$647,007.61), 4. TOTAL COMPLETED & STORED TO DATE (\$567,060.61), 5. RETAINAGE (a. 5% of Completed Work \$28,353.03, b. 5% of Stored Material \$0.00), 6. TOTAL EARNED LESS RETAINAGE (\$538,707.58), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$427,922.75), 8. CURRENT PAYMENT DUE (\$110,784.83), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$108,300.03).

CONTRACTOR: Haley Builders, Inc.

By: [Signature]

Date: \_\_\_\_\_

State of: Virginia County of: Hanover
Subscribed and sworn to before me this 10th day of October, 2010
Notary Public: [Signature]
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 .....\$ 110,784.83

(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:

By: [Signature] Date: 10/7/2010

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.

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month, TOTALS (\$17,007.61 additions, \$0.00 deductions), NET CHANGES by Change Order (\$17,007.61).

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 6

containing Contractor's signed Certification, is attached.

APPLICATION DATE: 10/6/2010

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

PERIOD TO: 10/6/2010

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

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	\$6,900.00	\$2,100.00		\$9,000.00	90%	\$1,000.00	\$450.00
003	Supervision	\$20,000.00	\$13,700.00	\$4,200.00		\$17,900.00	90%	\$2,100.00	\$895.00
004	Temporary Fence	\$4,000.00	\$4,000.00			\$4,000.00	100%	\$0.00	\$200.00
005	Site Demolition	\$30,000.00	\$30,000.00			\$30,000.00	100%	\$0.00	\$1,500.00
006	Erosion Control Material	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
007	Erosion Control Labor	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
008	Earthwork	\$37,500.00	\$35,000.00			\$35,000.00	93%	\$2,500.00	\$1,750.00
0081	Site Clearing	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00	\$750.00
009	Storm Water Basin	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
010	Water Labor	\$7,000.00	\$7,000.00			\$7,000.00	100%	\$0.00	\$350.00
011	Water material	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$250.00
012	Sanitary Labor	\$49,000.00	\$49,000.00			\$49,000.00	100%	\$0.00	\$2,450.00
013	Sanitary Material	\$37,000.00	\$37,000.00			\$37,000.00	100%	\$0.00	\$1,850.00
014	Storm Labor	\$55,000.00	\$54,000.00			\$54,000.00	98%	\$1,000.00	\$2,700.00
015	Storm Material	\$45,000.00	\$44,500.00			\$44,500.00	99%	\$500.00	\$2,225.00
016	Asphalt & Stone Labor	\$15,000.00	\$8,500.00			\$8,500.00	57%	\$6,500.00	\$425.00
017	Asphalt & Stone Material	\$45,000.00		\$22,500.00		\$22,500.00	50%	\$22,500.00	\$1,125.00
018	Site Concrete Labor	\$20,000.00	\$18,000.00			\$18,000.00	90%	\$2,000.00	\$900.00
019	Site concrete material	\$5,000.00	\$4,000.00			\$4,000.00	80%	\$1,000.00	\$200.00
020	Rip Rap materials	\$4,000.00	\$4,000.00			\$4,000.00	100%	\$0.00	\$200.00
021	RipRap labor	\$2,000.00	\$2,000.00			\$2,000.00	100%	\$0.00	\$100.00
022	Stone restoration	\$3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$150.00
023	Markings and Signs	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$250.00
024	Fences material	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
025	Fences Labor	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
Subtotal this page:		\$465,500.00	\$382,600.00	\$33,800.00	\$0.00	\$416,400.00	89%	\$49,100.00	\$20,820.00

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**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 6

containing Contractor's signed Certification, is attached.

APPLICATION DATE: 10/6/2010

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

PERIOD TO: 10/6/2010

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

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					
025	Topsoil	\$5,000.00	\$3,000.00			\$3,000.00	60%	\$2,000.00	\$150.00
026	Soil Admendements	\$2,000.00	\$2,000.00			\$2,000.00	100%	\$0.00	\$100.00
027	Rebar	\$1,000.00	\$1,000.00			\$1,000.00	100%	\$0.00	\$50.00
028	Concrete	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$250.00
025	Masonry Material	\$7,000.00	\$6,500.00	\$500.00		\$7,000.00	100%	\$0.00	\$350.00
026	Masonry Labor	\$14,000.00	\$8,000.00	\$6,000.00		\$14,000.00	100%	\$0.00	\$700.00
027	Structural Steel Material	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$0.00	\$1,000.00
028	Structural Steel Labor	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
029	Railings Labor	\$16,000.00		\$16,000.00		\$16,000.00	100%	\$0.00	\$800.00
030	Railings Material	\$8,000.00		\$8,000.00		\$8,000.00	100%	\$0.00	\$400.00
031	Rough Carpentry	\$1,000.00		\$500.00		\$500.00	50%	\$500.00	\$25.00
036	Insulation	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$50.00
037	EPDM Roofing material	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$250.00
038	EPDM Roofing Labor	\$3,000.00		\$3,000.00		\$3,000.00	100%	\$0.00	\$150.00
031	Caulking	\$500.00		\$500.00		\$500.00	100%	\$0.00	\$25.00
036	Flashing Material	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
037	Flashing Labor	\$500.00		\$500.00		\$500.00	100%	\$0.00	\$25.00
038	Composite Panels	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
039	Composite Panel Labor	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
040	Doors and Frames	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
041	Section 8 Labor	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$50.00
042	Hardware	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
043	Aluminum Windows	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$50.00
044	Glazing	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$50.00
045	Access Doors	\$500.00		\$500.00		\$500.00	100%	\$0.00	\$25.00
	Subtotal this page:	\$110,500.00	\$55,500.00	\$50,500.00	\$0.00	\$106,000.00	96%	\$4,500.00	\$5,300.00

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**CONTINUATION SHEET**

AIA DOCUMENT G703 (Instructions on reverse side)

Page 4 of 4 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 6

containing Contractor's signed Certification, is attached.

APPLICATION DATE: 10/6/2010

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
046	OH Doors	\$0.00				\$0.00	####	\$0.00	\$0.00
047	Painting	\$4,000.00		\$3,600.00		\$3,600.00	90%	\$400.00	\$180.00
048	Ceilings	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
049	Drywall	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$200.00
050	Signage	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
051	Plumbing	\$1,000.00	\$750.00	\$250.00		\$1,000.00	100%	\$0.00	\$50.00
052	HVAC Unit Heaters	\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	\$100.00
053	Electric Rough-In	\$4,000.00	\$3,500.00			\$3,500.00	88%	\$500.00	\$175.00
054	Electric trimout	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$50.00
055	GC Overhead	\$10,000.00	\$6,900.00	\$2,100.00		\$9,000.00	90%	\$1,000.00	\$450.00
056	GC Profit	\$1,725.00	\$1,195.00	\$358.00		\$1,553.00	90%	\$172.00	\$77.65
057	Unit #1 Addl Excavation	\$8,250.00				\$0.00	0%	\$8,250.00	\$0.00
058	Unit #2 Addl Excavation trenches	\$2,800.00				\$0.00	0%	\$2,800.00	\$0.00
059	Unit #3 Addl Excavation Footings	\$875.00				\$0.00	0%	\$875.00	\$0.00
060	Unit #4 VDOT #1 Stone	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
061	Unit #5 VDOT #57 Stone	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
065	Unit #6 Geo Fabric	\$150.00				\$0.00	0%	\$150.00	\$0.00
066	Unit #7 Topsoil	\$4,800.00				\$0.00	0%	\$4,800.00	\$0.00
067	Unit #8 Seeding	\$1,400.00				\$0.00	0%	\$1,400.00	\$0.00
067	CO #1	\$17,007.61		\$17,007.61		\$17,007.61	100%	\$0.00	\$850.38
Subtotal this page:		\$71,007.61	\$12,345.00	\$32,315.61	\$0.00	\$44,660.61	63%	\$26,347.00	\$2,233.03
TOTAL OF ALL PAGES		\$647,007.61	\$450,445.00	\$116,615.61	\$0.00	\$567,060.61	88%	\$79,947.00	\$28,353.03

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