

ROBERT EHMET HAYES & ASSOCIATES, PLLC
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ARCHITECTS
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July 7, 2021

VIA EMAIL AND USPS

TO: Mr. Chad Molley, Superintendent
Erlanger Elsmere Independent Schools

RE: Erlanger-Elsmere Schools – Network Cabling
BG #19-267/ REH #127-221

Enclosures: 1. Application and Certificate for Payment No. 2 submitted by Glenwood Electric for referenced Project.

Action

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



Ehmet Hayes

EH: pam

Inv. 1148933

TO: Erlanger Elsmere Board of Education
500 Graves Avenue
Erlanger, KY 41018
Attn: Lisa Goetz

FROM: Glenwood Electric Inc.
12250 Chandler Drive
Walton, KY 41094

FOR: network wiring

PROJECT NAME AND LOCATION: CN9101
Network Wiring RFP for Erate 2021-2022
Tichenor, Howell, and Central Office
Erlanger, KY 41018

ARCHITECT: R. E. Hayes & Associates
2512 Dixie Highway
Ft. Mitchell, KY 41017

APPLICATION # 2 Distribution to: OWNER
PERIOD THRU: 06/30/2021 PROJECT #s: 60685 ARCHITECT
DATE OF CONTRACT: 03/15/2021 CONTRACTOR


CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$146,780.00		
2. SUM OF ALL CHANGE ORDERS	\$7,409.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$154,189.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$95,736.00		
5. RETAINAGE:			
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$9,573.60		
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$9,573.60		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$86,162.40		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$58,658.40		
8. PAYMENT DUE	\$27,504.00		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$68,026.60		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$7,409.00	\$0.00
TOTALS	\$7,409.00	\$0.00
NET CHANGES	\$7,409.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.


CONTRACTOR: Glenwood Electric Inc.
By:  Phil Thaman Date: 06/29/2021
State of: Kentucky
County of: Boone
Subscribed and sworn to before me this 29th day of June 2021
Notary Public: Leslie March
My Commission Expires: March 3, 2022



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$27,504.00
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: 
By: Ehmet Hayes Date: 7/6/21
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: CN9101 APPLICATION #: 2 DATE OF APPLICATION: 06/29/2021
 Network Wiring RFP for Erate 2021-2022 PERIOD THRU: 06/30/2021
 PROJECT #s: 60685

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Bond	\$1,453.00	\$1,453.00	\$0.00	\$0.00	\$0.00	\$1,453.00	\$0.00	
2	Tichenor Middle Copper/Fiber								
2.10	Materials	\$44,624.00	\$30,624.00	\$14,000.00	\$0.00	\$0.00	\$44,624.00	\$0.00	
2.11	Installation	\$34,200.00	\$15,200.00	\$15,580.00	\$0.00	\$0.00	\$30,780.00	\$3,420.00	
3	Howell Elementary Copper/Fiber								
3.10	Materials	\$27,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,685.00	
3.11	Installation	\$20,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,919.00	
4	Central Office Fiber								
4.10	Materials	\$6,775.00	\$6,775.00	\$0.00	\$0.00	\$0.00	\$6,775.00	\$0.00	
4.11	Installation	\$3,534.00	\$3,534.00	\$0.00	\$0.00	\$0.00	\$3,534.00	\$0.00	
4.12	Boring	\$7,590.00	\$7,590.00	\$0.00	\$0.00	\$0.00	\$7,590.00	\$0.00	
5	Change Orders								
5.1	CO #1, add concrete cutting	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00	
5.2	CO #1, replace cabling Tichenor	\$4,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,580.00	
5.3	CO #1, EMT Tichenor	\$1,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.00	
	TOTALS	\$154,189.00	\$65,176.00	\$30,560.00	\$0.00	\$0.00	\$95,736.00	\$58,453.00	62%

