

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

July 13, 2021

VIA USPS AND EMAIL

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

RE: Lloyd High School – Gym Door Upgrades
REH #127-720 / BG #21-032

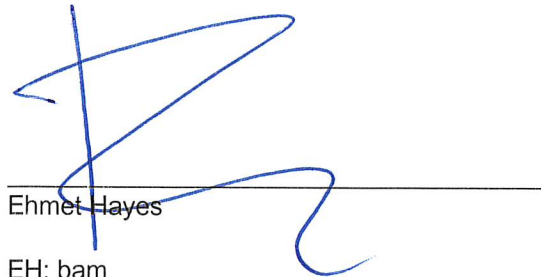
Enclosures:

1. Application and Certificate for Payment No. 2 which is the final application on referenced Project from Century Construction.
2. Contractor's Affidavit of Payment of Debts and Claims (G706).

Action

Required:

1. Review application and accompanying documents
2. Obtain Board approval
3. Issue payment to Contractor



Ehmet Hayes

EH: bam

c. Century Construction

TO OWNER/CLIENT:

Erlanger-Elsmere Board of Education
500 Graves Avenue
Erlanger, Kentucky 41018

PROJECT:

Lloyd HS - Gym Door Upgrades

APPLICATION NO: 2

INVOICE NO: 2

PERIOD: Not Specified

PROJECT NO: 20-3298

CONTRACT DATE: 12/14/2020

FROM CONTRACTOR:

Century Construction, Inc.
34 Kenton Lands Road
Erlanger, Kentucky 41018

VIA ARCHITECT/ENGINEER:

R.E. Hayes Architects
2512 Dixie Highway
Ft. Mitchell, Kentucky 41017

CONTRACT FOR: Lloyd HS - Gym Door Upgrades

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum

\$40,400.00
2. Net change by change orders

\$0.00
3. Contract Sum to date (Line 1 ± 2)

\$40,400.00
4. Total completed and stored to date
(Column G on detail sheet)

\$40,400.00
5. Retainage:

a. 0.00% of completed work

\$0.00

b. 0.00% of stored material

\$0.00
6. Total retainage
(Line 5a + 5b or total in column I of detail sheet)

\$0.00
7. Total earned less retainage
(Line 4 less Line 5 Total)

\$40,400.00
8. Less previous certificates for payment
(Line 6 from prior certificate)

\$36,360.00
9. Current payment due:

\$4,040.00
- Balance to finish, including retainage
(Line 3 less Line 6)

\$0.00

By: S. B. Hayes Date: 5/5/21

State of: Ky
County of: Kenton
Subscribed and sworn to before
me this 5th day of May 2021
Notary Public: Hannah Findley
My commission expires: 7/3/24

HANNAH M. FINDLEY
NOTARY PUBLIC
STATE OF KENTUCKY
ID # KYNP9604
MY COMMISSION EXPIRES JULY 3, 2024

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$4,040.00

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

ARCHITECT/ENGINEER:

By: R. E. Hayes Date: 7/13/21

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 the rights of the Owner/Client or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 5/5/2021

PERIOD: Not Specified

Contract Lines

A		B	C	D	E	F	G	H	I	
ITEM NO.	COST CODE	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
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01-150 - Supervision	Supervision	\$1,584.00	\$1,584.00	\$0.00	\$0.00	\$1,584.00	100.00%	\$0.00	\$0.00
2	01-140 - Laborers	General Conditions	\$1,238.00	\$1,238.00	\$0.00	\$0.00	\$1,238.00	100.00%	\$0.00	\$0.00
3	01-101 - Performance Bonds	Bond	\$355.00	\$355.00	\$0.00	\$0.00	\$355.00	100.00%	\$0.00	\$0.00
4	02-050 - Demolition	Demolition	\$1,212.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	100.00%	\$0.00	\$0.00
5	08-110 - Steel Doors & Frames	Doors, Frames, Hardware - M	\$25,244.00	\$25,244.00	\$0.00	\$0.00	\$25,244.00	100.00%	\$0.00	\$0.00
6	06-200 - Finish Carpentry	Doors, Frames, Hardware - L	\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$5,938.00	100.00%	\$0.00	\$0.00
7	08-800 - Glazing	Glass	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.00%	\$0.00	\$0.00
8	09-900 - Painting	Painting / Joint Sealants	\$1,529.00	\$1,529.00	\$0.00	\$0.00	\$1,529.00	100.00%	\$0.00	\$0.00
TOTALS:			\$40,400.00	\$40,400.00	\$0.00	\$0.00	\$40,400.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$40,400.00	\$40,400.00	\$0.00	\$0.00	\$40,400.00	100.00%	\$0.00	\$0.00

AFFIDAVIT OF ORIGINAL OR SUBCONTRACTOR

Erlanger - Elsmere Board of Education
Owner

Century Constnction, Inc
Head Contractor

State of Kentucky,
County of Kenton, Kentucky, 2021
Scott Bickett
being first duly sworn, says that he is

Vice President Finance
of Century Constnction, Inc.
the (sub Original) contractor having a contract with Boone County Board of Education
the for

Owner
Lloyd HS Gym Door Upgrades
a General Constnction
situated on or around or in front of the following described property s, in Kenton County, viz:

450 Bartlett Ave. Erlanger, KY 41018
Whereof 2 Lloyd High School
was the owner, part owner or lessee.

Subcontractors

Affiant further says that the following shows the names and addresses of every subcontractor in the employ of said Century Constnction, Inc. giving the amount, if any, which is due, or to become due, to them, or any of them, for work done, or machinery, material, or fuel furnished to date hereof, under said contracts.
NOTE: This statement must be accompanied by a similar sworn statement signed by each of the subcontractors listed below.

Name	Address	Trade	Amount Due or to Become Due for Work and Materials to Date Hereof.

Material Men

Said affiant further says that the following shows the names and addresses of every person furnishing machinery, material, or fuel to Century Constnction, Inc. giving the amount, if any, which is due, or to become due, to them, or any of them, for machinery, material or fuel furnished to date hereof, under said contracts.

Name	Address	Kind of Machinery, Material, or Fuel	Amount Due or to Become Due for Materials Furnished to Date Hereof.

Labor

Said affiant further says that the following shows the names and addresses of every unpaid laborer in the employ of z Century Construction, Inc. furnishing labor under said contract, giving the amount, if any, which is due, or to become due, for labor done to date hereof.

NOTE: If the fact is that every laborer has been paid in full, then recite: "Every laborer has been paid in full". If not, then give each unpaid laborer's name and address and the amount due or to become due.

Affiant further states that there is due or to become due to Century Construction, Inc. Erlanger - Elsmere Board of Education for work performed or machinery, material, or fuel furnished to

That the amounts due or to become due to said subcontractors, material-men, and laborers, for work done or machinery, material, or fuel furnished to the date hereof, to Century Construction, Inc. are fully and correctly set forth opposite their names, respectively, in the aforesaid statements, and further evidenced by certificates of every person furnishing machinery, material, or fuel, hereto attached, and made a part hereof.

Affiant further says that Century Construction, Inc. has not employed or purchased or procured machinery, material or fuel from, or subcontracted with any person, firm, or corporation, other than those above mentioned, and owes for no labor performed, or machinery, material, or fuel furnished, under said contracts, other than above set forth.

Affiant further says that Century Construction, Inc. has not employed or purchased or procured machinery, material or fuel from, or subcontracted with any person, firm, or corporation, other than those above mentioned, and owes for no labor performed, or machinery, material, or fuel furnished, under said contracts, other than above set forth.

Scott E. Lut

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at Kenton
Kentucky, this 5th day of May, 2021.

1. Sety, Treas. one of firm, or agent, as case may be.
2. Name and address.
3. "Owner," "part-owner," "lessor" or "authorized agent of the owner, part-owner, or lessor."
4. "Constructing, altering, or repairing a boat, vessel, or other watercraft," or "erecting, repairing, or removing a house, mill, manufactory, or any furnace or furnace material thereon, or other building apparatus, fixture, bridge, or other structure," or "digging, filling, boring, or constructing, or repairing of any gas well, oil well, or other well," or "altering, repairing, or constructing any oil derrick, oil tank, oil or gas pipe line," or "turnishing title for the drainage of any lot or land."
5. Accurate description of property.
6. Contractor or subcontractor executing affidavit.

Erlanger, KY May 5, 2021

To: Erlanger - Elsmere Board of Edu

500 Graves Ave.

Erlanger, KY 41018

In consideration and specifically conditioned upon receipt of the sum of (\$ 4,040.00) the undersigned does hereby waive and relinquish all rights of lien which he now has for materials furnished or labor performed for General Construction situated on or around or in front of the following described property:

Lloyd High School

450 Bartlett Ave.

Erlanger, KY 41018

for the period to 4/13/21 .

Dated this 5th Day of May , 2021.

Century Construction, Inc.

V.P. Finance

State of Kentucky

County of Kenton

Subscribed and sworn to before me this 5th day of May, 2021.



Notary Public

Hannah Findley

**CONTRACTOR'S
AFFIDAVIT OF
PAYMENT OF
DEBTS AND CLAIMS**

AIA Document G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

ARCHITECT'S PROJECT NO: BG#21-032

REH#127-720

Erlanger-Elsmere Board of Education
500 Graves Ave.
Erlanger, Kentucky 41018

General Construction
Gym Door Upgrades

CONTRACT DATE: 12/11/2020

PROJECT: Lloyd High School- Gym Doors Upgrades
(name, address) 450 Bartlett Ave., Erlanger, KY 41018

State of: Kentucky

County of: Kenton

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations 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 his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

CONTRACTOR: Century Construction, Inc.

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 ☒).

Address: 34 Kenton Lands Rd.
Erlanger, KY 41018

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

BY:



Scott Bickett
VP of Finance

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

Subscribed and sworn to before me this

9th day of July

7/9/2021

2. Separate Releases or Waivers of Liens for contractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

Notary Public:



3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

Commission Expires: August 28, 2024

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☐
☐

TO (Owner)

ARCHITECT'S PROJECT NO: BG#21-032

REH#127-720

Erlanger-Elsmere Board of Education
500 Graves Ave.
Erlanger, Kentucky 41018

CONTRACT FOR:
General Construction
Gym Door Upgrades

CONTRACT DATE: 12/11/2020

PROJECT: Lloyd High School- Gym Doors Upgrades
(name, address) 450 Bartlett Ave., Erlanger, KY 41018

State of: Kentucky

County of: Kenton

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations 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 his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

CONTRACTOR: Century Construction, Inc.

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 ☒).

Address: 34 Kenton Lands Rd.
Erlanger, KY 41018

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

BY:

Scott Bickett
VP of Finance

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).

Subscribed and sworn to before me this

9th day of July

19 2021

Notary Public:

Dianne L. Goetz

Commission Expires: August 28, 2024

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

Erlanger-Elsmere Board of Education
500 Graves Ave.
Erlanger, KY 41018

ARCHITECT'S PROJECT NO: BG#21-032

CONTRACT FOR: REH#127-720

General Construction
Gym Door Upgrades

CONTRACT DATE: 12/11/2020

PROJECT: Lloyd High School-Gym Door Upgrades
(name, address) 450 Bartlett Ave., Erlanger, KY 41018

State of: Kentucky

County of: Kenton

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

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.

CONTRACTOR: Century Construction, Inc.

Address: 34 Kenton Lands Rd.
Erlanger, KY 41018

BY:

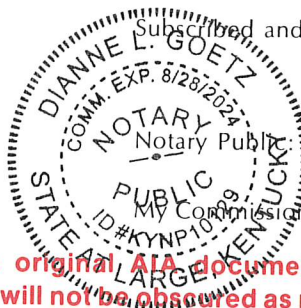


Scott Bickett
VP Finance

Subscribed and sworn to before me this

9th day of July

19 2021



My Commission Expires: August 28, 2024



CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Erlanger, KY

May 5, 2021

To: Erlanger - Elsmere Board of Edu

500 Graves Ave.

Erlanger, KY 41018

In consideration and specifically conditioned upon receipt of the sum of
(\$ 4,040.00) the undersigned does hereby waive and relinquish all rights of lien which
he now has for materials furnished or labor performed for General Construction situated
on or around or in front of the following described property:

Lloyd High School

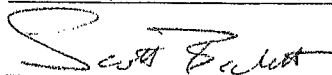
450 Bartlett Ave.

Erlanger, KY 41018

for the period to 4/13/21 .

Dated this 5th Day of May , 2021.

Century Construction, Inc.

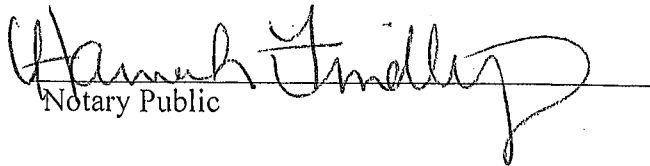
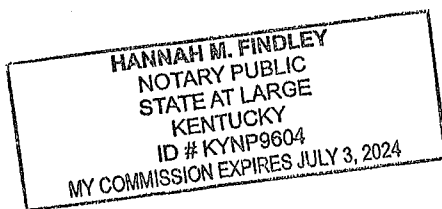


V.P. Finance

State of Kentucky

County of Kenton

Subscribed and sworn to before me this 5th day of May, 2021.


Notary Public