

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

July 19, 2021

VIA EMAIL

To: Mr. Jay Brewer, Superintendent
Dayton Independent Schools

RE: Dayton Day Care / Stadium Roof
BG 21-076 / REH #168-820

Enclosures:

1. Two copies of BG-4
2. Application and Certificate for Payment No. 1, which is the final application on referenced Project with accompanying Contractor's Affidavit of Payment of Debts and Claims (G706).

Action

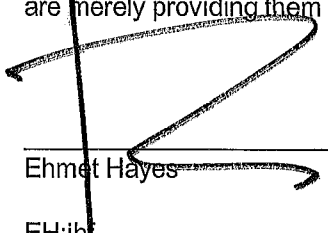
BG-4

1. Complete bottom portion of both copies.
2. Obtain Board approval.
3. Forward one copy to KDE with Board order approving it.
4. Retain one copy for your files.

Application

5. Review application and accompanying documents.
6. Obtain Board approval.
7. **HOLD PAYMENT TO THE CONTRACTOR UNTIL THIS OFFICE ADVISES IT IS OKAY TO RELEASE.**
8. Then issue payment to the Contractor.

We are not passing upon the sufficiency or adequacy of the documents accompanying this application, but are merely providing them to you in the form in which they have been provided to us.



Ehmet Hayes

EH:jht

c: Ron Kinmon

FACPAC BG4 Form (Ref# 29604)

Form Status: Saved

Tier 4 Project: Dayton Daycare and Stadium - Roofs

BG Number: 21-076

District: Dayton Independent (147)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: AEQ, LLC dba ACE Exteriors, 0001, Total Project

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$42,420.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$42,420.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 7/15/2021

Record Drawings Completed Date

Warranty & Guarantees Information 7/22/2021

Provided Date

Owner Training on Systems Date

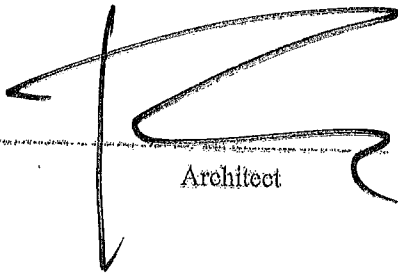
Verification of Payment of Debts and 7/19/2021

Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

7/19/2021
7/28/2021

BG4 Signature Page (Online Form Ref# 29604)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

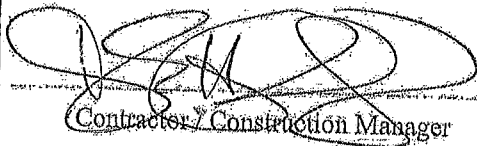


Architect

Date

Engineer

Date



Contractor / Construction Manager

7/19/21
Date

Local Board of Education Designee

Date

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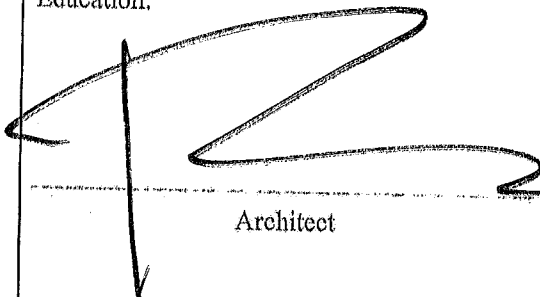
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Architect

Date

Engineer

Date



Contractor/Construction Manager

7/19/21
Date

Local Board of Education Designee

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Dayton Independent Board of Education
200 Clay St
Dayton, KY 41074

FROM CONTRACTOR:

AEQ LLC dba Ace Exteriors
6203 Euclid Rd
Cincinnati, OH 45236

PROJECT:

Dayton Daycare / Stadium Roof
999 Vine St
Dayton, KY 41074
VIA ARCHITECT
Robert Ehmet Hayes & Associates PLLC
2512 Dixie Highway
Covington, KY 41017

APPLICATION #:

07/16/21

PERIOD TO:

REH#168-820

PROJECT NOS:

BG#21-076

CONTRACT DATE:

07/28/21

Distribution to:

☒	Owner
☒	Const. Mgr
☒	Architect
☐	Contractor

PAGE ONE OF 2 PAGES

CONTRACT FOR:

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-----

2. Net change by Change Orders-----\$

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

4. TOTAL COMPLETED & STORED TO DATE-\$

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 10.0% of Completed Work

(Columns D+E on Continuation Sheet)

b. 10.0% of Stored Material

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----

6. TOTAL EARNED LESS RETAINAGE-----

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----\$

8. CURRENT PAYMENT DUE-----\$

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$	42,420.00
\$	0.00
\$	42,420.00
\$	42,420.00

\$ 0.00

\$ 0.00

\$	0.00
\$	42,420.00

\$	42,420.00
\$	

0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS		
NET CHANGES by Change Order	\$0.00	\$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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

[Signature]

By:

State of: OHIO
County of: Clermont
Subscribed and sworn to before me this 19 day of July, 2021

Date: July 19, 2021



Notary Public:

[Signature]

My Commission expires: 6/6/22

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 42,420.00 **
(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 conform to the amount certified.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: Ehmet Hayes ** Date: 7/19/20

This Certificate is not negotiable. This 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 of Contractor under this Contract

** Have Board approve pay application, but hold up forwarding to Contractor until we advise that we have received the roof warranty and it is complete

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

APPLICATION NUMBER: 1

PROJECT:
Dayton Daycare / Stadium Roof
999 Vine St
Dayton, KY 41074

APPLICATION DATE: 07/18/21

PERIOD TO: 16-Jul-21

ARCHITECT'S PROJECT NO: REH#168-820

Day 001, 01 - 0107-4												
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								
1	Bonding	0.00		0.00		0.00	0%	0.00	0.00			
2	Insurance	1,000.00		1,000.00		1,000.00	100%	0.00	0.00			
3	General Conditions	1,000.00		1,000.00		1,000.00	100%	0.00	0.00			
4	Project Coordination	500.00		500.00		500.00	100%	0.00	0.00			
5	Mobilization	1,500.00		1,500.00		1,500.00	100%	0.00	0.00			
6	Ky Workers Comp	1,500.00		1,500.00		1,500.00	100%	0.00	0.00			
7	Dump Fees	700.00		700.00		700.00	100%	0.00	0.00			
8	Clerical/Submittals	500.00		500.00		500.00	100%	0.00	0.00			
9	existing roof removal-stadium	1,400.00		1,400.00		1,400.00	100%	0.00	0.00			
10	Shingles/Underlayment installation-stadium	3,100.00		3,100.00		3,100.00	100%	0.00	0.00			
11	EPDM installation-stadium	3,500.00		3,500.00		3,500.00	100%	0.00	0.00			
12	Gutter/Spouting Installation- stadium	1,150.00		1,150.00		1,150.00	100%	0.00	0.00			
13	Fascia metal wrap- stadium	1,000.00		1,000.00		1,000.00	100%	0.00	0.00			
14	Replacement joist (allowance)- stadium	700.00		700.00		700.00	100%	0.00	0.00			
15	Replacement sheeting (allowance)-stadium	750.00		750.00		750.00	100%	0.00	0.00			
16	existing roof removal-daycare	2,000.00		2,000.00		2,000.00	100%	0.00	0.00			
17	Shingles/Underlayment installation-daycare	5,000.00		5,000.00		5,000.00	100%	0.00	0.00			
18	EPDM installation-daycare	3,000.00		3,000.00		3,000.00	100%	0.00	0.00			
19	Gutter/Spouting Installation-daycare	2,700.00		2,700.00		2,700.00	100%	0.00	0.00			
20	Fascia metal wrap-daycare	3,700.00		3,700.00		3,700.00	100%	0.00	0.00			
21	Overhead-sheeting, lagging, hangers-daycare	3,300.00		3,300.00		3,300.00	100%	0.00	0.00			
22	soffit replacement-daycare	3,200.00		3,200.00		3,200.00	100%	0.00	0.00			
23	P/L and Closeout-all scope	1,220.00		1,220.00		1,220.00	100%	0.00	0.00			
24						0.00	0%	0.00	0.00			
25						0.00	0%	0.00	0.00			
26						0.00	0%	0.00	0.00			
27						0.00	0%	0.00	0.00			
28						0.00	0%	0.00	0.00			
SUBTOTALS PAGE 2		42,420.00	0.00	42,420.00	0.00	42,420.00	100%	0.00	0.00			

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

APPLICATION NUMBER: 1

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

PROJECT: Dayton Daycare/Stadium - Roofing 2021 -- DRAW # 1 (Final)

PAYEE: Dayton Independent Board of Education / KDE

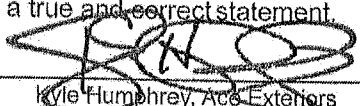
The undersigned has been paid and received a progress payment in the sum of
\$42,420.00 for labor and services, equipment, or materials

furnished to the Contractor, Owner or Prime Subcontractor on the above described Project. The undersigned does certify that any and all payments due to third parties on said project for services and/or materials have been paid through 07/19/21. The undersigned does hereby release any mechanic liens, stop notice or bond rights that the undersigned has on said project through 07/19/21.

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

LIEN CLAIMANT: AEQ LLC dba Ace Exteriors

I certify under penalty of perjury under laws of the State of OH that the above is a true and correct statement.

SIGNATURE: 
Kyle Humphrey, Ace Exteriors

PRINTED NAME: KYLE HUMPHREY

TITLE: Owner

Dated this 19th day of July, 2021

Cincinnati, Ohio

At _____

Subscribed and Sworn before me day this 19th day of
July, 2021

Notary Public, State of


Katie E. Rose



KATIE E. ROSE
NOTARY PUBLIC, STATE OF OHIO
CLERMONT COUNTY
My Commission Expires 6/06/2022

AIA Document G706™ - 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)
Dayton Daycare/Stadium
Roofs 2021
999 Vine St
Dayton, KY 41074

ARCHITECT'S PROJECT NUMBER: AEM #168-620
BG #21-076

CONTRACT FOR:
Dayton Daycare/Stadium Roof

TO OWNER: (Name and address)
Dayton Independent
Board of Education
200 Clay St
Dayton, KY 41074

CONTRACT DATED: Jan 28, 2021

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
SURETY ☒
OTHER ☐

STATE OF:

COUNTY OF:

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: NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 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:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 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's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

AEQ LLC dba Ace Exteriors
8556 Blue Ash Rd
Cincinnati, OH 45236

BY:

[Signature]

(Signature of authorized representative)

KYLE HUMPHREY, OWNER
(Printed name and title)

Subscribed and sworn to before me on this date: July 19, 2021

Notary Public: Katie E. Rose

My Commission Expires: June 06, 2022

CAUTION: You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

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KATIE E. ROSE
NOTARY PUBLIC, STATE OF OHIO
CLERMONT COUNTY
My Commission Expires 6/06/2022