

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

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December 1, 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. 4 submitted by Glenwood Electric for referenced Project.

Action

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



Ehmet Hayes

EH: bam

RECEIVED

PAYMENT APPLICATION

Page 1

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

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

FOR: network wiring

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

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

APPLICATION #
CN9101

PERIOD THRU:
11/30/2021

DATE OF CONTRACT:
03/15/2021

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ 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) | | \$154,189.00 |
| 5. RETAINAGE: | | |
| a. 10.00% of Completed Work (Columns D + E on Continuation Page) | | \$15,418.90 |
| b. 10.00% of Material Stored (Column F on Continuation Page) | | \$0.00 |
| Total Retainage (Line 5a + 5b or Column I on Continuation Page) | | \$15,418.90 |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) | | \$138,770.10 |
| 7. LESS PREVIOUS PAYMENT APPLICATIONS: | | \$116,039.61 |
| 8. PAYMENT DUE | | \$22,730.49 |
| 9. BALANCE TO COMPLETION (Line 3 minus Line 6) | | \$15,418.90 |
| SUMMARY OF CHANGE ORDERS | ADDITIONS | DEDUCTIONS |
| Total changes approved in previous months | \$7,409.00 | \$0.00 |
| Total approved this month | \$0.00 | \$0.00 |
| TOTALS: | \$7,409.00 | \$0.00 |
| NET CHANGES: | \$7,409.00 | \$0.00 |

PAYMENT APPLICATION

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.

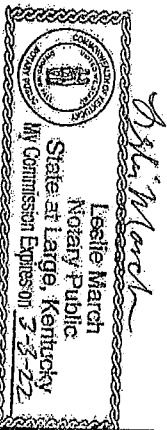
By: Phil Thaman Date: 11/30/2021

State of: Kentucky
County of: Boone

Subscribed and sworn to before
me this 30th day of November 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: \$22,730.49

(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.)

By: Elmer Hayes Date: 12/1/21
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

Page 2 of 2

Payment Application containing Contractor's signature is attached.

PROJECT:

CN9101
Network Wiring RFP for Erate 2021-2022

APPLICATION #:

4

DATE OF APPLICATION:

11/30/2021

PERIOD THRU:

11/30/2021

PROJECT #s:

60685

| A | B | C | D | | E | F | G | | H | I |
|--------|---------------------------------|------------------|-------------------------|--------------------|----------------------------------|--|-----------------|-----------------------------|-------------------------|---|
| ITEM # | WORK DESCRIPTION | SCHEDULED AMOUNT | COMPLETED WORK | | STORED MATERIALS (NOT IN D OR E) | TOTAL COMPLETED AND STORED (D + E + F) | % COMP. (G / C) | BALANCE TO COMPLETION (C-G) | RETAINAGE (If Variable) | |
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | | | |
| 1 | Bond | \$1,453.00 | \$1,453.00 | \$0.00 | \$0.00 | \$1,453.00 | 100% | \$0.00 | | |
| 2 | Tichenor Middle Copper/Fiber | | | | | | | | | |
| 2.10 | Materials | \$44,624.00 | \$44,624.00 | \$0.00 | \$0.00 | \$44,624.00 | 100% | \$0.00 | | |
| 2.11 | Installation | \$34,200.00 | \$34,200.00 | \$0.00 | \$0.00 | \$34,200.00 | 100% | \$0.00 | | |
| 3 | Howell Elementary Copper/Fiber | | | | | | | | | |
| 3.10 | Materials | \$27,685.00 | \$27,685.00 | \$0.00 | \$0.00 | \$27,685.00 | 100% | \$0.00 | | |
| 3.11 | Installation | \$20,919.00 | \$2,091.90 | \$18,827.10 | \$0.00 | \$20,919.00 | 100% | \$0.00 | | |
| 4 | Central Office Fiber | | | | | | | | | |
| 4.10 | Materials | \$6,775.00 | \$6,775.00 | \$0.00 | \$0.00 | \$6,775.00 | 100% | \$0.00 | | |
| 4.11 | Installation | \$3,534.00 | \$3,534.00 | \$0.00 | \$0.00 | \$3,534.00 | 100% | \$0.00 | | |
| 4.12 | Boring | \$7,590.00 | \$7,590.00 | \$0.00 | \$0.00 | \$7,590.00 | 100% | \$0.00 | | |
| 5 | Change Orders | | | | | | | | | |
| 5.1 | CO #1, add concrete cutting | \$980.00 | \$980.00 | \$0.00 | \$0.00 | \$980.00 | 100% | \$0.00 | | |
| 5.2 | CO #1, replace cabling Tichenor | \$4,580.00 | \$0.00 | \$4,580.00 | \$0.00 | \$4,580.00 | 100% | \$0.00 | | |
| 5.3 | CO #1, EMT Tichenor | \$1,849.00 | \$0.00 | \$1,849.00 | \$0.00 | \$1,849.00 | 100% | \$0.00 | | |
| | TOTALS | \$154,189.00 | \$128,932.90 | \$25,256.10 | \$0.00 | \$154,189.00 | 100% | \$0.00 | | |

AFFIDAVIT OF ORIGINAL OR SUB-CONTRACTOR

State of Kentucky, County of Boone ss. Walton, KY Nov. 30, 2021 PHIL THAMAN
 being first duly sworn, says that he is PRESIDENT of Glenwood Electric Inc. (Sub) contractor having a contract with
 Erlanger Elsmere Board of Education, the owner for work at buildings situated on or around or in front of the
 following described property, Tichenor Middle School, Howell Elementary School, and Central Office, located in
 Erlanger & Elsmere, Kentucky, Kenton County, whereof the Erlanger Elsmere Board of Education was the owner.

SUB-CONTRACTORS

Affiant further says that the following shows the names and addresses of every sub-contractor in the employ of said
Glenwood Electric 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 sub-contractors listed below.

| NAME | ADDRESS | TRADE | Amount Due or to Become Due for Work and Materials to Date Hereof. |
|------|---------|-------|--|
| NONE | | | |
| | | | |
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MATERIAL MEN

Said affiant further says that the following shows the names and addresses of every person furnishing machinery,
 material or fuel to (2) Glenwood Electric 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 Material Furnished to Date Hereof. |
|--------------------------|---------------------------|--|--|
| Graybar Electric Company | W. 6th St., Cincinnati OH | low voltage materials | \$0.00 PAID IN FULL |
| | | | |
| | | | |

NOTE: This above must be accompanied by "Certificate of Materialman," in lieu of such certificate, there may be furnished a written waiver of lien, a written
 release or receipt.

LABOR

Said affiant further says that the following shows the names and addresses of every unpaid laborer in the employ
 of (2) Glenwood Electric 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.

| NAME | ADDRESS | HOURS | Amount Due or to Become Due for Labor Furnished to Date Hereof. |
|--------------------------------------|---------|-------|---|
| EVERY LABORER HAS BEEN PAID IN FULL. | | | |
| | | | |
| | | | |

Affiant further states that there is due or to become due to Glenwood Electric Inc. for work performed or machinery
 material or fuel furnished to Erlanger Elsmere Schools to date hereof under said contracts
 the sum of \$22,130.41

That the amounts due or to become due to said sub-contractors, material-men and laborers, for work done or
 machinery, material or fuel furnished to the date hereof, to Glenwood Electric 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 states that Glenwood Electric Inc. has not employed or purchased or procured machinery,
 material or fuel from, or sub-contracted with any other 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 those
 set forth.

x Phil Thaman

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at WALTON, KENTUCKY
 this 30th day of November, 2021.

x Leslie March

(NOTARY PUBLIC)



1. Sec'y., Treas., one of firm, or agent, as case may be.
2. Name and address.
3. "Owner," "part-owner," "lessee," or "authorized agent of the owner, part-owner or lessee," or the "original" or "principal contractor with
 the owner, part-owner or lessee," as the case may be.
4. "Constructing, altering or repairing a boat, vessel or other watercraft," or "erecting, altering, repairing or removing a house, mill,
 manufactory, or any furnace or furnace material therein, or other building appurtenance, fixture, bridge or other structure," or "digging,
 drilling, boring, operating, completing and 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 "furnishing tile for the drainage of any lot or land."
5. Accurate description of property.
6. Contractor or sub-contractor executing affidavit.