

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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December 1, 2021

VIA EMAIL AND USPS

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

Re: Lloyd High School – Baseball Field Upgrades  
REH #127-421 / BG #21-343

Enclosures: 1. Application and Certificate for Payment No. 1 submitted by Century Construction, Inc. for referenced Project.

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



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Ehmet Hayes

EH: bam

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER/CLIENT:**  
 Erlanger-Elsmore Board of Education  
 500 Graves Avenue Erlanger, Kentucky 41018 United States

**PROJECT:**  
 Lloyd High School Baseball Fields Upgrades  
 450 Bartlett Avenue  
 Erlanger, Kentucky 41018

**FROM CONTRACTOR:**  
 Century Construction, Inc.  
 34 Kenton Lands Road Erlanger, Kentucky 41018 United States

**VIA ARCHITECT/ENGINEER:**  
 Amy Sanders (R.E. Hayes Architects)  
 United States

**CONTRACT FOR:** Lloyd High School Baseball Field 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		\$313,500.00
2. Net change by change orders		\$0.00
3. Contract sum to date (line 1 ± 2)		\$313,500.00
4. Total completed and stored to date (column G on detail sheet)		\$3,035.00
5. Retainage:		
a. 10.00% of completed work	\$303.50	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$303.50
6. Total earned less retainage (Line 4 less Line 5 Total)		\$2,731.50
7. Less previous certificates for payment (Line 6 from prior certificate)		\$0.00
8. Current payment due		\$2,731.50
9. Balance to finish, including retainage (Line 3 less Line 6)		\$310,768.50

CHANGE ORDER SUMMARY		
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 changes by change order:		\$0.00

APPLICATION NO: 1

DISTRIBUTION TO:

INVOICE NO: 1  
 PERIOD: Ending 11/30/21  
 PROJECT NOS: 21.3787  
 CONTRACT DATE:

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Century Construction, Inc.  
 By: [Signature] Date: 11/23/21

State of: Kentucky  
 County of: Fayette

Subscribed and sworn to before me this 23rd day of November, 2021

Notary Public: Dianne S. Goetz  
 My commission expires: August 25, 2024

## ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the design prepared by the 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:

\$2,731.50

(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/ENGINEER:

By: Rhmet Hayes Date: 12/1/21

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A Item No.	B Description of Work	C Scheduled Value	Approved Changes	Revised Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored to Date (D + E + F)	% (G/C)	H Balance to Finish (C-G)	I Retainage
					From Previous (D+E)	This Period					
1	Bond	\$3,035.00	\$0.00	\$3,035.00	\$0.00	\$3,035.00	\$0.00	\$3,035.00	100.00%	\$0.00	\$303.50
2	Job Mobilization	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$750.00	\$0.00
3	Supervision	\$26,750.00	\$0.00	\$26,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,750.00	\$0.00
4	Temporary Toilet	\$315.00	\$0.00	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$315.00	\$0.00
5	Temporary Road	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
6	Job Demolition	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
7	Grading	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
8	Gravel	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
9	Seed & Straw	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,650.00	\$0.00
10	Fencing - Labor	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
11	Fencing - Material	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
12	Netting - Labor	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$60,000.00	\$0.00
13	Netting - Material	\$144,500.00	\$0.00	\$144,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$144,500.00	\$0.00
14	Alternate #1 - Outfield Grading	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
Grand Total:		\$313,500.00	\$0.00	\$313,500.00	\$0.00	\$3,035.00	\$0.00	\$3,035.00	0.97%	\$310,465.00	\$303.50

Erlanger, KY

November 23, 2021

To: Erlanger-Elsmere Board of Education

500 Graves Ave

Erlanger, KY 41018

In consideration and specifically conditioned upon receipt of the sum of  
( \$ 2,731.50 ) 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 Baseball Fields Upgrades


450 Bartlett Ave

Erlanger, KY 41018

for the period to 11/23/21 .

Dated this 23<sup>rd</sup> Day of November , 2021.

Century Construction, Inc.

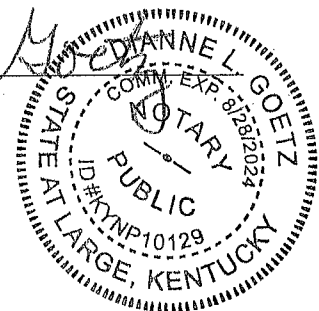
 V.P. Finance

State of Kentucky

County of Kenton

Subscribed and sworn to before me this 23<sup>rd</sup> day of November, 2021.

  
Notary Public



## AFFIDAVIT OF ORIGINAL OR SUBCONTRACTOR

**Erlanger-Elsmere Board of Education**

**Owner**

**Century Construction, Inc**

**Head Contractor**

### State of Kentucky,

County of Kenton, Kentucky, 2020

Scott Bickett

, being first duly sworn, says that he is 1

Vice President Finance

of 2

Century Construction, Inc.

the (sub Original) contractor having a contract with 2

Erlanger-Elsmere Board of Education

the 3

Owner

for 4

Lloyd High School Baseball Field Upgrades

situated on or around or in front of the following described property 5, in Kenton County, viz:

450 Bartlett Ave, Erlanger, KY 41018

Whereof 2

Erlanger-Elsmere Board of Education

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 2

Century Construction, 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 2 Century Construction, 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.
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All Materials from Fully	Paid Stock			

NOTE: The 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 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.

Name	Address	Hours	Amount Due or to Become Due for Labor Furnished to Date Hereof.
Paid in Full			


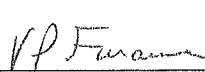
Affiant further states that there is due or to become due to Century Construction, Inc. for work performed or machinery, material, or fuel furnished to Erlanger-Elsmere Board of Education

(Owner or Contractor)

to date hereof under said contracts, the sum of \$ 2,731.50

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.

**SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at Kenton Kentucky, this 23<sup>rd</sup> day of November, 2021.**

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 "original" or "principal contractor under a contract 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 subcontractor executing affidavit.