

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

January 6, 2022

VIA EMAIL AND USPS

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

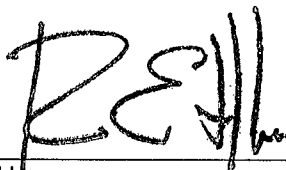
RE: Erlanger-Elsmere Schools – Network Cabling
BG #19-267/ REH #127-221

Enclosures:

1. Application and Certificate for Payment No. 5 submitted by Glenwood Electric for referenced Project, which reflects final payment.
2. Contractor's Affidavit Payment of Debts and Claims (G706).
3. Consent of Surety to Final Payment (G707).

Action
Required:

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



Ehmet Hayes

EH: bam

PAYMENT APPLICATION

Page 1

TO: Erlanger Elsmere Board of Education 500 Graves Avenue Erlanger, KY 41018 Attn: Lisa Goetz 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 # 5 Final Distribution to: PERIOD THRU: 11/30/2021 <input type="checkbox"/> OWNER PROJECT #s: 60685 <input type="checkbox"/> ARCHITECT DATE OF CONTRACT: 03/15/2021 <input type="checkbox"/> CONTRACTOR
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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. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$154,189.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$138,770.10
8. PAYMENT DUE	\$15,418.90
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

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.

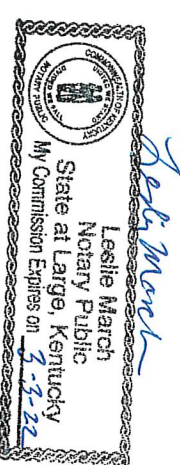
CONTRACTOR: Glenwood Electric Inc.

By: Phil Thaman Date: 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: \$15,418.90

(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: Ehmet Hayes Date: 1/5/22

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

DATE OF APPLICATION:

APPLICATION #:

5 Final

PERIOD THRU:

11/30/2021

PROJECT #s:

11/30/2021
60685

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	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							
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	\$20,919.00		\$0.00	\$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	\$4,580.00		\$0.00	\$0.00	\$4,580.00	100%	\$0.00	
5.3	CO #1, EMT Tichenor	\$1,849.00	\$1,849.00		\$0.00	\$0.00	\$1,849.00	100%	\$0.00	
	TOTALS	\$154,189.00	\$154,189.00		\$0.00	\$0.00	\$154,189.00	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

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				

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. 8th St., Cincinnati OH	low voltage materials	\$0.00	PAID IN FULL

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 (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 \$ 15418.90

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.

AIA[®] Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)
CN9101
Network Wiring RFP for Erate 2021-2022
Tichenor, Howell, and Central Office
Erlanger, KY 41018

ARCHITECT'S PROJECT NUMBER: 60685

CONTRACT FOR: network wiring

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

SURETY ☐

OTHER ☐

TO OWNER: (Name and address)
Erlanger Elsmere Board of Education
500 Graves Avenue
Erlanger, KY 41018
Attn: Lisa Goetz

CONTRACT DATED: 03/15/2021

STATE OF: Kentucky
COUNTY OF: Boone

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:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707[™], Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

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

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[™])

CONTRACTOR: (Name and address)

Glenwood Electric Inc.
12250 Chandler Drive
Walton, KY 41094

BY:


(Signature of authorized representative)

Phil Thaman, president
(Printed name and title)

Subscribed and sworn to before me on this date:
11/30/2021

Notary Public: Leslie March

My Commission Expires: March 3, 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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AIA[®]

Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)

CN9101

Network Wiring RFP for Erate 2021-2022

Tichenor, Howell, and Central Office
Erlanger, KY 41018

ARCHITECT'S PROJECT NUMBER: 60685

CONTRACT FOR: network wiring

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: (Name and address)

Erlanger Elsmere Board of Education

500 Graves Avenue

Erlanger, KY 41018

Attn: Lisa Goetz

CONTRACT DATED: 03/15/2021

SURETY ☐

OTHER ☐

STATE OF: Kentucky
COUNTY OF: Boone

The undersigned hereby certifies that to the best of the undersigned's 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 or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

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.

Glenwood Electric Inc.

12250 Chandler Drive
Walton, KY 41094
CONTRACTOR: (Name and address)

BY:


(Signature of authorized representative)
Phil Thaman

Phil Thaman, president
(Printed name and title)

Subscribed and sworn to before me on this date: 11/30/2021
Leslie March

Notary Public: 
March 3, 2022

My Commission Expires:



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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AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i> Erlanger-Elsmere Schools - Network Cabeling Tichenor Middle School, Howell Elementary Central Office	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Erlanger-Elsmere Board of Education 500 Graves Avenue Erlanger, KY 41018	CONTRACT FOR: Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: March 12, 2021	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

on bond of

(Insert name and address of Contractor)

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

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

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

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 2, 2021
(insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):



Travelers Casualty and Surety Company of America
(Surety)

(Signature of authorized representative)

Stella Adams, Attorney-In-Fact
(Printed name and title)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Stella Adams of Cincinnati, Ohio**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or Guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 2nd day of December, 2021



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**