ROBERT EHMET HAYES & ASSOCIATES, PLLC

ARCHITECTS

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

859-331-3121 reh@reharchitects.com www.reharchitects.com

July 24, 2023

VIA EMAIL and USPS

To: Mr. Jay Brewer, Superintendent

Dayton Independent Board of Education

Re: <u>Dayton High School - Land Demolition</u>

BG #23-204 / REH #168-1022-B

Enclosures:

1. Application and Certificate for Payment No. 2 submitted by Alpha Demolition.

Action

Required:

1. Review application

2. Obtain Board approval

3. Issue payment to Contractor.

Joe Hayes

JAH:jht

PAGE 1 OF 2 PAGES
DISTRIBUTION TO:

CONTRACT FOR FROM (CONTRACTOR): AIA Type Document TO (OWNER): West Harrison, IN 47060 Dayton, KY 41074 Alpha Demolition 200 Clay St. 257 Siefferman Road Dayton Independent Board of Education VIA CONSTRUCTION MANAGER: Dayton, KY 41074 300 - 320 Clay Street PROJECT: Dayton KY School PERIOD TO: 7/31/23 CONTRACT DATE: PROJECT NUMBER: INVOICE DATE: 7/19/23 APPLICATION NUMBER: 2 OWNER CONTRACTOR ARCHITECT_

CONTRACTOR'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached. Application is made for payment, as shown below, in accordance with the Contract ORIGINAL CONTRACT SUM \$261,000.00

ယု Ы CONTRACT SUM TO DATE (Line 1 + 2)..... Net Change By Change Orders..... 261,000.00

TOTAL COMPLETED & STORED TO DATE..... \$120,000.00

4 (Column G on G703)

Ņ

RETAINAGE:

\$12,000.00

10% of Completed Work (Columns D & E on G703) 0% of Stored Material

\$0.00

Total Retainage (Line 5a + 5b or Column F on G703)

Total in Column 1 of G703)

TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)

\$108,000.00

\$12,000.00

ģ

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

φ **CURRENT PAYMENT DUE**

9

(Line 3 less Line 6)

Total changes approved in

otal Approved this Month revious months by Owner

NET CHANGES by Change Order

BALANCE TO FINISH, INCLUDING RETAINAGE 153,000.00

\$36,000.00

\$72,000.00

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. completed in accordance with the Contract Documents, that all amounts have been information and belief, the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge

CONTRACION Threate Churchill !

Subscribed an Notary Public before me this 36 day of July 4 County of:

Dearhorn 2023

My Commission E

6 250

Notery Sublic, State of Indiana

CERTIFICATE FOR PAYMENT

quality of the work is in accordance with the Contract Documents, and the Contractor is best of the CM's knowledge, information and belief the Work has progressed as indicated, the In accordance with the Contract Documents, based on on-site observations and the data entitled to payment of the AMOUNT CERTIFIED. comprising the above application, the Construction Manager certifies to the owner that to the SEAL Se Deerborn County

**Commission Number NP072434(M. Commission Expires

a. .lanuary 06, 2028

AMOUNT CERTIFIED.....

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

Ehmet Hayes & Associates, PLLC

CHANGE ORDER SUMMARY ADDITIONS \$0.00 DEDUCTIONS \$0.00 By:

\$0.00

Joe Hayes

named he bit. Asuance, payment and acceptance of payment are without prejudice to any This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor Date: _7/24/23

rights of the Owner or Contractor under this Contract.

	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FRC TO
REPORT TOTALS	Mobilization 320 Clay St. Building Demo 320 Clay St. Building Disposal 320 Clay St. Foundation Removal 320 Clay St. Foundation Disposal 306 Clay St. Building Demo 306 Clay St. Building Demo 304 Clay St. Building Demo 304 Clay St. Building Demo 300 Clay St. Building Disposal 300 Clay St. Building Disposal 300 Clay St. Building Disposal Sife Restoration Sife Restoration	APPLICATION AND CERTIFICATE FOR PAYMENT AlA Type Document Dayton Independent Board of Educati PROJECT: Dayton KY School 200 Clay St. 200 Clay St. Dayton, KY 41074 FROM (CONTRACTOR): Alpha Demolition 257 Siefferman Road Via CONSTRUCION MANAGE CONTRACT FOR:
261,000.00	SCHEDULE OF VALUE 20,000.00 20,000.00 10,000.00 10,000.00 10,000.00 10,000.00 20,000.00 20,000.00 0,000.00 0,000.00 21,000.00 0,000	FOR PAYNENT ucati PROJECT: Dayton KY School 300 - 320 Clay Street Dayton, KY 41074 VIA CONSTRUCION MANAGER:
80,000.00	PREVIOUS APPLICATIONS 20,000.00 0.00 0.00 0.00 10,000.00 10,000.00 10,000.00 0.00	ENT Teet ON MANAGER:
40,000.00	COMPLETED THIS PERIOD 20,000:00 20,000:00 0.00 0.00 0.00 0.00 0.00 0.00 0	APPLICATION NUMBER: PERIOD TO: 7/3/1/23 INVOICE DATE: 7/19/23 PROJECT NUMBER: CONTRACT DATE:
0.00	STORED MATERIAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	BER: 2
120,000.00	COMPLETED STORED 20,000,00 20,000,00 10,000,00 10,000,00 10,000,00 10,000,00	
45.98%	% 700.00% 28.50,00% 20.00% 100	
141,000.00	BALANCE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PAGE 2 OF 2 PAGES DISTRIBUTION TO: OWNER_ARCHITECT CONTRACTOR_
12,000.00	RETAINAGE 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0,00 0,	DI-SF-6509 ES

BUILDERS' OR CONTRACTOR'S AFFIDAVIT

The Affiant, N/Co/e Cayd/// being first duly sworn, states that:		
1. He/she is the builder and/or contractor, or a duly authorized officer of the same, who constructed or repaired, or caused to be constructed or repaired, the improvements on property located at		
300-320 Clay of Dayton for the project Known as Dayton Ky ochoo!		
2. All charges and costs for labor performed, material furnished, fixtures and equipment installed on the premises through an including the completion date of in the amount of \$300000 have been fully paid for the construction and/or repairs, or will be paid for within five business days of receipt of advanced funds; 3. The premises are free and clear of all lienable claims whatsoever arising		
under and by virtue of the construction and/or repair;		
4. No chattel mortgages, security instruments, conditional sales contracts, financing statements, title retention agreements or personal property leases have been given or are now outstanding as to any material, fixtures or equipment placed upon or installed in or upon the premises or the improvements located on the premises; 5. All plumbing, heating, cooling, lighting and other equipment, if applicable is fully paid for, including all bills for their repairs; and 6. Affiant is paying prevailing wages required under the National Housing Act as required by HUD under Davis-Bacon mandatory wage-rate compliance or state wage-rate as applicable.		
CONTRACTOR		
Alla Demolition, Inc By: Hesident		
COMMONWEALTH OF KENTUCKY / V)		
COUNTY OF <u>Dearborn</u>) ss		
Acknowledged, subscribed and sworn to before me this 24 day of and on behalf of the Contractor to be his/her free act and deed. My Commission Expires: Notary Public, State at Carge, Kentucky LISA WEST Notary Public, State of Indiana		
Notary Public, State of Indiana Dearborn County SEAL SECOMMISSION Number NP0724340 My Commission Expires January 06, 2028		