

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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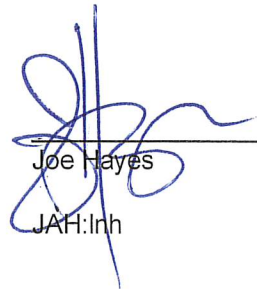
September 26, 2023

VIA EMAIL and USPS

To: Mr. Jay Brewer, Superintendent
Dayton Independent Board of Education

Re: Dayton High School - Land Demolition
BG #23-204 / REH #168-1022-B

Enclosures: 1. Application and Certificate for Payment No. 4 submitted by Alpha Demolition.
Action
Required: 1. Review application
2. Obtain Board approval
3. Issue payment to Contractor.



Joe Hayes

JAH:lnh

APPLICATION AND CERTIFICATE FOR PAYMENT

DI-SF-6509

PAGE 1 OF 2 PAGES

DISTRIBUTION TO:

PROJECT: Dayton KY School

300 - 320 Clay Street
Dayton, KY 41074

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

AIA Type Document
TO (OWNER):

APPLICATION NUMBER: 4

PERIOD TO: 9/30/23

INVOICE DATE: 9/25/23

PROJECT NUMBER:

OWNER: _____

ARCHITECT: _____

CONTRACTOR: _____

Alpha Demolition
257 Siefferman Road
West Harrison, IN 47060

FROM (CONTRACTOR):

CONTRACT DATE:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$261,000.00
2. Net Change By Change Orders.....	
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 261,000.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$225,000.00

5. RETAINAGE:	
a. 10% of Completed Work (Columns D & E on G703)	\$22,500.00
b. 0% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$22,500.00

6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$202,500.00
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$144,000.00
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8. CURRENT PAYMENT DUE	\$58,500.00
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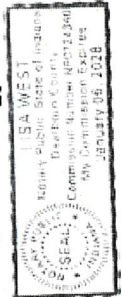
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 58,500.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	
TOTALS		\$0.00
NET CHANGES by Change Order		\$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.

By: Nickie Cardell Date: 9/20/23

State of: _____ IN _____ County of: _____
Subscribed and sworn before me this 20 day of Sept 20 23
Notary Public:
My Commission Expires: 1/6/28



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies to the owner that to the best of the CM'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 \$ 58,500.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

Architect
CONSTRUCTION MANAGER: Robert Ehmet Hayes & Associates, PLLC
By: Joseph Hayes Date: 9/26/23
This certificate is not negotiable. The 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 or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

DI-SF-6509

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AIA Type Document

TO (OWNER):		Dayton Independent Board of Education		PROJECT: Dayton KY School		APPLICATION NUMBER: 4		DISTRIBUTION TO:	
		200 Clay St. Dayton, KY 41074		300 - 320 Clay Street Dayton, KY 41074		PERIOD TO: 9/30/23		OWNER _____	
FROM (CONTRACTOR):		Alpha Demolition		257 Siefferman Road West Harrison, IN 47060		INVOICE DATE: 9/25/23		ARCHITECT _____	
CONTRACT FOR:				VIA CONSTRUCTION MANAGER:		PROJECT NUMBER:		CONTRACTOR _____	
						CONTRACT DATE:			

ITEM	DESCRIPTION	SCHEDULE OF VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	2,000.00
2	320 Clay St. Building Demo	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	4,000.00
3	320 Clay St. Building Disposal	70,000.00	30,000.00	40,000.00	0.00	70,000.00	100.00%	0.00	7,000.00
4	320 Clay St. Foundation Removal	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00%	10,000.00	1,000.00
5	320 Clay St. Foundation Disposal	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	500.00
6	306 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
7	306 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
8	304 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
9	304 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
10	300 Clay St. Building Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
11	300 Clay St. Building Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
12	Misc. Site/Demo	20,000.00	10,000.00	10,000.00	0.00	20,000.00	100.00%	0.00	2,000.00
13	Site Restoration	21,000.00	0.00	0.00	0.00	0.00	0.00%	21,000.00	0.00
14		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
15		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
17		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
20		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
21		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
22		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
23		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
24		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
25		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
26		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
27		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
28		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
29		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
30		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
REPORT TOTALS		261,000.00	160,000.00	65,000.00	0.00	225,000.00	85.21%	36,000.00	22,500.00

BUILDERS' OR CONTRACTOR'S AFFIDAVIT

The Affiant, Nicole Caudill 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 St Dayton for the project

Known as Dayton Ky School;

2. All charges and costs for labor performed, material furnished, fixtures and equipment installed on the premises through an including the completion date of 9/30/23 in the amount of \$ 58,500.00 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

Alpha Demolition

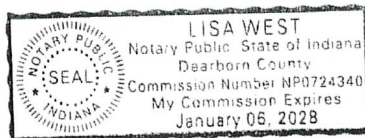
By: Nicole Caudill

Title: President

COMMONWEALTH OF ~~KENTUCKY~~ IN

COUNTY OF Dearborn)SS
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Acknowledged, subscribed and sworn to before me this 26 day of Sept, 23, by Nicole Caudill, individually and on behalf of the Contractor to be his/her free act and deed.
My Commission Expires: 1/6/28



Notary Public, State at Large, ~~Kentucky~~ IN