



**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017  
859-331-3121

March 21, 2024

VIA EMAIL

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. 7 submitted by Alpha Demolition, which is the final application on the above reference project.
  2. Contractor's Affidavit of 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.

—

Joe Hayes

JAH:jhf

# APPLICATION AND CERTIFICATE FOR PAYMENT

DI-SF-6509

ALA Type Document  
TO (OWNER): Dayton Independent Board of Education  
200 Clay St.  
Dayton, KY 41074

Alpha Demolition  
257 Stefferman Road  
West Harrison, IN 47060

FROM (CONTRACTOR):

Alpha Demolition  
257 Stefferman Road  
West Harrison, IN 47060

CONTRACT FOR:

PROJECT: Dayton KY School  
300 - 320 Clay Street  
Dayton, KY 41074

APPLICATION NUMBER: 7  
PERIOD TO: 1/4/24  
INVOICE DATE: 1/4/24  
PROJECT NUMBER:

CONTRACT DATE:

VIA CONSTRUCTION MANAGER:

PAGE 1 OF 2 PAGES  
DISTRIBUTION TO:

OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

\$261,000.00

2. Net Change By Change Orders.....

\$5,350.00

3. CONTRACT SUM TO DATE (Line 1 + 2).....

\$ 266,350.00

4. TOTAL COMPLETED & STORED TO DATE.....  
(Column G on G703)

\$266,350.00

5. RETAINAGE:

a. 10% of Completed Work  
(Columns D & E on G703)

\$0.00

b. 0% of Stored Material  
(Column F on G703)

\$0.00

Total Retainage (Line 5a + 5b or  
Total in Column 1 of G703)

\$0.00

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

\$266,350.00

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

\$239,715.00

8. CURRENT PAYMENT DUE

\$26,635.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,350.00	
Total Approved this Month	\$5,350.00	\$0.00
TOTALS	\$5,350.00	\$0.00
NET CHANGES by Change Order		\$5,350.00

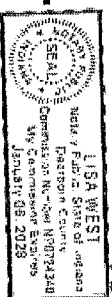
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Glenn Cudde Date: 1/16/24

State of: Indiana County of: Dearborn

Subscribed and sworn before me this 16 day of Jan 20 24  
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..... \$ 26,635.00

(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: Robert Ehmet Hayes & Associates, PLLC  
CONSTRUCTION MANAGER:  
By: Joe Hayes Date: 3/21/24  
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

AIA Type Document

DI-SF-6509  
PAGE 2 OF 2 PAGES

TO (OWNER):

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

APPLICATION NUMBER: 7  
PERIOD TO: 1/4/23  
INVOICE DATE: 1/4/23  
PROJECT NUMBER:

DISTRIBUTION TO:

FROM (CONTRACTOR):

Alpha Demolition  
257 Stefferman Road  
West Harrison, IN 47060

VIA CONSTRUCTION MANAGER:

CONTRACT DATE:

OWNER \_\_\_\_\_  
ARCHITECT \_\_\_\_\_  
CONTRACTOR \_\_\_\_\_

CONTRACT FOR:

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	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	7,000.00
4	320 Clay St. Foundation Removal	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	2,000.00
5	320 Clay St. Foundation Disposal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	1,000.00
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	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	2,000.00
12	Misc. Site/Demo	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	2,100.00
13	Site Restoration	5,350.00	5,350.00	0.00	0.00	5,350.00	100.00%	0.00	535.00
15	Change Order #1	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		266,350.00	266,350.00	0.00	0.00	266,350.00	100.00%	0.00	26,635.00

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☒  
OTHER ☐

*AIA DOCUMENT G707*

PROJECT: 2023-14C4 Dayton Independent Schools, KY Property Acquisition Demolition

OWNER

ARCHITECT'S PROJECT NO:

Dayton Independent School District  
200 Clay Street  
Dayton, KY 41074

PROJECT DESCRIPTION  
Acquisition Demolition

CONTRACT FOR: 2023-14C4 Dayton Independent Schools, KY Property

CONTRACT DATE: 03/12/2023

CONTRACTOR: Alpha Demolition, Inc.  
PO Box 360  
Harrison, Ohio, 45030

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

Travelers Casualty And Surety Company Of America 350 Eagleview Blvd | Suite 105 Exton, PA 19341, SURETY  
COMPANY,

on bond of (here insert name and address of Contractor)

Alpha Demolition, Inc.  
PO Box 360  
Harrison, Ohio, 45030

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Dayton Independent School District  
200 Clay Street  
Dayton, KY 41074

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this

20th day of March 2024

Travelers Casualty And Surety Company Of America

Signature of Authorized Representative  
Anthony P Painter, Attorney-In-Fact

Attest:  
(Seal)

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND  
CLAIMS, Current Edition

**CONSENT OF SURETY  
TO REDUCTION IN OR  
PARTIAL RELEASE OF RETAINAGE**

AIA DOCUMENT G707A

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☒  
OTHER ☐

PROJECT: 2023-14C4 Dayton Independent Schools, KY

(name, address) Property Acquisition Demolition

TO (Owner) Dayton Independent School District 200 Clay Street Dayton, KY 41074	ARCHITECT'S PROJECT NO: <u>2023-14C4</u> CONTRACT FOR: <u>Property Acquisition Demolition</u> CONTRACT DATE: <u>03/12/2023</u>
---	--

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety as it appears in the bond),

Travelers Casualty And Surety Company Of America 350 Eagleview Blvd | Suite 105 Exton, PA 19341

\_\_\_\_\_, SURETY,  
on bond of (here insert name and address of Contractor as it appears in the bond)  
Alpha Demolition PO Box 360, Harrison, OH 45030

\_\_\_\_\_, CONTRACTOR,  
hereby approves the reduction in or partial release of retainage to the Contractor as follows:

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any  
of its obligations to (here insert name and address of Owner)

Dayton Independent School District, 200 Clay Street, Dayton, KY 41074

\_\_\_\_\_, OWNER  
as set forth in the said Surety's bond.

IN WITNESS WHEREOF;

the Surety has hereunto set its hand this 20th day of March 2024.

Travelers Casualty And Surety Company Of America

Surety

Signature of Authorized Representative

Anthony P Painter, Attorney-In-Fact

Title

Attest: [Signature]

(Seal)

### 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 300-370 Clay St Dayton, KY 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 12/21/2023 in the amount of \$ 26,635 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 inc

By: Nicole Caudill

Title: president

COMMONWEALTH OF Indiana )  
~~KENTUCKY~~ )SS

COUNTY OF dearborn )

Acknowledged, subscribed and sworn to before me this 19 day of march, 2024, by Nicole Caudill, individually and on behalf of the Contractor to be his/her free act and deed.  
My Commission Expires: 1/6/28

[Signature]  
Notary Public, State at Large, Kentucky

Indiana

