



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

October 23, 2024

VIA EMAIL and USPS

To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

RE: Ben Flora Gym – HVAC Improvements
REH #372-522 / BG #24-058

Enclosures: 1. Application and Certificate for Payment No. 4 submitted by Bison Services LLC for referenced Project.

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



Joseph Hayes

JAH:hkw

TO GC: Robert Ehmet Hayes & Assoc PLLC
2512 Dixie Highway
Ft Mitchell, KY 41017

PROJECT:
Ben Flora

APPLICATION NO: 4
PERIOD TO: 11/1/2024

Distribution to:

<input type="checkbox"/>	General Contractor
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Subcontractor
<input type="checkbox"/>	Owner
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____

FROM SUBCONTRACTOR:

Bison Services LLC
7152 N AA Hwy
Foster, KY 41043

VIA ARCHITECT:

N/A

PROJECT NOS:

CONTRACT DATE: 4/23/2024

SUBCONTRACTOR'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	\$ <u>351,110.00</u>
2. Net change by Change Orders	\$ <u>7,077.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ <u>358,187.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ <u>204,956.00</u>
5. RETAINAGE:	
a. <u>10</u> % of Complete Work (Columns D + E on Continuation Sheet)	\$ <u>20,495.60</u>
b. <u>10</u> % of Stored Material (Column F on Continuation Sheet)	\$ <u>-</u>
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$ <u>20,495.60</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ <u>184,460.40</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ <u>68,805.00</u>
8. CURRENT PAYMENT DUE	\$ <u>115,655.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ <u>173,726.60</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by General Contractor	\$ -	\$ -
Total approved this month	\$ <u>7,077.00</u>	\$ -
TOTALS	\$ <u>7,077.00</u>	\$ -
NET CHANGES by Change Order	\$ <u>7,077.00</u>	\$ -

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which Certificates for Payment were issued and payments received from the General Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR: Bison Services LLC
By: [Signature] Date: 10/17/24

State of: Kentucky
County of: Boyle

Subscribed and sworn to before me this 17th day of October 2024



Notary Public: [Signature]
My Commission expires: 9/28/27

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the GC and Owner that to the best of the Architect'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$115,655.40

(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: Robert Ehmet Hayes & Associates, PLLC

By: [Signature] Joseph Hayes Date: 10/23/24

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, General Contractor or Subcontractor under this Contract

State of KY,
County of Bracken Ky October 2024

Jason Meloche Jr, being first duly sworn, says that (s)he is (1) Member
of (2) Bison Services LLC the (subcontractor) contractor having a contract with
(2) Robert Ehmet Hayes & Assoc PLLC the (3) Architect
for (4) Ben Flora Gymnasium
a Gymnasium situated on or around or in front of the following property, (5)
in Campbell County, KY, viz: _____

where of (2) _____ was the Owner, Part-Owner or Lessee.

SUB-CONTRACTORS

Affiant further says that the following shows the names and addresses of every sub-contractor in the employ of said (2) _____ giving the amount, if any, which is due, or about 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
None is owing			

MATERIAL MEN

Said affiant further says that the following shows the names and addresses of every person furnishing machinery, material or fuel to (2) _____ giving the amount, if any, which is due, or to become due, to them, or to any of them, for machinery, material or fuel furnished to date hereof, under the said contracts.

NAME	ADDRESS	TRADE	AMOUNT
None is Owing			

NOTE: The above must be accompanied by "Certificate of Materialman" In lieu of such certificates, there may be furnished a 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) Bison Services LLC 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
None is Owing			

Affiant further states that there is due or to become due to Bison Services LLC for work performed or machinery or fuel furnished to Robert Ehme t Hayes & Assoc to date hereof under said contract, the sum of \$ 115,655.40 (Owner or Contractor)

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 (2) 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 Bison Services LLC has not employed or purchased or procured machinery, material or fuel from, or sub-contracted with any person, firm or corporation, other than those mentioned, and owes for no labor performed, or machinery, material or fuel furnished, under said contracts, other than above set forth.

[Handwritten Signature]

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at Bracken, KY

this 17 day of October

KATHRYN NIESZ
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
COMMISSION # KYNP75472
MY COMMISSION EXPIRES SEPTEMBER 28, 2027

[Handwritten Signature]
NOTARY PUBLIC, Bracken COUNTY, KY.

1. Secy., Treas. one of firm or agent, as case may be
2. Name and address
3. "Owner," "Part Owner," or "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 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," as the case may be.
5. Accurate description of property
6. Contractor or subcontractor executing affidavit.

**AFFIDAVIT
OF
ORIGINAL OR SUB-CONTRACTOR**

OWNER: _____

HEAD CONTRACTOR: _____

SUB-CONTRACTOR: _____

DATE: _____