



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

August 6, 2025

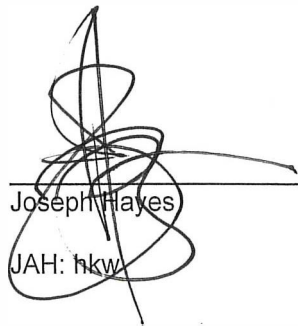
VIA EMAIL

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. 6 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

PAYMENT APPLICATION

Page 1

TO: Robert Ehmet Hayes and Associates, PLLC 465 Centre View Blvd Crestview Hills, KY 41017 Attn: FROM: Bison Services LLC 7152 N AA Hwy Foster, KY 41043 FOR:	PROJECT NAME AND LOCATION: 24-598 Ben Flora Gymnasium 465 Centre View Blvd Crestview Hills, KY 41017 ARCHITECT:	APPLICATION # 6 PERIOD THRU: 07/29/2025 PROJECT #s: 24-598 DATE OF CONTRACT: 08/01/2024	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
--	---	--	--

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$334,187.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$334,187.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$334,187.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$33,418.70
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$33,418.70
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$300,768.30
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$291,898.35
8. PAYMENT DUE	\$8,869.95
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$33,418.70

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$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: Bison Services LLC

By: [Signature] Date: 7/6/25

State of Kentucky

County of: Breath

Subscribed and sworn to before

me this 29 day of July

Notary Public: Kathryn Niesz

My Commission Expires: 9/6/27



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..... \$8,869.95

(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: Robert Ehmet Hayes & Associates, PLLC

By: [Signature] Joseph Hayes Date: 8/6/25

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

PROJECT: 24-598
Ben Flora Gymnasium

APPLICATION #: 6
DATE OF APPLICATION: 07/29/2025
PERIOD THRU: 07/29/2025
PROJECT #s: 24-598

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		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	AMOUNT THIS PERIOD					
1	Submittals	\$1,579.00	\$1,579.00	\$0.00	\$0.00	\$1,579.00	100%	\$0.00	\$157.90
2	Mobilization	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$250.00
3	Bond	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100%	\$0.00	\$1,700.00
4	Demo	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%	\$0.00	\$2,700.00
5	Duct Labor	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	100%	\$0.00	\$6,200.00
6	Duct Material	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100%	\$0.00	\$10,000.00
7	RTU Unit Labor	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$2,000.00
8	Plumbing Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$500.00
9	Electrical Material	\$62,111.00	\$31,055.50	\$31,055.50	\$0.00	\$62,111.00	100%	\$0.00	\$6,211.10
10	Air Balance	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	100%	\$0.00	\$180.00
11	Roofing Material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$900.00
12	Insulation Material	\$42,120.00	\$42,120.00	\$0.00	\$0.00	\$42,120.00	100%	\$0.00	\$4,212.00
13	Closeout	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	\$100.00
14	Change Order # 1 Ground Mounted Unifes	\$7,077.00	\$7,077.00	\$0.00	\$0.00	\$7,077.00	100%	\$0.00	\$707.70
15	Change Order # 2 Deduct for Fire Alarms	(\$24,000.00)	\$0.00	(\$24,000.00)	\$0.00	(\$24,000.00)	100%	\$0.00	(\$2,400.00)
	TOTALS	\$334,187.00	\$324,331.50	\$9,855.50	\$0.00	\$334,187.00	100%	\$0.00	\$33,418.70

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

State of KY, Bracken Ky July 2025
County of _____

Jason Mdoche 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: _____

whereof (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 Owng			

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 Ehmet Hayes & As oc to date
(Owner or Contractor)
hereof under said contract, the sum of \$ 8,869.95

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 subcontracted 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.

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at Bracken, KY
this 7 day of August 2008



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: _____