

# **ROBERT EHMET HAYES & ASSOCIATES, PLLC**

465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017 859-331-3121

September 17, 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. 7 submitted by Bison Services LLC for referenced Project, which reflects final payment for this job.
- 2. Contractor's Affidavit Payment of Debts and Claims (G706).
- 3. Contractor's Affidavit of Release of Liens (G706A).
- 4. Consent of Surety to Final Payment (G707).

Action

Required:

- 1. Review application
- 2. Obtain Board approval
- 3. Issue payment to Contractor.

Joseph Hayes

JAH-hkw

PATMENT APPLICA	TION						
TO: Robert Ehmet Hayes and	Associates, PLLC	PROJECT	24-59	8	APPLICATION #	7 Final Distribution to:	
465 Centre View Blvd		NAME AND LOCATION:	Ben F	lora Gymnasium	PERIOD THRU:	08/18/2025  OWNER	
Crestview Hills, KY 4101	7	LOCATION.	465 C	entre View Blvd	PROJECT #s:	24-598 MARCHITECT	
Attn:			Crest	view Hills, KY 41017		H-0.17-1.070	
FROM: Bison Services LLC		ARCHITECT:			DATE OF CONTRACT:	08/01/2024 CONTRACTOR	
7152 N AA Hwy						님	
Foster, KY 41043							
FOR:							
CONTRACTOR'S SUMM	MARY OF WORK			Contractor's signature below is his assurthat: (1) the Work has been performed a	s required in the Contract Do	cuments, (2) all sums previously	
Application is made for payment as s Continuation Page is attached.	shown below.			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.			
1. CONTRACT AMOUNT		\$334,18	7.00	CONTRACTOR: Bison Services LLC			
2. SUM OF ALL CHANGE ORDERS	S	\$	0.00	By: / n	Dat	=: _8/18/15	
3. CURRENT CONTRACT AMOUN	T (Line 1 +/- 2)	\$334,18	7.00	State of Kind			
4. TOTAL COMPLETED AND STOR	RED	\$334,18	7.00				
(Column G on Continuation Page	)			County of: Brake			
5. RETAINAGE:				Subscribed and sworn to before		KATHRYN NIESZ	
a. 0.00% of Completed Wor	rk	\$0.00		Subscribed and sworn to before me this day of Art Notary Public:	3034 3030	NOTARY PUBLIC STATE AT LARGE	
(Columns D + E on Continuati	on Page)	•		10		KENTUCKY	
b. 0.00% of Material Stored		\$0.00		Notary Public:	LEV COMP	COMMISSION # KYNP75472	
(Column F on Continuation Pa	age)				INT SOUTH	algaich expires Beptember 28, 202	
Total Retainage (Line 5a + 5b or				My Commission Expires: 9/2.8/	27		
Column I on Continuation Pag	e)	\$0	0.00	ARCHITECT'S CERTIFICA	TION	1	
6. TOTAL COMPLETED AND STOR	RED LESS RETAINAGE	\$334,187	7.00	Architect's signature below is his assurar		navment herein applied for	
(Line 4 minus Line 5 Total)			_	that: (1) Architect has inspected the Wor			
7. LESS PREVIOUS PAYMENT AP	PI ICATIONS	\$300,768	R 30	completed to the extent indicated in this	Application, and the quality of	workmanship and materials	
. LLOOT KLYICOOT ATMENT A	LICATIONS	4500,700		conforms with the Contract Documents, ( of Work completed and payment due the			
B. PAYMENT DUE		\$33,418	3.70	should not be made.	reior, and (4) Architect knows	of no reason wity payment	
9. BALANCE TO COMPLETION				CERTIFIED AMOUNT	,	\$33,418.70	
(Line 3 minus Line 6)	\$0.	00		(If the certified amount is different from th	ne payment due, you should a	ttach an explanation. Initial all	
	·			the figures that are changed to match the			
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS		ADQUITEGE			
Total changes approved in	\$0.00	sc	0.00	ARCHITECT: Conert Ehmet	Hayes & Associat	es, PLLC	
previous months				By:	Joseph Hayes	Date: 9/30/25	
Total approved this month  TOTALS	\$0.00 \$0.00		0.00	Neither this App cate hor payment ap			
NET CHANGES	\$0.00	20	7.00	made only to Contractor, and is without Contract Documents or otherwise.	prejudice to any rights of Ow	ner or Contractor under the	
INLI OFFICIOES	Ψ0.00			Contract Documents of Otherwise.			

PROJECT:

24-598

APPLICATION #:

7 Final 08/18/2025

Payment Application containing Contractor's signature is attached.

Ben Flora Gymnasium

DATE OF APPLICATION: PERIOD THRU:

08/18/2025

PROJECT #s:

24-598

Α	В	С	D	E	F	G		Н	l I
ITEM#	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLET  AMOUNT PREVIOUS PERIODS	ED WORK  AMOUNT THIS PERIOD	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)
1	Submittals	\$1,579.00	\$1,579.00	\$0.00	\$0.00	\$1,579.00	100%	\$0.00	\$0.00
2	Mobilization	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$0.00
3	Bond	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100%	\$0.00	\$0.00
4	Demo	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%	\$0.00	\$0.00
5	Duct Labor	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	100%	\$0.00	\$0.00
6	Duct Material	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100%	\$0.00	\$0.00
7	RTU Unit Labor	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$0.00
8	Plumbing Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
9	Electrical Material	\$62,111.00	\$62, <del>1</del> 11.00	\$0.00	\$0.00	\$62,111.00	100%	\$0.00	\$0.00
10	Air Bálance	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	\$0.00
11	Roofing Material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$0.00
12	Insulation Material	\$42,120.00	\$42,120.00	\$0.00	\$0.00	\$42,120.00	100%	\$0.00	\$0.00
13	Closeout	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$0.00
14	Change Order#1 Ground Mounted    Unites	\$7,077.00	\$7,077.00	\$0.00	\$0.00	\$7,077.00	100%	\$0.00	\$0.00
15	Change Order # 2 Deduct for Fire Alarms	(\$24,000.00)	(\$24,000.00)	\$0.00	\$0.00	(\$24,000.00)	100%	\$0.00	\$0.00
	TOTALS	\$334,187.00	\$334,187.00	\$0.00	\$0.00	\$334,187.00	100%	\$0.00	-\$0.00

AFFIDAVIT OF ORI R.C. 1311.04 Eff 4-		NTRACTOR No. 44			
State o <mark>f KY</mark> , County of	Bracken		Ky	August	202: <del>282</del> 4
Jason Meloch		, being first duly sworn, says		Member	
of (2) Bison Se	ervices LLC			actor) contractor h	naving a contract with
-	net Hayes & Ass			Architect	
		for (4° Ben Flora G			
Gymnasi		situ		d or in front of the	following property (5)
n_Campbell		County, KY, viz:			= ' ' ' '
whereof (2)			was	the Owner, Part-0	Owner or Lessee.
(2) hem, for work do NOTE: This state	ne, or machinery	SUB-CONTRAC says that the following shows the nam giving the amount, if , material or fuel furnished to date he ccompanied by a similar sworn stat	es and addresses o any, which is due, o reof, under said co	or about to become ntracts.	due, to them, or any of
NAME		ADDRESS	TRADE		AMOUNT
None is owir	ng	(4)			
uel to (2)		MATERIAL N that the following shows the names ar giving the ial or fuel furnished to date hereof, ur	nd addresses of ever amount, if any, whi	ch is due, or to bec	gmachinery, material or ome due , to them, or to
NAME		ADDRESS	TRADE		AMOUNT
None is Owi	ing				
IOTE, The sheet		maniad by #Cartificate of Material		- h + 1 61 4 4 h -	na man ha firmilahada

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 of (2) Bison Services LLC amount, if any which is due or to become NOTE: If the fact is that every laborer has been	due, for labor done to	furnishin date hereof.	g labor under sa	aid contract, giving the	
laborer's name and address and the amount due	or to become due.	ery laborer has been	1		
NAME	ADDRESS		HOURS	AMOUNT DUE	
None is Owing					
Affiant further states that there i					
for work performed or machinery or fuel furnished to Robert Ehmet Hayes & Assoc to date (Owner or Contractor)					
hereof under said contract, the sum of §		(Owner or Co	ntractor)		
That the amounts due or to bec machinery, material or fuel furnished to t are fully and correctly set forth opposite the certificates of every person furnishing materials.  Affiant further says that Bison	ne date hereof to (2) neir names, respectivel achinery, material or fu	, in the aforesaid s	statements, and	further evidenced by	
has not employed or purchased or procule corporation, other than those mentioned, said contracts, other than above set forth	red machinery, materia and owes for no labor p				
SWORN TO BEFORE ME AND SUBSC	RIBED IN MY PRESE	ICE, at _Brai	du		
this	day of	158			
	Kul	k ni			
KATHRYN NIESZ NOTARY PUBLIC STATE AT LARGE KENTUGRY	NOTAR	PUBLIC,	& Breck,	COUNTY, KY.	
1. Secy., Treas. one O'MMISSION # & CASE 7643. 2. Name MY ACAMMISSION EXPIRES SEPTEMBE 3. "Owner," 'Part Owner," or "Lessee," or "authorize part owner or lessee," or "original" or "principal of a contract with the owner, part owner or lessee,"	R 28, 2027   "e d agent of the owner, ontractor under a ss the case may be.  "fi "fi "f	recting, altering repairin urnace, or furnace mate ture, bridge or other str ompleting and repairing epairing or constructing	g or removing a hourial therein, or other ucture," or "digging, any gas well, oll we any oil derrick, oil to nage of any lot or la roperty	ssel or other watercraft," or ise, mill, manufactory or any r building appurtenance, " "drilling, boring, operating, and, or other well," or "altering, and, oil or gas pipe line," or and," as the case may be.	
	AFFIDAV OF	IT			
	ORIGINAL OR SUB-	ONTRACTOR			
OWNER:					
HEAD CONTRACTO	R:				
SUB-CONTRACTOR:					
DATE:					



## Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)  Ben Flora Symnasium  1 Tiger Lane Bellevue KY 41043		ARCHITECT'S PROJEC	
		Robert Ehmet Hayes  CONTRACT FOR: 334	ARCHITECT: ☐  CONTRACTOR: ☐  SURETY: ☐  OTHER: ☑
TO OW	NER: (Name and address)	CONTRACT DATED: 2/2	
Bellevue Schools 219 Center Street Bellevue, KY 41043			1 22
	-*		
STATE COUNT	•		
been sa indebte	atisfied for all materials and educes and claims against the	equipment furnished, for a Contractor for damages a	payment has been made in full and all obligations have otherwise all work, labor, and services performed, and for all known arising in any manner in connection with the performance of the roperty might in any way be held responsible or encumbered.
EXCEP	TIONS:		
1.	DRTING DOCUMENTS AT Consent of Surety to Final Surety is involved, Conser required. AIA Document Surety, may be used for the Attachment	Payment. Whenever nt of Surety is G707, Consent of	CONTRACTOR: (Name and address) Bison Services LLC 7152 N AA Hwy Foster, KY 41043  BY:
	llowing supporting documen if required by the Owner:	ts should be attached	(Signature of authorized representative)
1.	Contractor's Release or W conditional upon receipt of		Jason Meloche Jr, Member (Printed name and title)
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.		al and equipment quired by the Owner,	Subscribed and sworn to before me on this date:
Contractor's Affidavit of Release of Liens (AI Document G706A).			My Commission Expires: 9121/27
		NOTARY STATE A KENT	(NIESZ (PUBLIC TLARGE UCKY # KYNP75472

MY COMMISSION EXPIRES SEPTEMBER 28, 2027.



### Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
Ben Flora Gymnasium	Robert Ehmet Hayes	ARCHITECT:
1 Tiger Lane Bellevue KY TO OWNER: (Name and address)	CONTRACT FOR: 334,187 CONTRACT DATED: 2/22/24	CONTRACTOR:
Bellevue Schools		SURETY:
219 Center Street Bellevue KY		OTHER:

STATE OF: Kentucky COUNTY OF: Bracken

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

#### **EXCEPTIONS:**

### SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** (Name and address)

Bison Services LLC

7152 North AA Highway Foster KY

BY:

16-5

ignature of authorized

epresentative)

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: Jabla ~ My Commission Expires: 9137/47

KATHRYN NIESZ

NOTARY PUBLIC STATE AT LARGE KENTUCKY

COMMISSION # KYNP75472 MY COMMISSION EXPIRES SEPTEMBER 28, 2027

Bond Number: 2565692



# Consent Of Surety to Final Payment

PROJECT: (Name and address)	ARCHITECT'S PROJECT N	UMBER:	OWNER:	
Ben Flora Gymnasium - HVAC Improvements	CONTRACT FOR:		ARCHITECT:	
TO OKINED AV 1.11			CONTRACTOR:	
TO OWNER: (Name and address) Believue Independent Board of Education	CONTRACT DATED:	,	SURETY:	
219 Center St Bellevue, KY 41073-1401			OTHER:	
To according to with the first target of the Control	A last comment that Orange is a dis-	de Contractor on la Heated above the		
In accordance with the provisions of the Contrac (Insert name and address of Surety)	t between the Owner and	the Contractor as indicated above, the		
West Bend Insurance Company 1900 S 18th Ave				
West Bend, WI 53095-8796 on bend of			, SURETY,	
(Insert name and address of Contractor)				
Bison Services, LLC 7152 AA Hwy				
Foster, KY 41043-9305			, CONTRACTOR,	
hereby approves of the final payment to the Con not relieve the Surety of any of its obligations to (Insert name and address of Owner)		al payment to the Contractor shall	, <b>-</b>	
Bellevue Independent Board of Education 219 Center St				
Bellevue, KY 41073-1401			, owner,	
as set forth in said Surety's bond,				
			garaga ke ke ke ke ke gara	
IN WITNESS WHEREOF, the Surety has hereu	nto set its hand on this dat	e:		
(Insert in writing the month followed by the num	eric date and year.)			*:
		West Bend Insurance Company	<u> </u>	
		(Surety)	• • • • • • • • • • • • • • • • • • •	****
		622	The state of the s	
		(Signature of authorized representa	tive)	
Attest:		James Michael Tucl	cer , Attorney-In-Fact	
(Seal):		(Printed name and title)	-	



Bond	No.	2565692

### **POWER OF ATTORNEY**

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

James Michael Tucker

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest Mistofler C. Zwygart

State of Wisconsin County of Washington Robert J. Jacques
Robert J. Jacques

President

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

Lead Corporate Attorney

Notary Public, Washington Co., WI My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this



Christopher C. Zwygatt

Secretary