



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

February 9, 2026

VIA EMAIL

To: Mr. Rick Wolf, Superintendent
Dayton Independent Board of Education

Re: Dayton Independent School – Athletic Complex
Bid Package #2 – Stadium
BG #23-538 / REH #168-523

Enclosures: 1. Application and Certificate for Payment No. 6 submitted by The Motz Group LLC.,
which is the final application on the above referenced 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:jnt

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Dayton Independent Schools
 Board of Education
 200 Clay Street
 Dayton, KY 41074

Project: Dayton Independent School
 Athletic Complex -BP 2 Stadium
 200 Greendevill Lane
 Dayton, KY 41074

Application No: 5
 Invoice No: 8250
 Period To: 10/31/2025

From: The Motz Group LLC
 1 Motz Way
 Cincinnati, OH 45244

Via (Architect): Robert Ehmet Hayes & Assoc.
 465 Centre View Blvd.
 Building 18
 Crestview Hills, KY 41017

Architect's REH#168-523
 Project No:

Contract Date: 9/5/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM \$ 618,873.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 618,873.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$ 618,873.00
5. RETAINAGE \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5) \$ 618,873.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 515,957.59
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 102,915.41
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 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 payment received from the Owner, and that current payment shown herein is now due.

State of: Ohio County of: Hamilton
 Subscribed and sworn to before me this 31st day of Oct. 2025
 Notary Public: Julie Z. Johnston
 My Commission expires: 8/4/30



CONTRACTOR: The Motz Group LLC
 By: Michael A. Fox

Date: 10/31/2024

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 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 Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 102,915.41

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Robert Ehmet Hayes & Associates, PLLC

By: [Signature] Joseph Hayes Date 2/9/26

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 Number: 5
 Application Date: 10/31/2025
 Period To: 10/31/2025
 Architect's Project No: REH#168-523

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE
							% (G/C)	
1	Mobilization - Labor	13,975.00	13,975.00	0.00	0.00	13,975.00	100	0.00
2	Demobilization - Labor	13,975.00	13,975.00	0.00	0.00	13,975.00	100	0.00
3	Submittals/shop drawings - Labor	28,283.00	28,283.00	0.00	0.00	28,283.00	100	0.00
4	Project meetings - Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00
5	Sitework - Labor	249,768.00	249,768.00	0.00	0.00	249,768.00	100	0.00
6	Sitework - Material	21,428.00	21,428.00	0.00	0.00	21,428.00	100	0.00
7	Synthetic turf - Labor	138,923.00	138,923.00	0.00	0.00	138,923.00	100	0.00
8	Synthetic turf - Material	18,305.00	18,305.00	0.00	0.00	18,305.00	100	0.00
9	Infill - Labor	43,262.00	43,262.00	0.00	0.00	43,262.00	100	0.00
10	Infill - Material	25,286.00	25,286.00	0.00	0.00	25,286.00	100	0.00
11	Motz365 service - Labor	33,250.00	33,250.00	0.00	0.00	33,250.00	100	0.00
12	GreensGroomer - Material	4,173.00	4,173.00	0.00	0.00	4,173.00	100	0.00
13	Punch list - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00
14	Close out - Labor	11,245.00	11,245.00	0.00	0.00	11,245.00	100	0.00
15	DPO retainage held: ADS \$19,171.31	0.00	0.00	0.00	0.00	0.00	***	0.00
16	DPO retainage held: Genan	0.00	0.00	0.00	0.00	0.00	***	0.00
17	DPO retainage held: Hilltop \$76,457.97	0.00	0.00	0.00	0.00	0.00	***	0.00
18	DPO retainage held: Shaw \$221,559.34	0.00	0.00	0.00	0.00	0.00	***	0.00
19	DPO retainage held: SportsField	0.00	0.00	0.00	0.00	0.00	***	0.00



AIA Document G706™ - 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)* ARCHITECT'S PROJECT NUMBER: REH# 168-623
 Draft Dayton Independent School Athletic Complex

200 Greendevill Lane
 Dayton, KY 45474 CONTRACT FOR: \$618,873.00
 9/5/24

TO OWNER: *(Name and address)* CONTRACT DATED: 9/5/24
 Dayton Independent Schools Board of Education
 200 Clay Street
 Dayton, KY 45474

OWNER:
 ARCHITECT:
 CONTRACTOR:
 SURETY:
 OTHER:

STATE OF: Ohio
 COUNTY OF: Hamilton

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment Yes No

CONTRACTOR: *(Name and address)*

The Molz Group, LLC
 1 Motz Way
 Cincinnati, OH 45244

BY: Michael S. Ferraro
(Signature of authorized representative)

Michael S. Ferraro, CFO
(Printed name and title)

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 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's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date:

11/11/25

Notary Public: Julie Z. Shelton
 My Commission Expires: 8/6/30



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 6022059102

TO OWNER: ARCHITECT'S PROJECT NO.:

(Name and address)

Dayton Independent Board of Education
200 Clay Street
Dayton, KY 41074

CONTRACT FOR:

PROJECT:

(Name and address)

CONTRACT DATED: September 5, 2024

Dayton Ind. Schools - Athletic Complex, BP2 - Stadium, 200 Greendevil Lane, Dayton, KY 41074, BG #23-538,
REH #168-523

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

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

, SURETY,

on bond of
(insert name and address of Contractor)

The Motz Group, LLC
1 Motz Way
Cincinnati, OH 45244

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

, CONTRACTOR,

Dayton Independent Board of Education
200 Clay Street
Dayton, KY 41074

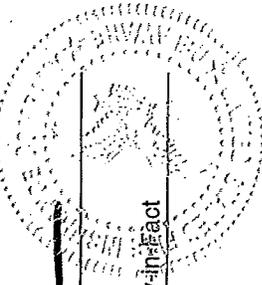
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 31, 2025
(insert in writing the month, followed by the numeric date and year.)

Attest:
(Seal): Lane Ward

United States Fire Insurance Company
(Surety)



By: 
(Signature of authorized representative)
Jeffrey M. Wilson
(Printed name and title)
Attorney-in-Fact

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

50915

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Jeffrey M. Wilson, Richard H. Mitchell, William M. Smith, Robert R. Freel, Anna K. Childress, Mark W. Edwards, II, Alisa B. Ferris, Robert Read Davis, R.E. Daniels, Shelby E. Daniels. Joshua T. Jones

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver. Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV. Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 24th day of March, 2025.



State of New Jersey }
County of Morris }

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Kubin, President

On this 24th day of March, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the **31st** day of **October** 20**25**



UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

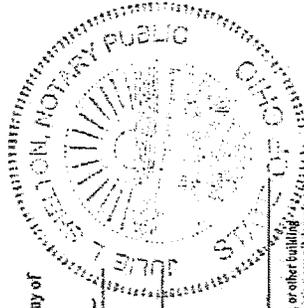
CONTACT INFORMATION: Bond Verifications: surely@clins.com / Claims: SurelyClaimsSupport@clins.com

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, at Cincinnati

October 25, 20

Ohio, this 31st day of

April L. Shulton
Notary Public
Exp. 8/6/30



* Sec'y, Treas., one of firm, or agent, as case may be.
* Name and address
* "Owner," "part-owner," "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.
* "constructing, altering or repairing a boat, vessel or other watercraft," or "excavating, repairing or removing a house, mill, manufactory or any furnace or furnace material thereof, or other building," or "erecting, repairing or removing a house, mill, manufactory or any furnace or furnace material thereof, or other building," or "digging, drilling, boring, operating, completing and re-planting of any gas well, oil well or other well," or "drilling, repairing or commencing any oil, steam, gas, or other well," or "furnishing tile for the drainage of any lot or land."
* Accurate description of property
* Contractor or sub-contractor executing affidavit