



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

June 11, 2026

VIA EMAIL

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

Re: Bellevue High School – Emergency Storm Piping Repair
REH #372-1025 / BG #26-217

Enclosures: 1. Application and Certificate for Payment No. 5 submitted by Nelson Stark Company
for referenced Project.

Action

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

A handwritten signature in black ink, appearing to be 'JH' followed by a stylized flourish and a horizontal line extending to the right.

Joseph Hayes

JAH: hkw

APPLICATION AND CERTIFICATE FOR PAYMENT

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To : BELLEVUE CITY SCHOOLS
219 CENTER ST.
BELLEVUE, KY 41073

Project: GILLIGAN STADIUM PRESS STORM
1 TIGER LN
Bellevue, KY 41073

Application No: 5
Invoice No: 1428
Period To: 6/30/2026

From: NELSON STARK COMPANY
7685 FIELDS ETEL RD
CINCINNATI, OH 45241

NS Job No: 25-5054

GC/CM 26-217/372-1025
Project No:

Contract Date: 12/4/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

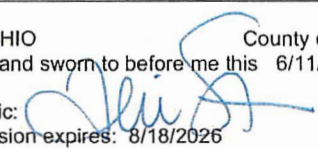
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	33,324.00	0.00
Approved this month	0.00	0.00
TOTALS	33,324.00	0.00
Net change by change orders	33,324.00	

1. ORIGINAL CONTRACT SUM	\$	161,000.00
2. Net change by Change Orders	\$	33,324.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	194,324.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	177,662.00
5. RETAINAGE	\$	17,766.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	159,895.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	154,993.50
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	4,902.30
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	34,428.20

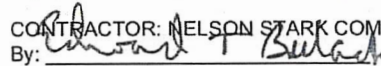
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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 6/11/2026

Notary Public: 
My Commission expires: 8/18/2026



TERI L SCHNEIDER
Notary Public
State of Ohio
My Comm. Expires
August 18, 2026

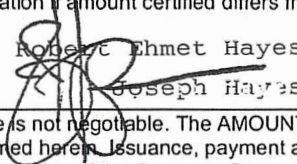
CONTRACTOR: NELSON STARK COMPANY
By:  Date: 6/11/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.....\$ 4,902.30
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Robert Thmet Hayes & Associates, PLLC

By:  Joseph Hayes Date: 6/11/26

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.

CONTINUATION SHEET

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APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 6/11/2026
 Period To: 6/30/2026
 Architect's Project No: 26-217/372-1025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Base Job (Plbg) - Labor	41,218.00	41,218.00	0.00	0.00	41,218.00	100	0.00	4,121.80
2	Base Job (Plbg) - Matl	22,195.00	22,195.00	0.00	0.00	22,195.00	100	0.00	2,219.50
3	.	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
4	Paving/Concrete & Curb - Labor	48,072.00	48,072.00	0.00	0.00	48,072.00	100	0.00	4,807.20
5	Paving/Concrete & Curb - Matl	25,365.00	25,365.00	0.00	0.00	25,365.00	100	0.00	2,536.50
6	.	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
7	Entry Gate - Labor	10,127.00	10,127.00	0.00	0.00	10,127.00	100	0.00	1,012.70
8	Entry Gate - Matl	5,153.00	5,153.00	0.00	0.00	5,153.00	100	0.00	515.30
9	.	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
10	Mobilization	8,870.00	8,870.00	0.00	0.00	8,870.00	100	0.00	887.00
99	.	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
100	CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
101	CO#001	33,324.00	11,215.00	5,447.00	0.00	16,662.00	50	16,662.00	1,666.20
		194,324.00	172,215.00	5,447.00	0.00	177,662.00	91	16,662.00	17,766.20

AFFIDAVIT OF ORIGINAL OR SUBCONTRACTOR

State of Ohio,

County of Hamilton,

Edward T. Bulach, being first duly sworn, says that he is CFO of NELSON STARK COMPANY the (Sub Original) contractor having a contract with BELLEVUE CITY SCHOOLS the Contractor for PLUMBING at building situated on or around or in front of the following described property,

1 TIGER LN

Bellevue, KY 41073

Whereof Bellevue City Schools was the owner, part owner, or lessee.

SUB-CONTRACTOR

Affiant further says that the following shows the names and addresses of every sub-contractor in the employment of said The Nelson Stark Company giving the amount, if any, which is due, or to become due, to them, or any of them, for work done, or machinery, material or fuels furnished to date hereof, under said contracts.

NAME	ADDRESS	TRADE	Amount Due or to Become Due for Work and Materials to Date Hereof.
None this period			

MATERIAL MEN

Said Affiant further says that the following shows the names and addresses of every person furnishing machinery, material or fuel to The Nelson Stark Company giving the amount, if any, which is due, or to become due to them or any of them, for machinery, material or fuel furnished to date hereof, under said contracts.

NAME	ADDRESS	KIND OF MACHINERY MATERIAL OR FUEL	Amount Due or to Become Due for Material Furnished to Date Hereof.
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None this period			

LABOR

Said Affiant further says that the following shows the names and address of every unpaid laborer in the employ of The Nelson Stark Company furnishing labor under said contract, giving the amount, if any, which is due, or to become due, for labor done to date hereof.

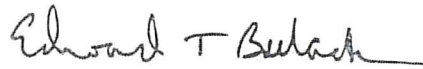
NOTE: If the fact is that every laborer has been paid in full, then recite: "Every laborer has been paid in full. "If not, then give each unpaid laborer's name and address and the amount due or to become due.

NAME	ADDRESS	HOURS	Amount Due or to Become Due for Labor Furnished to Date Hereof.
Every Laborer Has Been	Paid In Full		

Affiant further states that there is due or to become due to The Nelson Stark Company for work performed or machinery, material or fuel furnished to BELLEVUE CITY SCHOOLS to date hereof under said contracts, the sum of \$4,902.30.

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 here of to The Nelson Stark Company 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 furthers says that The Nelson Stark Company has not employed or purchased or procured machinery, material or fuel from, or sub-contract with any person, firm or corporation, other than those above mentioned, and owes for no labor performed, or machinery, material or fuel furnished, under said contracts, other than above set forth.

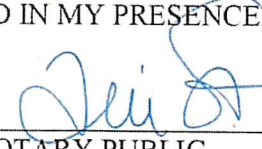


SIGNATURE

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE, AT CINCINNATI, OHIO

THIS 6/11/2026.

NOTARY PUBLIC


TERRELL SCHNEIDER
Notary Public
State of Ohio
My Comm. Expires
August 18, 2026