



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

July 29, 2026

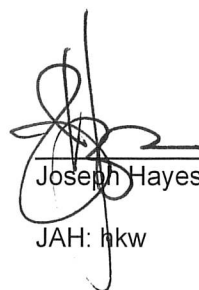
VIA EMAIL and USPS

To: Ms. Misty Middleton, Superintendent
Bellevue Independent Board of Education

Re: Grandview Elementary – Bid Package 2: Flooring Replacement
REH #372-922 / BG #24-059

Enclosures: 1. Application and Certificate for Payment No. 2 submitted by CDI Flooring, Inc. for referenced Project.

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



Joseph Hayes
JAH: hkw

REQUEST FOR PAYMENT

From: CDI Flooring, Inc.
107 North Second Street
Central City, KY 42330

To: Bellvue Independent Schools
219 Center Street
Bellvue, KY 41073

Draw: 2

Invoice date: 8/3/2026
Period ending date: 7/31/2026

Contract For:

Request for payment:

Original contract amount	\$136,501.00	
Approved changes	\$0.00	
Revised contract amount		\$136,501.00
Contract completed to date		\$36,141.40
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$3,614.14	
Total completed less retainage		\$32,527.26
Less previous requests	\$6,606.90	
Current request for payment		\$25,920.36
Current billing		\$28,800.40
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$2,880.04	
Current amount due		\$25,920.36
Remaining contract to bill	\$103,973.74	

Project: K-26-GVEZZ
Grandview Elementary

Contract date: 4/23/2026

Architect: Robert Ehmet Hayes & Associates, PLLC

Scope: Floorcovering

Amount Certified: \$25,920.36

By:  Joseph Hayes Date: 7/29/26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Bellvue Independent Schools relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: CDI Flooring, Inc.

State Of Kentucky

County Of Muhlenberg

By:  Jason Paul, CFO

Subscribed and sworn to before me this 29th day of July 2026

Date: 7-29-26

Notary Public
My commission expires: 7-11-27



Miranda Kay Jones
NOTARY PUBLIC
Commonwealth of Kentucky
Commission Number KYNP73854
My Commission Expires
July 11, 2027

REQUEST FOR PAYMENT DETAIL

Project: K-26-GVEZZ / Grandview Elementary

Draw: 2

Period Ending Date: 7/31/2026 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
10	Submittals	4,518.00	4,518.00			4,518.00	100.00		451.80
11	Bond	2,823.00	2,823.00			2,823.00	100.00		282.30
12	Line Painting Labor	2,783.00		1,391.50		1,391.50	50.00	1,391.50	139.15
13	Rubber Tile Labor	83,333.00		24,999.90		24,999.90	30.00	58,333.10	2,499.99
14	Base Labor	2,409.00		2,409.00		2,409.00	100.00		240.90
15	Removal Labor	40,635.00						40,635.00	

Totals	136,501.00	7,341.00	28,800.40			36,141.40	26.48	100,359.60	3,614.14
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AFFIDAVIT AND WAIVER OF LIEN

 FINAL X PARTIAL

Jason Ball being duly sworn states that she is the CFO
of Carpet Decorators, Inc. having contracted with Bellevue School
to furnish certain materials and/or labor as follows: floor covering for a project know
as Grandview Elem Flr Replace Located at Bellevue, Kentucky
, and does hereby further state
that on behalf of the aforementioned contractor:

(PARTIAL WAIVER) that the balance due is the sum of Twenty five thousand nine hundred
twenty & 36/100 Dollars\$(25,920.36)
 receipt of which is hereby acknowledged; of
 X the payment of which has been promised as the sole consideration for this
Affidavit and Partial Waiver of Lien which is given to and for said amount, effective
upon receipt of such payment;

(FINAL PAYMENT) that the final balance due is the sum of
 Dollars\$()
 receipt of which is hereby acknowledged; or
 the payment of which has been promised as the sole consideration for this
Affidavit and Final Waiver of Lien which is given to and for said amount, effective
upon receipt of such payment;

Therefore, the undersigned waives and releases unto the Owner of said premises,
any and all lien or claim whatsoever on the above-described property and
improvements thereon on account of LABOR or MATERIAL or both, furnished by
the undersigned thereto, and further certifies that no other party has any claim or
right to a lien on account of any work performed or material furnished to the
undersigned for said project, and within the scope of this affidavit and waiver.

Carpet Decorators, Inc.

By:

Title:

Jason Ball
CFO

WITNESS MY HAND AND NOTARY SEAL, this

29th

DAY OF July, 2026

My commission expires:

11-Jul-27

Notary Public:

Miranda Jones

Invoice #

2

JOB CODE #

GVEZZ



Miranda Kay Jones
NOTARY PUBLIC
Commonwealth of Kentucky
Commission Number KYNP73854
My Commission Expires
July 11, 2027