



FLOYD COUNTY BOARD OF EDUCATION
Henry Webb, Superintendent
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Jeff Stumbo, Chair - District 3
Linda Gearheart, Vice-Chair - District 1
Dr. Chandra Varia, Member - District 2
Rhonda Meade, Member - District 4
Sherry Robinson - District 5

Consent Agenda Item (Action Item): Consider/Approve Payment for Contractor's Application of Payment No. 1 for the Betsy Layne High School Phase 1-Early Site Package, as Approved by Architect.

Applicable Statute or Regulation: General Powers and Duties of the Board/Capital Construction Process 702 KAR 4:180.

Fiscal/Budgetary Impact:
\$153,945.00.

History/Background:

Recommended Action:
To consider approving payment.

Contact Person(s):
Dr. Henry Webb



Superintendent

Date: June 27, 2016

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653		PROJECT: Betsy Layne HS P1-Early Site	APPLICATION NO: 1	DISTRIBUTION TO:
FROM		VIA	PERIOD TO: 06/10/16	OWNER <input type="checkbox"/>
CONTRACTOR: Solid Rock Construction Services, LLC 2420 Galia Street Portsmouth, Ohio 45662		ARCHITECT: Sherman Carter Barnhart Architects	CONTRACT FOR: Early Site Package	ARCHITECT <input type="checkbox"/>
			CONTRACT DATE: 05/09/16	CONTRACTOR <input type="checkbox"/>
			PROJECT NOS: 1581	FIELD <input type="checkbox"/>
				OTHER <input checked="" type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703™. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 688,012.50
2. NET CHANGE BY CHANGE ORDERS	\$
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 688,012.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 171,050.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D on G703)	\$ 17,105.00
b. 10% of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 17,105.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 153,945.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE	\$ 153,945.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 516,962.50

CITINGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Citing Order	\$	\$

The undersigned Contractor certifies that in 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 payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 6-20-16

State of: Ohio

County of: Scioto

Subscribed and sworn to before me this 20th day of June, 2016.

Notary Public

My commission expires

[Signature]
Notary Public, State of Ohio

My Commission Expires Oct. 20, 2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the terms of the Contract, 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

(Attach explanation of amount certified if less than the amount applied for in Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 06/27/16

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 (AIA 5703)

Betsy Layne Early Site Package

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE		BALANCE TO FINISH
			PREVIOUS APPS.	THIS PERIOD			%	
1	BOND	29,500.00		29,500.00		29,500.00	100%	0.00
2	MOBILIZATION / DEMOBILIZATION	14,000.00		7,000.00		7,000.00	50%	7,000.00
3	SUBMITTALS / SHOP DRAWINGS	2,000.00		750.00		750.00	38%	1,250.00
4	DIRECT PO'S	19,672.83				0.00	0%	19,672.83
5	DEMOLITION OF EXISTING FENCE	9,000.00		9,000.00		9,000.00	100%	0.00
6	DEMOLITION OF CANOPY	18,500.00		18,500.00		18,500.00	100%	0.00
7	DEMO EXIST'G PARKING LOT/POLE BAS	42,500.00		42,500.00		42,500.00	100%	0.00
8	EROSION CONTROL - MATERIALS	6,200.00		6,200.00		6,200.00	100%	0.00
9	EROSION CONTROL - LABOR	6,800.00		6,800.00		6,800.00	100%	0.00
10	ROUGH EXCAVATION / GRADING	63,500.00		50,800.00		50,800.00	80%	12,700.00
11	TEMPORARY FENCE	9,400.00				0.00	0%	9,400.00
12	RIP RAP DITCH - MATERIALS	19,706.00				0.00	0%	19,706.00
13	RIP RAP DITCH - LABOR	21,472.00				0.00	0%	21,472.00
14	CONCRETE DITCH - MATERIALS	21,932.00				0.00	0%	21,932.00
15	CONCRETE DITCH - LABOR	21,621.00				0.00	0%	21,621.00
16	SANITARY SEWER - MATERIALS	11,160.00				0.00	0%	11,160.00
17	SANITARY SEWER - LABOR	9,440.00				0.00	0%	9,440.00
18	UG FIRE UTILITIES - MATERIALS	10,474.00				0.00	0%	10,474.00
19	UG FIRE UTILITIES - LABOR	10,580.00				0.00	0%	10,580.00
20	UG WATER UTILITIES - MATERIALS	9,804.00				0.00	0%	9,804.00
21	UG WATER UTILITIES - LABOR	9,536.00				0.00	0%	9,536.00
22	CONCRETE WALK - MATERIALS	5,980.00				0.00	0%	5,980.00
23	CONCRETE WALK - LABOR	2,633.00				0.00	0%	2,633.00
24	ADA RAMP - MATERIALS	8,940.00				0.00	0%	8,940.00
25	ADA RAMP - LABOR	5,960.00				0.00	0%	5,960.00
26	DUCT BANK - MATERIALS	22,900.00				0.00	0%	22,900.00
27	DUCT BANK - LABOR	15,800.00				0.00	0%	15,800.00
28	STONE / ROCK - MATERIALS	58,451.67				0.00	0%	58,451.67
29	STONE / ROCK - LABOR	18,600.00				0.00	0%	18,600.00
30	FINAL GRADING	24,500.00				0.00	0%	24,500.00
31	ASPHALT - MATERIALS	70,700.00				0.00	0%	70,700.00
32	ASPHALT - LABOR	48,800.00				0.00	0%	48,800.00
33	CONCRETE CURB - MATERIALS	20,670.00				0.00	0%	20,670.00
34	CONCRETE CURB - LABOR	13,780.00				0.00	0%	13,780.00
35	SEEDING/MULCHING	3,500.00				0.00	0%	3,500.00
						0.00	#DIV/0!	0.00
						0.00	#DIV/0!	0.00
						0.00	#DIV/0!	0.00
	TOTAL	688,012.50	0.00	171,050.00	0.00	171,050.00	24.86%	516,962.50