



**FLOYD COUNTY BOARD OF EDUCATION**  
**Dr. Henry Webb, Superintendent**  
**106 North Front Avenue**  
**Prestonsburg, Kentucky 41653**  
**Telephone (606) 886-2354 Fax (606) 886-8862**  
**www.floyd.kyschools.us**

**Sherry Robinson, Chair – District 5**  
**Dr. Chandria Varla, Vice Chair- District 2**  
**Linda Gearheart, Vice-Chair - District 1**  
**William Junior Newsome, Member- District 3**  
**Rhonda Meade, Member - District 4**

**February 8, 2017**

**Consent Agenda Item (Action Item):**

Consider/Approve pay application for Betsy Layne site package as submitted by Solid Rock Construction and approved by Architect.

**Applicable Statute or Regulation:**

KRS 162.90 General Powers and Duties of the Board

**Fiscal/Budgetary Impact:** See attached Warrant #020817

**History/Background:**

The payment for Solid Rock Construction just missed our last board meeting deadline. Payment has been approved by architect.

**Recommended Action:**

Approve as presented.

**Contact Person(s):**

Dr. Henry Webb

  
**Superintendent**

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.

**ORDERS  
OF THE  
TREASURER**

**WARRANT  
#020817**

02/06/2017 15:51  
9175aben

FLOYD COUNTY PUBLIC SCHOOLS  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 02/06/2017 WARRANT: 020817 AMOUNT: \$ 55,283.52

FLOYD COUNTY BOARD EDUCATION

BOARD TREASURER

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BOARD CHAIRMAN

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02/06/2017 15:51  
9175aben

| FLOYD COUNTY PUBLIC SCHOOLS  
 | DETAIL INVOICE LIST

P 2  
apwarrrt

**CASH ACCOUNT: 10      6101CT      CASH IN BANK GF COMM TRUST BAN      WARRANT: 020817      02/06/2017      DUE DATE: 02/06/2017**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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10674 SOLID ROCK CONSTRUCTIO 00000 20171423 INV 02/08/2017  
1 1103606 0450 891B SITE ACQ C EONSTR SVC  
Invoice Net

APP-NO-8	APP-NO-8
55,283.52	
55,283.52	
CHECK TOTAL	55,283.52

## 1 INVOICES

WARRANT TOTAL  
CASH ACCOUNT BALANCE

55,283.52	55,283.52
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9,048,922.54

02/06/2017 15:51  
 9175aben

 | FLOYD COUNTY PUBLIC SCHOOLS  
 | WARRANT SUMMARY

 | P 3  
 | apwarnt

WARRANT: 020817 02/06/2017

DUE DATE: 02/06/2017

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
360 1103606 LAND/SITE ACQUISTI	360 -110-4100-470-30-0450 -891B	CONSTRUCTION / CONTRAC	55,283.52	-1,146,700.80
		FUND TOTAL	55,283.52	
CASH ACCOUNT 10 6101CT	BALANCE 9,048,922.54			
=====				
WARRANT SUMMARY TOTAL			55,283.52	
=====				
GRAND TOTAL			55,283.52	
=====				

\*\* END OF REPORT - Generated by Angie Bentley \*\*



# LETTER OF TRANSMITTAL

DATE	January 25, 2016	JOB NAME	BLHS P1 - Early Site Package
ATTENTION	Maggie Hall / Matt Wireman	JOB NUMBER	1581
TO	Floyd County Schools	FROM	Kevin Cheek

Sherman Carter Barnhart Architects 2405 Harrodsburg Road, Lexington, KY 40504  
859 224 1351 Office 859 224 8446 Fax scbarchitects.com

## WE ARE SENDING YOU

- ☒ Attached ☐ Under separate cover via USPS and Email Copy to All 1-25-17 the following items:
- |   |                                       |                                    |                                     |                                  |
|---|---------------------------------------|------------------------------------|-------------------------------------|----------------------------------|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> ASI          | <input type="checkbox"/> Plans     | <input type="checkbox"/> Samples    | <input type="checkbox"/> Specs   |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/> Contracts | <input type="checkbox"/> Prop. Req. | <input type="checkbox"/> Disk(s) |
| <input type="checkbox"/> Other          |                                       |                                    |                                     |                                  |

Copies	Date	No.	Description
2			Application for Payment No. 8

## THESE ARE TRANSMITTED AS CHECKED BELOW

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> For approval            | <input type="checkbox"/> For review and comment   | <input type="checkbox"/> Resubmit ___ copies for approval     |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted        | <input type="checkbox"/> Resubmit ___ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Resubmit ___ corrected plans         |
| <input type="checkbox"/> (Other) _____           |   |   |

## REMARKS

Per Contractor's request, please expedite payment and include on Special Called Board Meeting agenda, should there be any scheduled prior to the February regular called meeting. Thank you very much.

COPY TO: 1581-B (efile), Solid Rock (1 copy)

SIGNED: Kevin Cheek

IF ENCLOSURES ARE NOT AS NOTED, KINDLY NOTIFY US AT ONCE

# **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:** 8  
**PERIOD TO:** 01/18/17

**Distribution to:**

☒ **OWNER** ☒

☐ **ARCHITECT** ☐

☐ **CONTRACTOR** ☐

☐ **FIELD** ☐

☒ **OTHER** ☐

**FROM**

**CONTRACTOR:** Solid Rock Construction Services, LLC  
2420 Gallia Street  
Portsmouth, Ohio 45662

**VIA**

**ARCHITECT:** Sherman Carter Barnhart Architects

**CONTRACT FOR:** Early Site Package

**CONTRACT DATE:** 05/09/16

**PROJECT NOS:** SCB 1581 &  
BG-16-143

### **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** ..... 456,232.89 •
3. **CONTRACT SUM TO DATE (Line 1 + 2)** ..... \$ 1,144,245.39 •
4. **TOTAL COMPLETED & STORED TO DATE (Column G on G703)** ..... \$ 1,144,235.39 •
5. **RETAINAGE:**
  - a. ☒ % of Completed Work ..... \$5,000.00  
(Columns D + F on G703)
  - b. ☐ % of Stored Material .....  
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 5,000.00
6. **TOTAL EARNED LESS RETAINAGE** ..... \$ 1,139,245.39  
(Line 4 minus Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... \$ 1,083,961.87 •  
(Line 6, from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... \$ 60,283.52
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** ..... \$55,283.52  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 453,000.00	\$
Total approved this month	\$ 3,232.89	\$
<b>TOTAL</b>	\$	\$
<b>NET CHANGES by Change Order</b>	\$ 456,232.89	

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 payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By: 

Date: 1-18-17

State of: OH

County of: Cuyahoga

Subscribed and sworn to before me this 18 day of Jan. 2017.

Notary Public

My commission expires: Oct 20 2019

### **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** ..... \$ 55,283.52

(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:**

By: 

Date: 01/25/17

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	14,000.00			14,000.00	100%	0.00
3	SUBMITTALS / SHOP DRAWINGS	2,000.00	2,000.00			2,000.00	100%	0.00
4	DIRECT P.O.'S	19,627.83	19,627.83			19,627.83	100%	45.00
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	63,500.00			63,500.00	100%	0.00
11	TEMPORARY FENCE	9,400.00	9,400.00			9,400.00	100%	0.00
12	RIP RAP DITCH - MATERIALS	19,706.00	19,706.00			19,706.00	100%	0.00
13	RIP RAP DITCH - LABOR	21,472.00	21,472.00			21,472.00	100%	0.00
14	CONCRETE DITCH - MATERIALS	21,932.00	21,932.00			21,932.00	100%	0.00
15	CONCRETE DITCH - LABOR	21,621.00	21,621.00			21,621.00	100%	0.00
16	SANITARY SEWER - MATERIALS	11,160.00	11,160.00			11,160.00	100%	0.00
17	SANITARY SEWER - LABOR	9,440.00	9,440.00			9,440.00	100%	0.00
18	UG FIRE UTILITIES - MATERIALS	10,474.00	10,474.00			10,474.00	100%	0.00
19	UG FIRE UTILITIES - LABOR	10,580.00	10,580.00			10,580.00	100%	0.00
20	UG WATER UTILITIES - MATERIALS	9,804.00	9,804.00			9,804.00	100%	0.00
21	UG WATER UTILITIES - LABOR	9,536.00	9,536.00			9,536.00	100%	0.00
22	CONCRETE WALK - MATERIALS	5,980.00	5,980.00			5,980.00	100%	0.00
23	CONCRETE WALK - LABOR	2,633.00	2,633.00			2,633.00	100%	0.00
24	ADA RAMP - MATERIALS	8,940.00	8,940.00			8,940.00	100%	0.00
25	ADA RAMP - LABOR	5,960.00	5,960.00			5,960.00	100%	0.00
26	DUCT BANK - MATERIALS	22,900.00	22,900.00			22,900.00	100%	0.00
27	DUCT BANK - LABOR	15,800.00	15,800.00			15,800.00	100%	0.00
28	STONE / ROCK - MATERIALS	58,451.67	58,451.67			58,451.67	100%	0.00
29	STONE / ROCK - LABOR	18,600.00	18,600.00			18,600.00	100%	0.00
30	FINAL GRADING	24,500.00	24,500.00			24,500.00	100%	0.00
31	ASPHALT - MATERIALS	70,700.00	70,700.00			70,700.00	100%	0.00
32	ASPHALT - LABOR	48,800.00	48,800.00			48,800.00	100%	0.00
33	CONCRETE CURB - MATERIALS	20,670.00	20,670.00			20,670.00	100%	0.00
34	CONCRETE CURB - LABOR	13,780.00	13,780.00			13,780.00	100%	0.00
35	SEEDING/MULCHING	3,500.00	3,500.00			3,500.00	100%	0.00
	SUB TOTAL BASE CONTRACT C/O #1 - (Items 36-41)	688,012.50	687,967.50	0.00	0.00	687,967.50	100%	45.00
36	UNDERCUT/EXCAVATE EXISTING SOILS	132,500.00	132,500.00			132,500.00	100%	0.00
37	MATERIALS - SHORING	56,680.00	56,680.00			56,680.00	100%	0.00
38	ENGINEERING	12,500.00	12,500.00			12,500.00	100%	0.00
39	EQUIPMENT AND LABOR	89,730.00	89,730.00			89,730.00	100%	0.00
40	DRILLING	12,000.00	12,000.00			12,000.00	100%	0.00
41	REPLACE REMOVED FILL	132,500.00	132,500.00			132,500.00	100%	0.00
42	10% Profit/Overhead (Items #37,38,39,40)	17,090.00	17,090.00			17,090.00	100%	0.00
	SUB TOTAL C/O #1	453,000.00	453,000.00	0.00	0.00	453,000.00	100%	0.00
43	C/O #2 (CCD #1) WATER LINE	3,232.89	0.00	3,232.89		3,232.89	100%	0.00
	TOTAL	1,144,245.39	1,140,967.50	3,232.89	0.00	1,144,200.39	100%	45.00