# Kentucky Department of Education Version of AIA Document A101 $^{\text{TM}}$ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum



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Cite this document as "AIA Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum — KDE Version," or "AIA Document A101™ – 2007 — KDE Version."

# Kentucky Department of Education Version of AIA Document A101 – 2007

**Standard Form of Agreement Between Owner and Contractor** where the basis of payment is a Stipulated Sum

AGREEMENT made as of the FIRST day of APRIL in the year TWO THOUSAND EIGHTEEN (In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)
Breathitt County Board of Education
P.O. Box 750, 420 Court St
Jackson, KY 41339

and the Contractor

(Name, legal status, address and other information)
Riverside Electrical Contractors, Inc.
HC 62 Box 380
Salyersville, KY 41465

for the following Project: (Name, location and detailed description)

BG# 18-324 Breathitt County Highland-Turner Emergency Chiller 10355 HWY 30 W Booneville, KY 41314

The Architect:
(Name, legal status, address and other information)
alt32 PSC
310 Old Vine Street, Suite 300
Lexington, KY 40507

EDUCATION

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This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The Owner and Contractor agree as follows.

#### **TABLE OF ARTICLES**

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions). Owner direct Purchase Orders. Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

#### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

March 29, 2018

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than

NINETY (90) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work. Either list requirements for earlier Substantial Completion here or refer to an exhibit attached to this Agreement.)

# Portion of Work Disconnect power to existing chiller and heat tape, install new disconnect, connect cables, reconnect heat trace feed Disconnect power to existing circulation pumps, reconnect power to new pumps Install new Tracer SC panel, install 120 volt power to panel Substantial Completion Date August 15, 2018 August 15, 2018

, subject to adjustments of this Contract Time as provided in the Contract Documents.

Liquidated Damages: As actual damages for delay in completion of Work are impossible to determine, the Contractor and his Surety shall be liable for and shall pay to the Owner the sum of ONE THOUSAND

(\$ 1,000.00 ), not as a penalty, but as fixed, agreed and liquidated damages for each calendar day of delay until the Contract Work is substantially completed as defined in the General Conditions of the Contract for Construction. The Owner shall have the right to deduct liquidated damages from money in hand otherwise due, or to become due, to the Contractor, or to sue and recover compensation for damages for failure to substantially complete the Work within the time stipulated herein. Said liquidated damages shall cease to accrue from the date of Substantial Completion.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be

SIX THOUSAND THIRTY EIGHT DOLLARS AND NINETY-THREE CENTS

(\$6.038.93), subject to additions and deductions as provided in the Contract Documents.

(List the base bid amount, sum of accepted alternates, total construction cost (the sum of base bid amount plus sum of accepted alternates), sum of Owner's direct Purchase Orders. The Contract Sum shall equal the sum of Total Construction Cost, less Owner direct Purchase Orders. Either list this information here or refer to an exhibit attached to this Agreement.)

	Amount
Base Bid	\$6,038.93
Sum of Accepted Alternates	\$0
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)  Sum of Owner's direct Purchase Orders	f \$6,038.93 \$0
Contract Sum (total construction cost less Owner direct Purchase Orc	ders) \$6.038.93

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents pennit the (Twner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires. Either list alternates here or refer to an exhibit attached to this Agreement.)

NO ALTERNATES

Number	Item Description	Amount
	Total of Alternates	

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable. Either list unit prices here or refer to an exhibit attached to this Agreement.)
NO UNIT PRICES

Item	Units and Limitations	Price per Unit (\$0.00)

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price. Either list allowances here or refer to an exhibit attached to this Agreement.)
NO ALLOWANCES

Price

# ARTICLE 5 PAYMENTS § 5.1 PROGRESS PAYMENTS

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

#### THIS IS A ONE-TIME PAYMENT

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the THIRTEENTH day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the THIRTEENTH day of the SAME month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than THIRTY (30) days after the Architect receives the Application for Payment.

State law (KRS 371.405) requires the Owner to pay undisputed Applications for Payment within forty-five (45) business days following receipt of the invoices. If the Owner fails to pay the Contractor within forty-five (45) business days following receipt of an undisputed Application for Payment, state law requires the Owner shall pay interest to the Contractor beginning on the forty-sixth business day after receipt of the Application for Payment, computed at the rate required by state law.

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
  - Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of TEN percent 10%. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201<sup>TM</sup>-2007, General Conditions of the Contract for Construction KDE Version;
  - .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of TEN percent (10%);
  - .3 Subtract the aggregate of previous payments made by the Owner; and
  - 4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007 KDE Version.
- § 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
  - Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of AIA Document A201-2007 KDE Version requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)

.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007 — KDE Version.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

When Owner direct Purchase Orders are used, retainage that would otherwise be held on materials and equipment shall transfer to the Contractor, and the material suppliers will be paid the full amount of their invoices. The Owner shall retain ten percent (10%) from each Application for Payment, and an amount equal to ten percent (10%) of approved Purchase Order payments, up to fifty percent (50%) completion of the Work, then provided the Work is on schedule and satisfactory, and upon written request of the Contractor together with consent of surety and the recommendation of the Architect, the Owner shall approve a reduction in Retainage to five percent (5%) of the current Contract Sum plus Purchase Orders. No part of the five percent (5%) retainage shall be paid until after Substantial Completion of the Work, as defined in the General Conditions of the Contract for Construction. After Substantial Completion, if reasons for reduction in retainage are certified in writing by the Architect, a reduction to a lump sum amount less than the five percent (5%) retainage may be approved by the Owner when deemed reasonable. The minimum lump sum retainage shall be twice the estimated cost to correct deficient or incomplete work.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

#### § 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007 — KDE Version, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 a final Certificate for Payment has been issued by the Architect; and
- .3 the Contractor provides the Owner with affidavits that all payrolls, bills for materials, supplies and equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied, and with Consent of Surety for final payment.

# ARTICLE 6 DISPUTE RESOLUTION § 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007 — KDE Version, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

#### § 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007 — KDE Version, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

	Arbitration pursuant to Section 15 4 of AIA Document A201–2007 — KDE Version
$\boxtimes$	Litigation in a court of competent jurisdiction where the Project is located
	Other: (Specify)

#### ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007 — KDE Version.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007 — KDE Version.

#### ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 — KDE Version or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at such rate required by state law, or in the absence of law, at the legal rate prevailing at the time and place where the Project is located. (Insert rate of interest agreed upon, if any.)

§ 8.3 The Owner's representative: (Name, address and other information)
Phillip Watts, Superintendent
P.O. Box 750, 420 Court St
Jackson, KY 41339

§ 8.4 The Contractor's representative: (Name, address and other information)
Marvin McCarty, Owner
HC 62 B'ox 380
Salversville, KY 41465

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party. § 8.6 Other provisions: NONE ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS § 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below. § 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor - KDE Version. § 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction — KDE Version. § 9.1.3 The Supplementary and other Conditions of the Contract: (Either list Supplementary and other Conditions of the Contract here or refer to an exhibit attached to this Agreement.) NO SUPPLEMENTARY CONDITIONS Document Title Date **Pages** § 9.1.4 The Specifications: (Either list the Specifications here or refer to an exhibit attached to this Agreement.) Title Section Date **Pages** 

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number Title Date

§ 9.1.6 The Addenda, if any:

(Either list the Addenda here or refer to an exhibit attached to this Agreement.)

Number Date Pages

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201<sup>TM</sup>-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following

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- •ther documents, if any, listed below:
  - (List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 — KDE Version provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)
    - 1) Exhibit A Contractor Proposal
    - 2) Exhibit B KDE Non-Collusion Affidavit

#### ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007 - KDE Version.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of ALA Document A201–2007 – KDE Version. Either list insurance and bond information here or refer to an exhibit attached to this Agreement.)

SEE EXHIBIT C

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0,00)

OWNER (Signature)

Phillip Watts, Superintendent

This Agreement entered into as of the day and year first written above.

(Printed name and title)

CONTRACTOR (Signature)

Marvin McCarty, Owner

(Printed name and title)

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## RIVERSIDE ELECTRICAL CONTRACTORS

141 Industry Road, Georgetown, KY 40324 502-570-4777 Fax 502-808-6021

September 17, 2018

Breathitt County Board of Education Post Office Box 750 420 Court Street Jackson, KY 41339

RE: High-Turner Elementary School Quote #2917/R2

Riverside Electrical Contractors is pleased to provide a quote for the Highland-turner Elementary Chiller Replacement/Electrical Installation. The following is the scope of work for the project.

Work for Chiller, Pumps and Controls

- Disconnect Power to Existing Chiller
- Disconnect Power to Existing Heat Tape
- Remove and Disposal of Existing 400A Disconnect
- Install New 400A 3P Disconnect to Feed New Chiller
- Reconnect Existing Cables from MCC-A to New Disconnect and from Disconnect to New Chiller
- Reconnect Existing Heath Traces Feed
- Disconnect Power to Circulation Pumps and Reconnect after Replacement by Others
- Install New Tracer SC Panel in Mechanical Room
- Install 120V Power to Tracer SC Panel

 Labor
 \$5,058.72

 Material
 \$ 980.21

Man. m. Cary

Total Price \$6,038.93

Please feel to call should you need additional information. We look forward to working with you.

Thank you,

Marvin McCarty President

#### KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

## **NON-COLLUSION AFFIDAVIT**

The undersigned agent, being duly sworn, states that neither he/she nor his/her firm has any relationship (financial or through kinship) to:

- Any school board member or the superintendent;

Any or all prime contractors or nethod of construction.	naterial suppliers wi	hen using the construction	n management	•
The undersigned further states that he/she person relative to the price bid by anyone bidding.	has not entered in nor has he/she atte	nto any agreement or coll empted to induce anyone	lusion with any to refrain from	
Explain below any kinship or financial relati this project.	onship you may hav	ve to any parties as menti	oned above on	
		71.44		
This affidavit is subject to KRS 45A.455 kickbacks.	prohibition against	conflict of interest, and	gratuities and	
Marie McCar	2 Company	Martin McCari	by Fresio	den
Riverside Electrical C	tontractors	/ (		
				1
Subscribed and Sworn to Me this	ver_			
20/8/				t t
Notary Signature		LD# 519633		
My Commission expires	10			7/
(JOYODIN) 25 , 2	0 <u>/8</u> .	Notary Seal		



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If

SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).					
PRODUCER FEDERATED MUTUAL INSURANCE COMPANY	CONTACT NAME: CLIENT CONTACT CENTER				
HOME OFFICE: P.O. BOX 328	PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664				
OWATONNA, MN 55060	E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM				
	INSURER(S) AFFORDING COVERAGE	NAIC#			
A Programment A A A A A A A A A A A A A A A A A A A	INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935			
INSURED 152-734-0	INSURER B:				
RIVERSIDE ELECTRICAL CONTRACTORS INC 141 INDUSTRY RD	INSURER C:				
GEORGETOWN, KY 40324-8983	INSURER D:				
	INSURER E:				
	INSURER F:				
COVERAGES CERTIFICATE NUMBER: 62	REVISION NUMBER: 0				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERI INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH TI CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSION AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR TYPE OF INSURANCE ADDL SUBR WYD POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) LIMITS				

LTR		TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	X	CLAIMS-MADE X OCCUR						EACH OCCURRENCE \$1,000,000  DAMAGE TO RENTED \$100,000
		CLAIMS-MADE X OCCUR						MED EXP (Any one person)  EXCLUDED
Α			N	N	6047765	09/30/2017	09/30/2018	PERSONAL & ADV INJURY \$1,000,000
		N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$2,000,000
}	X	POLICY PRO- LOC						PRODUCTS - COMPIOP AGG \$2,000,000
	ΑL	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT \$1,000,000
	Х	ANY AUTO					*0	[Ea accident] \$1,000,000  BODILY INJURY (Per person)
A		OWNED AUTOS ONLY SCHEDULED AUTOS	N	N	6047765	09/30/2017	09/30/2018	BODILY INJURY (Per accident)
		HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)
	Х	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE \$5,000,000
Α [		EXCESS LIAB CLAIMS-MADE	N	N	6047768	09/30/2017	09/30/2018	AGGREGATE \$5,000,000
		DED RETENTION						
		DRKERS COMPENSATION ID EMPLOYERS' LIABILITY Y/N						X PER STATUTE OTH-
A	ΑĦ	Y PROPRIETOR/PARTNER/EXECUTIVE	NIA	N	6047769	09/30/2017	09/30/2018	E.L EACH ACCIDENT \$1,000,000
^	(74	andatory in NH)						E.L. DISEASE - EA EMPLOYEE \$1,000,000
		es, describe under SCRIPTION OF OPERATIONS below						E.L DISEASE - POLICY LIMIT \$1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)								

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CERTIFICATE HOLDER	CANCELLATION	

CERTIFICATE HOLDER	OAROCCOATION
152-734-0 BREATHITT COUNTY BOARD OF EDUCATION 420 COURT STREET PO BOX 750 JACKSON, KY 41339-0750	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Milhal 6 Ken
	All wights recepted