

District Name: Breathitt County District Code: 61 Facility Name: Marie Roberts Elementary School School Code: 185  
BG #: 15-305 Project Name: Wastewater Treatment Plant Replacement  
Contractor: \_\_\_\_\_ Bid Package: \_\_\_\_\_

A. Project Construction Cost:

|  |    |                   |
|--|----|-------------------|
| 1. Original Contract Amount                        | \$ | <u>141,821.81</u> |
| 2. Net Total of Change Orders to Contract          | \$ | <u>13,753.50</u>  |
| 3. Original Purchase Order Summary Amount          | \$ | <u>87,582.70</u>  |
| 4. Net Total of Change Orders to Purchase Orders   | \$ | _____             |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ | <u>243,158.01</u> |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

|                             |                  |                           |                  |
|-----------------------------|------------------|---------------------------|------------------|
| a. Certificate of Occupancy | DATE: <u>N/A</u> | e. Sprinkler Certificate  | DATE: <u>N/A</u> |
| b. Plumbing Certificate     | DATE: <u>N/A</u> | f. Boiler Certificate     | DATE: <u>N/A</u> |
| c. Electrical Certificate:  | DATE: <u>N/A</u> | g. Range Hood Suppression | DATE: <u>N/A</u> |
| d. Fire Alarm Certificate:  | DATE: <u>N/A</u> | h. Other _____            | DATE: _____      |

2. Natural Resources and Environmental Protection Cabinet

|                                |             |
|--------------------------------|-------------|
| a. Sewage Disposal Certificate | DATE: _____ |
| b. Other _____                 | DATE: _____ |

C. Close Out:

|   |                         |  |                         |
|---|-------------------------|--|-------------------------|
| 1. Punch List Completed                       | DATE: <u>1/19/2016</u>  | 4. Owner Training on Systems                           | DATE: <u>11/2/2016</u>  |
| 2. Record Drawings Completed                  | DATE: <u>11/29/2016</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>11/28/2016</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>12/1/2015</u>  | 6. Other _____   | DATE: _____             |

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

|   |                      |
|---|----------------------|
| Architect: <u>N/A</u>   | DATE: _____          |
| Engineer: <u>MS/C. M.</u>   | DATE: <u>5/6/19</u>  |
| Contractor/ Construction Manager: <u>James W. Shields</u>   | DATE: <u>4-25-19</u> |
| The <u>Breathitt County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education. |                      |
| Local Board of Education Designee: _____  | DATE: _____          |

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT  
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 4/24/2019

Board Order Date: \_\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO: Breathitt Co. Schools  
420 Court Street  
Jackson, KY 41339

PROJECT: Marie-Roberts Caney  
Elementary School WWTP

APPLICATION NO: 4  
PERIOD FROM: 2-Jan-16  
PERIOD TO: 12-Apr-17

Distribution to:  
[ X ] OWNER  
[ ] ARCHITECT  
[ ] CONTRACTOR

ATTENTION:

FROM: Frederick & May Construction Co. Inc.  
P.O. Box 337  
West Liberty, KY 41472

CONTRACT DATE: 7/17/2015  
JOB NO.: 15-305

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached  
The present status of the account for this Contract is as follows:

## CHANGE ORDER SUMMARY

| Change Orders approved<br>in previous months by<br>Owner |               | ADDITIONS   | DEDUCTIONS |
|--|---------------|-------------|------------|
| TOTAL  |               |             |            |
| Approved This Month                                      |               | \$13,753.50 |            |
| Number   | Date Approved |             |            |
| C/O  | 4/12/2017     |             |            |
| Net Change by Change Orders                              |               | \$13,753.50 |            |

The undersigned Contractor certifies that to the best of his 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 him 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: [Signature]  
By [Signature] Date: 4/26/2017

ORIGINAL CONTRACT SUM..... \$141,821.81

Net Change by Change Orders..... \$13,753.50

CONTRACT SUM TO DATE..... \$155,575.31

TOTAL COMPLETED & STORED TO DATE..... \$155,575.31  
(Column G on G703)

LESS PREVIOUS CERTIFICATES FOR PAYMENT. \$141,821.81

LESS RETAINAGE - 5% \$0.00

CURRENT PAYMENT DUE..... \$13,753.50

State of: Kentucky County of: Morgan  
Subscribed and sworn to before me this 26 day of April 2017  
Notary Public: [Signature]  
My Commission expires: 10-15-22

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observation  
and the data comprising the above application the Architect certifies to the  
owner that the Work has progressed to the point indicated, that to the best  
of his knowledge, information and belief, the quality of the Work is in  
accordance with the Contract Documents and that the Contractor is entitled  
to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$13,753.50

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 5/6/17

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 DOCUMENT G703

PAGE 2 OF 2 PAGES

Project Name:

 Marie-Roberts Caney  
Elementary School WWTP

APPLICATION NUMBER:

4

APPLICATION DATE:

4/26/2019

PERIOD FROM:

1/2/2016

TO:

4/12/2017

| A        | B   | C               | D                     | E                | F                              | G   |         | H                       | I            |
|----------|---|-----------------|-----------------------|------------------|--------------------------------|---|---------|-------------------------|--------------|
| ITEM NO. | DESCRIPTION OF WORK                         | SCHEDULED VALUE | WORK COMPLETED        |                  |                                | TOT. COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE 5% |
|          |   |                 | Previous Applications | This Application |                                |   |         |                         |              |
|          |   |                 |                       | Work In Place    | Stored Mat.<br>(not in D or E) |   |         |                         |              |
| 1        | Bond  | \$4,671.81      | \$4,671.81            |                  |                                | \$4,671.81                                | 100%    | \$0.00                  | \$0.00       |
| 2        | Install Electric Service                    | \$14,400.00     | \$14,400.00           |                  |                                | \$14,400.00                               | 100%    | \$0.00                  | \$0.00       |
| 3        | Location of Existing Utilities              | \$4,700.00      | \$4,700.00            |                  |                                | \$4,700.00                                | 100%    | \$0.00                  | \$0.00       |
| 4        | Install Temporary Pump & Holding Tank       | \$38,900.00     | \$38,900.00           |                  |                                | \$38,900.00                               | 100%    | \$0.00                  | \$0.00       |
| 5        | Tie-In to Temporary Pump Station            | \$5,800.00      | \$5,800.00            |                  |                                | \$5,800.00                                | 100%    | \$0.00                  | \$0.00       |
| 6        | Install Silt Fence                          | \$2,850.00      | \$2,850.00            |                  |                                | \$2,850.00                                | 100%    | \$0.00                  | \$0.00       |
| 7        | Demolition of Old WWTP & Excavation for New | \$44,000.00     | \$44,000.00           |                  |                                | \$44,000.00                               | 100%    | \$0.00                  | \$0.00       |
| 8        | Install New WWTP                            |                 |                       |                  |                                | \$0.00                                    |         | \$0.00                  | \$0.00       |
| 9        | Site Grading and Clean Up                   | \$24,000.00     | \$24,000.00           |                  |                                | \$24,000.00                               | 100%    | \$0.00                  | \$0.00       |
| 10       | Seed & Straw                                | \$2,500.00      | \$2,500.00            |                  |                                | \$2,500.00                                | 100%    | \$0.00                  | \$0.00       |
| C/O1     | See attached for Description                | \$13,753.50     | \$13,753.50           |                  |                                | \$13,753.50                               | 100%    | \$0.00                  | \$0.00       |
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# AIA Document G706™ - 1994

## Contractor's Affidavit of Payment of Debts and Claims

|            |                                     |
|------------|-------------------------------------|
| OWNER      | <input checked="" type="checkbox"/> |
| ARCHITECT  | <input checked="" type="checkbox"/> |
| CONTRACTOR | <input checked="" type="checkbox"/> |
| SURETY     | <input checked="" type="checkbox"/> |
| OTHER      | <input type="checkbox"/>            |

**PROJECT: (Name and address)**

Marie-Roberts Caney  
Elementary School WWTP  
Breathitt Co.

**ARCHITECT'S PROJECT NUMBER:** 15-305

**BID PACKAGE:**

**CONTRACT FOR:** WWTP

**CONTRACT DATED:** 7/17/2015

**TO OWNER: (Name and address)**

Breathitt Co. Schools  
420 Court Street  
Jackson, KY 41339  
TO CM:

**STATE OF:** Kentucky  
**COUNTY OF:** Morgan

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor and the Owner for damages arising in any manner in connection with the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required, AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR: (Name and address)**

Frederick and May Const.  
P.O. Box 337  
West Liberty, KY 41472

**BY:**

  
(Signature of authorized representative)

Todd Frederick President  
(Printed name and title)

Subscribed and sworn to before me on this date: 4-12-17

Notary Public:

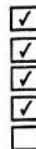
My Commission Expires: 1-29-21

# CONSENT OF SURETY TO FINAL PAYMENT

ALA Document G707

(Instructions on reverse side)

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER



TO OWNER:

(Name and address)

Breathitt County Schools  
420 Court Street  
Jackson, KY 41339

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

\$155,575.31

PROJECT:

(Name and address)

Marie-Roberts Caney  
Elementary School WWTP  
Breathitt County

CONTRACT DATED:

July 17, 2015

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

Western Surety Company  
333 S. Wabash Avenue, 41st Floor  
Chicago, IL 60604

, SURETY,

on bond of

(Insert name and address of Contractor)

Frederick & May Construction Company, Inc.  
P.O. Box 337, 1016 HWY 172  
West Liberty, KY 41472

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to

(Insert name and address of Owner)

Breathitt County Schools  
420 Court Street  
Jackson, KY 41339

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 21, 2017

(Insert in writing the month followed by the numeric date and year)

Western Surety Company

(Surety)

(Signature of authorized representative)

Tonia C. Kennedy Attorney-In-Fact

(Printed name and title)

Attest:  
(Seal):

Chelsea Moore



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G707—1994