

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: E Town Independant Board of Ed FROM Redlee Construction Co., Inc CONTRACTOR: 800 Stonecreek Parkway, Suite 5A Louisville, KY 40223	PROJECT: Elizabethtown High School Field House VIA ARCHITECT: Ross Tarrant Architects	APPLICATION NO: 632-05 PERIOD TO: November 08, 2019 CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: / /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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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.

1. ORIGINAL CONTRACT SUM	\$1,470,000.00
2. NET CHANGE BY CHANGE ORDERS	\$2,151.56
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,472,151.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$693,251.56
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$67,825.16
b. 10.00 % of Stored Material (Column F on G703)	\$1,500.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$69,325.16
6. TOTAL EARNED LESS RETAINAGE	\$623,926.40
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$320,457.60
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$303,468.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$848,225.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$2,151.56	\$0.00
TOTALS	\$2,151.56	\$0.00
NET CHANGES by Change Order		\$2,151.56

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: November 08, 2019

State of: Kentucky

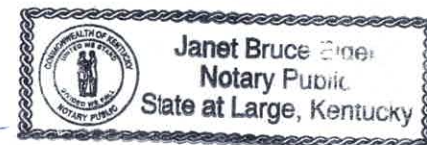
County of: Hardin

Subscribed and sworn to before

me this 6th day of Nov. 2019

Notary Public: Janet Elder

My Commission expires: 12-6-2022



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 \$303,468.80

(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: Greg Hasfield Date: 11/10/2019

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.

DRAFT AIA® Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

19-632-05

APPLICATION DATE:

November 08, 2019

PERIOD TO:

November 08, 2019

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Bond	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	0.00
	General Conditions-L	69,000.00	19,300.00	9,000.00	0.00	28,300.00	41.01%	40,700.00	0.00
	General Conditions- M	49,478.00	13,000.00	6,000.00	0.00	19,000.00	38.40%	30,478.00	0.00
	Allowances-	13,548.00	0.00	0.00	0.00	0.00	0.00%	13,548.00	0.00
	Demolition	6,205.00	6,205.00	0.00	0.00	6,205.00	100.00%	0.00	0.00
	Concrete- L	71,204.29	55,500.00	4,000.00	0.00	59,500.00	83.56%	11,704.29	0.00
	Concrete- M	101,445.00	78,500.00	7,300.00	0.00	85,800.00	84.58%	15,645.00	0.00
	Masonry- Block- L	32,535.00	0.00	0.00	0.00	0.00	0.00%	32,535.00	0.00
	Masonry- Block- M	55,103.00	0.00	0.00	0.00	0.00	0.00%	55,103.00	0.00
	Masonry- Brick- stone- L	33,785.00	0.00	0.00	0.00	0.00	0.00%	33,785.00	0.00
	Masonry- Brick - Stone- M	37,815.00	0.00	0.00	0.00	0.00	0.00%	37,815.00	0.00
	Steel - Labor	11,800.00	0.00	0.00	0.00	0.00	0.00%	11,800.00	0.00
	Steel- Material	34,540.00	26,059.00	0.00	0.00	26,059.00	75.45%	8,481.00	0.00
	Carpentry	7,572.00	0.00	0.00	0.00	0.00	0.00%	7,572.00	0.00
	Casework	3,100.00	0.00	0.00	0.00	0.00	0.00%	3,100.00	0.00
	Damproofing	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
	Foamed in Place Insulation	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00
	Gutters & Downspouts	1,020.00	0.00	0.00	0.00	0.00	0.00%	1,020.00	0.00
	Joint Sealants	4,700.00	0.00	0.00	0.00	0.00	0.00%	4,700.00	0.00
	HM Doors-Hdwre- Lab	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	0.00
	HM Doors-Hdwre- Mat	12,295.30	0.00	0.00	0.00	0.00	0.00%	12,295.30	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	OVHD Doors	36,950.00	0.00	0.00	0.00	0.00	0.00%	36,950.00	0.00
	Translucent Panels	4,800.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	0.00
	Drywall	1,550.00	0.00	0.00	0.00	0.00	0.00%	1,550.00	0.00
	Acoustical Ceiling	2,850.00	0.00	0.00	0.00	0.00	0.00%	2,850.00	0.00
	Resilient Base	3,130.00	0.00	0.00	0.00	0.00	0.00%	3,130.00	0.00
	Painting	27,091.00	0.00	0.00	0.00	0.00	0.00%	27,091.00	0.00
	Signs	1,553.00	0.00	0.00	0.00	0.00	0.00%	1,553.00	0.00
	Toilet Compartments	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
	Wire Mesh Partitions	2,700.00	0.00	0.00	0.00	0.00	0.00%	2,700.00	0.00
	Toilet Accessories	2,850.00	0.00	0.00	0.00	0.00	0.00%	2,850.00	0.00
	Fire Extinguishers	518.00	0.00	0.00	0.00	0.00	0.00%	518.00	0.00
	Metal Lockers	11,900.00	0.00	0.00	0.00	0.00	0.00%	11,900.00	0.00
	Gym Equipment- L	10,550.00	0.00	0.00	0.00	0.00	0.00%	10,550.00	0.00
	Gym Equipment- M	15,830.00	0.00	0.00	0.00	0.00	0.00%	15,830.00	0.00
	Metal Building- Drawings	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
	Metal Building- L	43,000.00	0.00	4,300.00	0.00	4,300.00	10.00%	38,700.00	0.00
	Metal Building- M	154,000.00	0.00	154,000.00	0.00	154,000.00	100.00%	0.00	0.00
	Plumbing-	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Permits	1,955.00	1,955.00	0.00	0.00	1,955.00	100.00%	0.00	0.00
	Mobilization	2,086.00	2,086.00	0.00	0.00	2,086.00	100.00%	0.00	0.00
	Excavation	1,775.00	0.00	1,775.00	0.00	1,775.00	100.00%	0.00	0.00
	Sanitary UG Mat	2,876.00	0.00	2,876.00	0.00	2,876.00	100.00%	0.00	0.00
	Sanitary UG Lab	2,580.00	0.00	2,580.00	0.00	2,580.00	100.00%	0.00	0.00
	Sanitary AG Mat	2,065.00	0.00	1,032.50	0.00	1,032.50	50.00%	1,032.50	0.00
	Sanitary AG Lab	2,580.00	0.00	0.00	0.00	0.00	0.00%	2,580.00	0.00
	Domestic Water- Mat	3,065.00	0.00	1,532.50	0.00	1,532.50	50.00%	1,532.50	0.00
	Domestic Water- Lab	8,980.00	0.00	0.00	0.00	0.00	0.00%	8,980.00	0.00
	Plbg Fixt- Mat	9,470.00	0.00	0.00	0.00	0.00	0.00%	9,470.00	0.00
	Plbg Fixt- Lab	4,640.00	0.00	0.00	0.00	0.00	0.00%	4,640.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	HVAC equip- Mat	45,850.00	0.00	41,265.00	0.00	41,265.00	90.00%	4,585.00	0.00
	HVAC equip- Lab	7,070.00	0.00	0.00	0.00	0.00	0.00%	7,070.00	0.00
	Shop Drawings	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
	Factory Startup	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
	Owner Training	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
	Closeout Docs	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
	Demo Labor	1,445.00	1,445.00	0.00	0.00	1,445.00	100.00%	0.00	0.00
	Sheet Metal- Mat	12,660.00	0.00	0.00	0.00	0.00	0.00%	12,660.00	0.00
	Sheet Mrtal- Lab	11,645.00	0.00	0.00	0.00	0.00	0.00%	11,645.00	0.00
	Insulation	5,125.00	0.00	0.00	0.00	0.00	0.00%	5,125.00	0.00
	Controls	12,074.00	0.00	0.00	0.00	0.00	0.00%	12,074.00	0.00
	ALT- 2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Site Exc	11,004.00	11,004.00	0.00	0.00	11,004.00	100.00%	0.00	0.00
	Site Sanitary- Mat	2,793.00	2,793.00	0.00	0.00	2,793.00	100.00%	0.00	0.00
	Site Sanitary- Lab	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00
	Site Water Line- Mat	938.00	938.00	0.00	0.00	938.00	100.00%	0.00	0.00
	Site water Line- Lab	1,988.00	1,988.00	0.00	0.00	1,988.00	100.00%	0.00	0.00
	Site Demo	5,839.00	5,839.00	0.00	0.00	5,839.00	100.00%	0.00	0.00
	Electrical - Mob	5,000.00	3,000.00	0.00	0.00	3,000.00	60.00%	2,000.00	0.00
	Light Fixtures- Lab	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
	Light Fixtures- Mat	28,000.00	10,000.00	0.00	15,000.00	25,000.00	89.29%	3,000.00	0.00
	Panel Boards	11,500.00	9,000.00	0.00	0.00	9,000.00	78.26%	2,500.00	0.00
	Conduit- Mat	15,900.00	7,500.00	0.00	0.00	7,500.00	47.17%	8,400.00	0.00
	Conduit- Lab	20,000.00	5,000.00	0.00	0.00	5,000.00	25.00%	15,000.00	0.00
	Electric- Finish	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
	Earthwork- Labor	30,000.00	22,500.00	0.00	0.00	22,500.00	75.00%	7,500.00	0.00
	Earthwork- Mat	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
	Const Entrance	1,210.00	0.00	0.00	0.00	0.00	0.00%	1,210.00	0.00
	Erosion Control	7,640.00	6,640.00	0.00	0.00	6,640.00	86.91%	1,000.00	0.00
	Storm Sewer- Labor	21,700.00	0.00	19,125.00	0.00	19,125.00	88.13%	2,575.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Storm Sewer- Mat	22,000.00	0.00	18,750.00	0.00	18,750.00	85.23%	3,250.00	0.00
	Downspout Boots	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	0.00
	Fire Sprinkler Line	39,000.00	0.00	39,000.00	0.00	39,000.00	100.00%	0.00	0.00
	Artificial Turf- Labor	16,300.00	0.00	0.00	0.00	0.00	0.00%	16,300.00	0.00
	Artificial Turf- Mat	30,300.00	0.00	0.00	0.00	0.00	0.00%	30,300.00	0.00
	Fence- Labor	4,800.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	0.00
	Fence- Mat	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	0.00
	Sod- Labor	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	0.00
	Sod- Mat	12,217.41	0.00	0.00	0.00	0.00	0.00%	12,217.41	0.00
	OH& P	70,000.00	15,000.00	7,500.00	0.00	22,500.00	32.14%	47,500.00	0.00
	Change Order 1	2,151.56	0.00	2,151.56	0.00	2,151.56	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,472,151.56	\$356,064.00	\$322,187.56	\$15,000.00	\$693,251.56	47.09%	\$778,900.00	\$0.00



CHANGE ORDER

DATE:	October 2, 2019	CO #:	01 (One)
TO:	Redlee Construction & Development, Inc.	PROJECT:	Elizabethtown High School Field House
CONTRACT DATE:	April 11, 2019	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

- In accordance with Contractor's correspondence from August 22, 2019 (copies attached), to provide repair and relocation of existing underground electrical for irrigation system encountered during excavation. \$2,151.56

TOTAL AMOUNT OF THIS CHANGE ORDER: \$2,151.56

The original Contract Sum was \$1,470,000.00

The net change by previously authorized Change Orders \$0.00

The Contract Sum prior to this Change Order was \$1,470,000.00

The Contract Sum will be Increased by this Change Order in the amount of \$2,151.56

The new Contract Sum including this Change Order will be \$1,472,151.56

The Contract Time will be Increased 0 Days

The Date of Substantial Completion as of the date of this Change Order is therefore 10/11/2019

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

Redlee Construction & Development, Inc.
800 Stonecreek Parkway, Suite 5A
Louisville, Kentucky 40223

Elizabethtown Independent Board of Education
219 Helm Street
Elizabethtown, Kentucky 42701

ARCHITECT *(Firm name and address)*

CONTRACTOR *(Firm name and address)*

OWNER *(Firm name and address)*

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

(Typed or printed name)

(Typed or printed name)

(Typed or printed name)

DATE

DATE

DATE



THELUSK-01

BJOST

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/7/2019

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(ies) 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 Garrett-Stotz Company 1601 Alliant Ave Louisville, KY 40299	CONTACT NAME: Beth Jost	
	PHONE (A/C, No, Ext): (502) 415-7041	FAX (A/C, No):
INSURED Lusk Mechanical Contractors, Inc. DBA The Lusk Group 820 S. Dixie Highway Muldraugh, KY 40155	E-MAIL ADDRESS: bjost@garrett-stotz.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hanover American Ins. Co.	NAIC # 36064
	INSURER B: Allmerica Financial Benefit	41840
	INSURER C: Hanover Insurance Co.	22292
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	ZZW-D783739-00	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	AWW-D763275-00	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	X	UHW-D783753-00	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		W2WD783851	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input checked="" type="checkbox"/> Leased/Rented Equip			ZZW-D783739-00	1/1/2019	1/1/2020	Limit 250,000
C	<input checked="" type="checkbox"/> Installation Floater			IHW-D784934-00	1/1/2019	1/1/2020	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Stored materials located at 820 S. Dixie Highway, Muldraugh, KY 40155, valued at \$41,265.

Redlee Construction is listed as Additional Insured when required by written contract.

CERTIFICATE HOLDER Redlee Construction & Development, Inc. 800 Stonecreek Parkway, Suite 5A Louisville, KY 40223	CANCELLATION 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 
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CERTIFICATE OF LIABILITY INSURANCE

UNIFEL1

OP ID: PS

DATE (MM/DD/YYYY)

09/04/2019

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(ies) must 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 Brown & Brown of KY Inc. P.O. Box 23410 Louisville, KY 40223-0410 Gene Giles	CONTACT NAME: Gene Giles PHONE (A/C, No, Ext): 502-241-7072 FAX (A/C, No): 502-241-7843 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : Auto-Owners Insurance Co INSURER B : KY Assoc Gen Cont Self Ins Fd INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 18988
INSURED Unified Electric Inc. P.O. Box 4085 Campbellsville, KY 42719	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractor E&O GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			52334339	07/25/2019	07/25/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Emp Ben. \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			51334339	07/25/2019	07/25/2020	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			51334339	07/25/2019	07/25/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A		7941	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 4,000,000 E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 E.L. DISEASE - POLICY LIMIT \$ 4,000,000
A	Commercial Applica			52334339	07/25/2019	07/25/2020	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Elizabeth High School Field House
620 N Mulberry St Elizabethtown, KY 42701
Stored Building Materials in the amount of \$50,000 applies

CERTIFICATE HOLDER

CANCELLATION

REDLEE1

REDLEE INC
800 STONE CREEK PARKWAY
LOUISVILLE, KY 40223

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

