

Rising Sun Developing
 Rising Sun Developing
 Churchill McGee
 Abatement and Contracting
 Sherman Carter Barnhart
TOTALS

SCHS Athletic & Athletic Complex	Bus Garage	SCHS Consumer Lab	Early Learning Ctr
17-236	17-261	19-362	19-371
			\$ 70,871.13
	\$ 33,588.71		
		\$ 1,000.00	
			\$ 10,800.00
\$ 2,030.18	\$ 957.66	\$ 255.56	\$ -
\$ 2,030.18	\$ 34,546.37	\$ 1,255.56	\$ 81,671.13

AIA Type Document
Application and Certification for Payment

Page 1 of 13

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reesor Ave.
Taylorville, KY 40071

APPLICATION NO: 1
PERIOD TO: 6/11/2020

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: Spencer Co. Early Learning Ctr, Phase 1

CONTRACT DATE: 4/28/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 3,548,761.93

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,548,761.93

4. TOTAL COMPLETED AND STORED TO DATE \$ 78,745.70

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 7,874.57

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 7,874.57

6. TOTAL EARNED LESS RETAINAGE \$ 70,871.13
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

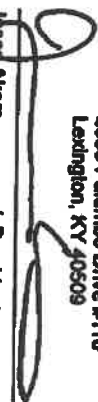
8. CURRENT PAYMENT DUE \$ 70,871.13

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 3,477,890.80

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

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: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By:  Date: 6-11-20

Jason Albers / President

State of: KY

County of: Fayette

Subscribed and sworn to before me this

Notary Public:

My Commission Expires:

June 11 Day of June 2020
June 11 2020
June 11 2020

ARCHITECTS CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 70,871.13

(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 to the amount certified.)

ARCHITECT:

By:  Date: 6.18.2020

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.

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

ARCHITECT'S
PROJECT NO:**CONTRACT DATE: 4/28/2020**[illegible]

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DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

ARCHITECT'S
PROJECT NO:**CONTRACT DATE: 4/28/2020**[illegible]

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DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

ARCHITECT'S
PROJECT NO:**CONTRACT DATE: 4/28/2020**[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020

[illegible]

AIA Type Document
Application and Certification for Payment

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TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Ressor Ave.
Taylorsville, KY 40071

APPLICATION NO: 1
PERIOD TO: 6/11/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40508

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2406 Hanodsburg Rd.
Lexington, KY 40504

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	blanket install	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
170	seed and straw	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
171	topsoil placement	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
172	storm pipe mat.	15,140.00	0.00	0.00	0.00	0.00	0.00	15,140.00	0.00
173	4" hdpe labor	4,940.00	0.00	0.00	0.00	0.00	0.00	4,940.00	0.00
174	6" pvc labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
175	8" hdpe labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
176	8" pvc labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
177	12" hdpe labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
178	12" rcp labor	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00
179	subdrainage labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
180	drop box mat	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
181	drop box labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
182	storm castings mat.	2,468.00	0.00	0.00	0.00	0.00	0.00	2,468.00	0.00
183	downspout boots mat.	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
184	downspout boot install	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
185	trench drain mat	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
186	trench drain labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
187	trench backfill	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
188	fabric	590.00	0.00	0.00	0.00	0.00	0.00	590.00	0.00
189	temp fence	7,500.00	0.00	7,500.00	0.00	7,500.00	100.00	0.00	750.00

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DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 4/28/2020

[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE: 4/28/2020[illegible]

AIA Type Document
Application and Certification for Payment

Page 13 of 13

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 1
PERIOD TO: 6/11/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Patumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	masonry for canopy labor	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
233	canopy	38,161.60	0.00	0.00	0.00	0.00	0.00	38,161.60	0.00
234	alternate #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	asphalt paving	4,824.00	0.00	0.00	0.00	0.00	0.00	4,824.00	0.00
236	alternate #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	asphalt paving	10,237.00	0.00	0.00	0.00	0.00	0.00	10,237.00	0.00
238	pipe bollard footer	218.40	0.00	0.00	0.00	0.00	0.00	218.40	0.00
239	pipe bollards	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00
240	labor for install	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
241	bond	52,000.00	0.00	52,000.00	0.00	52,000.00	100.00	0.00	5,200.00
REPORT TOTALS		\$3,548,761.93	\$0.00	\$78,745.70	\$0.00	\$78,745.70	2.22	\$3,470,016.23	\$7,874.57

AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage
1430 Townhill Rd.
Taylorsville, KY 40071

APPLICATION NO: 1
PERIOD TO: 6/11/2020

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 953,311.01
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 953,311.01
4. TOTAL COMPLETED AND STORED TO DATE \$ 37,320.79
5. RETAINAGE:
 - a. 10.00 % of Completed Work \$ 3,732.08
 - b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 3,732.08
6. TOTAL EARNED LESS RETAINAGE \$ 33,588.71
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 33,588.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 919,722.30

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: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By:

Jakob Alers

/ President

Date:

6-11-20

State of: KY

County of: Fayette

Subscribed and Sworn to before me this

11

Day of June

2020

Notary Public:

My Commission Expires:

05/31/2024

Notary Public: [Signature]

ARCHITECTS CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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: \$ 33,588.71

(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 to the amount certified.)

ARCHITECT:

By:

[Signature]

Date:

6.18.2020

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.

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

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE:[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
CONTRACTOR

ARCHITECT'S
PROJECT NO.:**CONTRACT DATE:**[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE:[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

ARCHITECT'S
PROJECT NO:**CONTRACT DATE:**[illegible]

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DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

**ARCHITECT'S
PROJECT NO:**

CONTRACT DATE:[illegible]

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DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

ARCHITECT'S
PROJECT NO:**CONTRACT DATE:**[illegible]

AIA Type Document
Application and Certification for Payment

Page 6 of 8

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage
1430 Townhill Rd.
Taylorsville, KY 40071

APPLICATION NO: 1
PERIOD TO: 6/11/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Herodasburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	gravel labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
128	rip rap headwall labor	860.00	0.00	0.00	0.00	0.00	0.00	860.00	0.00
129	silt fence	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	120.00
130	temp toilets	7,560.00	0.00	0.00	0.00	0.00	0.00	7,560.00	0.00
131	final cleaning	2,925.00	0.00	0.00	0.00	0.00	0.00	2,925.00	0.00
132	site survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
133	project sign	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
134	dumpsters	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
135	temp utilities	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
136	bond	14,500.00	0.00	14,500.00	0.00	14,500.00	100.00	0.00	1,450.00
REPORT TOTALS		\$953,311.01	\$0.00	\$37,320.79	\$0.00	\$37,320.79	3.91	\$915,990.22	\$3,732.08

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Spencer County Board of Education
520 Taylorsville Road
Taylorsville, KY 40071

PROJECT:

SCHS Arts Lab

G702

APPLICATION NO:

4

Distribution to:

PERIOD TO:

5/31/2020

☐ OWNER
☐ CONTRACTOR
☐ ARCHITECT

FROM CONTRACTOR:

Churchill McGee, LLC
13050 Eastgate Parkway
Louisville, KY 40223

ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet attached.

1. ORIGINAL CONTRACT SUM..... \$ 252,402.60
2. Net change by Change Orders..... (\$65,350.00)
3. CONTRACT SUM TO DATE..... \$ 187,052.60
4. TOTAL COMPLETED & STORED TO DATE..... \$ 187,052.60
(Column G on G703)
5. RETAINAGE:
 - a. 10% of Completed Work \$ -
 - b. % of Stored Materials \$ -

Total Retainage (line 5a + 5b or total in Column I of G703)..... \$ -

6. TOTAL EARNED LESS RETAINAGE..... \$ 187,052.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 186,052.60
8. CURRENT PAYMENT DUE..... \$ 1,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ -

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
months by Owner		\$0.00	-\$65,350.00
Total approved this Month			
TOTALS			
NET CHANGES by Change Order			\$65,350.00

OWNER:

By: _____ Date: _____

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: CHURCHILL MCGEE Date: 6/16/20

State of: Kentucky County of: Fayette
Subscribed and sworn to before me this 16th day of June, 2020.
Notary Public: Shirley K. Owen
My Commission Expires: 8/10/22

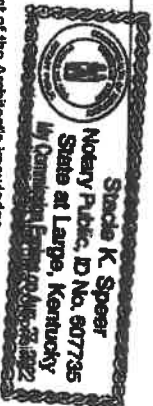
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on this application, the Architect certifies 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..... \$ 1,000.00

(Attach explanation if amount certified differs from the amount applied for: Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 6.18.2020
This Certificate is not replaceable.



CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabular form below amounts are stated to the nearest dollar.

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

A	B	C	C		D		E	F	G	H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE	
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions	\$ 60,127.40		\$ 60,127.40	\$ 59,127.40	\$ 1,000.00	\$ -	\$ 60,127.40	100%	\$ -	\$ -	
3	Select demolition L	\$ 5,880.00		\$ 5,880.00	\$ 5,880.00	\$ -	\$ -	\$ 5,880.00	100%	\$ -	\$ -	
4	Select demo M	\$ 2,650.00		\$ 2,650.00	\$ 2,650.00	\$ -	\$ -	\$ 2,650.00	100%	\$ -	\$ -	
5	Masonry L	\$ 3,500.00		\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -	\$ -	
6	Masonry M	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -	
7	Structural Steel L	\$ 4,500.00		\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ -	
8	Structural Steel M	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
9	Wood Blocking M	\$ 1,750.00		\$ 1,750.00	\$ 1,750.00	\$ -	\$ -	\$ 1,750.00	100%	\$ -	\$ -	
10	Wood Blocking L	\$ 630.00		\$ 630.00	\$ 630.00	\$ -	\$ -	\$ 630.00	100%	\$ -	\$ -	
11	Thermal and Moisture protection L	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ -	
12	Thermal and Moisture protection M	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ -	
13	Doors and Windows L	\$ 150.00		\$ 150.00	\$ 150.00	\$ -	\$ -	\$ 150.00	100%	\$ -	\$ -	
14	Doors and Windows M	\$ 350.00		\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 350.00	100%	\$ -	\$ -	
15	Framing / Drywall L	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
16	Framing / Drywall M	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -	
17	ACT Ceilings L	\$ 1,350.00		\$ 1,350.00	\$ 1,350.00	\$ -	\$ -	\$ 1,350.00	100%	\$ -	\$ -	
18	ACT Ceilings M	\$ 1,750.00		\$ 1,750.00	\$ 1,750.00	\$ -	\$ -	\$ 1,750.00	100%	\$ -	\$ -	
19	Kitchen Equipment L	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -	
20	Kitchen Equipment M	\$ 29,624.60		\$ 29,624.60	\$ 29,624.60	\$ -	\$ -	\$ 29,624.60	100%	\$ -	\$ -	
21	Fire Suppression L	\$ 1,538.00		\$ 1,538.00	\$ 1,538.00	\$ -	\$ -	\$ 1,538.00	100%	\$ -	\$ -	
22	Fire Suppression M	\$ 300.00		\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 300.00	100%	\$ -	\$ -	
23	Plumbing L	\$ 42,950.00		\$ 42,950.00	\$ 42,950.00	\$ -	\$ -	\$ 42,950.00	100%	\$ -	\$ -	
24	Plumbing M	\$ 27,300.00		\$ 27,300.00	\$ 27,300.00	\$ -	\$ -	\$ 27,300.00	100%	\$ -	\$ -	
25	Hood System L	\$ 15,750.00		\$ 15,750.00	\$ 15,750.00	\$ -	\$ -	\$ 15,750.00	100%	\$ -	\$ -	
26	Hood System M	\$ 9,800.00		\$ 9,800.00	\$ 9,800.00	\$ -	\$ -	\$ 9,800.00	100%	\$ -	\$ -	
27	MUJA Unit L	\$ 12,500.00		\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100%	\$ -	\$ -	
28	MUJA Unit M	\$ 4,900.00		\$ 4,900.00	\$ 4,900.00	\$ -	\$ -	\$ 4,900.00	100%	\$ -	\$ -	
29	HVAC M	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
30	HVAC labor	\$ 12,500.00		\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100%	\$ -	\$ -	
31	Electrical M	\$ 7,900.00		\$ 7,900.00	\$ 7,900.00	\$ -	\$ -	\$ 7,900.00	100%	\$ -	\$ -	
32	Electrical L	\$ 7,900.00		\$ 7,900.00	\$ 7,900.00	\$ -	\$ -	\$ 7,900.00	100%	\$ -	\$ -	
33	Owner DPO (equipment)	\$ (31,297.40)		\$ (31,297.40)	\$ (31,297.40)	\$ -	\$ -	\$ (31,297.40)	100%	\$ -	\$ -	
34	Change Order #1 Plumb/HVAC DPO	\$ (65,350.00)		\$ (65,350.00)	\$ (65,350.00)	\$ -	\$ -	\$ (65,350.00)	100%	\$ -	\$ -	
34	Project Totals	\$ 252,402.60	\$ (65,350.00)	\$ 187,052.60	\$ 186,052.60	\$ 1,000.00	\$ 187,052.60	\$ 187,052.60	100%	\$ -	\$ -	

 AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No. 1215943

PROJECT: (Name and address)
**Culinary Arts Lab Classroom
Renovation**

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: **Construction**

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
SURETY: ☒
OTHER: ☒

TO OWNER: (Name and address)
**Spencer County Board of Education
207 W. Main Street
Taylorsville, KY 40071-8619**

CONTRACT DATED:

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

**Old Republic Insurance Company
P.O. Box 789
Greensburg, PA 15601**

on bond of
(Insert name and address of Contractor)

**Churchill McGee, LLC
1315 West Main St, Ste. C
Lexington, KY 40508**

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)

**Spencer County Board of Education
207 W. Main Street
Taylorsville, KY 40071-8619**

as set forth in said Surety's bond.

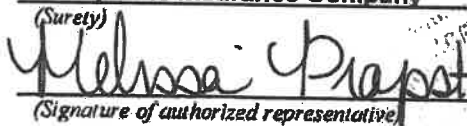
IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **June 18, 2020**
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):



Old Republic Insurance Company

(Surety)



(Signature of authorized representative)

Melissa Propst, Attorney-in-Fact

(Printed name and title)



AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)
SCFIS Anti-Cab
520 Taylorsville Road
Taylorsville, KY 40070
TO OWNER: (Name and address)
Spencer Co Board of Education
520 Taylorsville Rd
Taylorsville, KY 40070

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:

CONTRACT DATED:

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☒
SURETY: ☐
OTHER: ☐

STATE OF: KY
COUNTY OF: Spencer

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 for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 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:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 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.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Churchill McGee
1315 W. Main Street
Lexington, KY 40508

BY:

[Signature]

(Signature of authorized representative)

Jeffrey S. G. H. H.
(Printed name and title)

G.M. / Partner

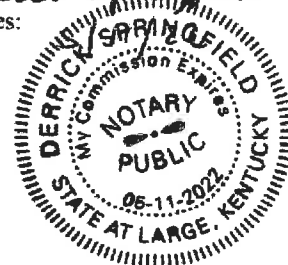
Subscribed and sworn to before me on this date:

6/18/20

Notary Public:

My Commission Expires:

[Signature]



AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) SCHS Arts Lab Renovation 520 Taylorville Road Taylorville KY 40070	ARCHITECT'S PROJECT NUMBER:	OWNER: ☐
TO OWNER: (Name and address) Spencer Co Board of Education 520 Taylorville Rd Taylorville KY	CONTRACT FOR:	ARCHITECT: ☐
	CONTRACT DATED:	CONTRACTOR: ☒
		SURETY: ☐
		OTHER: ☐

STATE OF: KY
COUNTY OF: Spencer

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

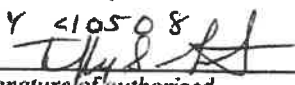
SUPPORTING DOCUMENTS ATTACHED HERETO:

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.

CONTRACTOR: (Name and address)

Churchill McGee
1315 W. Main Street
Lex, KY 40508

BY:

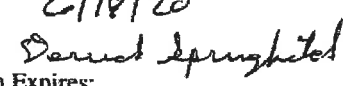

(Signature of authorized representative)

Jeffery S. Griffith GM/partner
(Printed name and title)

Subscribed and sworn to before me on this date:

6/18/20

Notary Public:



My Commission Expires:

5/11/22



ABATEMENT AND CONTRACTING SERVICES LLC.

ASBESTOS AND LEAD ABATEMENT • MOLD REMEDIATION • DEMOLITION • CONSTRUCTION SERVICES

INVOICE

139 Wildcat Lane
Bardstown, KY 40004
Office 502-203-3372
acslc@bardstown.com

INVOICE # 1025
DATE June 15, 2020

TO

District P.O. Number 19371001
Spencer County Board of Education
207 West Main St.
Taylorsville, KY. 40071

Spencer County Board of Education
Old Taylorsville Elementary School
Asbestos Abatement
206 Reasor Avenue
Taylorsville, KY. 40071

Description

Amount

Asbestos abatement Old Taylorsville Elementary School

Contract Total Cost \$73,500.00

Additional work authorized total cost \$34,665.50

Total Cost all work \$108,165.50

Less amount held until completion of floor tile removal under heat units. -\$10,800.00

Balance due previous invoice \$97,365.50

Total Paid to date -\$97,365.50

Balance due this invoice \$10,800.00

Total \$10,800.00

- Make all checks payable to Abatement and Contracting Services LLC.
- Payment is due within 30 days.
- If you have any questions concerning this invoice, contact Lonnie Rigsby 502-510-0728.



THANK YOU FOR YOUR BUSINESS!

*Cleaning up our world one
project at a time.*



Spencer County Board of Education
Mr. Chuck Adams, Superintendent
207 W. Main Street
Taylorsville, KY 40071-8619

June 3, 2020

Project No: 02017.44

Invoice No: 28

Project 02017.44 Spencer County High School Academic and Athletics Building
email: accts.payable@spencer.kyschools.us

Professional Services from May 1, 2020 to May 31, 2020

Fee

Total Fee 381,936.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	57,290.40	100.00	57,290.40	0.00
Design Development	20.00	76,387.20	100.00	76,387.20	0.00
Construction Documents	40.00	152,774.40	100.00	152,774.40	0.00
Bidding	5.00	19,096.80	100.00	19,096.80	0.00
Construction Administration	20.00	76,387.20	99.00	75,623.33	763.87
Totals				381,172.13	763.87
Previous Fee Billing				380,408.26	
Total Fee					763.87

Additional Fees or Discounts

Change Order 7	1,266.31	
Total	1,266.31	1,266.31
Total this Invoice		\$2,030.18

RECEIVED

JUN 03 2020

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859.224.1351 Office
859.224.8446 Fax
scbarchitects.com



Spencer County Board of Education
Mr. Chuck Adams, Superintendent
207 W. Main Street
Taylorsville, KY 40071-8619

June 3, 2020
Project No: 02019.50
Invoice No: 10

Project 02019.50 Spencer County High School Culinary Arts
Professional Services from May 1, 2020 to May 31, 2020
Fee

Total Fee	25,556.25				
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	3,833.44	100.00	3,833.44	0.00
Design Development	20.00	5,111.25	100.00	5,111.25	0.00
Construction Documents	40.00	10,222.50	100.00	10,222.50	0.00
Bidding	5.00	1,277.81	100.00	1,277.81	0.00
Construction Administration	20.00	5,111.25	100.00	5,111.25	255.56
	Totals			25,556.25	255.56
	Previous Fee Billing			25,300.69	
	Total Fee				255.56
			Total this Invoice		\$255.56

RECEIVED
JUN 03 2020

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarharts.com



Spencer County Board of Education
Mr. Chuck Adams, Superintendent
207 W. Main Street
Taylorsville, KY 40071-8619

June 3, 2020
Project No: 02017.45
Invoice No: 9

Project 02017.45 Spencer County Bus Garage
email: accts.payable@spencer.kyschools.us
Professional Services from May 1, 2020 to May 31, 2020
Fee

Total Fee	95,766.00				
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	14,364.90	100.00	14,364.90	0.00
Design Development	20.00	19,153.20	100.00	19,153.20	0.00
Construction Documents	40.00	38,306.40	100.00	38,306.40	0.00
Bidding	5.00	4,788.30	100.00	4,788.30	0.00
Construction Administration	20.00	19,153.20	5.00	957.66	957.66
		Totals		77,570.46	957.66
		Previous Fee Billing		76,612.80	
		Total Fee			957.66
			Total this Invoice		\$957.66

RECEIVED

JUN 03 2020

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarhitects.com



Spencer County Board of Education
Mr. Chuck Adams, Superintendent
207 W. Main Street
Taylorsville, KY 40071-8619

June 3, 2020
Project No: 02020.43
Invoice No: 1

Project 02020.43 Spencer County Board of Education Interior Renovation
Professional Services from May 1, 2020 to May 31, 2020
Professional Personnel

	Hours	Amount
COMMINGS, ALLISON	4.50	
CUNNINGHAM, AMY	9.00	
LANHAM, BRIAN	1.25	
Totals	14.75	
Total Labor		1,373.88

Billing Limits	Current	Prior	To-Date
Labor	1,373.88	0.00	1,373.88
Limit			3,500.00
Remaining			2,126.12
Total this Invoice			\$1,373.88

RECEIVED

JUN 03 2020

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859.224.1351 Office
859.224.8446 Fax
scbarchitects.com