



**AIA**<sup>®</sup>

# Document G707A™ – 1994

## Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT: (Name and address)

Spencer County Bus Garage  
Taylorsville KY

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: Bus Garage

OWNER: ☐

ARCHITECT: ☐

CONTRACTOR: ☐

TO OWNER: (Name and address)

Spencer County Bd of  
Education  
207 W Main St., Taylorsville  
KY

CONTRACT DATED: April 28, 2020

SURETY: ☐

OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

Fidelity and Deposit Company of Maryland  
1299 Zurich Way, Schaumburg IL 60196

, SURETY,

on bond of

(Insert name and address of Contractor)

Rising Sun Developing Inc.  
2555 Palumbo Dr., Ste 100  
Lexington KY 40509

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

From 10% to 5%

The Surety agrees that such reduction in or partial release of retainage 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 St., Taylorsville KY 40071

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 13, 2021

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

Fidelity and Deposit Company of Maryland

(Surety)

*Mary Elliott*

(Signature of authorized representative)

Mary Elliott, Attorney-in-fact

(Printed name and title)

Attest:

(Seal):

*[Signature]*

AIA Type Document  
Application and Certification for Payment

Page 1 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: 8  
PERIOD TO: 1/13/2021

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  
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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 ..... \$ 5,036.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 958,347.01

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 834,979.14

5. RETAINAGE:

a. 5.00 % of Contract Amount \$ 47,917.35

b. 5.00 % DPO Materials \$ 24,632.65

Total retainage (Line 5a + 5b) ..... \$ 72,550.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 762,429.14  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 572,214.18

8. CURRENT PAYMENT DUE ..... \$ 190,214.96

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 195,917.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,036.00	0.00
Total approved this Month	0.00	0.00
TOTALS	5,036.00	0.00
NET CHANGES by Change Order	5,036.00	

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: Shane Carpenter / GM Date: 1.13.21

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 13 Day of January 20 21

Notary Public: [Signature]  
My Commission Expires: 2-3-21 ID# 571914

## ARCHITECT'S 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 ..... \$ 190,214.96

(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: [Signature]  
By: [Signature] Date: 1.21.2021

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.

**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. Bus Garage  
 1430 Townhill Rd.  
 Taylorsville, KY 40071

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**VIA (ARCHITECT):** Sherman Carter Barnhardt Architects  
 2405 Harrodsburg 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
1	general conditions	69,039.39	58,683.48	6,903.94	0.00	65,587.42	95.00	3,451.97	3,279.37
2	site demo	25,300.00	25,300.00	0.00	0.00	25,300.00	100.00	0.00	1,265.00
3	footers labor	30,600.00	30,600.00	0.00	0.00	30,600.00	100.00	0.00	1,530.00
4	stemwall labor	33,500.00	33,500.00	0.00	0.00	33,500.00	100.00	0.00	1,675.00
5	8" slab labor	19,090.00	19,090.00	0.00	0.00	19,090.00	100.00	0.00	954.50
6	4" slab labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
7	lift pour back labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
8	4" mezz labor	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	195.00
9	4" sidewalk with turndown labor	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00	0.00	385.00
10	trench drain labor	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	320.00
11	pipe bollard labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
12	gravel under building labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	90.00
13	gravel under walks labor	850.00	850.00	0.00	0.00	850.00	100.00	0.00	42.50
14	gravel under paving labor	1,288.00	1,288.00	0.00	0.00	1,288.00	100.00	0.00	64.40
15	vapor barrier labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
16	exp joint labor	550.00	550.00	0.00	0.00	550.00	100.00	0.00	27.50
17	wiremesh labor	850.00	850.00	0.00	0.00	850.00	100.00	0.00	42.50
18	rebar labor	13,360.00	13,360.00	0.00	0.00	13,360.00	100.00	0.00	668.00
19	form materials	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
20	concrete acc. materials	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
21	cure and seal labor	900.00	900.00	0.00	0.00	900.00	100.00	0.00	45.00

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

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**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	domestic water line install	32,215.00	32,215.00	0.00	0.00	32,215.00	100.00	0.00	1,610.75
86	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	mob.	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
88	sitework install	23,800.00	20,230.00	3,570.00	0.00	23,800.00	100.00	0.00	1,190.00
89	distribution install	1,785.00	0.00	1,785.00	0.00	1,785.00	100.00	0.00	89.25
90	lighting install	14,144.00	0.00	0.00	0.00	0.00	0.00	14,144.00	0.00
91	feeder install	19,417.00	9,708.50	9,708.50	0.00	19,417.00	100.00	0.00	970.85
92	in wall rough in	10,206.30	5,613.47	4,592.83	0.00	10,206.30	100.00	0.00	510.32
93	branch power, lighting rough in	27,439.00	13,803.65	10,891.45	0.00	24,695.10	90.00	2,743.90	1,234.76
94	low voltage cabling install	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
95	device installation	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
96	general materials	23,643.00	5,700.73	13,213.67	0.00	18,914.40	80.00	4,728.60	945.72
97	testing and closeout	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
98	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
99	earthmoving	24,290.00	23,075.50	1,214.50	0.00	24,290.00	100.00	0.00	1,214.50
100	grading	15,900.00	15,105.00	795.00	0.00	15,900.00	100.00	0.00	795.00
101	dga gravel lot labor	18,400.00	9,200.00	9,200.00	0.00	18,400.00	100.00	0.00	920.00
102	fabric labor	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
103	dewatering	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
104	termite control	600.00	600.00	0.00	0.00	600.00	100.00	0.00	30.00
105	24" undercut of foundations	11,400.00	11,400.00	0.00	0.00	11,400.00	100.00	0.00	570.00

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106	wheel stops	250.00	0.00	250.00	0.00	250.00	100.00	0.00	12.50
107	painted pavement markings	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
108	seed and straw	6,500.00	0.00	6,500.00	0.00	6,500.00	100.00	0.00	325.00
109	top soil placement	4,477.92	0.00	4,477.92	0.00	4,477.92	100.00	0.00	223.90
110	eroison blanket	4,588.00	0.00	4,588.00	0.00	4,588.00	100.00	0.00	229.40
111	foundation drain mat.	624.00	624.00	0.00	0.00	624.00	100.00	0.00	31.20
112	foundation drain labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
113	6" pvc material	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00	0.00	57.50
114	6" pvc labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
115	8" pe. mat.	439.20	439.20	0.00	0.00	439.20	100.00	0.00	21.96
116	8" pe labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
117	12" pe mat.	231.20	231.20	0.00	0.00	231.20	100.00	0.00	11.56
118	12" pe labor	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
119	storm structures mat.	1,893.00	1,893.00	0.00	0.00	1,893.00	100.00	0.00	94.65
120	storm structures labor	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	195.00
121	downspout boot mat.	2,438.00	2,438.00	0.00	0.00	2,438.00	100.00	0.00	121.90
122	downspout boot labor	1,299.00	1,299.00	0.00	0.00	1,299.00	100.00	0.00	64.95
123	trench grating mat	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
124	trench grating labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	55.00
125	storm casting mat	508.00	508.00	0.00	0.00	508.00	100.00	0.00	25.40
126	storm castings labor	250.00	250.00	0.00	0.00	250.00	100.00	0.00	12.50



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127	gravel labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
128	rip rap headwall labor	860.00	860.00	0.00	0.00	860.00	100.00	0.00	43.00
129	silt fence	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
130	temp toilets	7,560.00	6,804.00	378.00	0.00	7,182.00	95.00	378.00	359.10
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	600.00	0.00	0.00	600.00	100.00	0.00	30.00
134	dumpsters	2,800.00	2,240.00	420.00	0.00	2,660.00	95.00	140.00	133.00
135	temp utilities	5,000.00	4,000.00	750.00	0.00	4,750.00	95.00	250.00	237.50
136	bond	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00	0.00	725.00
137	CO#001 add TN Valley DPO back	5,036.00	5,036.00	0.00	0.00	5,036.00	100.00	0.00	251.80
<b>REPORT TOTALS</b>		<b>\$958,347.01</b>	<b>\$674,357.73</b>	<b>\$160,621.41</b>	<b>\$0.00</b>	<b>\$834,979.14</b>	<b>87.13</b>	<b>\$123,367.87</b>	<b>\$41,748.98</b>