

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

Direct Purchase

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK South Irvine Early Childhood Learning Center PO#2146-01 Aluminum, Glass & Caulk	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					
1	Elliott Supply	\$56,000.00			\$8,053.00	\$8,053.00	14.38%	\$47,947.00	
	SUB TOTAL	\$56,000.00	\$0.00	\$0.00	\$8,053.00	\$8,053.00	14.38%	\$47,947.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY DJ

PAGE 1

INVOICE DATE 9/26/2022
INVOICE NO 724305

S
O
L
D
T
O
ESTI40
ESTILL CO BOARD OF ED - DPO
SOUTH IRVINE EARLY CHILDHOOD
GIVE ALL INVOICES TO MARY
DIRECT PURCHASE

S
H
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P
T
O
ESTILL CO BOARD OF ED - DPO
SOUTH IRVINE EARLY CHILDHOOD
GIVE ALL INVOICES TO MARY
PO #2146-01

TOTAL DUE 8,053.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		10/26/2022	9/26/2022	00031811	9/26/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	2146-01		9/26/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
STOREFRONT & VENT GLASS	0	EA	1.0000	1.0000	8,053.00000	8,053.00

We appreciate your business.

RECEIVED
SEP 26 2022
BY: Mary

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	8,053.00	0.00	0.00	0.00	8,053.00
TOTAL DUE					8,053.00



ELLICO-C01

MMEANS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/26/2022

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 Houchens Insurance Group 505 Wellington Way Lexington, KY 40503	CONTACT NAME:	
	PHONE (A/C, No, Ext): (859) 263-2771	FAX (A/C, No): (859) 263-1999
INSURED Elliott Contracting Inc. PO Box 3038 Pikeville, KY 41502	E-MAIL ADDRESS: policy@higusa.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Amerisure Insurance Company	
	NAIC # 19488	
	INSURER B:	
	INSURER C:	
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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER: LTD Pollution \$100,000	X		CPP21174240002	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 EBL AGGREGATE \$ 3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA21174230002	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ 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 type="checkbox"/> RETENTION \$			CU21174260003	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC21162920101	1/1/2022	1/1/2023	<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			IM21174250003	7/1/2022	7/1/2023	Limit 750,000
A	<input checked="" type="checkbox"/> Installation Floater			IM21174250003	7/1/2022	7/1/2023	Limit 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project name: South Irvine Early Childhood Center PO#3064

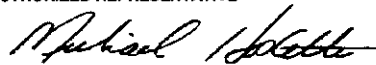
Material: Storefront & Vent Glass \$8,053.00 PO#2146-01

Jarboe Construction, Inc is Additional Insured by written contract with respects to the General Liability as required by written contract. All the above changes apply, except as otherwise provided by the policy.

Stored at: Elliott Contracting, Inc 55 Industrial Blvd. Pikeville, KY 41501

CERTIFICATE HOLDER

CANCELLATION

Estill Co. Board of Education 253 Main Street Irvine, KY 40336	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 

650:2:4 **2** W52335838-1-a-3 / 12 49070:47

50-TI



0W523358380010A003

Shp:0 - 36 7/8 x 36 7/8

SO9534300-2

556570865

574

PO#: 00146763

(Elliott Supply & Glass, I)

South Irvine Early Childhood Center

C

Prod By: 9/26 Mon

Ship By: 9/26 Mon

SI DU

30.69 lbs

1/4ET3T(C2)+1/2AL+1/4CLT
(~62lbs)

9.44 sqft

1/4 Energy Select 36 Temp

GCut	09/20
HT	09/21
Insul	09/22

650:1:3 **2** W52335837-1-a-1 / 33 49071:2

50-TI



0W523358370010A001

Shp:0 - 36 7/8 x 12 1/2

SO9534300-1

556570524

574

PO#: 00146763

(Elliott Supply & Glass, I)

South Irvine Early Childhood Center

BC

Prod By: 9/26 Mon

Ship By: 9/26 Mon

SI DU

10.40 lbs

1/4ET3T(C2)+ 1/2AL+ 1/4CLT
(~21lbs)

3.20 sqft

1/4 Energy Select 36 Temp

GCut	09/20
HT	09/21
Insul	09/22

2







