

REVIEWED

By Travis Curry at 4:44 pm, Oct 20, 2022

APPLICATION AND CERTIFICATE FOR PAYMENT

Fort Mitchell, KY 41017 Beechwood Independent Board of Education 50 Beechwood Road TO OWNER: AIA DOCUMENT G732/CMa PROJECT: 54 Beechwood Rd. Phase 6A: Addition & Renovations Beechwood Independent Schools Application: Retainage 2 CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF Distribution to: OWNER

Fort Mitchell, KY 41017 CONTRACT DATE: April 12, 2021 PROJECT NO. PERIOD TO: 10/6/2022 CONTRACTOR ARCHITECT MANAGER CONSTRUCTION

7152 North AA Highway Bison Services LLC FROM CONTRACTOR:

| | | NET CHANGES by Change Order | |
|--|----------------------|--|-----|
| By: 10/20/20 | \$0.00 | TOTALS \$0.00 | T |
| ARCHIPHES, (INDIE: IJ Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required. | | Total approved this month including Construction Change Directives | D H |
| By: | | Total approved in previous months by Owner | 1 |
| min ciral | ADDITIONS DEDUCTIONS | CHANGE ORDER SUMMARY ADI | T |
| figures on the explanation of amount certified differs from the amount applied for. Initial all | 0,00 | | 1 |
| AMOUNT CERTIFIED \$ 37,182,55 | 37,182,55 | 9. BALANCE TO FINISH, INCLUDING RETAINAGE 8 | 9 |
| | S 706,468.45 | PAYMENT (Line 6 from prior Certificate) | × |
| progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOLINT CRETTERD | | 7. LESS PREVIOUS CERTIFICATES FOR | 7 |
| to the Owner that to the best of their knowledge information and belief the Work has | \$ 743,651.00 | 6. TOTAL EARNED LESS RETAINAGE | 6 |
| In accordance with the Contract Documents, based on evaluations of the Work and SCION EXPIRES SEPTEMBER 28, 2023 | | Total in Column I of G703) | |
| CERTIFICATE FOR PAYMENT | | Total Retainage (Lines 5a + 5b or | |
| 56/18/12 | 0.00 | b. 5 % of Stored Material \$ | |
| Notary Public William | 0.00 | (Column D + E on G703) | |
| | | F C | |
| State of Lawring Date: 2/6/22 | \$ 743,651.00 | 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | |
| CONTRACTOR: | 23,089.00 | 2. Net change by Change Orders 3. CONTRACT STIM TO DATE (1 in 1 + 2) | |
| payments received from the Owner, and that current payment shown herein is now due. | 720 562 00 | I. MODIFIED CONTRACT SUM | _ |
| completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Continues for Payment was found and | | | |
| information and belief the Work covered by this Application for Payment has been | n with the Contract. | Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703 is attracted. | |
| | OR PAYMENT | CONTRACTOR'S APPLICATION FOR PAYMENT | |
| | | CONTRACT FOR: BP#14 Mechaical | |
| | | Foster, KY 41043 | |

Contractor named herein. Issuance, payment and acceptance of payment are without This Ceftificale is not negotiable. The AMOUNT CERTIFIED is payable only to the

prejudice to any rights of the Owner or Contractor under this Contract.

To GC: Beechwood School 50 Beechwood Rd Ft. Mitchell, KY 41017

CONTINUATION SHEET

Subcontractor:

Bison Services LLC 7152 N AA Hwy Foster, KY 41043

(606) 747-0322

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subontractor'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.

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APPLICATION NO: R
APPLICATION DATE: 1
PERIOD TO: 1
ARCHITECT'S PROJECT NO: Retainage #2 10/6/2022 10/6/2022

PAGE

| | 8 | Pac | 27 Re | 26 Re | 25 Re | 2 2 | 24 Da | 23 Re | 22 Re | 21 Re | 20 R | 19 70 | TO K | 1 2 | 1 2 2 | 16 2 | 15 R | 14 R | 13 R | 12 R | 11 7 | 10 2 | 9 6 | a | | . 0 | 10 | 1 4 | ١, | | 2 | | | 5 | M | |
|---------------------|-----------------|------------|---|------------------------------------|---------------------------------------|---|--|-----------------------------------|--------------------------------|---------------------------------------|----------------------------------|-------------------------------------|----------------------------------|--|---------------------------|----------------------------|-------------------------------------|-----------------------------------|--|---|--|---|-----------------------------------|--------------------------------------|---------------------------------|--------------------------------------|----------------------------|--------------------------------|---------------------------|------------------------------|---------------------------|---------------------------|---------------------|-----------|---------------|---|
| Part page | ntinued on novi | Page Total | 27 Retainage for 33.9 Insulation Material | 26 Retainage for 15.7 Grills Labor | 25 Retainage for 33.7 Grills Material | 2. Netalinage for 15.8.4 Controls Labor | 74 Potainage for Journal Controls Material | alnage for 33 4 3 Continue Laurel | tainage for 15.3 Pining I show | 21 Retainage for 33.2 Piping Material | 20 Retainage for 15.2 Duct Labor | 19 Retainage for 33.1 Duct Material | 18 Retainage for 15 Second Floor | 17 Recainage for 15.10 Heat Pump Labor | 17 National Pump Material | obainage for 22 City Capor | 15 Retainage for 15 7 Calls I shall | etainage for 33.7 Grille Material | 13 Retainage for 15.8.4 Controls Labor | 12 Retainage for 33.1.2 Controls Material | 11 Retainage for 15.9 Insulation Labor | 10 Retainage for 33.9 Insulation Material | 9 Retainage for 15.3 Piping Labor | 8 Retainage for 33.2 Piping Material | / Retainage for 15.2 Duct Labor | b Retainage for 33.1 Duct Material | s Retainage for 02.10 Demo | * Recainage for 15 First Floor | Detailing for 34 Drawings | 3 Debins 6 101 ST SUBMICE IS | Retainage for 31 Cubantur | 1 Retainage for 01.4 Rond | DESCRIPTION OF WORK | | | |
| | \$284,962.00 | 10000.00 | 1000.00 | 24000.00 | 74000 | 16000 00 | 20000.00 | 5000.00 | 5000.00 | /600.00 | 00.000/T | 170000 | 000.00 | 300000 | 40000 00 | 1000,00 | 2500.00 | 16000.00 | 20000.00 | 10000.00 | 10000.00 | 5000.00 | 5000.00 | 7000.00 | 790000 | 17000.00 | 6000 | 0.00 | 10000.00 | 1500.00 | 24562.00 | AUFOE. | SCHEDULED | | | C |
| | \$284,962.00 | 10000.00 | 1000,00 | 24000.00 | 19000.00 | 1000000 | 20000 | 5000.00 | 5000.00 | 7600.00 | 17000.00 | 0.00 | 3000.00 | 70000 | 20000 | 1000.00 | 2500.00 | 16000.00 | 20000.00 | 10000.00 | 10000.00 | 5000.00 | 5000.00 | /800.00 | 1/000.00 | 6000.00 | 0.00 | 100000 | 1000.00 | 1500 00 | 24562.00 | APPLICATION | PREVIOUS | TO WORK | NO NO NO | |
| 01.042,rt¢ | £14 240 to | 500.00 | 50.00 | 1200.00 | 800.00 | D0.00T | 00.00 | 250.00 | 250.00 | 380.00 | 850.00 | 0.00 | 150.00 | 2000.00 | 20,00 | 00.03 | 125.00 | 800.00 | 1000.00 | 500.00 | 500.00 | 250.00 | 250.00 | 390.00 | 850.00 | 300.00 | 0.00 | 500.00 | 75.00 | 1420.10 | 1338 10 | | THIS PERIOD | CHIPTELED | WORK COMPLETE | 7 |
| \$0.00 | 0.00 | 0.00 | 0.00 | 000 | 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 | | 0.00 | | 20.00 | IN DORES | PRESENTLY | MATERIALS | T | |
| \$284,962.00 100.00 | 10000.00 | 100.00 | 2700000 | 74000.00 | 16000 00 | 20000.00 | 5000.00 | 5000.00 | /000.00 | 7500.00 | 17000 00 | 000 | 3000.00 | 40000.00 | 1000.00 | 2500.00 | 16000.00 | 20000.00 | 100001 | 10000.00 | 1000.00 | 5000.00 | 5000.00 | 7800 00 | 17000.00 | 6000.00 | 0.00 | 10000.00 | 1500.00 | 24562.00 | IO DAIR | 0 | | TOTAL | G | |
| 0.00 | 100 | 100 | 100 | 100 | 3 8 | 3 | 100 | 100 | 100 | 2 | 3 | 100 | 3 8 | 8 | 8 | 100 | 100 | 100 | 100 | 5 | 100 | 8 | 3 5 | 3 8 | 300 | 3 | - | 100 | 100 | 100 | | (G/C) | % | - | | |
| \$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 30 | 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 | (C-၅ | FINISH | 07 | RAI ANCE | I | |
| 2070 | 10% | 10% | 10% | 10% | 10% | 07.0T | 1007 | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10,0 | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 70% | 0%OT | 1002 | 34.0 | (JF VARIABLE | RETAINAGE | - | - | |

Subcontractor:

To GC: Beechwaad School 50 Beechwood Rd Ft. Mitchell, KY 41017

CONTINUATION SHEET

Bison Services LLC 7152 NAA Hwy Foster, KY 41043

(606) 747-0322

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APPLICATION AND CERTIFICATE FOR PAYMENT, containing Subontractor'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. n D WORK COMPLE ш APPLICATION NO: F APPLICATION DATE: 1 PERIOD TO: 1 ARCHITECT'S PROJECT NO: ၈ PAGE Retainage #2 10/6/2022 10/6/2022

| | | Г | I | | - | T | T | 1 | - | T | T | 1 | T | T | T | T | T | T | T | Т | _ | _ | _ | - | T | _ | _ | _ | _ | | | | |
|---------------------|---------------------|--------------|------------|--|--|---------|---|----------------------------------|------------------------------------|---------------------------------------|---|--|---------------------------------|-----------------------------------|--------------------------------------|--|--|---|--------------------------------------|---|------------------------------------|---------------------------------------|----------------------------------|--|------------------------------------|--|---------------------------------|--|--|--|---------------------|----------------------|--|
| | | Fin | Pac | | JZ NG | 3 | 27.75 | 7 20 | 50 00 | 40 P. | 48 0 | 47 0 76 | 30 | 117 | 15 X | 2,2 | 11 7 | 100 | 39 2 | 38 | 200 | 370 | 200 | 24 | 2 2 | 32 | 2 2 | 2 2 | 300 | 20 | 3 | NO. | TEM |
| | | Final Total | Page Total | The same of the sa | Se Recainage for 15.0 Change Order # 2 Extra Piping | Dampers | The recainage for 15.0 Change Order # 1 Adding Fire | Et Dottindge for 15.8.1 Closeout | 50 Details 6 15.8.4 Controls Labor | 49 Defains 6 33.1.2 Controls Material | 48 Bothinge for 15.6 Fluid Cooler Labor | 47 Bothinge for 33.6 Fluid Cooler Material | 45 Retainage for 15.6 ERU Labor | r Retainage for 33.6 ERU Material | A Retainage for 15.6 Heat Pump Labor | 42 Retainage for 33.6 Heat Pump Material | 12 Ketainage for 15.9 Insulation Labor | 10 Retainage for 33.9 Insulation Material | 39 Retainage for 15.7 Grills Labor | 38 Retainage for 33.7 Grills Material | 3/ Ketainage for 15.3 Piping Labor | 37 Retainage for 33.2 Piping Material | 36 Retainage for 15.2 Duct Labor | retainage for 33.1 Duct Material | 33 Retainage for 15.13 Pumps Labor | 32 Retainage for 33.13 Pump Material | 31 Ketainage for 15 Third Floor | 31 Patrinage for 15.10 Heat Pump Labor | 30 Potts Retainage for 33.0 Heat Pump Material | 26 Retainage for 15.9 Insulation Labor | PLACE FIZON OF WORK | DESCRIPTION OF WORLD | |
| | \$743,651.00 | \$458,689.00 | | * 1001.00 | 14604.00 | 9000 | T000.00 | 1000.00 | 16000 00 | 2000000 | 00.00.00 | 1100000 | 00.000 | 100000 | 4000,00 | 00.00.00 | 00.000 to | 00.00 | 00.00 | 00,000 | 5000.00 | 5000.00 | 10.000 CO | 2000,000 | 00.007 | 0.00 | 00.00 | 4000 00 | 40000.00 | 10000 | VALUE | CCLEDIE | |
| 40,000,00 | \$743 651 00 | \$458,689,00 | | 14604.00 | | | 100.00 | 00.000.00 | | | - | | 1 | | - | | | | | | | | | | | | 4000.00 | | T | APPL | | 2 | MODE |
| 37,182.55 | 12,007.70 | 22 934 45 | 00000 | 730.20 | 424.25 | | 50.00 | 800.00 | 1000.00 | 450.00 | 5500.00 | 225.00 | 5500.00 | 200.00 | 2000.00 | | ,_ | 50.00 | | | | 380.00 | | | . 35 | | | 2000.00 | 500.00 | | THIS PERIOD | COMPLETED | WORK COMPLETE |
| | \$0.00 | | 0.00 | 000 | 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 | | | - | William Commission of the Comm | | - | - | | | IND OR E) | STORED (NOT | MATERIALS | The same of the sa |
| \$743,651.06 .00.00 | \$458,689.00 104.00 | | 14004.00 | 0.00.00 | 8485 00 | 1000.00 | 1000.00 | 16000 00 | 20000.00 | 9000.00 | 110000.00 | 4500 00 | 11000.00 | 4000.00 | 40000.00 | 10000.00 | 100000 | 100.00 | 3500.00 | 5000.00 | 500.00 | 7600.00 | 17000.00 | 2000.00 | | 705 | | - | | TO DATE | COMPLETED | TOTAL | 6 |
| 00.00 | 2.00 | | 100 | 100 | 3 | 700 | 3 5 | 2 5 | 3 5 | 200 | 5 5 | 100 | 100 | 200 | 100 | 100 | 100 | 100 | 100 | 100 | TOO | 100 | | 100 | | T | TO | T | T | (0/0) | % | | |
| \$0.00 | \$0.00 | | 0.00 | 0.00 | The second secon | 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 | (C-G) | FINISH | TO C | BALANCE | - |
| | | 1070 | 10% | 10% | | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | | | | | 10% | | (AL VALUADLE | RETAINAGE | | Name and Address of the Owner, where the Owner, which the |





Certificate of Substantial Completion Construction Manager-Adviser Edition

| | The state of the s |
|--|--|
| | OWNER X CONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X FIELD OTHER |
| PROJECT: | |
| (Name and address): BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS FORT MITCHELL, KY TO OWNER: (Name and address): BEECHWOOD INDEPENDENT BOARD OF EDUCATION 54 B EECHWOOD ROAD FORT MITCHELL, KY 41017 DATE OF ISSUANCE: Thursday, April 7, 2022 | PROJECT NUMBER: CMAKDE000744 CONTRACT FOR: 01400 CONTRACT DATE: 4/12/2021 TO CONTRACTOR: (Name and address): BISON SERVICES, LLC 7152 NORTH AA HIGHWAY FOSTER, KY 41043 |
| PROJECT OR DESIGNATED PORTION SHALL INCLUDE: | |
| when the Work or designated portion thereof is sufficiently of can occupy or utilize the Work for its intended use. The date | and found, to the Construction Manager's and Architect's best lete. Substantial Completion is the stage in the progress of the Work complete in accordance with the Contract Documents so the Owner of Substantial Completion of the Project or portion thereof thich is also the date of commencement of applicable warrantics required by the |
| Warranty A list of items to be completed or corrected is attached heretoresponsibility of the Contractor to complete all Work in accomplete all work in accomple | 20 criso liny |
| ARCHITECT JOE F | TAYES 10/20/22 DATE |
| ROBERT ENMET HAVES & | |
| The Contractor will complete or correct the Work on the list Substantial Completion. Bisan Services UL CONTRACTOR BISON SERVICES, LLC | of items attached hereto within 30 days from the above date of 16 - 6 22 DATE |
| The Owner accepts the Work or designated portion thereof as (time) on (date). | s substantially complete and will assume full possession thereof at |
| OWNER BY BEECHWOOD INDEPENDENT BOARD OF EDUCATION | DATE |
| shall be as follows: (NoteOwner's and Contractor's legal and | rity, maintenance, heat, utilities, damage to the Work and insurance and insurance counsel should determine and review insurance requirements und |

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Contractor's Affidavit of Payment of Debts and Claims

| OWNER | Х |
|------------|---|
| ARCHITECT | Х |
| CONTRACTOR | х |
| SURETY | Х |
| OTHER | |

PROJECT: (Name and address) BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS

AND RENOVATIONS FORT MITCHELL, KY

TO OWNER: (Name and address) BEECHWOOD INDEPENDENT BOARD OF EDUCATION 54 B EECHWOOD ROAD FORT MITCHELL, KY 41017

ARCHITECT'S PROJECT NUMBER:

BID PACKAGE: 01400

CONTRACT FOR: BISON SERVICES, LLC

CONTRACT DATED: 4/12/2021

STATE OF: COUNTY OF:

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.

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

| Attac | hmen |
|-------|-------|
| | Attac |

nt 💢 Yes

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)

BISON SERVICES, LLC 7152 NORTH AA HIGHWAY FOSTER, KY 41043

BY:

(Signature of authorized representative)

Subscribed and sworn to before me on this date: 1016/22

Notary Public: Valtur Men

My Commission Expires: 912123

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User Notes: (436928874)

Kathryn Niesz NOTARY PUBLIC STATE AT LARGE KENTUCKY

MY COMMISSION EXPIRES September 29, 2023

1



Contractor's Affidavit of Release of Liens

OWNER X
ARCHITECT X
CONTRACTOR X
SURETY X
OTHER

PROJECT: (Name and address)
BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A
ADDITIONS AND RENOVATIONS
FORT MITCHELL, KY

TO OWNER: (Name and address)
BEECHWOOD INDEPENDENT BOARD OF EDUCATION
54 B EECHWOOD ROAD
FORT MITCHELL, KY 41017

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: 01400 CONTRACT DATED: 4/12/2021

STATE OF: COUNTY OF:

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:

- 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: (Name and address)

BISON SERVICES, LLC 7152 NORTH AA HIGHWAY FOSTER, KY 41043

BY:

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date: 10 6 2

Notary Public: Kultur My Commission Expires: 9 2 X/2 2

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User Notes:

Kathryn Niesz (564650863)
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
VYCOMMISSION EK? REE Secretical 2003

1

Mechanic's Lien and Tax Release Certification of Payment of Debts and Claims

| State ofKY | |
|---|---|
| County of Kenton Cou | nty) |
| Owner, did enter into an ag | CHWOOD INDEPENDENT BOARD OF EDUCATION as reement on April 12, 2021 with BISON SERVICES, LLC as n of the BEECHWOOD INDEPENDENT SCHOOLS AND RENOVATIONS |
| referenced agreement; Now provisions of any applicable receive his final payment fr contracting directly with, or agreement have been paid is assessments, charges and tabut not limited to, sales or ubeen paid. We further certify the all federal and state labor laterals. | Contractor has completed all work required by the above- this statement under oath is given in compliance with the Mechanic's Lien Law and to enable said Contractor to om the Owner. The Contractor further says that all lienors directly employed by him, on or in connection with the full. The Contractor also certifies that any and all liens, axes with respect to the above-described agreement, including, ase taxes, and penalties and interest with respect thereto, have that we have complied with the provisions and requirements of two and wage requirements as set forth in the agreement and taxes and accounts of every nature relating to said project |
| BEECHWOOD INDEPEN claims, actions, or demands nonpayment or incomplete p | NDENT BOARD OF EDUCATION from any and all which may exist or arise by any reason whatsoever from the payment, whether or not intentional or with knowledge by seed above or any of the above-stated taxes. |
| | BISON SERVICES, LLC |
| | Contractor By: Many |
| SWORN TO AND S | SUBSCRIBED BEFORE ME, this dayof |
| 20 00 | Nettur Miss |
| Kathryn Niesz | Notary ID# (if applicable) |
| NOTARY PUBLIC STATE AT LARGE | Notary Public Bracker County |
| KENTUCKY | County |

MY COMMISSION EXPIRES September 28, 2023

as



Liberty Mutual Surety Attention: LMS Claims P.O. Box 34526 Seattle, WA 98124 Phone: 206-473-6210 Fax: 866-548-6837

Email: HOSCL@libertymutual.com www.LibertyMutualSuretyClaims.com

Consent of Surety to Final Payment

| | ymon. | 82C235431 |
|---|---|---------------|
| PROJECT: (Name and address) Beechwood Ind. Schools Phase 6A: Additions | ARCHITECT'S PROJECT NUMBER: | OWNER 🛛 |
| & Alterations, Fort Mitchell KY | | ARCHITECT |
| | CONTRACT FOR: Construction | CONTRACTOR |
| TO OWNER: (Name and address) | CONTRACT DATED: April 12, 2021 | SURETY [|
| BEECHWOOD INDEPENDENT BRD OF EDUC | | OTHER |
| 50 BEECHWOOD RD | | OHIEK 🗖 |
| FT MITCHELL, KY 41017 | | |
| In accordance with the provisions of the Contract (Insert name and address of Surety) The Ohio Casualty Insurance Company 175 Berkeley Street | et between the Owner and the Contractor as indicated a | bove, the |
| Boston, MA 02116 | | , SURETY, |
| on bond of (Insert name and address of Contractor) Bison Scrvices LLC 7152 North AA Hwy Foster, KY 41043 | | , CONTRACTOR, |
| hereby approves of the final payment to the Con- | tractor, and agrees that final payment to the Contractor | |
| Surety of any of its obligations to (Insert name and address of Owner) BEECHWOOD INDEPENDENT BRD OF EDU 50 BEECHWOOD RD | | |
| FT MITCHELL, KY 41017 | | , OWNER, |
| as set forth in said Surety's bond. | | |
| IN WITNESS WHEREOF, the Surety has hereun (Insert in writing the month followed by the number 1). | nto set its hand on this date: October 12, 2022 peric date and year.) | |
| | The Ohio Casualty Insurance Company | |
| Attest: | (Surety) | |
| Kiava 4. Pumpling | Timothy A. Milolojewski | |
| Ciana M. Pumphrey | (Signature of authorized representative) | |
| (sp) | TY INSULATION TIMOthy A. Mikolajewski, Assistant Sec | retary |
| (S) | 1919 (Printed name and title) | |
| (E) | HAMPSHE JE | |



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company

POWER OF ATTORNEY

| Principal: Bison Services LLC | |
|--|------------------------|
| Agency Name: Newman & Tucker Insurance Agency | |
| Obligee: BEECHWOOD INDEPENDENT PRO OF INDIC | Bond Number: 82C235431 |
| Bond Amount: (\$743,651.00) Seven Hundred Forty-three Three | |
| Bond Amount: (\$743,651.00) Seven Hundred Forty-three Thousand Six Hundred Fifty-one Dollars And Zero Cents | |

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Timothy A. Mikolajewski in the city and state of Seattle, WA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto

The Ohio Casualty Insurance Company

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

/ (POA) verification inquiries, HOSUR@libertymutual.com On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



mmonwealth of Pennsylvania - Notary Sea Montgomery County My commission expires March 28, 2025 Commission number 1126044

nd and/or Power of Attorney call 610-832-8240 or email

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman the President or by power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 12th day of October 2022



Renee C. Llewellyn, Assistant Secretary

Bison Services LLC



7152 North AA Highway Foster, KY 41043 Phone 606-747-0322 / Fax 606-747-0324 bisonservice@yahoo.com

WARRANTY

BISON SERVICES LLC WARRANTIES THE HVAC MATERIALS AND WORK PERFORMED AT BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A FOR A PERIOD OF ONE YEAR. REGULAR MAINTANCE SCHEDULE SHOULD BE ADHERRED TO PER O&M MAINTENANCE REQUIRMENTS FOR ALL EQUIPMENT INSTALLED.

STARTING: 4/1/2022

ENDING: 4/1/2023

Approved By:

Date: 4.27-22