188430

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/30/2013

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	CONTACT NAME: Jennifer Newman
Commercial Lines - 800-446-8392 Wells Fargo Insurance Services USA, Inc. 1441 Main Street, 15th Floor Columbia, SC 29201	PHONE (A/C, No, Ext): 803-765-4040 FAX (A/C, No): 877-865-7317 E-MAIL ADDRESS: jennifer.newman@wellsfargo.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Westfield Insurance Company	24112
INSURER B :	Bridgefield Casualty Insurance Co	10335
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
L-J, Inc.
220 Stoneridge Dr., Suite 405
Columbia SC 29210

COVERAGES **CERTIFICATE NUMBER:** 7086084 **REVISION NUMBER:** See below

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			CMM 7569895	05/01/13	05/01/14	EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			CMM 7569895	05/01/13	05/01/14	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [X] OCCUR			CMM 7569895	05/01/2013	05/01/2014	EACH OCCURRENCE	$ 10,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 10,000,000
	[ ] DED [ ] RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		19631396	05/01/13	05/01/14	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH)						E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

RE:Early Site Package for New Middle School, Irmo, South Carolina Certificate Holder is included as additional insured in regards to General Liability, but only as required by written contract with the Named Insured.

NEW DESIGN & CONST

JAN 07 2014

RECEIVED

CERTIFICATE HOLDER

District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

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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AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
District 5 of Lex/Rich Counties
New Middle School

TO CONTRACTOR *(Name and address):*
L-J, Inc..
220 Stoneridge Drive, Suite 405
Columbia, SC 29210

CHANGE ORDER NUMBER: 003
INITIATION DATE: June 28, 2016

PROJECT NUMBERS: /
CONTRACT DATE: 12/17/13
CONTRACT FOR: Early Site Package

OWNER: ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

See Attachment dated May 23, 2016

The original Contract Sum was	$	3,046,000.00
Net change by previously authorized Change Orders	$	-248,260.50
The Contract Sum prior to this Change Order was	$	2,797,739.50
The Contract Sum will be increased by this Change Order in the amount of	$	3,937.17
The new Contract Sum including this Change Order will be	$	2,801,676.67

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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

Cumming
CONSTRUCTION MANAGER *(Firm name)*
1213 Lady Street, 4th Floor, Columbia, SC 29201
ADDRESS
Barry Evans
BY *(Signature)*
Barry Evans
(Typed name) **DATE: June 28, 2016**

Quackenbush Architects & Planners
ARCHITECT *(Firm name)*
1217 Hampton Street, Columbia, SC 29201
ADDRESS
BY *(Signature)*
Marc Warren, AIA 7/5/16
(Typed name) **DATE:**

L-J, Inc.
CONTRACTOR *(Firm name)*
220 Stoneridge Drive, Suite 405, Columbia, SC 29210
ADDRESS
BY *(Signature)*
Hugh W. Wilson, VP
(Typed name) **DATE:** June 29, 2016

District Five of Lexington & Richland Counties
OWNER *(Firm name)*
1020 Dutch Fork Road, Irmo, SC 29063
ADDRESS
BY *(Signature)*
Keith McAlister
(Typed name) **DATE:**

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User Notes: (1400334954)

SOUTHERN MANAGEMENT GROUP

L-J, Inc. : 6/28/2016

New Middle School
Lexington Richland 5

Change Order Number: 3
Initiation Date: 6/28/2016

Change Order Proposal #	Description	Amount
10	Remove concrete sidewalk and RCP at new road widening.	$3,937.17

Total: $3,937.17

L-J, Inc.

GENERAL CONTRACTORS

220 STONERIDGE DR., SUITE 405
COLUMBIA, SC 29210
PHONE (803) 929-1181
FAX (803) 929-7625

May 23, 2016

Mr. Roscoe Russell
Cumming Corp.
1213 Lady Street
Columbia, SC 20201

Re: **Change Order Proposal #10 –**
Remove Concrete Sidewalk at Road Widening
Early Site Package for the New Middle School
District Five of Lexington & Richland Counties
Irmo, South Carolina

Dear Mr. Russell:

There has been much discussion regarding the concrete sidewalk that was installed along the road widening section of the above referenced project. The sidewalk was installed at the location indicated on the project plans, however, this has presented some issues with the road drainage. A previous change order was issued to add pipe and a catch basin to help with this, however, this apparently was not adequate.

It is our understanding that all parties now desire for the sidewalk to be removed and a new swale installed. A cost breakdown of this work is as follows:

• Remove Concrete Sidewalk and RCP at Road Widening	Labor	@	$ 1,531.75
	Equipment	@	$ 2,047.50
	Overhead & Profit	@	$ 357.92
	Total		$ 3,937.17

Total Change Order Request:	$ 3,937.17

Please note that we have not added any costs that we will incur to re-grade and grass this area in an effort to work with the School District towards a resolution to this issue. Should you have any questions or comments regarding this change order request, please let me know.

Sincerely,
L-J, Inc.

Hugh W. Wilson

CUMMING

Program/Construction Management
1213 Lady Street
P.O. Box 1785
Columbia, SC 29202
(803) 256-1989 FAX: (803) 254-5620

DATE:	7/5/16	JOB NO.	
ATTENTION:		MR. KEITH MCALISTER	
RE:	NEW MIDDLE SCHOOL – EARLY SITE PACKAGE		

TO:

DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SOUTH CAROLINA 29063

WE ARE SENDING YOU

X	Attached		Under separate cover via			the following items:			
	Shop Drawings		Prints		Plans		Samples		Specifications
	Copy of letter		Change order						

COPIES	DATE	NO.	DESCRIPTION
5			AIA Document G701/CMa – 1992 – Change Order #3 – L-J, Inc.

THESE ARE TRANSMITTED as checked below:

x	For approval		Approved		Resubmit Copies for approval
	For your use		Approved as corrected		Submit Copies for distribution
	As requested		Approved as noted		Return Corrected prints
	For review and comment		REVISE & RESUBMIT		
	FOR BIDS DUE 2011				PRINTS RETURNED AFTER LOAN TO US

REMARKS:	Upon approval/signature, please return four (4) copies to Cumming for distribution.		
			THANK YOU
COPY TO:	BE/FILE	SIGNED:	

CUMMING

Program/Construction Management
1213 Lady Street
P.O. Box 1785
Columbia, SC 29202
(803) 256-1989 FAX: (803) 254-5620

DATE:	6/30/16	**JOB NO.**	
ATTENTION:		Mr. Marc Warren	
RE:	DISTRICT 5 OF LEX/RICH COUNTIES		
	NEW MIDDLE SCHOOL EARLY SITE PACKAGE		

TO:

Quackenbush Architects & Planners
1217-B Hampton Street
Columbia, SC 29201

WE ARE SENDING YOU

X	**Attached**		**Under separate cover via**			**the following items:**			
	Shop Drawings		**Prints**		**Plans**		**Samples**		**Specifications**
	Copy of letter		**Change order**						

COPIES	DATE	NO.	DESCRIPTION
6			AIA G701/CMA - 1992 – CHANGE ORDER #003 – L-J, INC.
			.
			PER BARRY EVANS

THESE ARE TRANSMITTED as checked below:

	For approval		Approved		Resubmit Copies for approval
X	For your use		Approved as corrected		Submit Copies for distribution
	As requested		Approved as noted		Return Corrected prints
	For review and comment		REVISE & RESUBMIT		
	FOR BIDS DUE 2011				PRINTS RETURNED AFTER LOAN TO US

REMARKS:	***UPON APPROVAL/SIGNATURE, PLEASE RETURN ALL COPIES TO CUMMING***		
	SIGNED 7/5/16		
			THANK YOU
COPY TO:	BE/File	**SIGNED:**	Margaret Mullen

district five
OF LEXINGTON & RICHLAND COUNTIES

Budget No. 536-253-520-1000-32
PO No. 159589 Date 7/1/14
Complete or Partial Partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

Department of New Design and Construction
Keith McAlister, Director
1020 Dutch Fork Rd.
Irmo, S.C. 29063
803-476-8182
803-476-8207(fax)

* ACCRUE *

PAY APPLICATION/INVOICE COVER SHEET

Project Name: Early Site Package for the New Middle School

Name of Contractor: L-J Construction

Pay Application #: 06

Period to Date: 06/30/14 CURRENT PAYMENT DUE: $ 91,827.47
(Period covered by this payment)

CIRCLE DOCUMENT(S) RECEIVED:

Pay Application Cover Sheet	Work Narrative
Affidavit of Payment	Claims Certification
30 Day Look Ahead Schedule	MBE Payments This Period
Progress Photos	

NEW DESIGN & CONST
JUL 07 2014
RECEIVED

Chris Tate — 06.27.14
Project Manager Approval to Pay — Date

[signature] — 6/30/14
Quality Assurance – Approval to Pay — Date

[signature] — 7-7-14
Director, New Design and Construction — Date

NOTE: The above signatures indicate that this payment application has been reviewed for accuracy and approved for payment by the Director of New Design and Construction.

AIA® Document G702/CMa™ – 1992

Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER: District 5 of Lexington & Richland Cos. 1020 Dutch Fork Road Irmo, SC 29063 (803) 476-8116	**PROJECT:** Early Site Package for the New Middle School Richland County, South Carolina	**APPLICATION NO:** 6 **PERIOD TO:** June 30, 2014	**Distribution to:** OWNER ☐ CONSTRUCTION MANAGER ☐
FROM CONTRACTOR: L-J, Inc. 220 Stoneridge Drive, Suite 405 Columbia, SC 29210	**VIA CONSTRUCTION MANAGER:** Cumming Corporation Columbia, South Carolina	**CONTRACT DATE:** December 17, 2013 **PROJECT NOS:** / /	ARCHITECT ☐ CONTRACTOR ☐
CONTRACT FOR: New Middle School	**VIA ARCHITECT:** Quackenbush Architects Columbia, South Carolina		FIELD ☐ ☐

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	$ 3,046,000.00
2. Net change by Change Orders	$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 3,046,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 1,390,176.25
5. RETAINAGE:	
a. 3.5 % of Completed Work (Column D + E on G703)	$ 48,656.17
b. % of Stored Material (Column F on G703)	$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 48,656.17
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 1,341,520.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,249,692.61
8. CURRENT PAYMENT DUE	$ 91,827.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,704,479.92

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

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: L-J, Inc.
By: _____ Date: 6/26/14
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 26 th day of June, 2014
Notary Public: _____
My Commission expires: 9/7/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 91,827.47
(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 6/30/14
ARCHITECT:
By: _____ Date: 4/30/14

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 6
APPLICATION DATE: 6/26/2014
PERIOD TO: 6/30/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
1	Mobilization	137,500.00	90,250.00	5,500.00	-	95,750.00	69.64%	41,750.00	3,351.25
2	Staking and As-Builts	30,000.00	21,500.00	2,000.00	-	23,500.00	78.33%	6,500.00	822.50
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	4,550.00
4	Project Cleanup	2,000.00	-	-	-	-	0.00%	2,000.00	-
5	Landscaping Irrigation Sleeves	9,000.00	-	4,500.00	-	4,500.00	50.00%	4,500.00	157.50
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	415.63
7	Permanent Fencing	52,812.50	-	-	-	-	0.00%	52,812.50	-
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	1,050.00
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	1,314.25
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	785.31
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	359.12
12	Erosion Control - Grassing	16,800.00	3,500.00	5,000.00	-	8,500.00	50.60%	8,300.00	297.50
13	Erosion Control - Matting	25,000.00	5,000.00	5,000.00	-	10,000.00	40.00%	15,000.00	350.00
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	612.50
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	875.00
16	Erosion Control - Maintenance	7,500.00	4,000.00	1,000.00	-	5,000.00	66.67%	2,500.00	175.00
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	978.11
18	Rough Grading - Cut to Fill	156,000.00	155,000.00	1,000.00	-	156,000.00	100.00%	-	5,460.00
19	Rough Grading - Respread Topsoil	17,500.00	16,500.00	-	-	16,500.00	94.29%	1,000.00	577.50
20	Storm Drainage - Structures	90,614.00	86,000.00	4,614.00	-	90,614.00	100.00%	-	3,171.49
21	Storm Drainage - 15" RCP	25,404.00	22,000.00	3,404.00	-	25,404.00	100.00%	-	889.14
22	Storm Drainage - 18" RCP	18,048.00	16,000.00	2,048.00	-	18,048.00	100.00%	-	631.68
23	Storm Drainage - 24" RCP	23,220.00	22,000.00	1,220.00	-	23,220.00	100.00%	-	812.70
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 6
APPLICATION DATE: 6/26/2014
PERIOD TO: 6/30/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	283.92
25	Storm Drainage - 36" RCP	16,872.00	16,500.00	372.00	-	16,872.00	100.00%	-	590.52
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	796.95
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	1,360.80
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	5,665.52
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	807.17
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	297.50
31	Storm Drainage - Roof Drains	25,960.00	-	-	-	-	0.00%	25,960.00	-
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	481.36
33	Water Distribution System	88,443.00	85,000.00		-	85,000.00	96.11%	3,443.00	2,975.00
34	Sanitary Sewer System	101,707.00	99,750.00		-	99,750.00	98.08%	1,957.00	3,491.25
35	Fine Grade - Subgrade Prep	28,000.00	5,000.00	2,500.00	-	7,500.00	26.79%	20,500.00	262.50
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	1,190.00
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	560.00
38	Subgrade Prep	10,915.62	2,500.00	7,500.00	-	10,000.00	91.61%	915.62	350.00
39	Fine Grading - Landscape Areas	10,915.63	-	2,000.00	-	2,000.00	18.32%	8,915.63	70.00
40	Concrete Work - Curb & Gutter	95,985.00	-	15,000.00	-	15,000.00	15.63%	80,985.00	525.00
41	Concrete Work - Concrete Paving 4'	69,296.00	-	-	-	-	0.00%	69,296.00	-
42	Concrete Work - Concrete Sidewalk	108,767.00	-	-	-	-	0.00%	108,767.00	-
43	Concrete Work - Basketball Area	25,987.50	-	-	-	-	0.00%	25,987.50	-
44	Stone Base - Under Asphalt Paving	165,000.00	-	-	-	-	0.00%	165,000.00	-
45	Stone Base - Under Concrete Pavin	17,670.00	-	-	-	-	0.00%	17,670.00	-
46	Asphalt Paving On Site - H.D.	133,785.00	-	-	-	-	0.00%	133,785.00	-
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 6
APPLICATION DATE: 6/26/2014
PERIOD TO: 6/30/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	-	-	-		0.00%	207,411.25	-
48	Markings	23,880.00	-	-	-	-	0.00%	23,880.00	-
49	Off Site Road Widening - Clearing	20,000.00	-	20,000.00	-	20,000.00	100.00%	-	700.00
50	Off Site Road Widening - Grading	79,488.25	-	-	-	-	0.00%	79,488.25	-
51	Off Site Road Widening - Paving	215,000.00	-	-	-	-	0.00%	215,000.00	-
52	General Conditions Allowance	300,000.00	-	-	-	-	0.00%	300,000.00	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
54	Parking Lot Alt. - Fine Grading	5,000.00	-	5,000.00	-	5,000.00	100.00%	-	175.00
55	Parking Lot Alt. - Curb & Gutter	15,000.00	-	7,500.00	-	7,500.00	50.00%	7,500.00	262.50
56	Parking Lot Alt. - Paving	25,000.00	-	-	-	-	0.00%	25,000.00	-
	GRAND TOTAL	3,046,000.00	1,295,018.25	95,158.00	-	1,390,176.25	45.64%	1,655,823.75	48,656.17

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AIA® Document G702/CMa™ – 1992

Budget No. 536-253-520-1000-32
PO No. 161428 Date 9/5/14
Complete or Partial Partial
Prices Verified ✓

Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER:
District 5 of Lexington & Richland Cos.
1020 Dutch Fork Road
Irmo, SC 29063 (803) 476-8116

PROJECT:
Early Site Package for the
New Middle School
Richland County, South Carolina

APPLICATION NO: Math Verified ✓ **Distribution to:**
PERIOD TO: July 31, 2014 (No)
Signature OWNER ☐
CONSTRUCTION MANAGER ☐
CONTRACT DATE: December 17, 2013 ARCHITECT ☐
PROJECT NOS: / / CONTRACTOR ☐
FIELD ☐
☐

FROM CONTRACTOR:
L-J, Inc.
220 Stoneridge Drive, Suite 405
Columbia, SC 29210

VIA CONSTRUCTION MANAGER:
Cumming Corporation
Columbia, South Carolina

VIA ARCHITECT:
Quackenbush Architects
Columbia, South Carolina

CONTRACT FOR: New Middle School

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	$ 3,046,000.00
2. Net change by Change Orders	$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 3,046,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 1,495,619.25
5. RETAINAGE:	
a. ____% of Completed Work (Column D + E on G703)	$ 49,251.17
b. ____% of Stored Material (Column F on G703)	$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 49,251.17
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 1,446,368.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,341,520.08
8. CURRENT PAYMENT DUE	$ 104,848.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,599,631.92

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

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: L-J, Inc.
By: [signature] Date: 8/11/14
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 11 th day of August 2014
Notary Public: [signature]
My Commission expires: 4/7/17

RECEIVED SEP 04 2014 DESIGN

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 104,848.00
(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.)

CONSTRUCTION MANAGER:
By: [signature] Date: 9/3/14

ARCHITECT:
By: [signature] Date: 8/15/14

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 7
APPLICATION DATE: 8/11/2014
PERIOD TO: 7/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
1	Mobilization	137,500.00	95,750.00	5,500.00	-	101,250.00	73.64%	36,250.00	3,543.75
2	Staking and As-Builts	30,000.00	23,500.00	1,500.00	-	25,000.00	83.33%	5,000.00	875.00
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	4,550.00
4	Project Cleanup	2,000.00	-	-	-	-	0.00%	2,000.00	-
5	Landscaping Irrigation Sleeves	9,000.00	4,500.00	-	-	4,500.00	50.00%	4,500.00	157.50
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	415.63
7	Permanent Fencing	52,812.50	-	-	-	-	0.00%	52,812.50	-
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	1,050.00
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	1,314.25
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	785.31
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	359.12
12	Erosion Control - Grassing	16,800.00	8,500.00	1,000.00	-	9,500.00	56.55%	7,300.00	332.50
13	Erosion Control - Matting	25,000.00	10,000.00	-	-	10,000.00	40.00%	15,000.00	350.00
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	612.50
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	875.00
16	Erosion Control - Maintenance	7,500.00	5,000.00	750.00	-	5,750.00	76.67%	1,750.00	201.25
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	978.11
18	Rough Grading - Cut to Fill	156,000.00	156,000.00	-	-	156,000.00	100.00%	-	5,460.00
19	Rough Grading - Respread Topsoil	17,500.00	16,500.00	-	-	16,500.00	94.29%	1,000.00	577.50
20	Storm Drainage - Structures	90,614.00	90,614.00	-	-	90,614.00	100.00%	-	3,171.49
21	Storm Drainage - 15" RCP	25,404.00	25,404.00	-	-	25,404.00	100.00%	-	889.14
22	Storm Drainage - 18" RCP	18,048.00	18,048.00	-	-	18,048.00	100.00%	-	631.68
23	Storm Drainage - 24" RCP	23,220.00	23,220.00	-	-	23,220.00	100.00%	-	812.70
	GRAND TOTAL								

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101210ACD44

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 7
APPLICATION DATE: 8/11/2014
PERIOD TO: 7/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	283.92
25	Storm Drainage - 36" RCP	16,872.00	16,872.00	-	-	16,872.00	100.00%	-	590.52
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	796.95
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	1,360.80
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	5,665.52
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	807.17
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	297.50
31	Storm Drainage - Roof Drains	25,960.00	-	-	-	-	0.00%	25,960.00	-
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	481.36
33	Water Distribution System	88,443.00	85,000.00	3,443.00	-	88,443.00	100.00%	-	-
34	Sanitary Sewer System	101,707.00	99,750.00	-	-	99,750.00	98.08%	1,957.00	3,491.25
35	Fine Grade - Subgrade Prep	28,000.00	7,500.00	2,500.00	-	10,000.00	35.71%	18,000.00	350.00
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	1,190.00
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	560.00
38	Subgrade Prep	10,915.62	10,000.00	250.00	-	10,250.00	93.90%	665.62	358.75
39	Fine Grading - Landscape Areas	10,915.63	2,000.00	-	-	2,000.00	18.32%	8,915.63	70.00
40	Concrete Work - Curb & Gutter	95,985.00	15,000.00	21,000.00	-	36,000.00	37.51%	59,985.00	1,260.00
41	Concrete Work - Concrete Paving 4'	69,296.00	-	-	-	-	0.00%	69,296.00	-
42	Concrete Work - Concrete Sidewalk	108,767.00	-	-	-	-	0.00%	108,767.00	-
43	Concrete Work - Basketball Area	25,987.50	-	-	-	-	0.00%	25,987.50	-
44	Stone Base - Under Asphalt Paving	165,000.00	-	62,000.00	-	62,000.00	37.58%	103,000.00	2,170.00
45	Stone Base - Under Concrete Paving	17,670.00	-	-	-	-	0.00%	17,670.00	-
46	Asphalt Paving On Site - H.D.	133,785.00	-	-	-	-	0.00%	133,785.00	-
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 7
APPLICATION DATE: 8/11/2014
PERIOD TO: 7/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	-	-	-		0.00%	207,411.25	-
48	Markings	23,880.00	-	-	-	-	0.00%	23,880.00	-
49	Off Site Road Widening - Clearing	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	700.00
50	Off Site Road Widening - Grading	79,488.25	-	-	-	-	0.00%	79,488.25	-
51	Off Site Road Widening - Paving	215,000.00	-	-	-	-	0.00%	215,000.00	-
52	General Conditions Allowance	300,000.00	-	-	-	-	0.00%	300,000.00	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
54	Parking Lot Alt. - Fine Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
55	Parking Lot Alt. - Curb & Gutter	15,000.00	7,500.00	7,500.00	-	15,000.00	100.00%	-	525.00
56	Parking Lot Alt. - Paving	25,000.00	-	-	-	-	0.00%	25,000.00	-
	GRAND TOTAL	3,046,000.00	1,390,176.25	105,443.00	-	1,495,619.25	49.10%	1,550,380.75	49,251.17

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101210ACD44

AIA® Document G732™ – 2009

Budget No. 536-253-520-1000-32
PO No. 161428 Date 4/7/15
Complete or Partial partial
Prices Verified ✓
Math Verified ✓
Use Tax (Yes) (No)
Signature

RECEIVED
MAR 09 2015
BY CONSTR

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: District 5 of Lex. & Richland Cos. 1020 Dutch Fork Road Irmo, SC 29063 (803) 476-8116	PROJECT: Early Site Package for the New Middle School Richland County, South Carolina	APPLICATION NO: 12 PERIOD TO: February 28, 2015 CONTRACT DATE: December 17, 2013 PROJECT NOS: / /	DISTRIBUTION TO: OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: L - J, Inc. 220 Stoneridge Dr., Suite 405 Columbia, SC 29210 CONTRACT FOR: New Middle School	VIA CONSTRUCTION MANAGER: Cumming Corporation Columbia, South Carolina VIA ARCHITECT: Quackenbush Architects Columbia, South Carolina		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,046,000.00
2. NET CHANGES IN THE WORK		$ 21,459.50
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 3,067,459.50
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 1,860,523.10
5. RETAINAGE:		
a. ____ % of Completed Work *(Column D + E on G703)*	$ 62,022.80	
b. ____ % of Stored Material *(Column F on G703)*	$ -	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 62,022.80
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 1,798,500.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		1,720,749.76
8. CURRENT PAYMENT DUE		$ 77,750.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 1,268,959.20	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this month, including Construction Change Directives	$ 21,459.50	$ -
TOTALS	$ 21,459.50	$ -
NET CHANGES IN THE WORK	$	

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 payments shown herein is now due.

CONTRACTOR: L-J, Inc.
By: _____ Date: 3/6/15
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 6th day of March, 2015
Notary Public: _____
My Commission expires: 9/7/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 77,750.54

(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 3.31.15

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*
By: _____ Date: 3/31/15

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 12
APPLICATION DATE: 3/6/2015
PERIOD TO: 2/28/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
1	Mobilization	137,500.00	117,250.00	4,000.00	-	121,250.00	88.18%	16,250.00	4,243.75
2	Staking and As-Builts	30,000.00	27,000.00	-	-	27,000.00	90.00%	3,000.00	945.00
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	4,550.00
4	Project Cleanup	2,000.00	-	-	-	-	0.00%	2,000.00	-
5	Landscaping Irrigation Sleeves	9,000.00	6,300.00	-	-	6,300.00	70.00%	2,700.00	220.50
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	415.63
7	Permanent Fencing	52,812.50	18,500.00	-	-	18,500.00	35.03%	34,312.50	647.50
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	1,050.00
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	1,314.25
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	785.31
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	359.12
12	Erosion Control - Grassing	16,800.00	12,096.00	-	-	12,096.00	72.00%	4,704.00	423.36
13	Erosion Control - Matting	25,000.00	10,000.00	-	-	10,000.00	40.00%	15,000.00	350.00
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	612.50
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	875.00
16	Erosion Control - Maintenance	7,500.00	5,750.00	-	-	5,750.00	76.67%	1,750.00	201.25
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	978.11
18	Rough Grading - Cut to Fill	156,000.00	156,000.00	-	-	156,000.00	100.00%	-	5,460.00
19	Rough Grading - Respread Topsoil	17,500.00	16,500.00	-	-	16,500.00	94.29%	1,000.00	577.50
20	Storm Drainage - Structures	90,614.00	90,614.00	-	-	90,614.00	100.00%	-	3,171.49
21	Storm Drainage - 15" RCP	25,404.00	25,404.00	-	-	25,404.00	100.00%	-	889.14
22	Storm Drainage - 18" RCP	18,048.00	18,048.00	-	-	18,048.00	100.00%	-	631.68
23	Storm Drainage - 24" RCP	23,220.00	23,220.00	-	-	23,220.00	100.00%	-	812.70
	GRAND TOTAL								

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101210ACD44

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 12
APPLICATION DATE: 3/6/2015
PERIOD TO: 2/28/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	283.92
25	Storm Drainage - 36" RCP	16,872.00	16,872.00	-	-	16,872.00	100.00%	-	590.52
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	796.95
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	1,360.80
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	5,665.52
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	807.17
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	297.50
31	Storm Drainage - Roof Drains	25,960.00	-	-	-	-	0.00%	25,960.00	-
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	481.36
33	Water Distribution System	88,443.00	88,443.00	-	-	88,443.00	100.00%	-	-
34	Sanitary Sewer System	101,707.00	101,707.00	-	-	101,707.00	100.00%	-	3,559.75
35	Fine Grade - Subgrade Prep	28,000.00	23,800.00	-	-	23,800.00	85.00%	4,200.00	833.00
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	1,190.00
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	560.00
38	Subgrade Prep	10,915.62	10,250.00	-	-	10,250.00	93.90%	665.62	358.75
39	Fine Grading - Landscape Areas	10,915.63	2,728.90	-	-	2,728.90	25.00%	8,186.73	95.51
40	Concrete Work - Curb & Gutter	95,985.00	81,587.25	-	-	81,587.25	85.00%	14,397.75	2,855.55
41	Concrete Work - Concrete Paving 4	69,296.00	13,859.20	-	-	13,859.20	20.00%	55,436.80	485.07
42	Concrete Work - Concrete Sidewalk	108,767.00	3,200.00	7,000.00	-	10,200.00	9.38%	98,567.00	357.00
43	Concrete Work - Basketball Area	25,987.50	-	-	-	-	0.00%	25,987.50	-
44	Stone Base - Under Asphalt Paving	165,000.00	123,750.00	-	-	123,750.00	75.00%	41,250.00	4,331.25
45	Stone Base - Under Concrete Pavin	17,670.00	3,534.00	-	-	3,534.00	20.00%	14,136.00	123.69
46	Asphalt Paving On Site - H.D.	133,785.00	80,271.00	-	-	80,271.00	60.00%	53,514.00	2,809.49
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 12
APPLICATION DATE: 3/6/2015
PERIOD TO: 2/28/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	-	60,838.00	-	60,838.00	29.33%	146,573.25	2,129.33
48	Markings	23,880.00	-	-	-	-	0.00%	23,880.00	-
49	Off Site Road Widening - Clearing	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	700.00
50	Off Site Road Widening - Grading	79,488.25	-	-	-	-	0.00%	79,488.25	-
51	Off Site Road Widening - Paving	215,000.00	-	-	-	-	0.00%	215,000.00	-
52	General Conditions Allowance	300,000.00	-	-	-	-	0.00%	300,000.00	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
54	Parking Lot Alt. - Fine Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
55	Parking Lot Alt. - Curb & Gutter	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	525.00
56	Parking Lot Alt. - Paving	25,000.00	18,750.00	-	-	18,750.00	75.00%	6,250.00	656.25
	Change Order No. 1:								
1	Rip Rap Spillway at Det. Pond	4,387.50	-	4,387.50	-	4,387.50	100.00%	-	153.56
2	Clean Up Existing Stumps, Debris	5,390.00	-	2,695.00	-	2,695.00	50.00%	2,695.00	94.33
3	Additional 8" MJ Gate Valve & Box	1,650.00	-	1,650.00	-	1,650.00	100.00%	-	57.75
4	Add. 2' width of HD Concrete	10,032.00	-	-	-	-	0.00%	10,032.00	-
	GRAND TOTAL	3,067,459.50	1,779,952.60	80,576.50	-	1,860,523.10	60.65%	1,206,936.40	62,022.80

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101210ACD44

AIA® Document G732™ – 2009

Budget No. 536-253-520-1000-32
PO No. 161428 Date 5/11/2015
Complete or Partial Partial

Application and Certificate for Payment, Construction Manager as Adviser Edition

Verified ✓

TO OWNER: District 5 of Lex. & Richland Cos. 1020 Dutch Fork Road Irmo, SC 29063 (803) 476-8116	**PROJECT:** Early Site Package for the New Middle School Richland County, South Carolina	**APPLICATION NO:** 13 (No) Use T...	**DISTRIBUTION TO:** OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: L - J, Inc. 220 Stoneridge Dr., Suite 405 Columbia, SC 29210 **CONTRACT FOR:** New Middle School	**VIA CONSTRUCTION MANAGER:** Cumming Corporation Columbia, South Carolina **VIA ARCHITECT:** Quackenbush Architects Columbia, South Carolina	**PERIOD TO:** March 31, 2015 **CONTRACT DATE:** December 17, 2013 **PROJECT NOS:** /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,046,000.00
2. NET CHANGES IN THE WORK		$ 21,459.50
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 3,067,459.50
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 1,884,338.10
5. RETAINAGE:		
a. ___ % of Completed Work *(Column D + E on G703)*	$ 62,856.33	
b. ___ % of Stored Material *(Column F on G703)*	$ -	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 62,856.33
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 1,821,481.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		1,798,500.30
8. CURRENT PAYMENT DUE		$ 22,981.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 1,245,977.73	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this month, including Construction Change Directives	$ 21,459.50	$ -
TOTALS	$ 21,459.50	$ -
NET CHANGES IN THE WORK	$	

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: L-J, Inc.
By: _____ Date: 4/15/2015
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 15th day of April, 2015
Notary Public: _____
My Commission expires: 9/7/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 22,981.47

(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 5.6.15

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*
By: _____ Date: 5/6/15

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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AIA Document G703™ – 1992

Continuation Sheet

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In tabulations below, amounts are in US dollars.
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APPLICATION NO: 13
APPLICATION DATE: 4/15/2015
PERIOD TO: 3/31/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
1	Mobilization	137,500.00	121,250.00	2,500.00	-	123,750.00	90.00%	13,750.00	4,331.25
2	Staking and As-Builts	30,000.00	27,000.00	-	-	27,000.00	90.00%	3,000.00	945.00
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	4,550.00
4	Project Cleanup	2,000.00	-	-	-	-	0.00%	2,000.00	-
5	Landscaping Irrigation Sleeves	9,000.00	6,300.00	-	-	6,300.00	70.00%	2,700.00	220.50
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	415.63
7	Permanent Fencing	52,812.50	18,500.00	-	-	18,500.00	35.03%	34,312.50	647.50
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	1,050.00
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	1,314.25
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	785.31
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	359.12
12	Erosion Control - Grassing	16,800.00	12,096.00	-	-	12,096.00	72.00%	4,704.00	423.36
13	Erosion Control - Matting	25,000.00	10,000.00	-	-	10,000.00	40.00%	15,000.00	350.00
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	612.50
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	875.00
16	Erosion Control - Maintenance	7,500.00	5,750.00	-	-	5,750.00	76.67%	1,750.00	201.25
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	978.11
18	Rough Grading - Cut to Fill	156,000.00	156,000.00	-	-	156,000.00	100.00%	-	5,460.00
19	Rough Grading - Respread Topsoil	17,500.00	16,500.00	-	-	16,500.00	94.29%	1,000.00	577.50
20	Storm Drainage - Structures	90,614.00	90,614.00	-	-	90,614.00	100.00%	-	3,171.49
21	Storm Drainage - 15" RCP	25,404.00	25,404.00	-	-	25,404.00	100.00%	-	889.14
22	Storm Drainage - 18" RCP	18,048.00	18,048.00	-	-	18,048.00	100.00%	-	631.68
23	Storm Drainage - 24" RCP	23,220.00	23,220.00	-	-	23,220.00	100.00%	-	812.70
	GRAND TOTAL								

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APPLICATION DATE: 4/15/2015
PERIOD TO: 3/31/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	283.92
25	Storm Drainage - 36" RCP	16,872.00	16,872.00	-	-	16,872.00	100.00%	-	590.52
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	796.95
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	1,360.80
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	5,665.52
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	807.17
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	297.50
31	Storm Drainage - Roof Drains	25,960.00	-	9,086.00	-	9,086.00	35.00%	16,874.00	318.01
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	481.36
33	Water Distribution System	88,443.00	88,443.00	-	-	88,443.00	100.00%	-	-
34	Sanitary Sewer System	101,707.00	101,707.00	-	-	101,707.00	100.00%	-	3,559.75
35	Fine Grade - Subgrade Prep	28,000.00	23,800.00	-	-	23,800.00	85.00%	4,200.00	833.00
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	1,190.00
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	560.00
38	Subgrade Prep	10,915.62	10,250.00	-	-	10,250.00	93.90%	665.62	358.75
39	Fine Grading - Landscape Areas	10,915.63	2,728.90	-	-	2,728.90	25.00%	8,186.73	95.51
40	Concrete Work - Curb & Gutter	95,985.00	81,587.25	-	-	81,587.25	85.00%	14,397.75	2,855.55
41	Concrete Work - Concrete Paving 4	69,296.00	13,859.20	-	-	13,859.20	20.00%	55,436.80	485.07
42	Concrete Work - Concrete Sidewalk	108,767.00	10,200.00	700.00	-	10,900.00	10.02%	97,867.00	381.50
43	Concrete Work - Basketball Area	25,987.50	-	-	-	-	0.00%	25,987.50	-
44	Stone Base - Under Asphalt Paving	165,000.00	123,750.00	-	-	123,750.00	75.00%	41,250.00	4,331.25
45	Stone Base - Under Concrete Pavin	17,670.00	3,534.00	885.00	-	4,419.00	25.01%	13,251.00	154.67
46	Asphalt Paving On Site - H.D.	133,785.00	80,271.00	-	-	80,271.00	60.00%	53,514.00	2,809.49
	GRAND TOTAL								

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 13
APPLICATION DATE: 4/15/2015
PERIOD TO: 3/31/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	60,838.00	-	-	60,838.00	29.33%	146,573.25	2,129.33
48	Markings	23,880.00	-	-	-	-	0.00%	23,880.00	-
49	Off Site Road Widening - Clearing	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	700.00
50	Off Site Road Widening - Grading	79,488.25	-	7,949.00	-	7,949.00	10.00%	71,539.25	278.22
51	Off Site Road Widening - Paving	215,000.00	-	-	-	-	0.00%	215,000.00	-
52	General Conditions Allowance	300,000.00	-	-	-	-	0.00%	300,000.00	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
54	Parking Lot Alt. - Fine Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
55	Parking Lot Alt. - Curb & Gutter	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	525.00
56	Parking Lot Alt. - Paving	25,000.00	18,750.00	-	-	18,750.00	75.00%	6,250.00	656.25
	Change Order No. 1:								
1	Rip Rap Spillway at Det. Pond	4,387.50	4,387.50	-	-	4,387.50	100.00%	-	153.56
2	Clean Up Existing Stumps, Debris	5,390.00	2,695.00	2,695.00	-	5,390.00	100.00%	-	188.65
3	Additional 8" MJ Gate Valve & Box	1,650.00	1,650.00	-	-	1,650.00	100.00%	-	57.75
4	Add. 2' width of HD Concrete	10,032.00	-	-	-	-	0.00%	10,032.00	-
	GRAND TOTAL	3,067,459.50	1,860,523.10	23,815.00	-	1,884,338.10	61.43%	1,183,121.40	62,856.33

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AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

NEW DESIGN & CONS

6.5.15

TO OWNER: District 5 of Lex. & Richland Cos. 1020 Dutch Fork Road Irmo, SC 29063 (803) 476-8116	**PROJECT:** Early Site Package for the New Middle School Richland County, South Carolina	**APPLICATION NO:** 14 JUN 04 2015	**DISTRIBUTION TO:**
		PERIOD TO: April 30, 2015	OWNER ☐
FROM	**VIA CONSTRUCTION**	**CONTRACT DATE:** December 17, 2013	CONSTRUCTION MANAGER ☐
CONTRACTOR: L - J, Inc. 220 Stoneridge Dr., Suite 405 Columbia, SC 29210	**MANAGER:** Cumming Corporation Columbia, South Carolina	**PROJECT NOS:** / / RECEIVED	ARCHITECT ☐ CONTRACTOR ☐
CONTRACT FOR: ~~New Middle School~~	**VIA ARCHITECT:** Quackenbush Architects ~~Columbia, South Carolina~~		FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,046,000.00
2. NET CHANGES IN THE WORK		$ 21,459.50
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 3,067,459.50
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 1,913,504.10
5. RETAINAGE:		
a. ____ % of Completed Work *(Column D + E on G703)*	$ 63,877.14	
b. ____ % of Stored Material *(Column F on G703)*	$	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 63,877.14
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 1,849,626.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		1,821,481.77
8. CURRENT PAYMENT DUE		$ 28,145.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 1,217,832.54	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this month, including Construction Change Directives	$ 21,459.50	$ -
TOTALS	$	$
NET CHANGES IN THE WORK	$ 21,459.50	-

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: L-J, Inc.
By: _____ Date: 5/14/15
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 14 th day of May 2015
Notary Public: _____
My Commission expires: 9/7/17

Budget No. 536-253-520-1000-32
PO No. 167426 Date 6/4/15
Complete or Partial Partial
Prices Verified
Math Verified
Use Tax (Yes) (No)
Signature

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 28,145.19

(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 6.8.15

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's certification is not required.)*
By: _____ Date: 6/3/15

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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AIA® Document G703™ – 1992

Continuation Sheet

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In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: ~~14~~
APPLICATION DATE: 5/14/2015
PERIOD TO: 4/30/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
1	Mobilization	137,500.00	123,750.00	3,500.00	-	127,250.00	92.55%	10,250.00	4,453.75
2	Staking and As-Builts	30,000.00	27,000.00	-	-	27,000.00	90.00%	3,000.00	945.00
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	4,550.00
4	Project Cleanup	2,000.00	-	-	-	-	0.00%	2,000.00	-
5	Landscaping Irrigation Sleeves	9,000.00	6,300.00	-	-	6,300.00	70.00%	2,700.00	220.50
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	415.63
7	Permanent Fencing	52,812.50	18,500.00	-	-	18,500.00	35.03%	34,312.50	647.50
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	1,050.00
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	1,314.25
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	785.31
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	359.12
12	Erosion Control - Grassing	16,800.00	12,096.00	-	-	12,096.00	72.00%	4,704.00	423.36
13	Erosion Control - Matting	25,000.00	10,000.00	-	-	10,000.00	40.00%	15,000.00	350.00
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	612.50
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	875.00
16	Erosion Control - Maintenance	7,500.00	5,750.00	-	-	5,750.00	76.67%	1,750.00	201.25
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	978.11
18	Rough Grading - Cut to Fill	156,000.00	156,000.00	-	-	156,000.00	100.00%	-	5,460.00
19	Rough Grading - Respread Topsoil	17,500.00	16,500.00	-	-	16,500.00	94.29%	1,000.00	577.50
20	Storm Drainage - Structures	90,614.00	90,614.00	-	-	90,614.00	100.00%	-	3,171.49
21	Storm Drainage - 15" RCP	25,404.00	25,404.00	-	-	25,404.00	100.00%	-	889.14
22	Storm Drainage - 18" RCP	18,048.00	18,048.00	-	-	18,048.00	100.00%	-	631.68
23	Storm Drainage - 24" RCP	23,220.00	23,220.00	-	-	23,220.00	100.00%	-	812.70
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

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In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 14
APPLICATION DATE: 5/14/2015
PERIOD TO: 4/30/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	283.92
25	Storm Drainage - 36" RCP	16,872.00	16,872.00	-	-	16,872.00	100.00%	-	590.52
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	796.95
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	1,360.80
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	5,665.52
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	807.17
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	297.50
31	Storm Drainage - Roof Drains	25,960.00	9,086.00	-	-	9,086.00	35.00%	16,874.00	318.01
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	481.36
33	Water Distribution System	88,443.00	88,443.00	-	-	88,443.00	100.00%	-	-
34	Sanitary Sewer System	101,707.00	101,707.00	-	-	101,707.00	100.00%	-	3,559.75
35	Fine Grade - Subgrade Prep	28,000.00	23,800.00	-	-	23,800.00	85.00%	4,200.00	833.00
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	1,190.00
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	560.00
38	Subgrade Prep	10,915.62	10,250.00	-	-	10,250.00	93.90%	665.62	358.75
39	Fine Grading - Landscape Areas	10,915.63	2,728.90	-	-	2,728.90	25.00%	8,186.73	95.51
40	Concrete Work - Curb & Gutter	95,985.00	81,587.25	-	-	81,587.25	85.00%	14,397.75	2,855.55
41	Concrete Work - Concrete Paving 4	69,296.00	13,859.20	-	-	13,859.20	20.00%	55,436.80	485.07
42	Concrete Work - Concrete Sidewalk	108,767.00	10,900.00	8,000.00	-	18,900.00	17.38%	89,867.00	661.50
43	Concrete Work - Basketball Area	25,987.50	-	-	-	-	0.00%	25,987.50	-
44	Stone Base - Under Asphalt Paving	165,000.00	123,750.00	-	-	123,750.00	75.00%	41,250.00	4,331.25
45	Stone Base - Under Concrete Pavin	17,670.00	4,419.00	9,717.00	-	14,136.00	80.00%	3,534.00	494.76
46	Asphalt Paving On Site - H.D.	133,785.00	80,271.00	-	-	80,271.00	60.00%	53,514.00	2,809.49
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

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

APPLICATION NO: 14
APPLICATION DATE: 5/14/2015
PERIOD TO: 4/30/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	60,838.00	-	-	60,838.00	29.33%	146,573.25	2,129.33
48	Markings	23,880.00	-	-	-	-	0.00%	23,880.00	-
49	Off Site Road Widening - Clearing	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	700.00
50	Off Site Road Widening - Grading	79,488.25	7,949.00	7,949.00	-	15,898.00	20.00%	63,590.25	556.43
51	Off Site Road Widening - Paving	215,000.00	-	-	-	-	0.00%	215,000.00	-
52	General Conditions Allowance	300,000.00	-	-	-	-	0.00%	300,000.00	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
54	Parking Lot Alt. - Fine Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	175.00
55	Parking Lot Alt. - Curb & Gutter	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	525.00
56	Parking Lot Alt. - Paving	25,000.00	18,750.00	-	-	18,750.00	75.00%	6,250.00	656.25
	Change Order No. 1:								
1	Rip Rap Spillway at Det. Pond	4,387.50	4,387.50	-	-	4,387.50	100.00%	-	153.56
2	Clean Up Existing Stumps, Debris	5,390.00	5,390.00	-	-	5,390.00	100.00%	-	188.65
3	Additional 8" MJ Gate Valve & Box	1,650.00	1,650.00	-	-	1,650.00	100.00%	-	57.75
4	Add. 2' width of HD Concrete	10,032.00	-	-	-	-	0.00%	10,032.00	-
	GRAND TOTAL	3,067,459.50	1,884,338.10	29,166.00	-	1,913,504.10	62.38%	1,153,955.40	63,877.14

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1012104C044

PERFORMANCE BOND

Travelers Casualty and Surety Company of America
Hartford, Connecticut 06183

NEW DESIGN & CONST
JAN 07 2014
RECEIVED

Bond No.: 106031924

KNOW ALL MEN BY THESE PRESENTS: that

L-J, Inc.
220 Stoneridge Drive, Suite 405
Columbia, SC 29210

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Contractor, and,

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, in the amount of Three Million Forty Six Thousand Dollars and 00/100 Dollars

($ 3,046,000.00),

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated December 17, 2013 ., entered into a contract with Owner for

Early Site Package for New Middle School, 11629 Broad River Road, Chapin, SC

(Here insert full name, address and description of project)

in accordance with Drawings and Specifications prepared by

Quackenbush Architects & Planners
1217 Hampton Street
Columbia, SC 29201

(Here insert full name, address and legal title to Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

The American Institute of Architects has withdraw from distribution the AIA A311 bond forms, February 1970 edition. The Company executing this bond vouches that this document conforms to American Institute of Architects Document A311, February 1970 edition.

PERFORMANCE BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly
and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

Signed and sealed this 19th day of December 2013 .

(Witness)

L-J, Inc.
(Principal)
By: Hugh W. Wilson, V.P. (Title)

(Witness)

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: Laura W. Dennison (Title)
Attorney-in-Fact

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CONN.

The American Institute of Architects has withdraw from distribution the AIA A311 bond forms, February 1970 edition. The Company executing this bond vouches that this document conforms to American Institute of Architects Document A311, February 1970 edition.

LABOR AND MATERIAL PAYMENT BOND

Travelers Casualty and Surety Company of America
Hartford, Connecticut 06183

Bond No.: 106031924

THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT

KNOW ALL MEN BY THESE PRESENTS: that

L-J, Inc.
220 Stoneridge Drive, Suite 405
Columbia, SC 29210

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of Three Million Forty Six Thousand Dollars and 00/100

Dollars

($ 3,046,000.00)

(Here insert a sum equal to at least one-half of the contract price)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated December 17, 2013 , entered into a contract with Owner for Early Site Package for New Middle School, 11629 Broad River Road, Chapin, SC

(here insert full name, address and description of project)

in accordance with Drawings and Specifications prepared by

Quackenbush Architects & Planners
1217 Hampton Street
Columbia, SC 29201

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

The American Institute of Architects has withdraw from distribution the AIA A311 bond forms, February 1970 edition. The Company executing this bond vouches that this document conforms to American Institute of Architects Document A311, February 1970 edition.

LABOR AND MATERIAL PAYMENT BOND

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 19th day of December , 2013 .

Witness: _____ (Witness)

L-J, Inc.
(Principal)
By: _____
Hugh W. Wilson, V.P. (Title)

Witness: _____ (Witness)

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: _____
Laura W. Dennison (Title)
Attorney-in-Fact

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
HARTFORD, CONN.

The American Institute of Architects has withdraw from distribution the AIA A311 bond forms, February 1970 edition. The Company executing this bond vouches that this document conforms to American Institute of Architects Document A311, February 1970 edition.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 214641

Certificate No. 005440186

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

C. Criss Williams, and Laura W. Dennison

of the City of Columbia, State of South Carolina, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of April, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the 4th day of April, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

_____
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 Companies this 19th day of December, 20 13.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	District 5 of Lex. & Richland Cos. 1020 Dutch Fork Road Irmo, SC 29063 (803) 476-8116	**PROJECT:**	Early Site Package for the New Middle School Richland County, South Carolina	**APPLICATION NO:**	20 (FINAL)
				PERIOD TO:	May 25, 2017
				CONTRACT DATE:	December 17, 2013
FROM CONTRACTOR:	L - J, Inc. 615 Knox Abbott Drive, Suite 200 Cayce, SC 29033	**VIA CONSTRUCTION MANAGER:**	Cumming Corporation Columbia, South Carolina	**PROJECT NOS:**	/ /
CONTRACT FOR:	New Middle School	**VIA ARCHITECT:**	Quackenbush Architects Columbia, South Carolina		

DISTRIBUTE TO: OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,046,000.00
2. NET CHANGES IN THE WORK		$ (282,573.00)
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 2,763,427.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 2,763,427.00
5. RETAINAGE:		
a. ____ % of Completed Work *(Column D + E on G703)*	$ -	
b. ____ % of Stored Material *(Column F on G703)*	$ -	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ -
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 2,763,427.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		2,667,944.94
8. CURRENT PAYMENT DUE		$ 95,482.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ -	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 51,739.50	$ (300,000.00)
Total approved this month, including Construction Change Directives	$ -	$ (34,312.50)
TOTALS	$ 51,739.50	$ (334,312.50)
NET CHANGES IN THE WORK	$ (282,573.00)	

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: L-J, Inc.
By: _____ Date: 6/23/17
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 23 rd day of June, 2017
Notary Public: _____
My Commission expires: 9/7/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 95,482.06
(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 8.28.17

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certificate is not required.)*
By: _____ Date: 4/4/18

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 20 (FINAL)
APPLICATION DATE: 6/23/2017
PERIOD TO: 5/25/2017
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					
1	Mobilization	137,500.00	137,500.00	-	-	137,500.00	100.00%	-	-
2	Staking and As-Builts	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	-
3	Bonds and Insurance	130,000.00	130,000.00	-	-	130,000.00	100.00%	-	-
4	Project Cleanup	2,000.00	2,000.00	-	-	2,000.00	100.00%	-	-
5	Landscaping Irrigation Sleeves	9,000.00	9,000.00	-	-	9,000.00	100.00%	-	-
6	Temporary Fencing	11,875.00	11,875.00	-	-	11,875.00	100.00%	-	-
7	Permanent Fencing	52,812.50	18,500.00	34,312.50	-	52,812.50	100.00%	-	-
8	Clearing & Grubbing - Phase I	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	-
9	Clearing & Grubbing - Phase 2	37,550.00	37,550.00	-	-	37,550.00	100.00%	-	-
10	Erosion Control - Silt Fence	22,437.50	22,437.50	-	-	22,437.50	100.00%	-	-
11	Erosion Control - Gravel Constr. Ent	10,260.50	10,260.50	-	-	10,260.50	100.00%	-	-
12	Erosion Control - Grassing	16,800.00	16,800.00	-	-	16,800.00	100.00%	-	-
13	Erosion Control - Matting	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	-
14	Erosion Control - Skimmers	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	-
15	Erosion Control - Sediment Pond	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	-
16	Erosion Control - Maintenance	7,500.00	7,500.00	-	-	7,500.00	100.00%	-	-
17	Rough Grading - Topsoil Stripping	27,946.00	27,946.00	-	-	27,946.00	100.00%	-	-
18	Rough Grading - Cut to Fill	156,000.00	156,000.00	-	-	156,000.00	100.00%	-	-
19	Rough Grading - Respread Topsoil	17,500.00	17,500.00	-	-	17,500.00	100.00%	-	-
20	Storm Drainage - Structures	90,614.00	90,614.00	-	-	90,614.00	100.00%	-	-
21	Storm Drainage - 15" RCP	25,404.00	25,404.00	-	-	25,404.00	100.00%	-	-
22	Storm Drainage - 18" RCP	18,048.00	18,048.00	-	-	18,048.00	100.00%	-	-
23	Storm Drainage - 24" RCP	23,220.00	23,220.00	-	-	23,220.00	100.00%	-	-
	GRAND TOTAL								

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101210ACD44

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and 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: 20 (FINAL)
APPLICATION DATE: 6/23/2017
PERIOD TO: 5/25/2017
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
24	Storm Drainage - 30" RCP	8,112.00	8,112.00	-	-	8,112.00	100.00%	-	-
25	Storm Drainage - 36" RCP	16,872.00	16,872.00	-	-	16,872.00	100.00%	-	-
26	Storm Drainage - 42" RCP	22,770.00	22,770.00	-	-	22,770.00	100.00%	-	-
27	Storm Drainage - 48" RCP	38,880.00	38,880.00	-	-	38,880.00	100.00%	-	-
28	Storm Drainage - 60" RCP	161,872.00	161,872.00	-	-	161,872.00	100.00%	-	-
29	Storm Drainage - 72" RCP	23,062.00	23,062.00	-	-	23,062.00	100.00%	-	-
30	Storm Drainage - Outlet Structure	8,500.00	8,500.00	-	-	8,500.00	100.00%	-	-
31	Storm Drainage - Roof Drains	25,960.00	25,960.00	-	-	25,960.00	100.00%	-	-
32	Storm Drainage - End Treatment	13,753.25	13,753.25	-	-	13,753.25	100.00%	-	-
33	Water Distribution System	88,443.00	88,443.00	-	-	88,443.00	100.00%	-	-
34	Sanitary Sewer System	101,707.00	101,707.00	-	-	101,707.00	100.00%	-	-
35	Fine Grade - Subgrade Prep	28,000.00	28,000.00	-	-	28,000.00	100.00%	-	-
36	Fine Grade - Building Pad Prep	34,000.00	34,000.00	-	-	34,000.00	100.00%	-	-
37	Fine Grading - Detention Ponds	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	-
38	Subgrade Prep	10,915.62	10,915.62	-	-	10,915.62	100.00%	-	-
39	Fine Grading - Landscape Areas	10,915.63	10,915.63	-	-	10,915.63	100.00%	-	-
40	Concrete Work - Curb & Gutter	95,985.00	95,985.00	-	-	95,985.00	100.00%	-	-
41	Concrete Work - Concrete Paving 4	69,296.00	69,296.00	-	-	69,296.00	100.00%	-	-
42	Concrete Work - Concrete Sidewalk	108,767.00	108,767.00	-	-	108,767.00	100.00%	-	-
43	Concrete Work - Basketball Area	25,987.50	25,987.50	-	-	25,987.50	100.00%	-	-
44	Stone Base - Under Asphalt Paving	165,000.00	165,000.00	-	-	165,000.00	100.00%	-	-
45	Stone Base - Under Concrete Pavin	17,670.00	17,670.00	-	-	17,670.00	100.00%	-	-
46	Asphalt Paving On Site - H.D.	133,785.00	133,785.00	-	-	133,785.00	100.00%	-	-
	GRAND TOTAL								

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ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	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)
47	Asphalt Paving On Site - S.D.	207,411.25	207,411.25	-	-	207,411.25	100.00%	-	-
48	Markings	23,880.00	23,880.00	-	-	23,880.00	100.00%	-	-
49	Off Site Road Widening - Clearing	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	-
50	Off Site Road Widening - Grading	79,488.25	79,488.25	-	-	79,488.25	100.00%	-	-
51	Off Site Road Widening - Paving	215,000.00	215,000.00	-	-	215,000.00	100.00%	-	-
52	General Conditions Allowance	300,000.00	300,000.00	-	-	300,000.00	100.00%	-	-
53	Parking Lot Alt. - Rough Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	-
54	Parking Lot Alt. - Fine Grading	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	-
55	Parking Lot Alt. - Curb & Gutter	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	-
56	Parking Lot Alt. - Paving	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	-
	Change Order No. 1:								
1	Rip Rap Spillway at Det. Pond	4,387.50	4,387.50	-	-	4,387.50	100.00%	-	-
2	Clean Up Existing Stumps, Debris	5,390.00	5,390.00	-	-	5,390.00	100.00%	-	-
3	Additional 8" MJ Gate Valve & Box	1,650.00	1,650.00	-	-	1,650.00	100.00%	-	-
4	Add. 2' width of HD Concrete	10,032.00	10,032.00	-	-	10,032.00	100.00%	-	-
	Change Order No. 2:								
1	Add 2" Sleeves at Entrance	1,011.00	1,011.00	-	-	1,011.00	100.00%	-	-
2	Deduct the Gen. Cond. Allowance	(300,000.00)	(300,000.00)	-	-	(300,000.00)	100.00%	-	-
3	Increase Thick. of Concrete Pad	2,102.00	2,102.00	-	-	2,102.00	100.00%	-	-
4	Change Curb & Gutter at Entrance	1,925.00	-	1,925.00	-	1,925.00	100.00%	-	-
5	Road Widening Modifications	25,242.00	25,242.00	-	-	25,242.00	100.00%	-	-
	Credit for Perm. Fencing Work	(34,312.50)	-	(34,312.50)	-	(34,312.50)	100.00%	-	-
	GRAND TOTAL	2,763,427.00	2,761,502.00	1,925.00	-	2,763,427.00	100.00%	-	-

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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101210ACD44

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

(Instructions on reverse side)

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

TO OWNER:
(Name and address)

DISTRICT 5 OF LEXINGTON & RICHLAND COS.
1020 DUTCH FORK ROAD
IRMO, SC 29063

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SITE WORK

CONTRACT DATED: DECEMBER 17, 2013

PROJECT:
(Name and address)

EARLY SITE PACKAGE FOR NEW MIDDLE SCHOOL
11629 BROAD RIVER ROAD
CHAPIN, SC

STATE OF: SOUTH CAROLINA
COUNTY OF: LEXINGTON

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:

FINAL RETAINAGE DUE COOGLER CONSTRUCTION CO. ($84,349.76)

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. 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:

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)

L-J, INC.
615 KNOX ABBOTT DR.
SUITE 200
CAYCE, SC 29033

BY: _____
(Signature of authorized representative)

HUGH W. WILSON, V.P.
(Printed name and title)

Subscribed and sworn to before me on this date: 6/23/17

Notary Public: _____

My Commission Expires: 9/7/17

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TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. 106031924

OR

Project Description: Early Site Package for New Middle School, 11629 Broad River Road, Chapin, SC

Principal: L-J, Inc.

Obligee: District Five of Lexington & Richland Counties

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Laura W. Dennison** of the City of **Columbia** , State of **SC** , their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **24th** day of **June, 2016.**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **24th** day of **June , 2016,** before me personally appeared **Robert L. Raney,** who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021.**

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

Marie C Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which 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 Companies this 21st day of June, 2017.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CUMMING
Program/Construction Management
1213 Lady Street
P.O. Box 1785
Columbia, SC 29202
(803) 256-1989 FAX: (803) 254-5620

DATE:	8/28/17	**JOB NO.**	
ATTENTION:		Mr. Doug Quackenbush	
RE:	DISTRICT 5 OF LEX/RICH COUNTIES		
	NEW MIDDLE SCHOOL EARLY SITE PACKAGE		

TO:

Quackenbush Architects & Planners
1217-B Hampton Street
Columbia, SC 29201

WE ARE SENDING YOU

X	**Attached**		**Under separate cover via**			**the following items:**			
	Shop Drawings		**Prints**		**Plans**		**Samples**		**Specifications**
	Copy of letter		**Change order**						

COPIES	DATE	NO.	DESCRIPTION
5			AIA Document G732 Application and Certificate for Payment # 20-Final – L-J, INC.
			PER BARRY EVANS

THESE ARE TRANSMITTED as checked below:

x	For approval		Approved		Resubmit Copies for approval
	For your use		Approved as corrected		Submit Copies for distribution
	As requested		Approved as noted		Return Corrected prints
	For review and comment		REVISE & RESUBMIT		
	FOR BIDS DUE 2011				PRINTS RETURNED AFTER LOAN TO US

REMARKS:	***UPON APPROVAL/SIGNATURE, PLEASE RETURN ALL COPIES TO CUMMING***		
			THANK YOU
COPY TO:	BE/RR/File	**SIGNED:**	Margaret Mueller

L-J, Inc.
GENERAL CONTRACTORS

615 KNOX ABBOTT DRIVE, SUITE 200
CAYCE, SC 29033
PHONE (803) 929-1181
FAX (803) 929-7625

June 23, 2017

Mr. Barry Evans, V.P.
Cumming Corp.
1213 Lady Street
Columbia, SC 29201

Re: Early Site Package for the New Middle School
District Five of Lexington & Richland Counties
Irmo, South Carolina

Dear Mr. Evans:

Please find enclosed seven (7) copies of our Application and Certificate for Payment Request No. 20 (Final) for work performed on the above referenced project. Also enclosed in triplicate are the following close out documents that have been executed by this office and our surety as required:

- AIA Document G706 – Contractor's Affidavit of Payment of Debts and Claims
- AIA Document G706A – Contractor's Affidavit of Release of Liens
- AIA Document G707 – Consent of Surety to Final Payment

Please process for payment at your next convenience. Should you have any questions or comments regarding this pay request, please let me know.

Sincerely,
L-J, Inc.

Hugh W. Wilson

Enclosures

PLEASE NOTE OUR NEW ADDRESS EFFECTIVE APRIL 1, 2017

RECEIVED
JUN 30 2017
CUMMING

AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: District 5 of Lex. & Richland Cos.
1020 Dutch Fork Road
Irmo, SC 29063 (803) 476-8116

PROJECT: Early Site Package for the New Middle School
Richland County, South Carolina

APPLICATION NO: 19
PERIOD TO: January 25, 2016
CONTRACT DATE: December 17, 2013
PROJECT NOS: / /

DISTRIBUTION TO:
OWNER ☐
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR: L - J, Inc.
220 Stoneridge Dr., Suite 405
Columbia, SC 29210

CONTRACT FOR: New Middle School

VIA CONSTRUCTION MANAGER: Cumming Corporation
Columbia, South Carolina

VIA ARCHITECT: Quackenbush Architects
Columbia, South Carolina

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 3,046,000.00
2. NET CHANGES IN THE WORK		$ (248,260.50)
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 2,797,739.50
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 2,761,502.00
5. RETAINAGE:		
a. ____ % of Completed Work *(Column D + E on G703)*	$ 93,557.07	
b. ____ % of Stored Material *(Column F on G703)*	$ -	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 93,557.07
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 2,667,944.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		2,620,527.66
8. CURRENT PAYMENT DUE		$ 47,417.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 129,794.57	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 21,459.50	$ -
Total approved this month, including Construction Change Directives	$ 30,280.00	$ (300,000.00)
TOTALS	$ 51,739.50	$ (300,000.00)
NET CHANGES IN THE WORK		

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: L-J, Inc.
By: [signature] Date: January 29, 2016
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 29 th day of January, 2016
Notary Public:
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 47,417.27
(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.)

CONSTRUCTION MANAGER:
By: [signature] Date: 5.18.16

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*
By: [signature] Date: 7/5/16

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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QUACKENBUSH ARCHITECTS + PLANNERS

LETTER OF TRANSMITTAL

PROJECT Richland Lexington Five- Chapin Middle School
Early Site Package

PROJECT NO. 12.139.00

TO Mr. Scott Carlin

DATE 4/4/18

ADDRESS School District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Ballentine SC 29002

FROM Doug Quackenbush AIA LEED AP

We are sending you:

☐ DRAWINGS ☐ PLANS X DOCUMENTS ☐ SPECIFICATIONS ☐ SUBMITTAL ☐ OTHER

NO. OF COPIES	DESCRIPTION
4	AIA G732 Application and Certificate for Payment #20 (Final)
1	AIA G706 Contractor's Affidavit of Payment of Debts and Claims
1	AIA G706A Contractor's Affidavit of Release of Liens
1	AIA G707 Consent of Surety to Final Payment

This information is transmitted as noted below:

☐ AS REQUESTED ☐ FOR REVIEW/COMMENT X FOR APPROVAL

REMARKS:

Transmitted by:

☐ OVERNIGHT DELIVERY X STANDARD MAIL ☐ COURIER ☐ OTHER

Quackenbusharchitects.com

1217 Hampton Street
Columbia SC 29201

803 771 2999 P
803 771 2858 F

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA Document G706A

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:
(Name and address)

DISTRICT 5 OF LEXINGTON & RICHLAND COS.
1020 DUTCH FORK ROAD
IRMO, SC 29063

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SITE WORK

CONTRACT DATED: DECEMBER 17, 2013

PROJECT:
(Name and address)

EARLY SITE PACKAGE FOR HERI MIDDLE SCHOOL
11629 BROAD RIVER ROAD
CHAPIN, SC

STATE OF: SOUTH CAROLINA
COUNTY OF: LEXINGTON

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:

FINAL RETAINAGE DUE COOGLER CONSTRUCTION CO. ($ 84,349.76)

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)

L-J, INC.
615 KNOX ABBOTT DR.
SUITE 200
CAYCE, SC 29033

BY _____
(Signature of authorized representative)

HUGH W. WILSON, V.P.
(Printed name and title)

Subscribed and sworn to before me on this date: 6/23/17

Notary Public: _____

My Commission Expires: 9/7/17

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VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

DUPLICATE

PURCHASE ORDER NO: 157177

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: Jan 13, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MS EARLY SITE PACKAGE	3046,000.00	3,046,000.00

FAXED
1.21.14
MH
(Hugh Wilson)

Dist. Bid 2013-29

Sub Total	,046,000.00
Sales Tax	0.00
TOTAL	**$3,046,000.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	3,046,000.00					

Jeffrey C. Satterwhite
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

January 16, 2014
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

DUPLICATE

PURCHASE ORDER NO: 157177

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: Jan 13, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MS EARLY SITE PACKAGE	3046,000.00	3,046,000.00

Sub Total	,046,000.00
Sales Tax	0.00
TOTAL	$3,046,000.00

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-520-1000-32	3,046,000.00					

1/21/14 MH

FAXED (Hugh Wilson)

Jeffrey C. Satterwhite

Signature

district five
OF LEXINGTON AND RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

January 16, 2014

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

PO 535-253-520-1000-32

MH
193280
1.13.14

CUMMING NMS- Early Site Pkg

Bid Tabulation

appvd 1/14/14 AKM

Project:	**EARLY SITE PACKAGE – NEW MIDDLE SCHOOL**	Project Number:	
Owner:	DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	Project Manager:	Chris Whitley
Location:	COLUMBIA, SOUTH CAROLINA	Date / Time of Bid:	12/5/13 – 2:00 pm

Bidder	Add 1-3	License	Bond	Base Bid	Alternate 1 (additional parking at bus loop)
COOGLER CONSTRUCTION				FAXED	
J.C. WILKIE CONSTRUCTION, LLC					
LAD CORPORATION				2982760.00	65,278.00
MARTIN BROTHERS CONSTRUCTION					
MCCLAM & ASSOCIATES				3211790.00	69675.00
REEVES CONSTRUCTION CO					
RICHARDSON CONSTRUCTION				3949,000	68750.00
THOMPSON CONSTRUCTION GROUP					
UPSTATE GRADING & ENGINEERING					

* contracts?

683229
vendor #

Bid Tabulation

Bidder	Add 1-3	License	Bond	Base Bid	Alternate 1 (additional parking at bus loop)
L-J, INC				2996,000.00	50,000
				Total $3,046,000.00	

Certified by: Chi Wilson

Hugh Wilson
PUC

School District Five of Lexington and Richland Counties
Change Order

Date: 4/21/2014

Location: New Design & Construction (School/Dept.) Purchase Order No.: 157177

Vendor: L-J Inc. Purchase Order Date: 1/13/2014

****

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To move the encumbrance for the NMS-Early Site Pkg to newly set up funding account(s)

**Only the remaining unpaid balance of the PO will be moved to the new account, so as to not create a problem in CSI with the payments that have already been made towards the PO **

536-253-520-1000-32 ----> $2,773,503.06

Principal/Department Head Signature

****

The original purchase or contract sum:	$ 3,046,000.00
Net changes by previously authorized change orders:	$ 0.00
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	$ 0.00
The new purchase order or contract sum, including changes requested by this change order:	$ 3,046,000.00

Coordinator of Purchasing Date

****

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

PO req # 195801 4/22/14-EC appd 4/22/14

SCHOOL DIST 5 LEXINGTON/RICHLAND CO

FY 2013-2014

PO PURCHASE REQUISITION STATUS REPORT

PURCHASE ORDER: 157177 TO 157177 REQUISITION: 0 TO 2147483647 PO DATES: 07/01/2013 TO 06/30/2014

STATUS: OPEN/INVOICED/CANCELLED

PO NUMBER	PUR REQ NUMBER	PO DATE	VENDOR NO	STATUS	ITEMS AMT	DISC	TAX	PO TOTAL	INVOICED	INVOICE STATUS
157177	193280	01/13/2014	683229	COMPLETE	3,046,000.00	0.00	0 00	3,046,000.00	272,496 94	COMPLETE

VENDOR: L-J INC Entered: MHITE Rev1: AKMCALISTER Rev2: AKMCALISTER Approved: BELLISOR

REQUESTED BY KEITH MCALISTER

TOTALS:	ITEM AMT:	3,046,000.00	DISC	0.00	TAX	0.00	PO TOTAL	3,046,000.00	INVOICED:	272,496 94

balance to be moved

VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 159589

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: Apr 22, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NMS - EARLY SITE PACKAGE ** MOVED REMAINING UNPAID PO BALANCE TO NEW 536 FUND **	2773,503.06	2,773,503.06

NEW DESIGN & CONST
APR 29 2014
RECEIVED

Sub Total	,773,503.06
Sales Tax	0.00
TOTAL	**$2,773,503.06**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	536-253-520-1000-32	2,773,503.06						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

April 23, 2014
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 159589

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Apr 22, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NMS - EARLY SITE PACKAGE ** MOVED REMAINING UNPAID PO BALANCE TO NEW 536 FUND **	2773,503.06	2,773,503.06

Sub Total	,773,503.06
Sales Tax	0.00
TOTAL	**$2,773,503.06**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	536-253-520-1000-32	2,773,503.06					

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

April 23, 2014
Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

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VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 161428

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: Jul 15, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NMS-EARLY SITE PACKAGE **REPLACES PO #159589 (FY 13-14)**	1704,479.92	1,704,479.92

Sub Total	,704,479.92
Sales Tax	0.00
TOTAL	**$1,704,479.92**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM CDR	536-253-520-1000-32	;1,704,479.92						

A. Lee Rick

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

July 16, 2014

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

NEW PO → FY 14-15
Req#19766 (TJC 7/15/14)
appd 7/15/14 (AKM)

AIA® Document G702/CMa™ – 1992

Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER:
District 5 of Lexington & Richland Cos.
1020 Dutch Fork Road
Irmo, SC 29063 (803) 476-8116

PROJECT:
Early Site Package for the
New Middle School
Richland County, South Carolina

APPLICATION NO: 6
PERIOD TO: June 30, 2014
CONTRACT DATE: December 17, 2013
PROJECT NOS: / /

Distribution to:
OWNER ☐
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
☐

FROM CONTRACTOR:
L-J, Inc.
220 Stoneridge Drive, Suite 405
Columbia, SC 29210

VIA CONSTRUCTION MANAGER:
Cumming Corporation
Columbia, South Carolina

VIA ARCHITECT:
Quackenbush Architects
Columbia, South Carolina

CONTRACT FOR: New Middle School

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	$ 3,046,000.00
2. Net change by Change Orders	$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 3,046,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 1,390,176.25
5. RETAINAGE:	
a. 3.5 % of Completed Work (Column D + E on G703)	$ 48,656.17
b. % of Stored Material (Column F on G703)	$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 48,656.17
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 1,341,520.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,249,692.61
8. CURRENT PAYMENT DUE	$ 91,827.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 1,704,479.92

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

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: L-J, Inc.
By: _____ Date: 6/26/14
State of: South Carolina
County of: Richland
Subscribed and sworn to before me this 26 th day of June, 2014
Notary Public: _____
My Commission expires: 9/7/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 $ 91,827.47
(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.)

CONSTRUCTION MANAGER:
By: _____ Date: 6/30/14

ARCHITECT:
By: _____ Date: 6/30/14

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702/CMa™ – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

Purchase Order

No. 1600130

P.O. Date: 07/16/2015
P.O. Issued To :

L-J Inc
220 Stoneridge Dr
SUITE 405
Columbia SC 29210

Contact:
Phone: Fax:

Questions ?

Location: New Design and Construction

Project: New School
Chapin Middle

Reference: Bid #2013-29

Date Required: 07/31/2015

Ext: **Account:**
Ship To:

Chapin Middle School
Attn: Tracie Covey
1130 Old Lexington Highway
Chapin SC 29036
(803) 575-5700

Req# 346

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	888146 3 6	EA		New Chapin Middle School Early Site Package * Replaces PO #161428 * (FY 14-15)	1.00	888,146.36

*This PO rolled fwd to FY 16-17 *

APPROVAL SIGNATURES:

Total Amount: 888,146.36

NOTES:

Order Via: Send to Requester

VENDOR COPY

Thursday, July 16, 2015

Purchase Order

No. 1600130

P.O. Date: 07/16/2015 **Questions ?** **Ext:** **Account:**

P.O. Issued To :

L-J Inc
220 Stoneridge Dr
SUITE 405
Columbia SC 29210

Ship To:

Chapin Middle School
Attn: Tracie Covey
1130 Old Lexington Highway
Chapin SC 29036
(803) 575-5700

Contact: Location: New Design and Construction

Phone: Fax: **Project:** New School Chapin Middle **Req#** 346

Reference: Bid #2013-29 **Date Required:** 07/31/2015 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	888146.36	EA		New Chapin Middle School Early Site Package * Replaces PO #161428 * (FY 14-15)	536.253.5200000.0000.050	1.00	888,146.36	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	888,146.36
Freight:	0.00
Tax:	0.00
Total Amount:	888,146.36

NOTES:

Order Via: Send to Requester

ENTITY COPY

Thursday, July 16, 2015

VENDOR: 683229

L-J INC
220 STONERIDGE DR
SUITE 405
COLUMBIA SC 29210

PURCHASE ORDER

PURCHASE ORDER NO: 161428

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NMS-EARLY SITE PACKAGE **REPLACES PO #159589 (FY 13-14)**	1704,479.92	1,704,479.92

*New PO for FY 15-16 *

balance @ 6/30/15 $936,956.61

(ACCRUAL) pay app # 16 (48,810.25)

$888,146.36

Sub Total	,704,479.92
Sales Tax	0.00
TOTAL	**$1,704,479.92**

536.253.5200000.0000.050

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM CDR	536-253-520-1000-32	;1,704,479.92						

req # 346 (7/16/15 -TJC) apprd (7/16/15 AKM)

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

July 16, 2014
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

School District Five of Lexington and Richland Counties
Purchase Order Revision Request

district five
OF LEXINGTON & RICHLAND COUNTIES

Date: 12/7/2015

DAC: Design & Construction

Purchase Order No.: 1600130 Vendor: L-J, Inc.

Explanation
(give a brief description of the changes requested, including price changes, account numbers, etc.)

Decrease PO by $269,720.00, due to C/O #002R:

- add 2" sleeves at entrance nearest to existing school
- deduct the General Conditions Allowance from the contract
- increase thickness of concrete pad at new building
- change curb and gutter at front entrance
- changes to road widening portion due to SCDOT comments

Principal/Department Head Signature

Date

The original purchase or contract sum:	$888,146.36
Net changes by previously authorized revisions:	$0.00
Amount that purchase order will INCREASE or DECREASE:	-$269,720.00
Purchase Order Total (including revisions):	$618,426.36

Entered By:

Coordinator of Purchasing

Purchasing Agent

Date

* NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING *

Revised 8/21/2015

L-J, Inc.
GENERAL CONTRACTORS

220 STONERIDGE DR., SUITE 405
COLUMBIA, SC 29210
PHONE (803) 929-1181
FAX (803) 929-7625

May 23, 2016

Mr. Roscoe Russell
Cumming Corp.
1213 Lady Street
Columbia, SC 20201

Re: **Change Order Proposal #10 –**
Remove Concrete Sidewalk at Road Widening
Early Site Package for the New Middle School
District Five of Lexington & Richland Counties
Irmo, South Carolina

Dear Mr. Russell:

There has been much discussion regarding the concrete sidewalk that was installed along the road widening section of the above referenced project. The sidewalk was installed at the location indicated on the project plans, however, this has presented some issues with the road drainage. A previous change order was issued to add pipe and a catch basin to help with this, however, this apparently was not adequate.

It is our understanding that all parties now desire for the sidewalk to be removed and a new swale installed. A cost breakdown of this work is as follows:

- Remove Concrete Sidewalk and RCP at Road Widening

Labor	@	$	1,531.75
Equipment	@	$	2,047.50
Overhead & Profit	@	$	357.92
Total		$	3,937.17

Total Change Order Request:	$ 3,937.17

Please note that we have not added any costs that we will incur to re-grade and grass this area in an effort to work with the School District towards a resolution to this issue. Should you have any questions or comments regarding this change order request, please let me know.

Sincerely,
L-J, Inc.

Hugh W. Wilson