

Putnam County Board Meeting
December 5, 2024 5:00 PM
1400 E Spring St.
Cookeville, TN 38506

- I. Meeting Called to Order
- II. Approval of Agenda
- III. Announcements
 - A. Upperman High School's Landon Earnest was nominated and elected as Tennessee State's High School Beta Club President
 - B. Director's Personnel Report
- IV. Approval of Minutes
 - A. Minutes of the Regular November Board Meeting - November 14, 2024, @ 5:00 PM
- V. Public Comment
- VI. Approval of Consent Agenda
 - A. Payments/Purchases
 1. Approval of the purchase of one Career Discovery Lab for Algood Middle School from vendor Paxton/Patterson LLC - Alsip, IL, in the amount of \$34,711.45 respectively to be paid by Innovative School Models grant funds. Paxton/Patterson is a Buy Board vendor #849, contract #653-21.
 2. Approval of the purchase of one Chevrolet Silverado Work Truck for CHS, MHS and UHS to use when towing CTE box trailer to/from CTE student organization competitions, activities and events from state bid vendor Wilson County Motors - Lebanon, TN, in the amount of \$60,250.20 to be paid by ISM (Innovative School Models) funds.
 3. Permission to pay Roger's Group \$20,782.00 for grinding old pavement and applying new pavement under the Avery Trace canopy across from the YMCA.
 4. Approval of payment to Moore, Rader & York - Cookeville, Tennessee for legal services through December 3, 2024, in the amount of \$23,201.20 to be paid from 141-72310-331, Legal Services. (General Purpose Schools)
 - B. Bids/Quotes/Sealed Bids/RFPs
 - C. Budget Amendments/Line Item Transfers
 1. General Purpose School Budget Amendments - Fund 141
 - a. Special Education - To reallocate funds to better align expenditures of the Special Education Department to meet the needs of students on an IEP
 - b. Special Education - To reallocate funds to follow actual expenditures for the 2024-2025 school years
 - c. Finance - To budget for additional Grow Your Own grant expenses
 2. Extended School Program Budget Amendment

- a. Extended School Program - For the purchase of security cameras for the Employee Child Care Centers at Baxter Primary and Prescott South Elementary
- D. Approval of Out-of-County and Overnight Trip Reports (None Submitted)
- E. Approval of Grant Report
- F. Other
 - 1. Permission to bid for replacement kitchen equipment, which includes double-stack ovens, pass-through coolers and warmers, milk coolers, and flyers to be paid from fund 143, School Nutrition.
 - 2. Approval to renew license subscription for Alertus notification service from Alertus Technologies, Inc., per sole source documentation and attached quote, in the amount of \$11,070.00, to be paid from: 141-72310-599.
 - 3. Approval of the proposal with Cookeville Heating and Cooling Services, LLC to replace the loop pump at Baxter Primary School to repair the heating system according to quote number 3188, in the amount of \$17,490.00.
 - 4. Approval to enter into an agreement with Energy Systems Group (ESG) in the amount of \$8,773,495.00.

VII. Policy

VIII. Discussion/Presentation

A. Building Projects

- 1. Park View School Update
 - a. Park View School Project Action Items
 - 1. Approval to pay American Constructors, Inc. in the amount of \$69,270.70 and Pinnacle Bank (retainage) in the amount of \$3,490.56 for pay application #25 related to the Park View School project to be paid from 141-76100-706-02504.
 - 2. Approval of pay application #26 to release a portion of American Constructors, Inc. retainage in the amount of \$1,953,990.54 related to the Park View school project.
- 2. Avery Trace Middle School Softball Field Project
 - a. Avery Trace Middle School Project Action Items
 - 1. Approval to pay King Construction Group, Inc. in the amount of \$485,439.55 and First Horizon Bank (retainage) in the amount of \$25,549.45 for pay application #3 related to the Avery Trace Middle School Softball Field project to be paid from the Putnam County Bond Issue.
- 3. Existing Park View Elementary School Update
 - a. Existing Park View School Project Action Items
 - 1. Approval to pay Southern Roofing of TN in the amount of \$24,054.00 and First National Bank (retainage) in the amount of \$1,266.00 for pay application #13 related to the existing Park View Elementary School Roof Replacement project to be paid from 142-76100-707-933 (ESSER 3.0).

2. Approval of pay application #14 to release Southern Roofing Company's retainage in the amount of \$80,976.35 related to the Parkview Elementary School roof project.
3. Approval of a payment to Richard C. Rinks and Associates - Cookeville, Tennessee in the amount of \$6,518.31 to be paid from 142-76100-707-933 for design services for the Parkview Elementary School roof project (School Federal Program Fund ESSER 3.0).

IX. Adjournment



Personnel Report For November 2024

NEW HIRES						
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS
Reel	Emma	Leaps	Leaps	11/1/24	141-E-73300-189-000-02003-000	3
Clark	Jackson	NES	SAC Activity Instructor	11/1/24	146-E-73300-189-000-01800-000	5.8
McGann	Mary	NES	SAC Activity Instructor	10/11/24	146-E-73300-189-000-01800-000	5.8
Russell	Elizabeth	BPS	SAC Activity Instructor	10/3/24	146-E-73300-189-000-01800-000	5.8
Cunningham	Kaylie	NES	SAC Activity Instructor	10/14/24	146-E-73300-189-000-01800-000	5.8
Morales	Presley	PSES	SAC Activity Instructor	11/11/24	146-E-73300-189-000-01800-000	5.8
Martin	Bethany	BPS	ECC	11/14/24	146-E-73300-189-000-01801-000	5.8
REHIRES						
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS
Lane	Rosemary	BPS	ECC	11/14/24	146-E-73300-189-000-01801-000	5.8
TRANSFERS						
LAST NAME	FIRST NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDING CODE
Richardson	Teresa	School Secretary @ CCES	Teacher Assistant @ CCES	7.00	11/4/24	141-E-71100-163-000-00000-030
Wright	Rachael	SPED Tracs Assistant @ WPA	SPED Tracs Assistant @ CHS	7.00	11/4/24	142-E-71200-163-906-00000-037
Gathings	America	Sub	SPED CDC Assistant @ AES	7.00	11/7/24	141-E-71200-163-000-00000-005
Springston	Catherine	Cook @ PvES	Cook @ CCES	7.00	11/11/24	143-E-73100-165-000-00037
Harris	Melissa	FT CW Food Services Sub	FT Cook @ PvES	6.00	11/11/24	143-E-73100-165-000-00060-000
Allen	Jennifer	SPED CDC Teacher @ CCES	SPED Resource Teacher @ CCES	7.50	11/25/24	141-E-71200-116-000-00000-030
RESIGNATION						
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE		
Soto	Leda	PvES	PreK Assistant	12/13/24		
Mitchell	Kati	CsES	Grade 4 Teacher	11/6/24		
Herron	Audra	Transportation	FT Bus Driver	11/1/24		
Stafford	Nikita	CCES	Cook	11/4/24		
Campbell	Christy	Central Office	DW TN All Corp Elementary Tutor	9/30/24		
Burris	Andrea	SES	Teacher Assistant	11/29/24		
Craig	Cerina	CHS	Health Science Teacher	12/31/24		
Sneed	Angelia	BPS	ECC	11/13/24		
Murray	Tracy	CCES	Kindergarten Behavioral Assistant	11/18/24		
Swanson	Raychel	UHS	RTI Assistant	11/6/24		
Prowse	Jennifer	Central Office	Student Services Assistant	9/27/24		

received
11-21-24 MAT

Roberts	Amber	Transportation	Bus Attendant	11/18/24		
Miller	Michelle	Central Office	Best Groups Academic Facilitator	12/31/24		
RETIREMENT						
	<u>FIRST</u>					
<u>LAST NAME</u>	<u>NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>		
Peek	Deborah	AES	SPED Resource Assistant	12/31/24		
TERMINATIONS						
	<u>FIRST</u>					
<u>LAST NAME</u>	<u>NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	
Davis	Ashley	BPS	Employee Childcare	5.8	10/31/24	
Locklear	William	Transportation	Bus Driver	5	11/19/24	
PAY CHANGE						
	<u>FIRST</u>					
<u>LAST NAME</u>	<u>NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDED</u>
ADDITIONAL HOURS						
	<u>FIRST</u>					
<u>LAST NAME</u>	<u>NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDED</u>
Harris	Sandra	21st CCLC	will be working 21st CCLC effective 10/01/24 through 6/30/25, NTE 2hrs per day or 6hrs per week @ \$30/hr	2	10/1/24	142-E-73300-116-431-00000-000
Carreto	Katie	Leaps	will be working Leaps effective 10/01/24 through 6/30/25, NTE 2hrs per day or 6hrs per week @ \$30/hr	2	10/1/24	141-E-73300-116-000-02003-000
Lewis	Sarah	Leaps	will be working Leaps effective 10/01/24 through 6/30/25, NTE 2hrs per day or 5hrs per week @ \$17.65/hr	2	10/1/24	141-E-73300-163-000-02003-000
Hickey	Haley	CHS	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	141-E-71200-163-000-00000-037
Salinas-Roberts	Salinas	Adult Ed	\$30/hr NTE 7hrs per week	2	11/12/24	141-E-71600-116-000-01002-000
Hart	Angela	PSES	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	141-71200-163 80% 141-71100-163 20%
Vought	Bethany	CHS	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	141-71200-163
Easter	Orlando	ATMS	end of season stipend from Band Boosters \$1148.00	7	11/8/24	141-E-72210-189-000-01601-000
Shipley	Emily	PvES	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	142-71200-163-906
Burgess	Chasity	AMS	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	142-E-71200-163-906-00000-008

Mackie	Sara	PvES	will work additional hours through the Grow Your Own Program attending required training in the 24-25 school year	7	8/1/24	142-E-71200-163-906-00000-060
Miller	Michelle	Central Office	will get annual raises. Her pay rate for the remainder of the 24-25 school year will be \$34.40/hr \$258/daily	8	11/1/24	141-e-71230-130-000-00000-000
INCREASE IN HOURS						
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>FROM POSITION</u>	<u>TO POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDING CODE</u>
DECREASE IN HOURS						
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>FROM POSITION</u>	<u>TO POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDING CODE</u>
PROFESSIONAL						
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>DEGREE</u>			<u>EFFECTIVE DATE</u>	<u>FUNDING CODE</u>
NON-RENEWALS						
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	
OTHER						
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	
Caine	Adam	UHS	mowing football field month of October wages \$50	7.50	11/4/24	
Reeves	Delia	CHS	adding an additional year of service	7.50	11/1/24	
Tubbs	Gregory	WPA	moved to WPA from CHS, job reinstated with back pay & benefits	7.00	11/6/24	
Ashburn	Hannah	CHS	Football Gate Worker 10/31 Wages \$49.50	7.50	11/1/24	
Woods	Elliot	CHS	Football Gate Worker 10/31 Wages \$49.50	7.00	11/1/24	
Craig	Jeremiah	CHS	Football Gate Worker 10/31 Wages \$75	7.50	11/1/24	
Hennigan	Taylor	CHS	SSO Stipend Wages \$1710.38	7.50	11/1/24	
Hadlock	Thomas	CHS	Football Gate Worker 10/38 Wages \$60	7.50	11/1/24	
Rivers	Christine	CHS	Football Gate Worker 10/31 Wages \$49.50	7.50	11/1/24	
Johnson	Shelly	BPS	Suspension ended; reinstated with back pay.	5.80	11/13/24	
Flatt	Meredith	CHS	24-25 Dance Fine Arts Stipend	7.50	11/20/24	

SPREADSHEETS:

Leaps Workers during Fall Break		PCF #1 & Spreadsheet
Fall 2024 Stipends for the PCSS Personalized Learning Team led by Sam Brooks		PCF #2 & Spreadsheet

PUTNAM COUNTY BOARD OF EDUCATION
APPROVAL FORM

NEW HIRE NAME: **Leaps fall break workers**

STREET ADDRESS:

OR Employee's Name: **REBECCA DAWN PHILLIPS**

CITY, STATE ZIP:

CONTACT NUMBER:

* LOCATION: **STAR CENTER**

* REASON FOR ACTION: **ADDITIONAL HOURS**

Employee Type Code: **12SPT**

* EFFECTIVE DATE: **10/05/2024**

* TEACHER ASSISTANT - N/C: **No**
ANSWER - YES NO OR N/A

HIGHLY QUALIFIED MET -

CERTIFICATION/ENDORSEMENT:

* REPLACING: **No one**

* NOTES: **Please see attached spreadsheet for Leaps Fall Break Camp.**

* MONTHS WORKED PER YEAR: **9.5**

* HOURS WORKED PER DAY: **3.0**

POSITION FUNDED: **Funding listed for each on spreadsheet**

Type of Funding:

DIRECTOR OF SCHOOLS - CORBY KING

DIR OF SCHOOLS SIGNATURE

DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN

DEPUTY DIR SIGNATURE

DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT

DIRECTOR HR SIGNATURE

Last Name	First Name	Location (school)	Assignment	Hrs NTE	Effective Date	Funding	Rate of Pay
Williams	Jill	JWES Fall Break Camp	Site Coord.	NTE 40hrs	10/5/24 - 10/11/24	142-73300-116-0431	\$ 35.00
Haggard	Michelle	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	142-73300-116-0431	\$ 30.00
Williams	Ashley	JWES Fall Break Camp	Site Coord.	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$35.00
Bass	Kalli	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Cantrell	Karissa	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Dycus	Patrick	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Erdeljac	Jessica	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Hall	Lucas	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Lamb	Courtney	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Lee	Christy	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Malone	Brandy	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$35.00
Pastorial	Whitney	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
Webb	Jennifer	JWES Fall Break Camp	Teacher	NTE 40hrs	10/5/24 - 10/11/24	141-73300-116-02003	\$30.00
<i>Support Staff</i>							
Harris	Madelyn	JWES Fall Break Camp	Support staff	NTE 40hrs	10/5/24 - 10/11/24	141-73300-163-02003	\$20.31
<i>Part-Time</i>							
Boggs	Sydney	JWES Fall Break Camp	part-time	NTE 40hrs	10/5/24 - 10/11/24	141-73300-189-02003	\$ 15.00
Dean	Taylor	JWES Fall Break Camp	part-time	NTE 40hrs	10/5/24 - 10/11/24	141-73300-189-02003	\$ 15.00
Trinidad	Ingrid	JWES Fall Break Camp	part-time	NTE 40hrs	10/5/24 - 10/11/24	141-73300-189-02003	\$ 15.00

11/1/24

PUTNAM COUNTY BOARD OF EDUCATION
APPROVAL FORM

#2

NEW HIRE NAME: **additional hrs Personalized Learning Stipend**

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

* LOCATION: **VITAL**

Employee Type Code: **12CER**

OR Employee's Name: **SAM J BROOKS**

* REASON FOR ACTION: **ADDITIONAL HOURS**

* EFFECTIVE DATE: **11/15/2024**

* TEACHER ASSISTANT - N/C: **n/c**
ANSWER - YES NO OR N/A

HIGHLY QUALIFIED MET -

CERTIFICATION/ENDORSEMENT:

* REPLACING: **n/a**

* MONTHS WORKED PER YEAR: **10**

* HOURS WORKED PER DAY: **1.0**

POSITION FUNDED: **141 E 71100 116 000 00000 000**

Type of Funding:

* NOTES: **Fall 2024 Stipends for the PCSS Personalized Learning Team led by Sam Brooks. Stipends will be paid for Fall 2024. Timesheets will be supplied to Lisa Harris. \$500 each on attached spreadsheet**

DIRECTOR OF SCHOOLS - CORBY KING

DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN

DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT

DIR OF SCHOOLS SIGNATURE

DEPUTY DIR SIGNATURE

DIRECTOR HR SIGNATURE

Fall 2024 Personalized Learning (PL) District Coaches Team Stipend Pay (\$500)

Dr. Ciara	Cassity	ciara.pittman@pcsstn.com	District PL Lead Coach	HS Lead Facilitator Team- CHS
Taylor	Key	taylor.key@pcsstn.com	District PL Lead Coach	HS Lead Facilitator Team- UHS
Becky	White	bwhite@pcsstn.com	District PL Lead Coach	District Elementary Lead Facilitator - VITTAI
Marissa	Holland Francis	marissa.holland@pcsstn.com	District PL Lead Coach	PL School Team Lead - Capskaw
Terri	Wheeler	wheeler14@pcsstn.com	District PL Lead Coach	HS Lead Facilitator Team- Cane Creek
Sierra	Smith	sierra.smith	District PL Lead Coach	PL School Team Lead - Algood Middle

- Jill Ramsey
- Corby King, Superintendent

Some of the many accomplishments by the 2024 School Board of the Year include:

- The board ensures the consistent and equitable application of policies across the district.
- The Board utilizes many resources to promote quality education in the system. One significant way is by investing in a communications and marketing supervisor who can communicate the mission and vision of the school system.
- They take the initiative to share the successes of students, teachers, and administrators through a podcast.
- The Board has prioritized building a strong relationship with the County Commission.
- They can agree to disagree and continue to work together for the good of the students and the school system. No grudges are carried forward, and they all strive to respect each other in making difficult decisions.

Mr. **McHENRY** stated the Board would address approval of the Minutes.

ACTION: (V.A.) Dr. **FRY** made a motion to approve the Minutes of the Regular August Board Meeting – Thursday, October 3, 2024, @ 5:00 PM, as submitted. Mrs. **RAMSEY** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address approval of the Consent Agenda, and asked if anyone had an item they would like removed for discussion.

ACTION: (VI.A.1. – VI.F.21.) Mr. **McCORMICK** made a motion to approve the following Consent Agenda, as recommended and submitted by Corby R. King, Director of School:

VI. Approval of Consent Agenda

A. Payments/Purchases

1. Approval to pay Maffett Loftis Engineering, LLC \$23,650.00 for the design work related to the CHS Auditorium Lighting replacement project from 141-72620-399, General Purpose School Fund.
2. Approval of the purchase of a Clear Touch interactive table and digital signage/activity boards with portable audio system for the CTE career exploration bus from vendor Central Technologies - Knoxville, TN, in the amount of \$12,848.90 to be paid by ISM (Innovative School Models) grant.
3. Approval of a payment to Toadvine and Enterprises in the amount of \$94,452.00 for 80% of the completion of the removal and replacement of old bleachers at ATMS. Note, this purchase was Board approved on 12/7/2023 (IV.F.3.).
4. Approval of purchase of playground equipment for Park View School from Blue Grass Recreation Sales and Installation, based on Sourcewell contract 010521-LTS-4, in the amount of \$104,735.90.
5. Permission to purchase 1,800 ft of turf for the play area, to be paid from school funds.
6. Approval of the purchase of (238) Asus Chromebooks and Chrome OS Management, item #CR1104CGA-YZ84 for Putnam County Schools from Bluum in the amount of \$73,200.34 per quote #343723, contract #01-150 Omnia (NCPA) to be paid from 142-71100-722-101 for the following schools:

- Jere Whitson (25) Chromebooks/licensure \$7,654.50
- Algood Middle School (28) Chromebooks/licensure \$8,573.04
- Sycamore Elementary School (16) Chromebooks/licensure \$4,898.88
- Cane Creek Elementary School (32) Chromebooks/licensure \$9,797.76
- Upperman Middle School (12) Chromebooks/licensure \$3,674.16
- Avery Trace Middle School (65) Chromebooks/licensure \$19,901.70
- BURKS Elementary School (50) Chromebooks/licensure \$15,638.50
- Prescott South Middle School (10) Chromebooks/licensure \$3,061.80

7. Approval of the purchase of (11) Viewsonic Touch Screen Boards in the amount of \$22,161.04 IFP7550-E2 (with cart) and IFPEW-7507 (wall mounted) from Quotes 346923, 336409, and 343474 from account number 142-72210-790-101 for the following schools:

- Algood Elementary School (2) Viewsonic boards with cart and (6) wall mounted Viewsonic boards \$15,768.02
- Avery Trace Middle School (1) Viewsonic board with cart \$2,259.01
- Cane Creek Elementary School (1) Viewsonic wall mounted board \$1,875.00
- Prescott South Middle School (1) Viewsonic board with cart \$2,259.01

8. Approval to purchase from Stages Learning Materials Vista, California for Language Builder ARIS Stage 2 Resource Hub Annual Subscription (for PreK students with disabilities) in the amount of \$12,987.00 to be paid from 141-71200-429-02152, as Submitted.

9. Approval to purchase from AimswebPlus in the amount of \$26,250.00 from 141-72130-322-02103.

10. Consider approval to purchase Aruba network switches and wireless network equipment for the "Frontier Building" from Central Technologies, Inc., Knoxville, TN, per quote # 024843 on the TIPS-USA contract #240101 pricing, in the amount of \$54,898.80, to be paid from: 141-E-76100-599-000-02528-000.

11. Consider approval to purchase low voltage network data cabling materials and installation services for the "Frontier Building" renovation from Advanced Communication Services, Sparta, TN, in the amount of \$24,000.00, to be paid from: 141-E-76100-599-000-02528-000.

12. Consider approval to purchase MITEL VoIP phone system and installation services for the "Frontier Building" renovation from IT Voice, Nashville, TN, in the amount of \$19,704.75 with pricing from the Sourcewell Contract #120122-MBS, to be paid from: 141-E-76100-599-000-02528-000.

B. Bids/Quotes/Sealed Bids/RFPs (None Submitted)

C. Budget Amendments/Line Item Transfers

1. General Purpose School Budget Amendments - Fund 141
 - a. Career and Technical Education - To establish budget for the FY25 Innovative School Models (ISM) Grant
 - b. Student Services - Budget for donations received for student services
 - c. Finance - To budget for the State of Tennessee School Security Grant
 - d. Finance - To adjust Student Services budget to account for additional unforeseen Purchases
 - e. Finance - To budget for additional purchases for the new Parkview School
 - f. Career and Technical Education - To budget for Tennessee School Nutrition state matching funds

D. Approval of Out-of-County and Overnight Trip Reports

E. Approval of Grant Report

F. Other

1. Approval of the MOU between WIOA Upper Cumberland Local Workforce Development Board/Workforce Connections Upper Cumberland and Putnam County BOE with local provision acknowledging the maximum liability of \$23,000.00 for infrastructure costs and \$7,000.00 maximum liability of additional costs at the American Job Center in Cookeville and Crossville to be paid from Adult Education funds effective July 1, 2024 to June 30, 2025.
2. Approval to enter into an agreement with Tennessee Tech, Cookeville, Tennessee to provide dual enrollment courses and teachers for the Fall 2024-Spring 2025 school year, per district needs.
3. Permission for Monterey High School to start a men's soccer team beginning Spring 2025. This will be a club sport for three (3) years with stipend after the third year.
4. Approval of the attached research request for Cassie Brown, a doctoral candidate at Tennessee Technological University.

5. Approval of the 2024 LEA Compliance Report, as submitted.
6. Approval of the attached research request for Jennifer Fox, a doctoral candidate at the University of the Cumberland.
7. Renewal of the Patient and Family-Centered Care Services Agreement by and between Vanderbilt University Medical Center and Putnam County Schools. This contract allows VUMC to provide education to students who are placed in their care at a rate of \$30.00 per hour. This partnership has been ongoing and is a continuance of that agreement.
8. Approval to enter into an agreement with Maffett Loftis Engineering, LLC, Cookeville, TN for design of bid documents to upgrade the mechanical system at the former "Frontier Building" in the amount of \$9,800.00 to be paid for from 141-72620-399 and to also bid the project upon completion of the bidding documents.
9. Approval to enter into an agreement with Richard C. Rinks and Associates, Cookeville, TN for design of bid documents to replace the roof at the former "Frontier Building" in the amount of \$10,000.00 to be paid from 141-72620-399 and to also bid the project upon completion of the bidding documents.
10. Approval to enter into an agreement with Pioneer Communications, Cookeville, TN for the installation of a controlled access system at the former "Frontier Building" in the amount of \$18,012.79 to be paid from 141-72620-399.
11. Approval to enter into an agreement with Covington Flooring Company, Birmingham, Alabama for the refinish of the gym floor at Jere Whitson Elementary School in the amount of \$19,350.00 to be paid from 141-72620-399 with the pricing to be reflective of TIPS Buying Group (TIPS # 23010401)
12. Approval to enter into an agreement with A+ Painting, Cookeville, Tennessee, for the interior painting (labor only) of the "Frontier Building" in the amount of \$16,500.00 to be paid for from 141-76100-599.
13. Approval of the Quarterly Reports for the quarter ending 9/30/24 for the following funds:
 - 141 General Purpose Schools
 - 142 Federal Projects
 - 143 Central Cafeteria
 - 146 Extended School Program
14. Approval of the four contracts between Roland Digital Media, Inc., Cookeville, Tennessee and Putnam County Board of Education for digital gold package for Adult Education in the amount of \$895.00 per month to be paid from Adult Education funds effective December 1, 2024 to January 31, 2025.
15. Approval of the contract between Flynn Sign Company, Inc. of Crossville, Tennessee and Putnam County Board of Education for digital silver package for Adult Education in the amount of \$425.00 per month to be paid from Adult Education funds effective December 1, 2024, to January 31, 2025.
16. Approval of the proposal from US Imaging, Inc. for scanning of employee files paid from account # 141-72310-599 in the amount not to exceed \$80,000.00.
17. Approval to enter into an agreement with S&S Flooring Experts, Inc., Cookeville, Tennessee, for floor prep and vinyl composite tile installation at the former "Frontier Building" in the amount of \$10,130.00 to be paid for from 141-76100-599.
18. Approval to enter into an agreement with Upper Cumberland Decorating, Cookeville, Tennessee, for vinyl composite tile and adhesive (materials only) to be used at the former "Frontier Building" in the amount of \$15,221.00 to be paid from 141-76100-599.
19. Approval to enter into an agreement with AE Fire Protection, Cookeville, Tennessee, for fire sprinkler work at the former "Frontier Building" in the amount of \$18,885.00 to be paid for from 141-76100-599.
20. Approval and final reading of Putnam County School's TISA Accountability Report for the 2024-2025 school year.
21. Approval to enter into an agreement with Mid-State Construction for work associated with security upgrades at the student entrance of Cookeville High School in the amount of \$80,700.00 to be paid from 141-72620-399.

Mr. **LEDBETTER** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item VII., Policies on first reading **ONLY**.

ACTION: (VII.A.) Dr. **FRY** made a motion to approve the following policies on first reading ONLY, as submitted:

- Policy 2.804, Expenses and Reimbursements

Mrs. **RAMSEY** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item VIII.A., Building Projects.

Mr. **McHENRY** recognized Mr. John Magura, Maintenance Supervisor to speak.

Mr. John **Magura** stated that the new Parkview School had some warranty items to be completed, but that the building is in good shape.

Mr. **Magura** moved on to the Avery Trace Middle School Field update stating:

- The field is ready for lights to be installed.
- The city of Cookeville has to be contacted in order to service the lights, but is not sure on a price for such.

ACTION: [(VIII.A.2.a.(1.))] Ms. **RAMSEY** made a motion to approve the following Avery Trace Middle School Field Actions Item, as submitted and recommended by John Magura, Maintenance Supervisor:

- Approval to enter into an agreement with Musco Sports Lighting, LLC, Oskaloosa, IA for work associated with lighting the softball field at Avery Trace Middle School in the amount of \$179,995.00 to be paid for from 141-72620-399. The quote is based on using Sourcewell purchasing cooperative - Contract # 041123-MSL.

Motion carried.

Mr. Bobby **Cox** from ESG provided an update on the old Parkview School building stating:

- Working on the final details of the contract to be able to move forward
- Units to be delivered between December 12th and 17th.

ACTION: (IX) Mrs. **CRAVENS** made a motion to adjourn. Dr. **FRY** seconded the motion. Motion carried.

The Board adjourned 6:11 PM.

Date

Lynn McHenry
Chair

Corby King
Director of Schools

EXHIBIT
tabbles
VIA1
12-5-24



**Board Agenda Request
For December 5, 2024 Meeting**

Date 11/21/2024

Department CTE

Person Submitting Jackie Vester *JV*

Account Number (if appropriate) 141 E 71300 471 000 02518 008
141 E 71300 730 000 02518 008

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the purchase of one Career Discovery Lab for Algood Middle School from vendor Paxton/Patterson LLC - Alsip, IL, in the amount of \$34,711.45 respectively to be paid by Innovative School Models grant funds. Paxton/Patterson is a Buy Board vendor #849, contract #653-21.

received
11-20-24 MAT *[Signature]*

Quote Date: 11/12/2024

Dear Algood Middle School,

This letter states for the record, that **we are the sole providers** of all Paxton/Patterson Learning Systems, including College & Career Ready Labs, Career Discovery Labs, Health Science Careers, and Construction Career Labs.

Paxton/Patterson developed these learning systems with the written curriculum, interactive multimedia, and proprietary Learning Management System, along with the necessary components to bring to your school a complete program for College & Career Readiness. Our programs are fully and exclusively supported by our educational consultants, professional development team, implementation specialists, and customer service teams. All curriculum is copyrighted and the exclusive properties of Paxton/Patterson LLC.

Best Regards,

Christy Rogers

708-325-7125

christy@paxpat.com

PAXTON / PATTERSON

4141 W. 126th Street | Alsip, IL 60803 | 877-243-8763

Algood Middle School
540 Dry Valley Rd
Cookeville TN 38506-4935

Quote ID: QUO-03193-Z4J2L1

Quote Date: 11/12/2024

Total: \$35,785.00-3% Buy Board \$1,073.55

Tax: \$0.00

Total Amount: \$34,711.45

Quote Valid for 90 Days

Buy Board Vendor #849 Contract # 653-21

Product	Stock Number	Price Per Unit	Quantity	Total
Alternative Energy, CDL	800601	\$2,995.00	1	\$2,995.00
Class Pack	800600	\$1,695.00	1	\$1,695.00
Computer Science	800602	\$1,595.00	1	\$1,595.00
Design/Pre-Construction	800603	\$1,795.00	1	\$1,795.00
Electricity	800604	\$1,595.00	1	\$1,595.00
Engineering	800605	\$1,495.00	1	\$1,495.00
Environment & Ecology, CDL	800606	\$2,195.00	1	\$2,195.00
Flight Principles	800607	\$1,495.00	1	\$1,495.00
Forensic Science	800608	\$1,995.00	1	\$1,995.00
Health Science	800609	\$2,995.00	1	\$2,995.00
Manufacturing Production	800610	\$2,995.00	1	\$2,995.00
Nutrition & Wellness	800611	\$2,195.00	1	\$2,195.00
Paxton Online Resources	800400	\$750.00	1	\$750.00
Robotics, CDL (iPad Required)	800612	\$9,995.00	1	\$9,995.00

Created On: 11/12/2024 4:26 PM

WARRANTY

Thank you for purchasing a Paxton/Patterson learning system. Your purchase includes warranty protection from defects in materials and workmanship when the learning system is used under appropriate educational conditions.

Key aspects of the warranty are:

- Your warranty period starts when your lab is installed and ends one year later.
- Equipment which does not perform properly will be repaired or replaced with a new or remanufactured product. The replacement or repaired equipment remains under warranty for the balance of the original warranty period.
- If there are any integrated instructional unit guidebook pages which we modify due to an inaccuracy preventing student learning, those pages will immediately be reprinted and mailed to you.
- Please contact our learning systems technical support staff at 800.631.0158 for equipment matters.

Technical Support:

- Your lab instructor will participate in our four step professional development program, Register, Complete Online Lessons, 4 hour On-Site Support Session and Attend Regional Workshop(optional).
- Should your instructor have questions about the learning system after completing professional development, our technical support staff is available Monday – Friday 7:00am to 5:00pm central time. If needed our staff can also be available by appointment at other times to provide technical support to your instructor. Except in unusual situations, technical support can be quickly and conveniently accessed via telephone, email and use of our “desktop streaming” support technology.
- We have consistently found that when an additional instructor is assigned to a lab or a new instructor is hired to replace the instructor who had completed professional development, the new instructor definitely needs to complete professional development just as your first instructor did. New instructors need considerably more formal training to effectively use the learning system lab than our tech support staff can provide via telephone.

**Exclusions to this warranty include: (a) consumable materials like paints and finishes, batteries, sanding materials and worksheets, (b) failure caused by misuse or accidents, (c) theft or “mysterious” disappearance, (d) normal wear and tear on guidebooks, textbooks, videos and other printed materials, and (e) damaged or lost computer software – CDs and diskettes. In conformity with your district’s copyright law compliance policy we recommend that back-up copies be made of all computer software (CDs) exclusively for use in the learning system covered by this warranty.*

PAXTON/PATTERSON (PP) LEARNING SYSTEMS CONTENT DELIVERY

PP will provide the Paxton Content Learning Management System for 60 months with a service start date to be set after installation by PP.

During the 60 months PP will:

- Provide access to Learning System content from modern browsers.
- Provide updates to Learning System content and to the Paxton Content Learning Management System.

During the 60 months it is likely that some 3rd party providers of equipment, software, and licensed assets included in your original purchase will upgrade their products. It is impossible to predict the scope of these potential future upgrades by 3rd party sources, therefore PP has not "built in" any costs for those items in the original purchase prices.

PP will advise you well in advance of the upgrade potentials being available, advising you of how the upgrade will enhance student learning and the costs of the upgraded equipment, software and/or licensed assets.

Most importantly, no purchase of upgraded equipment, software or licensed assets will be required at any time during the 60 months – because the PP learning system originally purchased will be supported during the entire 60 months.

The only time that it may be necessary to upgrade equipment, software or licensed assets is if your school chooses to upgrade to a newer operating system that is not compatible with the originally purchased 3rd party equipment, software, or licensed assets.

EXHIBIT
tabbles
VIA2
12-5-24



**Board Agenda Request
For December 5, 2024 Meeting**

Date 11/21/2024

Department CTE

Person Submitting Jackie Vester 

Account Number (if appropriate) 141 E 72710 729 000 02518 037
141 E 72710 729 000 02518 055
141 E 72710 729 000 02518 090

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the purchase of one Chevrolet Silverado Work Truck for CHS, MHS and UHS to use when towing CTE box trailer to/from CTE student organization competitions, activities and events from state bid vendor Wilson County Motors - Lebanon, TN, in the amount of \$60,250.20 to be paid by ISM (Innovative School Models) funds.

received
11-20-24 MT 



Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

2025 Silverado 2500 HD - Putnam Co School System

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck





Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Wilson County Motors SWC#209 Vendor#0000000869

Prepared By:

Sabrina Edwards

Wilson County Motors SWC#209 Vendor#0000000869

615-444-9642

Sabrina@wilsoncountyauto.com

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Data Version: 23916. Data Updated: Nov 10, 2024 6:47:00 PM PST.



Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$47,265.60	\$51,600.00
Total Options	\$10,989.60	\$16,355.00
Vehicle Subtotal	\$58,255.20	\$67,955.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$60,250.20	\$69,950.00


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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) 

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	11750.00 lbs

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) ✔

Selected Model and Options

MODEL			
CODE	MODEL	VQ2	MSRP
CK20743	2025 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck	\$47,265.60	\$51,600.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS			
CODE	DESCRIPTION	VQ2	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00

ENGINE			
CODE	DESCRIPTION	VQ2	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible, (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Regular Cab model requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$8,351.20	\$9,490.00

TRANSMISSION			
CODE	DESCRIPTION	VQ2	MSRP
MGM	Transmission, Allison 10-Speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-off.)	Inc.	Inc.

GVWR			
CODE	DESCRIPTION	VQ2	MSRP
JGP	GVWR, 11,750 lbs. (5330 kg) (Included and only available with CK20743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 18" or 20" wheels with (NHT) Max Trailing Package.)	\$0.00	\$0.00

AXLE			
CODE	DESCRIPTION	VQ2	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	VQ2	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	VQ2	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel	\$264.00	\$300.00

TIRES

CODE	DESCRIPTION	VQ2	MSRP
QF6	Tires, LT275/70R18E all-terrain, blackwall (Not available with (ZW9) pickup bed delete. Included with (ANQ) Alaskan Snow Plow Special Edition.)	\$176.00	\$200.00

SPARE TIRE

CODE	DESCRIPTION	VQ2	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (Included with (ANQ) Alaskan Snow Plow Special Edition. Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed.)	Inc.	Inc.

PAINT

CODE	DESCRIPTION	VQ2	MSRP
GAZ	Summit White	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	VQ2	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	VQ2	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00	\$0.00

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) ✔

RADIO

CODE	DESCRIPTION	VQ2	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	VQ2	MSRP
NHT	Max Trailering Package includes 3500 HD Frame, 3500 HD Leaf Springs, 12" Rear axle and 3500 HD Shock Package (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package, (L5P) Duramax 6.6L Turbo-Diesel V8 engine, and 18" or 20" wheels and tires, except (PTW) 18" high gloss Black aluminum wheels, which is not available. Requires (Z6A) Gooseneck/5th Wheel Prep Package. Note: bed caps for the holes will not be provided. Not available on Double Cab models or (ZW9) pickup bed delete.)	\$875.60	\$995.00
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailer mirrors or (DLN) mirrors. Regular Cab models require (DWI) trailer mirrors or (DLN) mirrors.)	\$690.80	\$785.00
Z6A	Gooseneck/5th Wheel Prep Package Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Regular Cab model requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (CGN) Chevytec spray-on bedliner. Not available with (ZW9) pickup bed delete.)	\$959.20	\$1,090.00

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	VQ2	MSRP
---	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.
---	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	Inc.	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	\$132.00	\$150.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	VQ2	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	Inc.	Inc.
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE) or (TCE), not available with any other Ship Thru code.)	Inc.	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)	Inc.	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00	\$0.00

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	VQ2	MSRP
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	Inc.	Inc.
DRZ	(DISCONTINUED) Rear Camera Mirror, inside rearview auto-dimming with full camera display (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Replaces (D31) manual tilt rearview mirror. Replaces (DD8) auto-dimming rearview mirror when (DWI) trailer mirrors are ordered. Not available on Regular Cab models or with (ZW9) pickup bed delete.)	\$475.20	\$540.00

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	VQ2	MSRP
PDE	LPO, Assist Step and Truck Bed Cover Value Package III includes your choice of (VXH) Chrome 6" rectangular assist steps, LPO (available on 1LT/1LZ) or (RVQ) Black 6" rectangular assist steps, LPO (available on 1WT/1CX) or (VXW) Off-Road High Clearance Steps, LPO (available on 3LT) and (VOZ) Hard Folding Truck Bed Cover by RealTruck Advantage, LPO, (dealer-installed)	\$1,755.60	\$1,995.00
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	Inc.	Inc.
VOZ	LPO, Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with any other truck bed cover.)	Inc.	Inc.

CUSTOM EQUIPMENT

CODE	DESCRIPTION	VQ2	MSRP
Assist	Assistance	(\$3,500.00)	\$0.00
Fed Tire	Federal Tire Fee	\$10.00	\$10.00
Service	Service fee	\$800.00	\$800.00
Options Total		\$10,989.60	\$16,355.00

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

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Data Version: 23916. Data Updated: Nov 10, 2024 6:47:00 PM PST.



Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) (✓)

Mechanical

Exhaust, single, side

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) (✓)

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power

Remote Keyless Entry with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) (✓)

Interior

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Wilson County Motors SWC#209 Vendor#0000000869

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) ✔



Note:Photo may not represent exact vehicle or selected equipment.

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Putnam County School System

1400 E. Spring Street
Cookeville, TN 38506-4313
Ph: (931) 526-9777 | Fax: (931) 528-6942
www.pcsstn.com



Corby King
Director of Schools

ENGAGE INSPIRE ACHIEVE

Putnam County Board of Education Agenda Request

Name of Person Making Request: Tim Martin

Date: November 25, 2024


RE: Avery Trace Pavement

Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for December 5, 2024, Board meeting.
Request permission to pay Roger's Group \$20,782 for grinding old pavement and applying new pavement under the Avery Trace canopy across from the YMCA.



Supervisor 11/25/24
Date



Director of Schools 11/25/24
Date

received
11-25-24 mm

10/10/2020

PROPOSAL



ROGERS GROUP, INC.

1950 N. Willow Avenue, Cookeville, TN 38501
 Phone: (931) 526-3038
 Fax: (931) 526-1005

TO (the "Customer"): Putnam County School System	PHONE:	DATE: 11-20-24
	JOB NAME/LOCATION/CONTACT:	
	ADDRESS: 230 Raider Drive Cookeville TN 38501	
	PROPERTY OWNER: Putnam County	
	CONTRACT TYPE: <input checked="" type="checkbox"/> Lump Sum <input checked="" type="checkbox"/> Unit Price <input type="checkbox"/> Cost Plus []%	
SCOPE OF WORK (the "Work"): Paving, Milling, Stripping of Various Roads		
Resurface drive area under canopy and adjacent area at entrance of Avery Trace Middle School. Entrance is adjacent to Raider Drive. Level and pave with "E" surface mix.		
Price: \$20,782.00 Note: This price is based on work being performed in conjunction with Rogers Group paving Raider Drive.		
Our Asphalt Price is based on this month's index (\$601.54 Per Liquid Ton) as established by TDOT's Bituminous Index for the Month of June 2023. Fluctuation of the asphalt cement up or down greater than five (5) percent will result in a price increase or decrease from the base bid. The method of determination of any price increase or decrease will be established by the Tennessee Department of Transportation in Special Provision 109B.		
CONTRACT TIME		
PAYMENT TERMS Progress billings to be issued monthly, payable withing 15 days of receipt.		
CONTRACT DOCUMENTS		

If the foregoing meets with your acceptance, kindly sign and return the attached copy of this proposal. Upon its receipt, it is understood the foregoing, including the terms and conditions below, will constitute the full and complete agreement. This offer may be withdrawn if not accepted within thirty (30) days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted along with the Terms and Conditions outlined on the next page. You are authorized to do the Work as specified. Payment will be made as outlined herein.

BY: Joe Norrod

SIGNATURE: _____
 TITLE: Estimator
 931-979-2702
 Joe.norrod@rogersgroupinc.com

AUTHORIZED SIGNATURE

BY: _____
 COMPANY/AGENCY: _____
 DATE: _____

TERMS AND CONDITIONS

Upon Customer's acceptance by signature above, this Proposal, along with any Contract Documents listed and these terms and conditions constitute the sole and entire agreement (the "**Agreement**") between Rogers Group, Inc. ("**RGI**") and the Customer. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto.

RGI's obligation to perform the Work is conditioned on Customer's (1) establishing trade credit with RGI by completing the required Credit Application and submitting to a credit evaluation and approval or (2) furnishing appropriate payment security instruments given the scope and payment terms of this Agreement.

RGI shall be provided with access to the work area suitable to permit RGI to perform the Work in single shifts, uninterrupted by Customer or the work of others.

The Work shall be completed in the ordinary course of RGI's normal operating schedule unless specific dates or deadlines are agreed upon above.

RGI shall not be liable for any failure to undertake or complete the Work for causes beyond our control, including but not limited to fire, flood, or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which the RGI is involved, directly or indirectly.

If for causes beyond RGI's control the Work is not complete within twelve (12) months after the date of your acceptance of this proposal, RGI may cancel this agreement at any time thereafter on ten (10) days' notice and be (a) relieved of any further obligation with respect to the balance of the Work; and (b) entitled to receive final and complete payment for all Work performed to the date of cancellation within fifteen (15) days.

RGI shall not be responsible for, and customer agrees to hold the Company, its officers, directors, successors, assigns, agents, and employees, harmless from and indemnify them against: (a) any liability resulting from damages to utilities or other facilities or objects buried beneath the surface; (b) damages to sidewalks or driveways; or (c) injuries resulting from hazardous or toxic waste within the work area; (d) damage or deterioration of the Work resulting from any cause beyond RGI's control; (e) failure or inadequacy of sub-grade due to the work of others; or (f) all loss, damage, costs, expenses and attorney's fees which may occur on account of Customer's breach of this contract, regardless of whether any such damage, injury, failure, or breach was or could have been foreseen at the time our Work was undertaken.

This agreement shall be governed by and construed under the law of the state in which the Work is to be performed.

Pursuant to TCA 66-11-203, notice is given that under state law:

(1) There shall be a lien upon the real property and building for the improvements made in favor of the contractor, mechanic, laborer, founder, or machinist, who does the work, or furnishes the materials for such improvements for a duration of one (1) year after the work is finished or materials furnished.

(2) Except as modified by § 66-11-146, that every person contracted with or employed to work on the buildings or to furnish materials for the same with the above-named contractor shall have a lien on the property for that person's work or material; provided, that such person notifies the owner in writing within ninety (90) days after the completion of the improvement, which lien will continue for ninety (90) days after such notice.

(3) Except as modified by § 66-11-146, that these liens can be enforced even though the contractor has been paid in full if the contractor has not paid the persons who furnished the labor or materials for the improvement.



Putnam County Board of Education Agenda Requests

Date _____ 12/5/24
Department Finance
Person Submitting Mark McReynolds
Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of payment to Moore, Rader, Fitzpatrick and York, P.C. – Cookeville, Tennessee for legal services through December 3rd, 2024 in the amount of \$23,201.20 to be paid from 141-72310-331, Legal Services. (General Purpose Schools)

**STATEMENT
MOORE, RADER & YORK, P.C.
46 NORTH JEFFERSON AVENUE
POST OFFICE BOX 3347
COOKEVILLE, TENNESSEE
38502**

December 3, 2024

**TO: PUTNAM COUNTY BOARD OF EDUCATION
1400 EAST SPRING STREET
COOKEVILLE, TENNESSEE 38506**

IRS No. 62-0897974

FOR PROFESSIONAL SERVICES RENDERED

TO PROFESSIONAL SERVICES RENDERED:

RE: SCHOOL BOARD MATTERS

August 21, 2024 through December 3, 2024

Daniel H. Rader III: 60.25 hours at \$200.00	\$ 12,050.00
Lane Moore: 2.00 hours at \$200.00	\$ 400.00
Andre Greppin: 38.00 hours at \$200.00	\$ 7,600.00
PARALEGAL HOURS: 32.00 hours at \$95.00	\$ 3,040.00
OUT-OF-POCKET EXPENSES:	
Copying charges	\$ 111.20
TOTAL OUT-OF-POCKET EXPENSES	<u>\$ 111.20</u>
TOTAL AMOUNT OF STATEMENT	\$ 23,201.20

ITEMIZED STATEMENT

August 22, 2024 through December 3, 2024

August 22 -
August 31, 2024

Telephone conference with Tim Martin re: amendments to ESG agreement and medical authorizations; receipt and review of medical consents; research re: Family Rights and Responsibilities Act; communications with Tim Martin re: same; receipt and review of communications with Chris Pierce re: Guardian Ad Litem matter; review of Order; communications with Chris Pierce re: same; drafting proposed Consent for Medical Treatment releases; communications with Tim Martin re: same

(DHR/III) 6.00
(ASG) 1.00

September 2024

Telephone conference with Director King re: Frontier property; receipt and review of communications with Director King and Principal Trentham re: student matter; receipt and review of communications with Attorney Byars re: student matter; communications re: same; receipt and review of proposed Waiver of Disciplinary Hearing Authority Meeting; communications with Attorney Byars; telephone conference with Ledbetter Title; attending School Board meeting and conferences; receipt and review of communications with Tim Martin re: personnel matter; telephone conference with Tim Martin re: personnel matter; receipt and review of communications with Director King re: incident at UHS re: football field; receipt and review of communications with Chuck Sparks; receipt and review of photos; communications re: same; receipt and review of communications with Tim Martin re: UHS football field; receipt and review of communications with John Magura and Director King re: Frontier property; telephone conference with Director King re: closing; receipt and review of communications with Attorney Johnson re: The River's corporate certificate; communications with Director King and Beth Stone re: same; communications with Beth Stone re: closing; receipt and review of minutes re: purchase of property; receipt and review of

communications with Beth Stone; communications with Mark McReynolds re: same; attending closing; receipt and review of communications with Malaysia; communications with Director King re: same; telephone conference with Chris Pierce re: attendance matter; telephone conference with Director King re: student matter; receipt and review of communications with Board personnel re: student matter; receipt and review of communications with Tim Martin re: practicum placement; telephone conference re: same; receipt and review of communications with Director King re: personnel concerns; receipt and review of communications with Board Member Cravens re: raffles/lotteries; receipt and review of communications with Tim Martin re: improper purchase; telephone conference with Tim Martin re: details of improper purchase; research re: teachers' rights; correspondence with Director King and Tim Martin re: same; receipt and review of communications with Director King re: UHS Football Comptroller report; review of report

(DHRIII) 14.50
(ASG) 1.00

October 2024

Review of proposed contract from ESG; receipt and review of communications with Director King re: ESG contract; meeting with Director King and John Magura re: same; receipt and review of communications with Board Member McHenry; communications with Director King re: Avery Trace logo matter; attending School Board meeting and conferences; meeting with John Magura re: logo at Avery Trace; meeting with Director King re: Avery Trace logo, ESG contract and personnel matters; review and revising ESG contract; detailed review of ESG contract re: preparation for meeting; attending meeting with ESG and Board personnel; telephone conference with Director King re: personnel matter; receipt and review of communications with Director King re: proposed permission; receipt and review of communications with Director King re: personnel matters and Christmas parade; receipt and review of records request from Mark McReynolds; detailed review of project summary re: ESG contract;

receipt and review of communications with Board Member Fry re: Christmas parade; correspondence with records requestor; communications with Director King, Mr. Martin and Mr. McReynolds re: response to records requestor; receipt and review of communications with Director King re: parade matter; receipt and review of communications with Angie Knight re: records request; telephone conference with Angie Knight; communications with Director King and Angie Knight re: records requested; legal research re: confidential information; communications with Angie Knight re: same; receipt and review of communications with ESG's attorney; telephone conference with Angie Knight re: records request; multiple communications with Board personnel re: records requests regarding teacher and arming teachers; telephone conference with Director King; review of ESG contract; telephone conference with Director King re: same; receipt and review of communications from Tim Martin re: request from Armed Forces; research re: Solomon Amendment; communications with Tim Martin re: same; receipt and review of communications with records requestor; communications re: same; communications with Tim Martin re: same; telephone conference with Director King re: evaluation; correspondence with Board Members re: Director's evaluation; telephone conference with Director King re: contract; analyze and work on ESG contract issue

(DHR III)	16.00
(ASG)	11.25
(LM)	2.00

Nov. 1- November 30, 2024 Communications with records requestor; receipt and review of communications with Tim Martin re: custody matter question; receipt and review of MOU with SROs; multiple communications with Board personnel re: SRO contract and documents related to arming teachers re: records request; correspondence and communications with records requestor; receipt and review of communications with records requestor; communications with Tim Martin re: custody matter; receipt and review of records request from Chris Pierce; legal research re: FERPA; receipt, review and redacting documents responsive to records request; correspondence with records

requestor re: same; receipt and review of subpoena duces tecum re: juvenile records; preparation of Motion to Quash and/or for Protective Order; correspondence with Attorney Breeding; correspondence with Clerk of Court re: filing Motion; communications with Tim Martin re: request; review and analyze public records request for ATMS; obtain and review documents provided by Board; make appropriate redactions; correspondence with records requestor; receipt and review of communications with records requestor with proof of citizenship; review of new request for documents; legal research re: confidentiality provisions of TPRA relating to school safety; receipt and review of communications with Attorney Sandry re: ESG comments to revisions; communications with records requestor; receipt and review of new records request; correspondence with records requestor denying request; receipt and review of agenda; receipt and review of updated MOU with Sheriff; communications with records requestor; attending School Board meeting and conferences; correspondence with Administrators and Principals re: Director's Evaluation; receipt and review of communications with Mark McReynolds with records request; communications with Mark McReynolds; receipt and review of material responsive to records request; communications with records requestor; receipt and review of communications with Chris Pierce re: student matter; telephone conference with Chris Pierce re: student matter; receipt and review of communications with Chris Pierce re: matter settled; receipt and review of communications with records requestor; communications with records requestor denying request; communications with Director King re: additional request; communications with records requestor; receipt and review of multiple communications with Attorney Sandry re: ESG contract; telephone conference with Attorney Sandry re: negotiation of ESG contract; multiple communications with counsel regarding Production of student records and custody matter; meeting with School Board and ESG; multiple communications with ESG Sales Manager regarding meeting to discuss price breakdown; multiple communications with attorneys re: production of student records pursuant to FERPA; meeting with ESG

representative to negotiate price breakdown; multiple communications with counsel re: release of student information by Agreed Order; meeting with Director King and Tim Martin re: ESG; multiple communications with client regarding analysis of cost breakdown for ESG project; multiple communications with records requestor; communications with counsel re: release of student information; receipt and review of correspondence from client with updated cost sheet; receipt and review of communications with Malaysia re: superintendent information; receipt and review of communications with Mark McReynolds re: auditor letter; receipt, review and compiling evaluations

	(DHRIII)	16.75
	(ASG)	20.75

<p>December 1st/ December 2, 2024</p>	<p>Correspondence with Board Members re: evaluations; telephone conference with Mark McReynolds; correspondence with auditor; communications with Mark McReynolds re: auditor letter; communications with Mark McReynolds re: notice of federal interest; review and analyze materials on notice of federal interest; communications with client regarding ESG contract; review of ESG changes and redlines; meeting with School Board re: personnel matters; communications with Board members re: personnel matter; review of ESG contract with redlines</p>		<p>(DHRIII) 7.00 (ASG) 4.00</p>
--	--	--	-------------------------------------

EXHIBIT
VIC1(c)
 12-5-24
 labels

Department: Finance Department

DATE: _____

Item # Account # Account Description Current Approved Amount Approval Amount

Item #	Account #	Account Description	Current Approved Amount	Approval Amount
		<u>Revenue</u>		
	141 R 46590 000 000 01522 000	OTHER STATE EDUCATION FUNDS REVENUE	15,000.00	
	141 R 48990 000 000 01522 000	OTHER REVENUE	-	26,065.00
		<u>Expenditures</u>		
	141 E 72210 189 000 01522 000	OTHER SALARY AND WAGES	-	8,000.00
	141 E 72210 201 000 01522 000	SOCIAL SECURITY	-	496.00
	141 E 72210 204 000 01522 000	PENSIONS	-	572.00
	141 E 72210 212 000 01522 000	MEDICARE	-	116.00
	141 E 72220 189 000 01522 000	OTHER SALARY AND WAGES	-	1,638.00
	141 E 72220 201 000 01522 000	SOCIAL SECURITY	-	102.00
	141 E 72220 204 000 01522 000	PENSIONS	-	117.00
	141 E 72220 212 000 01522 000	MEDICARE	-	24.00
		Total Amendment Revenue less Expenditures	15,000.00	15,000.00

Explanation: To budget for additional Grow Your Own grant expenses.

Requested by: _____ Recommended for Approval: _____
 Supervisor


 Official / Department Head

Reviewed by: 
 Chief Financial Officer

Action by Fiscal Review Committee: _____
 Recommended for Approval No Recommendation

received
 Action by County Commission: _____
 Approval Non-Approval

Date: _____

Date: _____



Putnam County Budget Amendment / Line Item Transfer Authorization Form

DATE: 11.25.2024

Department: Extended School Program

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
Equity						
1	146 Q 34555 000 01800 000	Restricted for Education	1,533,059.95		10,000.00	1,523,059.95
		Total Revenue	1,533,059.95			1,523,059.95
Expenditures						
1	146 E 73300 790 000 01801 000	Other Equipment	5,000.00	10,000.00		15,000.00
		Total Expenditures		10,000.00		

Explanation: For the purchase of security cameras for the Employee Child Care Centers at Baxter Primary and Prescott South Elementary

Requested by: Wuota Hamilton Supervisor
 Recommended for Approval: _____
 Official / Department Head

Reviewed by: Mark McRaynor Chief Financial Officer

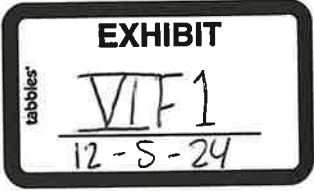
Action by Fiscal Review Committee: Recommended for Approval

Date: _____

Action by County Commission: Approval

Date: _____





DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

3860 Phifer Mountain Road
COOKEVILLE, TN 38506
PHONE: (931) 528-1847
FAX: (931) 520-2022

Putnam County Board of Education
Agenda Request

Name of Person Making Request: Jennifer Mitchell

Department: School Nutrition

Phone Number of Person Making Request: 931-528-1847 x1214

Account Funding Code (if appropriate):

Backup included

Backup to follow

Request permission to bid replacement kitchen equipment, which includes double-stack ovens, pass-through coolers and warmers, milk coolers, and fryer. To be paid from fund 143, School Nutrition.

Jennifer Mitchell, SNP Supervisor 11.21.24

Signature of Person Making Request Date

 11/21/24

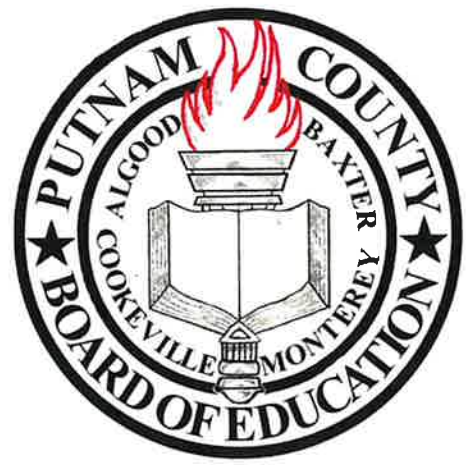
Signature of Director of Schools Date



PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST



Date: Nov. 22, 2024
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) note



Check one:

- Backup included
- Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew license subscription for Alertus notification service from Alertus Technologies, Inc., per sole source documentation and attached quote, in the amount of \$11,070.00, to be paid from: 141-72310-599.

NOTES:

received
11-25-24 mt



Contact Name Johnny Sloan
 Phone (931) 520-2100
 Email sloanj2@pcsstn.com

Prepared By Kevin Painter
 Phone (202) 838-0028
 Email kpainter@alertus.com
 Created Date 10/22/2024
 Expiration Date 12/31/2024
 Quote Number 00148946

Bill To Name Putnam County School System
 Bill To 1400 East Spring ST
 Cookeville, TN 38506
 USA

Ship To Name Putnam County School System
 Ship To 1400 East Spring ST
 Cookeville, TN 38506
 USA

Product Code	Product	Product Description	Quantity	Sales Price	Total Price
ENS-SUP-BASIC-M	Licensing and Support Agreement (ENS) - Midsize	Annual Basic Tier Support for a Medium Site organization. Annual License Renewal Knowledge Base Articles/Documentation Self Training Videos Access to Alertus Community site 8/5 Access to Technical Support Team (Normal Business Hour Support) 1 Annual Customer Assurance Review - Alertus System health check	1.00	\$11,070.00	\$11,070.00
Subtotal					\$11,070.00
Total Price					\$11,070.00
Grand Total					\$11,070.00
					US Dollars (USD)

Additional Notes

Notes SERVICE/SUPPORT START DATE 17-DECEMBER-2024 END DATE 16-DECEMBER-2025
 Current service expires 12/16/2024

Terms & Conditions

1 Product, Service and Support. Buyer agrees to pay the total amount in the above quotation/selected price plan or accompanying purchase order upon execution of this agreement and in exchange, Alertus agrees to provide the deliverables. Alertus usually delivers orders for product and services in the sequence purchase orders are received. Alertus will not be liable for late delivery of product or service. Buyers' Service and Support Agreement, "ENS" or "CLD", and, if applicable, AlertAware services, will begin upon the execution of the order and shall automatically renew for a subsequent one year period unless Buyer gives Alertus written notice of termination at least 60 days prior to the expiration of the current term. Alertus shall invoice Buyer 45 days prior to the start of the new renewal term with payment terms of Net 30. Alertus will not be held liable for system shut offs due to payment delays from Buyer.

9 Transferability: Resale. Buyer agrees not to distribute, transfer, resell, or transmit any Alertus products, software, technical information, or business plan/strategic information to any third party without express written permission from Alertus. Buyer agrees not to commercially compete with Alertus or facilitate another party's ability to commercially compete with Alertus.

10 Limitation of Liability. IN NO EVENT WILL ALERTUS BE LIABLE TO BUYER IN CONTRACT, TORT, WARRANTY, OR OTHERWISE FOR THE COST OF SUBSTITUTE GOODS OR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE GOODS OR SERVICE, EVEN IF ALERTUS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF ANY DISCLAIMER OF WARRANTY OR



2. Order Policy Orders for product or service must be in writing, and are not binding until accepted by Alertus in writing. Purchased Implementation Services must be initiated within one calendar year from date of purchase or they will be void. Alertus may reject any order in its sole discretion. Acceptance of any order by Alertus is expressly limited to and made conditional upon the Terms and Conditions in the contract.

3 Taxes Buyer agrees to inform Alertus if it does not hold sales tax exemption certificate. Buyer agrees to identify and remit all sales or use taxes directly to collection authorities. Buyer agrees to pay any and all import tariffs and taxes.

4 Installation If ordered at separate charge, Alertus will install product for Buyer. Alertus products and services operate in conjunction with Buyers communications services and equipment. Buyer is responsible for determining the suitability of the product purchased from Alertus both for use with Buyers communication services and equipment and for the intended application.

5 Software Buyer agrees that title to any software or other copyrighted materials provided to Buyer does not pass to Buyer upon sale and remains with Alertus or its licensors. Buyer agrees to use any software or other copyrighted materials provided subject to and in compliance with copyright law and any applicable license provisions. Buyer may install the server software on one server only, unless otherwise authorized by Alertus. Buyer is permitted to grant access to the frontend graphical user interface to as many staff as designated to activate system. Buyer agrees not to add, modify, or erase firmware software embedded on Alertus hardware appliances at any time, except if expressly authorized by Alertus.

6 Shipment Buyer agrees to inspect the any shipped product and notify Alertus in writing of any damage within thirty (30) days after receipt of product. If Buyer does not notify Alertus in writing within thirty days, neither Alertus nor the transport company will be liable to Buyer for any damages arising out of or related to the shipment of product.

7 Warranty. (a) Alertus warrants that product manufactured or services rendered by Alertus will be free from defects in material or workmanship for a standard two years after delivery to Buyer. Product defects caused by acts of god, terrorism, war, military aggression, misuse, mishandling, abuse, neglect, willful physical damage, vandalism, or placement in contraindicated conditions or environments are excluded from this warranty. If notified of the defect within the warranty period, Alertus will repair or replace at its option defective product or service. Buyer must obtain authorization from Alertus prior to returning product to Alertus. Product returned to Alertus without authorization will not be accepted. (b) Product not manufactured by Alertus is covered only by the manufacturer's warranty accompanying product delivered.

8 Repair Repair service after expiration of the warranty for product is available from Alertus. Product returned to Alertus must be sent shipment prepaid, and Buyer must obtain authorization prior to returning product. Alertus will repair product on a time and materials basis. Buyer agrees to pay for the return cost of shipping repaired product to Buyer.

LIMITATION OF REMEDY IS HELD UNLAWFUL OR INAPPLICABLE, OR TO HAVE FAILED ITS ESSENTIAL PURPOSE, LIABILITY WILL BE LIMITED TO THE AMOUNT PAID BY BUYER FOR THE SPECIFIC GOODS OR SERVICE ON WHICH THE CLAIM IS BASED. UPON TAKING POSSESSION AT DELIVERY, BUYER ACCEPTS ALL LIABILITY THAT MAY ARISE FROM BUYERS USE OR MISUSE OF ALERTUS PRODUCTS AND SERVICES. IN NO EVENT WILL ALERTUS BE LIABLE FOR DAMAGE TO PERSON OR PROPERTY BECAUSE OF THE COMPLETE OR PARTIAL FAILURE OF ITS PRODUCT TO OPERATE.

11 Regulations Buyer shall comply at its own expense with all applicable laws, ordinances, regulations, and codes. Buyer acknowledges and accepts full responsibility for complying with all laws and regulations when operating product, including those of the Federal Communications Commission.

12 Forum and Controlling Law Buyer agrees that any claim or dispute against Alertus must be resolved in a court located in Maryland, and Buyer agrees to submit to the personal jurisdiction of such courts for the purpose of litigating any claim or dispute. Maryland law will govern litigation of any claim or dispute.

13 Nondisclosure Information disclosed pursuant to this agreement shall be used solely for the purpose of implementing and operating the product. Buyer agrees to hold the information in confidence, to use the information only for the purpose of implementing and operating the product, and not to disclose the information to any third party without express written consent from Alertus to the extent permitted by public records laws.

14 General No failure or delay in exercising any provision of this contract will be construed as a waiver or release of any contract right. The contract is binding upon the assigns, executors, administrators, and other legal representatives of the parties. No modification of this contract will be effective unless signed by the Chief Executive Officer of Alertus. Buyer is entering into this agreement without reliance upon any statement, representation, promise, inducement, or agreement not expressly contained herein. This agreement Buyers purchase order constitutes the entire agreement between the parties. Buyer represents and warrants that the person signing this offer on Buyers behalf is authorized to bind Buyer in contract.

15 Annual Escalation Beginning in January of 2023, and every January thereafter, the Alertus Annual Service and Support Agreement "ENS" shall be adjusted by 100% of the change in CPI for the previous twelve months or 2.0%, whichever is greater based on current levels of Alertus products and services, provided, however, that the base month shall be the month of the Effective Date for purposes of the adjustment to be made in January of 2023.

Signatures

Accepted by "Buyer":

Signature: _____

Date: _____



Name: _____

Title: _____

Accepted by Alertus Technologies, LLC

Signature: _____

Date: _____

Name: _____

Title: _____

Sole Source Information

The Alertus System is comprised of certain proprietary hardware and software that is the intellectual property of Alertus Technologies, LLC.

Alert Beacon

Alertus Technologies is the sole manufacturer and the exclusive international supplier of Alert Beacons®. The system's proprietary hardware and software is the intellectual property of Alertus Technologies, LLC, with exclusive rights protected under U.S. Patent 7,889,092. There are no authorized licensees and no other systems are commercially available with comparable functionality, features and specifications.

Accordingly, procurement is typically sole-sourced due to the unique specifications and technology. Institutions throughout nearly every U.S. state have procured through sole source and several states have set up state-wide sole source contracts. The U.S. military and federal government sole source from Alertus Technologies due to the patented technology. We would be happy to provide representative contacts if it would be helpful for your documentation purposes.

Alertus Enhanced Notification Service

The Alertus ENS License is the software required to communicate with all of the Alertus endpoints: Alert Beacon, Text-to-Speech Module, IP Speaker, LED Marquee, Desktop Notification, Chromebook Notification, Digital Signage Override, Threatwatcher weather monitoring, Mobile Recipient Application, Mobile Activator App and High Power Speaker Array System.

This software monitors each piece of hardware communicating with the Alertus system, as each piece of hardware "checks in" with the Alertus server (about every 10 seconds) to allow for immediate notification and a "health check." The health check will display the last time the hardware has checked in and the system can be configured to send a daily email to select individuals with device status. Please see section below for specifics on the health check as it relates to the outdoor speaker system.

Alertus High Power Speaker Array System

The Alertus HPSA outdoor speaker system is a robust integration allowing for immediate outdoor notification during imminent threats, monitoring of each speaker device status, daily silent tests and redundant activation methods. In order to receive real-time device status, daily test monitoring, and redundant activation pathways, it is paramount that the Alertus HPSA system be paired with the Alertus ENS License.

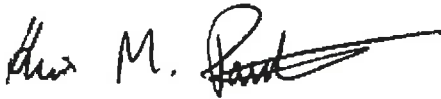
Immediate outdoor notification: As with all Alertus' devices, the HPSA system will be communicating with the Alertus server in an interval defined by the university. Each of the speaker arrays will communicate via radio frequency to the Control Unit, which is connected to the Local Area Network and communicating with the Alertus Server. This polling interval (which is determined by the purchasing organization) allows for immediate activation of the HPSA system

Monitoring of device status/silent tests: The system monitors the status/health of each speaker array through the Control Unit. As each speaker polls the system, it is providing important information about its operational status. This detail can be as granular as to alert administrators when the electronics cabinet is tampered with/opened. These device status updates can be configured to send emails to select individuals with real-time information. Lastly, the HPSA system can be configured to run daily silent tests of the system to ensure functionality - the status of these tests will be communicated back to the Control Unit..

Redundant pathways: The main activation method of the HPSA system is through UHF/VHF radio transmission. When the Alertus system is activated via the web console, mobile application or Rave, the Alertus server sends a signal to the Control Unit - which in turn activates the speaker arrays affiliated with said activation. In the event that your entire network is down and you don't have access to the Alertus console or Rave, the system can be activated directly from the Control Unit (which is enclosed in an aluminium housing with a 4x20 character screen) to send the UHF/VHF transmission and messaging to the speaker array systems.

If you have any questions, please do not hesitate to contact our Director of Education, Patrick Dennin, or myself directly. Thank you for your interest in the Alertus emergency notification system.

Sincerely,



Kevin Painter, Regional Account Manager
kpainter@alertus.com
[\(202\) 838-0028](tel:(202)838-0028)



Patrick Dennin, Director of Education
pdennin@alertus.com
[\(202\) 688-3208](tel:(202)688-3208)



QUOTE
Number 3188

EXHIBIT
tabbles
VIF3
12-05-24

COOKEVILLE HEATING & COOLING SERVICES, LLC.
347 EAST STEVENS STREET
COOKEVILLE, TN 38501
(931) 528-5514

To:
PUTNAM CO BOARD OF EDUCATION
1400 E SPRING ST
COOKEVILLE, TN 38501

BAXTER PRIMARY SCHOOL
125 ELMORE TOWN RD
BAXTER, TN 38544

QUOTE DATE	FOR	PAGE
12/2/2024	Replace Loop Pump	1

Thank you for the opportunity to provide this proposal for the below referenced project. This proposal includes all necessary equipment, materials and labor required for the following scope of work:

- Replace the loop pump that feeds the class rooms
- Remove and dispose of the old pump and motor
- Install the new pump and motor in place
- The new pump will be an updated version of the current pump
- The new motor will be a 15HP to math the existing motor
- Once the new pump assembly is installed operations will be tested
- With expedited shipping the pump is available with a (5-7) day lead time**

TOTAL AMOUNT \$17,490.00

WE SINCERELY APPRECIATE YOUR BUSINESS!

Should you have questions with regards to this proposal, please direct them to Logan Selby, (931) 319-5825. Upon acceptance of this proposal, please sign and email back to lselby@chccompanies.com.

Signature of Approval: _____ Date: _____

Name/Title (Please Print): _____

Any additional repairs will be billed on a time and material basis.
This proposal is valid for 10 day

ALL LABOR ON REPAIR WORK WILL BE WARRANTIED FOR A PERIOD OF 90 DAYS UNLESS OTHERWISE STATED. ALL PARTS WILL BE WARRANTIED PER MANUFACTURE'S WARRANTY. IT IS FUTURE UNDERSTOOD THAT IN THE EVENT IT IS NECESSARY FOR THE SELLER TO EMPLOY AN ATTORNEY TO ENFORCE THE SELLER'S RIGHTS IN ANY PARTICULAR IN CONNECTION WITH THE TERMS OF THIS AGREEMENT, THEN IN SUCH EVENT THE PURCHASER WILL BE RESPONDISBLE FOR ALL EXPENSES INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES NECESSARY TO ENFORCE THIS AGREEMENT.

received
12-03-24 [initials]



**Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)**

Date _____ 12/5/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay American Constructors, Inc. in the amount of \$69,270.70 and Pinnacle Bank (retainage) in the amount of \$3,490.56 for pay application #25 related to the Parkview School project to be paid from 141-76100-706-02504.

received
11-22-24 MAT *CK*

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: Pulman County School Board
 Attn: Kim Cravens, Board Chairman
 kim.cravens@pcssn.com
 1400 East Spring Street
 Cookeville, TN 38506

PROJECT: Park View Elementary

APPLICATION NO: 750-25

PERIOD TO: November 30, 2024

CONTRACTOR: American Constructors, Inc.
 P. O. Box 947
 Brentwood, Tennessee 37024

ARCHITECT: Upland Design Group, Inc.
 362 Industrial Blvd
 Crossville, TN 38555

Attn: Mark Reynolds, Finance Director
 mmreynolds@pcssn.com

agroh@uplanddesigngroup.com
kchamberlin@uplanddesigngroup.com

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NO:

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM	45,521,772.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	45,521,772.00
4. TOTAL COMPLETED & STORED TO DATE	45,233,134.54
(Column G on G703)	
5. RETAINAGE:	
a. Retainage Added this Month	3,490.56
Retainage Previous Balance	2,024,303.29
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	
Total in Column I of G703)	2,027,793.85
6. TOTAL EARNED LESS RETAINAGE	43,205,340.69
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT	43,136,069.99 **
8. CURRENT PAYMENT DUE	69,270.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE	2,316,431.31
(Line 3 less Line 6)	

** Balance forward from previous pay applications 0.00

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

CONTRACTOR: AMERICAN CONSTRUCTORS, INC.

By: 
 Matthew T. McCall, CFO
 State of: Tennessee
 County of: Davidson
 Subscribed and sworn to before me this 21st day of November, 2024
 Notary Public: 
 My Commission expires: March 7, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my site inspection and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed in accordance with 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 \$69,270.70

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

By: 
 K. Allen
 Pres. Date: 11/21/24

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.

Application for Payment, Continued

Application No. 25
Date: 11/30/24

Project Park View Elementary School, Cookeville, TN

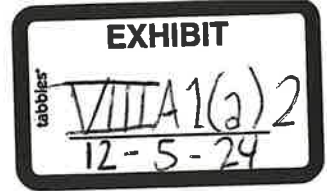
Description of Work	C		D		E		F	G		H	I		
	Scheduled Value		Work Completed		This Period	Stored Material		Total Completed To Date	%			Balance to Finish	Retainage
	Previous Applications	Applications	Previous Applications	Applications									
02.35 Cap Grouting Allowance	1,150,750.00	1,150,750.00	1,150,750.00	-	-	-	-	1,150,750.00	100.00%	-	57,537.50		
03.00 Cast In Place Concrete	2,359,381.00	2,359,381.00	2,359,381.00	-	-	-	-	2,359,381.00	100.00%	-	117,969.05		
03.30 Hollow Core Concrete Planks	424,000.00	424,000.00	424,000.00	-	-	-	-	424,000.00	100.00%	-	21,200.00		
04.00 Masonry	6,242,868.00	6,242,868.00	6,242,868.00	-	-	-	-	6,242,868.00	100.00%	-	312,143.40		
05.00 Steel and Metals	3,346,013.00	3,346,013.00	3,346,013.00	-	-	-	-	3,346,013.00	100.00%	-	167,300.65		
06.05 Rough Carpentry / Blocking	174,396.00	174,396.00	174,396.00	-	-	-	-	174,396.00	100.00%	-	8,719.80		
07.00 Caulk / Waterproof / Dampproof	402,954.00	402,954.00	402,954.00	-	-	-	-	402,954.00	100.00%	-	20,147.70		
07.04 ACM Panels	145,000.00	145,000.00	145,000.00	-	-	-	-	145,000.00	100.00%	-	7,250.00		
07.08 Horizontal Wall Panels	250,400.00	250,400.00	250,400.00	-	-	-	-	250,400.00	100.00%	-	12,520.00		
07.20 Roofing	1,473,000.00	1,473,000.00	1,468,000.00	-	-	-	-	1,468,000.00	99.66%	5,000.00	73,400.00		
08.00 Overhead Doors	84,287.00	84,287.00	84,287.00	-	-	-	-	84,287.00	100.00%	-	4,214.35		
08.10 Glass and Glazing	1,552,377.00	1,552,377.00	1,552,377.00	-	-	-	-	1,552,377.00	100.00%	-	77,618.85		
08.15 Doors / Frames / Hardware	761,222.00	761,222.00	761,222.00	-	-	-	-	761,222.00	100.00%	-	38,061.10		
09.00 LG Framing & Gypsum Board	947,205.00	947,205.00	947,205.00	-	-	-	-	947,205.00	100.00%	-	47,360.25		
09.20 Resilient Flooring	347,000.00	347,000.00	347,000.00	-	-	-	-	347,000.00	100.00%	-	17,350.00		
09.25 Resinous Flooring	132,560.00	132,560.00	132,560.00	-	-	-	-	132,560.00	100.00%	-	6,628.00		
09.30 Wood Flooring	164,854.00	164,854.00	164,854.00	-	-	-	-	164,854.00	100.00%	-	8,242.70		
09.40 Acoustical Ceilings	331,000.00	331,000.00	331,000.00	-	-	-	-	331,000.00	100.00%	-	16,550.00		
09.45 Acoustical Panels	97,000.00	97,000.00	97,000.00	-	-	-	-	97,000.00	100.00%	-	4,850.00		
09.90 Painting	346,526.00	346,526.00	346,526.00	-	-	-	-	346,526.00	100.00%	-	17,326.30		
10.00 Accordion Partitions	18,952.00	18,952.00	18,952.00	-	-	-	-	18,952.00	100.00%	-	947.60		
10.10 Lockers	83,176.00	83,176.00	83,176.00	-	-	-	-	83,176.00	100.00%	-	4,158.80		
10.20 Display Boards	53,400.00	53,400.00	53,400.00	-	-	-	-	53,400.00	100.00%	-	2,670.00		
10.30 Signage	55,150.00	55,150.00	42,950.00	12,200.00	-	-	-	55,150.00	100.00%	-	2,757.50		
10.40 Toilet Partitions	90,910.00	90,910.00	90,910.00	-	-	-	-	90,910.00	100.00%	-	4,545.50		
10.50 Toilet Accessories	32,400.00	32,400.00	32,400.00	-	-	-	-	32,400.00	100.00%	-	1,620.00		
10.60 Fire Protection Specialties	4,850.00	4,850.00	4,850.00	-	-	-	-	4,850.00	100.00%	-	242.50		
10.70 Flaggpole	4,900.00	4,900.00	4,900.00	-	-	-	-	4,900.00	100.00%	-	245.00		
10.80 Display Cases	31,100.00	31,100.00	31,100.00	-	-	-	-	31,100.00	100.00%	-	1,555.00		
11.00 Food Service	1,149,713.00	1,149,713.00	1,149,213.00	500.00	-	-	-	1,149,713.00	100.00%	-	57,485.65		
11.11 Building Athletic Equipment	153,588.00	153,588.00	153,588.00	-	-	-	-	153,588.00	100.00%	-	7,679.40		
12.00 Casework	600,785.00	600,785.00	600,785.00	-	-	-	-	600,785.00	100.00%	-	30,039.25		

Application for Payment, Continued

Project Park View Elementary School, Cookeville, TN

Application No. 25
Date: 11/30/24

Description of Work	C		D		E		F	G		H	I
	Scheduled Value	Work Completed	Previous Applications	This Period	Stored Material	Total Completed To Date		%	Balance to Finish		
12.10 Telescoping Bleachers	235,000.00	235,000.00	235,000.00	-	-	235,000.00	100.00%	-	11,750.00	-	11,750.00
12.30 Window Coverings	53,515.00	53,515.00	53,515.00	-	-	53,515.00	100.00%	-	2,675.75	-	2,675.75
14.00 Elevators	95,890.00	95,890.00	95,890.00	-	-	95,890.00	100.00%	-	4,794.50	-	4,794.50
21.00 Fire Protection	595,285.00	595,285.00	595,285.00	-	-	595,285.00	100.00%	-	29,764.25	-	29,764.25
22.00 Plumbing	1,558,015.00	1,558,015.00	1,558,015.00	-	-	1,558,015.00	100.00%	-	77,900.75	-	77,900.75
23.00 Mechanical / HVAC	4,161,432.00	4,161,432.00	4,161,432.00	-	-	4,161,432.00	100.00%	-	208,071.60	-	208,071.60
23.10 Test and Balance	47,370.00	47,370.00	42,370.00	5,000.00	-	47,370.00	100.00%	-	2,368.50	-	2,368.50
26.00 Electrical	4,232,000.00	4,232,000.00	4,223,933.75	-	-	4,223,933.75	99.81%	8,066.25	211,196.69	-	211,196.69
27.00 Low Voltage Systems	342,848.00	342,848.00	342,848.00	-	-	342,848.00	100.00%	-	17,142.40	-	17,142.40
31.00 Earthwork	3,369,279.00	3,369,279.00	3,369,279.00	-	-	3,369,279.00	100.00%	-	168,463.95	-	168,463.95
32.00 Exterior Improvements	1,512,932.00	1,512,932.00	1,507,932.00	5,000.00	-	1,512,932.00	100.00%	-	75,646.60	-	75,646.60
33.00 Utilities	866,777.00	866,777.00	866,777.00	-	-	866,777.00	100.00%	-	43,338.85	-	43,338.85
96.00 Contingency Allowances	750,000.00	750,000.00	439,772.09	47,111.24	-	486,883.33	64.92%	263,116.67	24,344.17	-	24,344.17
97.00 General Conditions	2,304,285.00	2,304,285.00	2,302,779.36	-	-	2,302,779.36	99.93%	1,505.64	-	-	-
97.60 Taxes and Insurance	634,620.00	634,620.00	634,619.98	0.02	-	634,620.00	100.00%	-	-	-	-
99.99 Fee	1,750,807.00	1,750,807.00	1,736,908.10	2,950.00	-	1,739,858.10	99.37%	10,948.90	-	-	-
	45,521,772.00	45,521,772.00	45,160,373.28	72,761.26	-	45,233,134.54	99.37%	288,637.46	2,027,793.85	-	2,027,793.85



**Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)**

Date _____ 12/5/2024

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of pay application #26 to release a portion of American Constructors, Inc. retainage in the amount of \$1,953,990.54 related to the Parkview School project.

received
11-22-24 MF 

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: Putnam County School Board
 Attn: Kim Cravens, Board Chairman
 kim.cravens@pcssn.com
 1400 East Spring Street
 Cookeville, TN 38506

PROJECT: Park View Elementary

APPLICATION NO: 750-26

PERIOD TO: November 30, 2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR:
 American Constructors, Inc.
 P. O. Box 947
 Brentwood, Tennessee 37024

ARCHITECT:
 Upland Design Group, Inc.
 362 Industrial Blvd
 Crossville, TN 38555

ARCHITECT CONTACT:
 Atrn: Mark McReynolds, Finance Director
 mmcreynolds@pcssn.com
 Aaron Grohol
 Kim Allen Chamberlin
 agrohol@uplanddesigngroup.com
 kchamberlin@uplanddesigngroup.com

PROJECT NO:

CONTRACT DATE:

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.



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.

1. ORIGINAL CONTRACT SUM	45,521,772.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	45,521,772.00
4. TOTAL COMPLETED & STORED TO DATE	45,233,134.54
(Column G on G703)	
5. RETAINAGE:	
a. Retainage Added this Month	(1,953,990.54)
Retainage Previous Balance	2,027,793.85
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	73,803.31
Total in Column I of G703)	45,159,331.23
6. TOTAL EARNED LESS RETAINAGE	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT	43,205,340.69 **
8. CURRENT PAYMENT DUE Retainage Release Only	1,953,990.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE	362,440.77
(Line 3 less Line 6)	

** Balance forward from previous pay applications 69,270.70

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

CONTRACTOR: AMERICAN CONSTRUCTORS, INC.

By: 
 Matthew T. McCall, CFO
 State of Tennessee
 Subscribed and sworn to before me this 21st day of November, 2024.
 Notary Public: 
 My Commission expires: March 3, 2026

County of: Davidson
 State of Tennessee
 Margie A. Eblen
 Notary Public
 Commission Expires 03/03/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,953,990.54

(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 to the amount certified.)

ARCHITECT:  Pres. Date: 11/21/24

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.

Application for Payment, Continued

Project Park View Elementary School, Cookeville, TN
 Application No. 26
 Date: 11/30/24

Description of Work	C		D		E		F	G		H	I		
	Scheduled Value		Work Completed		This Period			Total Completed To Date	%			Balance to Finish	Retainage
	Applications	Previous	Applications	Previous	Applications	Previous							
02.35 Cap Grouting Allowance	1,150,750.00	1,150,750.00						1,150,750.00	100.00%	-	-		
03.00 Cast In Place Concrete	2,359,381.00	2,359,381.00						2,359,381.00	100.00%	-	-		
03.30 Hollow Core Concrete Planks	424,000.00	424,000.00						424,000.00	100.00%	-	-		
04.00 Masonry	6,242,868.00	6,242,868.00						6,242,868.00	100.00%	-	-		
05.00 Steel and Metals	3,346,013.00	3,346,013.00						3,346,013.00	100.00%	-	-		
06.05 Rough Carpentry / Blocking	174,396.00	174,396.00						174,396.00	100.00%	-	-		
07.00 Caulk / Waterproof / Dampproof	402,954.00	402,954.00						402,954.00	100.00%	-	-		
07.04 ACM Panels	145,000.00	145,000.00						145,000.00	100.00%	-	-		
07.08 Horizontal Wall Panels	250,400.00	250,400.00						250,400.00	100.00%	-	-		
07.20 Roofing	1,473,000.00	1,468,000.00						1,468,000.00	99.66%	5,000.00	73,400.00		
08.00 Overhead Doors	84,287.00	84,287.00						84,287.00	100.00%	-	-		
08.10 Glass and Glazing	1,552,377.00	1,552,377.00						1,552,377.00	100.00%	-	-		
08.15 Doors / Frames / Hardware	761,222.00	761,222.00						761,222.00	100.00%	-	-		
09.00 LG Framing & Gypsum Board	947,205.00	947,205.00						947,205.00	100.00%	-	-		
09.20 Resilient Flooring	347,000.00	347,000.00						347,000.00	100.00%	-	-		
09.25 Resinous Flooring	132,560.00	132,560.00						132,560.00	100.00%	-	-		
09.30 Wood Flooring	164,854.00	164,854.00						164,854.00	100.00%	-	-		
09.40 Acoustical Ceilings	331,000.00	331,000.00						331,000.00	100.00%	-	-		
09.45 Acoustical Panels	97,000.00	97,000.00						97,000.00	100.00%	-	-		
09.90 Painting	346,526.00	346,526.00						346,526.00	100.00%	-	-		
10.00 Accordion Partitions	18,952.00	18,952.00						18,952.00	100.00%	-	-		
10.10 Lockers	83,176.00	83,176.00						83,176.00	100.00%	-	-		
10.20 Display Boards	53,400.00	53,400.00						53,400.00	100.00%	-	-		
10.30 Signage	55,150.00	55,150.00						55,150.00	100.00%	-	-		
10.40 Toilet Partitions	90,910.00	90,910.00						90,910.00	100.00%	-	-		
10.50 Toilet Accessories	32,400.00	32,400.00						32,400.00	100.00%	-	-		
10.60 Fire Protection Specialties	4,850.00	4,850.00						4,850.00	100.00%	-	-		
10.70 Flagpole	4,900.00	4,900.00						4,900.00	100.00%	-	-		
10.80 Display Cases	31,100.00	31,100.00						31,100.00	100.00%	-	-		
11.00 Food Service	1,149,713.00	1,149,713.00						1,149,713.00	100.00%	-	-		
11.11 Building Athletic Equipment	153,588.00	153,588.00						153,588.00	100.00%	-	-		
12.00 Casework	600,785.00	600,785.00						600,785.00	100.00%	-	-		

Application for Payment, Continued

Application No. 26
Date: 11/30/24

Project Park View Elementary School, Cookeville, TN

Description of Work	C		D		E		F	G		H	I		
	Scheduled Value		Work Completed		This Period			Total Completed To Date	%			Balance to Finish	Retainage
	Previous Applications	This Period	Previous Applications	This Period	Stored Material								
12.10 Telescoping Bleachers	235,000.00	-	235,000.00	-	-	-	235,000.00	100.00%	-	-			
12.30 Window Coverings	53,515.00	-	53,515.00	-	-	-	53,515.00	100.00%	-	-			
14.00 Elevators	95,890.00	-	95,890.00	-	-	-	95,890.00	100.00%	-	-			
21.00 Fire Protection	595,285.00	-	595,285.00	-	-	-	595,285.00	100.00%	-	-			
22.00 Plumbing	1,558,015.00	-	1,558,015.00	-	-	-	1,558,015.00	100.00%	-	-			
23.00 Mechanical / HVAC	4,161,432.00	-	4,161,432.00	-	-	-	4,161,432.00	100.00%	-	-			
23.10 Test and Balance	47,370.00	-	47,370.00	-	-	-	47,370.00	100.00%	-	-			
26.00 Electrical	4,232,000.00	-	4,223,933.75	-	-	-	4,223,933.75	99.81%	8,066.25	403.31			
27.00 Low Voltage Systems	342,848.00	-	342,848.00	-	-	-	342,848.00	100.00%	-	-			
31.00 Earthwork	3,369,279.00	-	3,369,279.00	-	-	-	3,369,279.00	100.00%	-	-			
32.00 Exterior Improvements	1,512,932.00	-	1,512,932.00	-	-	-	1,512,932.00	100.00%	-	-			
33.00 Utilities	866,777.00	-	866,777.00	-	-	-	866,777.00	100.00%	-	-			
96.00 Contingency Allowances	750,000.00	-	486,883.33	-	-	-	486,883.33	64.92%	263,116.67	-			
97.00 General Conditions	2,304,285.00	-	2,302,779.36	-	-	-	2,302,779.36	99.93%	1,505.64	-			
97.60 Taxes and Insurance	634,620.00	-	634,620.00	-	-	-	634,620.00	100.00%	-	-			
99.99 Fee	1,750,807.00	-	1,739,858.10	-	-	-	1,739,858.10	99.37%	10,948.90	-			
	45,521,772.00	-	45,233,134.54	-	-	-	45,233,134.54	99.37%	288,637.46	73,803.31			

**CONSENT OF SURETY
TO REDUCTION IN OR
PARTIAL RELEASE OF RETAINAGE**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707 A

Bond No. 107613536

PROJECT: New Park View School, Putnam County, TN
(name, address)

TO (Owner)

Putnam County School System
1400 East Spring Street
Cookeville, TN 38506

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Park View School

CONTRACT DATE: August 3, 2022

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety as it appears in the bond.)

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

, SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond)

American Constructors, Inc.
5203 Maryland Way, Suite 210
Brentwood, TN 37027

, CONTRACTOR,

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

Reduce Retainage to \$73,803.31

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety
of any of its obligations to (here insert the name and address of Owner)

Putnam County School System
1400 East Spring Street
Cookeville, TN 38506

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this

22nd

day of November, 2024



Travelers Casualty and Surety Company of America

Surety

Alainey Nanette Drane

Signature of Authorized Representative

Alainey Nanette Drane, Attorney-in-Fact

Title

Attest:
(Seal):

Britt 8



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Alainey Nanette Drane** of **GREENSBORO**, North Carolina, their true and lawful Attorney(s)-in-Fact 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 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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, 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 each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 22nd day of November, 2024




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**CONSENT OF SURETY
TO REDUCTION IN OR
PARTIAL RELEASE OF RETAINAGE**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707 A

Bond No. 107613536

PROJECT: New Park View School, Putnam County, TN
(name, address)

TO (Owner)

Putnam County School System
1400 East Spring Street
Cookeville, TN 38506

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Park View School

CONTRACT DATE: August 3, 2022

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety as it appears in the bond.)

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

, SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond)

American Constructors, Inc.
5203 Maryland Way, Suite 210
Brentwood, TN 37027

, CONTRACTOR,

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

Reduce Retainage to \$73,803.31

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety
of any of its obligations to (here insert the name and address of Owner)

Putnam County School System
1400 East Spring Street
Cookeville, TN 38506

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this

22nd

day of November, 2024



Travelers Casualty and Surety Company of America

Surety

Alainey Nanette Drane

Signature of Authorized Representative

Alainey Nanette Drane, Attorney-in-Fact

Title

Attest: *Bridget*
(Seal): *8*



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Alainey Nanette Drane** of **GREENSBORO**, **North Carolina**, their true and lawful Attorney(s)-in-Fact 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 **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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 each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **22nd** day of **November**, 2024




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Exhibit "A"

RETAINAGE AGREEMENT

RELEASE of Funds – Putnam County Schools

The undersigned, as Owner hereby certifies that General Contractor, American Constructors, Inc., has fully and completely furnished all work required for a reduction in retainage pursuant to the Contract for the Park View Elementary and the undersigned hereby authorizes Pinnacle Bank to release \$1,953,990.54 plus accrued interest for the account of American Constructors, Inc. paid in escrow pursuant to that certain agreement between and among the undersigned, General Contractor and Pinnacle Bank dated the 19th day of August, 2022, which agreement is specifically incorporated hereby by reference. This release is executed for the sole purpose of releasing the amounts held in escrow and specifically does not nor shall it be construed to release or otherwise affect any claims or rights which the undersigned has or may have against General Contractor pursuant to said Contract or the work performed thereunder.

Putnam County Schools

Signature: _____

Name and Title: _____

STATE OF _____

COUNTY OF _____

Sworn to before me this _____ day of _____, 20_____.

Notary Public

My Commission Expires: _____



Putnam County Board of Education Agenda Requests

Date _____ 12/5/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____ •

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay King Construction Group, Inc. in the amount of \$485,439.55 and First Horizon Bank (retainage) in the amount of \$25,549.45 for pay application #3 related to the Avery Trace Middle School Softball Field project to be paid from the Putnam County Bond Issue.

received
11-22-24
MST



DOCUMENT SUMMARY SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 10/01/24 - 11/30/24
PROJECT NO: C008-24
CONTRACT DATE: 8/9/2024

PROJECT:
 Avery Trace Middle Athletic Fields
 230 Ralder Dr
 Cookeville, Tennessee 38501

TO OWNER/CLIENT:
 Putnam County (TN) Schools
 1400 East Spring St.
 Cookeville, Tennessee 38506

VIA ARCHITECT/ENGINEER:
 Kirm Chamberlin (Upland Design Group, Inc.)
 362 Industrial Blvd
 Crossville, Tennessee 38555

FROM CONTRACTOR:
 King Construction Group, Inc.
 3307 Burgess Falls rd
 Cookeville, Tennessee 38506

CONTRACT FOR: Avery Trace Middle School Athletic Fields

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. Original Contract Sum \$1,333,800.00
- 2. Net change by change orders \$50,405.00
- 3. Contract Sum to date (Line 1 ± 2) \$1,384,205.00
- 4. Total completed and stored to date (Column G on detail sheet) \$1,263,321.00

- 5. Retainage:
 - a. 5.00% of completed work \$59,547.95
 - b. 5.00% of stored material \$3,618.10

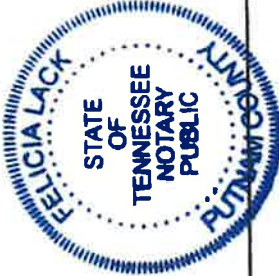
- Total retainage \$63,166.05
 (Line 5a + 5b or total in column I of detail sheet)
- 6. Total earned less retainage (Line 4 less Line 5 Total) \$1,200,154.95
- 7. Less previous certificates for payment (Line 6 from prior certificate) \$714,715.40
- 8. Current payment due: \$485,439.55
- 9. Balance to finish, including retainage (Line 3 less Line 6) \$184,050.05

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$50,405.00	\$0.00
Totals:		\$50,405.00	\$0.00
Net change by change orders:		\$50,405.00	

CONTRACTOR: King Construction Group, Inc.

By: [Signature] Date: 11/20/24

State of: Tennessee
 County of: Putnam
 Subscribed and sworn to before me this 20th day of November 2024
 Notary Public: Felicia Lack
 My commission expires: August 27, 2028



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$485,439.55

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

ARCHITECT/ENGINEER:

By: _____ Date: _____
 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 the rights of the Owner/Client or Contractor under this Contract.

DOCUMENT DETAIL SHEET

CONTINUATION SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
 APPLICATION DATE: 11/20/2024
 PERIOD: 10/01/24 - 11/30/24

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1		General Conditions	\$73,560.00	\$36,780.00	\$25,746.00	\$0.00	\$62,526.00	\$11,034.00	\$3,126.30
2		Bonding & Startup Costs	\$42,385.00	\$42,385.00	\$0.00	\$0.00	\$42,385.00	\$0.00	\$2,119.25
3		Mobilization	\$38,450.00	\$38,450.00	\$0.00	\$0.00	\$38,450.00	\$0.00	\$1,922.50
4		Unsuitable Soil Allowance	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
5		Contingency Allowance	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$5,000.00
6		Demolition	\$26,501.00	\$26,501.00	\$0.00	\$0.00	\$26,501.00	\$0.00	\$1,325.05
7		Survey / Layout	\$11,800.00	\$7,000.00	\$4,800.00	\$0.00	\$11,800.00	\$0.00	\$590.00
8		Sitework / Storm Drainage	\$390,000.00	\$333,809.00	\$56,191.00	\$0.00	\$390,000.00	\$0.00	\$19,500.00
9		Fencing & Gates	\$68,500.00	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$41,500.00	\$1,350.00
10		Landscaping / Sod	\$129,700.00	\$0.00	\$64,850.00	\$0.00	\$64,850.00	\$64,850.00	\$3,242.50
11		Retaining Wall	\$75,025.00	\$75,025.00	\$0.00	\$0.00	\$75,025.00	\$0.00	\$3,751.25
12		Exterior Concrete	\$148,219.00	\$16,520.00	\$131,699.00	\$0.00	\$148,219.00	\$0.00	\$7,410.95
13		Masonry	\$78,750.00	\$3,500.00	\$60,250.00	\$15,000.00	\$78,750.00	\$0.00	\$3,937.50
14		Canopies / Dugout Roofs	\$109,989.00	\$0.00	\$109,989.00	\$0.00	\$109,989.00	\$0.00	\$5,499.45
15		Bleachers	\$37,421.00	\$0.00	\$7,059.00	\$30,362.00	\$37,421.00	\$0.00	\$1,871.05
TOTALS:			\$1,333,800.00	\$679,970.00	\$460,584.00	\$72,362.00	\$1,212,916.00	\$120,884.00	\$60,645.80

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
16	PCCO#001							
16.1	PCCO#001	\$50,405.00	\$0.00	\$50,405.00	\$0.00	\$50,405.00	\$0.00	\$2,520.25
16.1.1	Change Order #1	\$50,405.00	\$0.00	\$50,405.00	\$0.00	\$50,405.00	\$0.00	\$2,520.25
TOTALS:								

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
Grand Totals								
		\$1,364,205.00	\$679,970.00	\$510,989.00	\$72,362.00	\$1,263,321.00	\$120,884.00	\$63,166.05



**Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)**

Date _____ 12/5/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Southern Roofing of TN in the amount of \$24,054.00 and First National Bank (retainage) in the amount of \$1,266.00 for pay application #13 related to the existing Park View Elementary School Roof Replacement project to be paid from 142 76100 707 933 (ESSER 3.0).

received
11-22-24 [signature]

RCR&A

RICHARD C. RINKS & ASSOCIATES, INC.

Engineering and Architectural Services

Building Enclosure Consultants

ASCE - NSPE - TSPE - IIBEC - EDI

30 North Jefferson Avenue - P.O. Box 691 - Cookeville, Tennessee 38503-0691

Telephone 931-528-5543 Rinks-Consulting.com Facsimile 931-528-5544

November 21, 2024

Mr. John Magura
Facilities Maintenance Supervisor
Putnam County Schools
240 Raider Drive
Cookeville, Tennessee 38506
maguraj@pcsstn.com

Re: Roof Replacement
Park View Elementary School
Cookeville, Tennessee

Dear Mr. Magura:

Attached for further processing is an electronic copy of Pay Request No. 13 in the amount of \$25,320.00 from Southern Roofing Company of TN (Southern) for the above captioned project. I have signed and dated the Pay Request recommending payment.

Please pay Southern \$24,054.00 and deposit \$1,266.00 into the retainage escrow account.

Should you have any questions concerning this project, please contact me.

Sincerely yours,

Patrick Rinks

Patrick Rinks, PE

c: Southern Roofing of TN

via email

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G703

PAGE ONE OF 2 PAGES

TO OWNER:
Putnam County Board of Education
1400 East Spring Street
Cookeville, TN 38506
FROM CONTRACTOR:
Southern Roofing Company
2929 Kraft Drive
Nashville, TN 37204

PROJECT:
Roof Replacement of Park View Elementary School
545 Scott Ave.
Cookeville, TN 38501
VIA ARCHITECT:
Richard C. Rinks & Assoc., Inc.
30 N. Jackson Ave.
Cookeville, TN 38501

APPLICATION #: #13
PERIOD TO: 11/30/24
PROJECT NOS: 23-013
CONTRACT DATE: 10/31/23

Distribution to:
Owner
Const. Mgr
Architect
Contractor
Consultant

CONTRACT FOR: Roof Replacement of Park View Elementary School

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 therein is now due.

1. ORIGINAL CONTRACT SUM	\$ 1,650,409.00
2. Net change by Change Orders	\$ -30,882.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,619,527.00
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	\$ 1,619,527.00

5. RETAINAGE:	
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$ 80,976.35
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$ 80,976.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,538,550.65
--	-----------------


7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,514,496.65
--	-----------------

8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$ 24,054.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 80,976.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$30,882.00
Total approved this Month		-\$30,882.00
TOTALS		-\$30,882.00
NET CHANGES by Change Order		-\$30,882.00

CONTRACTOR: 

By: _____ Date: 11/18/2024

State of: TN
County of: Davidson
Subscribed and sworn to before me this 18 day of November 2024
Notary Public: 
My Commission expires: 05/08/28



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the information provided in accordance with the Contract Documents, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 24,054.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: 

By: _____ Date: 11-21-24

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 of Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: #13

PROJECT:

APPLICATION DATE: 11/18/24

Roof Replacement of Park View Elementary School
545 Scott Ave.
Cookeville, TN 38501

PERIOD TO: 30-Nov-24
ARCHITECT'S PROJECT NO: 23-013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	% (G/C)					
1	Mobilization	25,982.00	25,982.00				25,982.00	100%	1,299.10
2	Bonds & Insurance	22,640.00	22,640.00				22,640.00	100%	1,132.00
3	EPDM Roof Materials	599,896.00	599,896.00				599,896.00	100%	29,994.80
4	EPDM Labor	251,497.00	251,497.00				251,497.00	100%	12,574.85
5	Shingle Roof Materials	80,414.00	80,414.00				80,414.00	100%	4,020.70
6	Shingle Labor	119,790.00	119,790.00				119,790.00	100%	5,989.50
7	Metal Panel Materials	17,670.00	17,670.00				17,670.00	100%	883.50
8	Metal Panel Labor	3,548.00	3,548.00				3,548.00	100%	177.40
9	Soffit Materials	23,822.00	23,822.00				23,822.00	100%	1,191.10
10	Soffit Labor	11,827.00	11,827.00				11,827.00	100%	591.35
11	Plumbing Materials	52,000.00	52,000.00				52,000.00	100%	2,600.00
12	Plumbing Labor	104,000.00	104,000.00				104,000.00	100%	5,200.00
13	Abatement Labor	66,000.00	66,000.00				66,000.00	100%	3,300.00
14	Roof Ladders	9,495.00	9,495.00				9,495.00	100%	474.75
15	Sheet Metal Materials	108,313.00	108,313.00				108,313.00	100%	5,415.65
16	Sheet Metal Labor	49,195.00	49,195.00				49,195.00	100%	2,459.75
17	Allowance	60,000.00	60,000.00				60,000.00	100%	3,000.00
18	Warranty	6,320.00		6,320.00			6,320.00	100%	316.00
19	Close-Out	38,000.00	19,000.00	19,000.00			38,000.00	100%	1,900.00
20									
21	CO#1	(30,882.00)	(30,882.00)				(30,882.00)		(1,544.10)
22									
23									
24									
25									
26									
27									
28	SUBTOTALS PAGE 2	1,619,527.00	1,594,207.00	25,320.00			1,619,527.00	100%	80,976.35



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 12/5/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of pay application #14 to release Southern Roofing Company's retainage in the amount of \$80,976.35 related to the Parkview Elementary School roof project.

received

11-22-24
msj

A handwritten signature or set of initials in black ink, located to the right of the "received" stamp.

RCR&A

RICHARD C. RINKS & ASSOCIATES, INC.

Engineering and Architectural Services

Building Enclosure Consultants

ASCE - NSPE - TSPE - IIBEC - EDI

30 North Jefferson Avenue - P.O. Box 691 - Cookeville, Tennessee 38503-0691

Telephone 931-528-5543 Rinks-Consulting.com Facsimile 931-528-5544

November 21, 2024

Mr. John Magura
Facilities Maintenance Supervisor
Putnam County Schools
240 Raider Drive
Cookeville, Tennessee 38506
maguraj@pcsstn.com

Re: Roof Replacement
Park View Elementary School
Cookeville, Tennessee

Dear Mr. Magura:

Attached for further processing is an electronic copy of Pay Request No. 14 (Final) in the amount of \$80,976.35 from Southern Roofing Company of TN (Southern) for the above captioned project. I have signed and dated the Pay Request recommending payment.

Please authorize the release of \$80,976.35 and accrued interest from the retainage escrow account.

Should you have any questions concerning this project, please contact me.

Sincerely yours,

Patrick Rinks

Patrick Rinks, PE

c: Southern Roofing of TN

via email

TO OWNER:
 Putnam County Board of Education
 1400 East Spring Street
 Cookeville, TN 38506
FROM CONTRACTOR:
 Southern Roofing Company
 2929 Kraft Drive
 Nashville, TN 37204

PROJECT:
 Roof Replacement of Park View Elementary School
 545 Scott Ave.
 Cookeville, TN 38501
 VIA ARCHITECT:
 Richard C. Rinkis & Assoc., Inc.
 30 N. Jackson Ave.
 Cookeville, TN 38501

APPLICATION #: 14-Retainage Distribution to:
PERIOD TO: 11/30/24
PROJECT NOS: 23-013

CONTRACT DATE: 10/31/23

Owner	
Const. Mgr	
Architect	
Contractor	
Consultant	X

CONTRACT FOR: Roof Replacement of Park View Elementary School

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

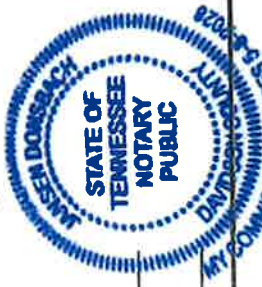
1. ORIGINAL CONTRACT SUM -----	\$	1,650,409.00
2. Net change by Change Orders -----	\$	-30,882.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,619,527.00
4. TOTAL COMPLETED & STORED TO DATE -----	\$	1,619,527.00
<small>(Column G on Continuation Sheet)</small>		
5. RETAINAGE:		
a. _____ of Completed Work <small>(Columns D+E on Continuation Sheet)</small>	\$	
b. 10.0% of Stored Material <small>(Column F on Continuation Sheet)</small>	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)-----	\$	1,619,527.00
6. TOTAL EARNED LESS RETAINAGE -----	\$	
<small>(Line 4 less Line 5 Total)</small>	\$	1,538,550.65
<small>(Line 6 from prior Certificate)</small>	\$	80,976.35
8. CURRENT PAYMENT DUE -----	\$	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	
<small>(Line 3 less Line 6)</small>		

CONTRACTOR: 

By: _____ Date: 11/20/2024

State of: TN
 County of: Davidson


Subscribed and sworn to before
 me this 20 day of November 2024



Notary Public: David Donzbach
 My Commission expires: 05/08/28

CERTIFICATE FOR PAYMENT
 In accordance with Contract Documents, based on on-site observations and ~~the~~ my own knowledge, application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 80,976.35
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: 

By: _____ Date: 11-21-24

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		-\$30,882.00
Total approved this Month		-\$30,882.00
TOTALS		-\$30,882.00
NET CHANGES by Change Order		-\$30,882.00

CONTINUATION SHEET

AIA Document G702

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14-Retainage

PROJECT:

APPLICATION DATE: 11/20/24

Roof Replacement of Park View Elementary School
545 Scott Ave.
Cookeville, TN 38501

PERIOD TO: 30-Nov-24

ARCHITECT'S PROJECT NO: 23-013

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	Work Completed This Period					
1	Mobilization	25,982.00	25,982.00				25,982.00	100%	
2	Bonds & Insurance	22,640.00	22,640.00				22,640.00	100%	
3	EPDM Roof Materials	599,896.00	599,896.00				599,896.00	100%	
4	EPDM Labor	251,497.00	251,497.00				251,497.00	100%	
5	Shingle Roof Materials	80,414.00	80,414.00				80,414.00	100%	
6	Shingle Labor	119,790.00	119,790.00				119,790.00	100%	
7	Metal Panel Materials	17,670.00	17,670.00				17,670.00	100%	
8	Metal Panel Labor	3,548.00	3,548.00				3,548.00	100%	
9	Soffit Materials	23,822.00	23,822.00				23,822.00	100%	
10	Soffit Labor	11,827.00	11,827.00				11,827.00	100%	
11	Plumbing Materials	52,000.00	52,000.00				52,000.00	100%	
12	Plumbing Labor	104,000.00	104,000.00				104,000.00	100%	
13	Abatement Labor	66,000.00	66,000.00				66,000.00	100%	
14	Roof Ladders	9,495.00	9,495.00				9,495.00	100%	
15	Sheet Metal Materials	108,313.00	108,313.00				108,313.00	100%	
16	Sheet Metal Labor	49,195.00	49,195.00				49,195.00	100%	
17	Allowance	60,000.00	60,000.00				60,000.00	100%	
18	Warranty	6,320.00	6,320.00				6,320.00	100%	
19	Close-Out	38,000.00	38,000.00				38,000.00	100%	
20									
21	CO#1	(30,882.00)	(30,882.00)				(30,882.00)		
22									
23									
24									
25									
26									
27									
28	SUBTOTALS PAGE 2	1,619,527.00	1,619,527.00				1,619,527.00	100%	

Whereas, the undersigned Southern Roofing Co
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Putnam County Board of Education
(Name of Contractor)

the following Roofing Services
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned Southern Roofing Co
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 1,619,527.00, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

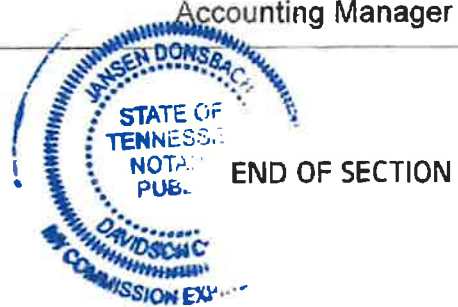
of said Putnam County Board of Education
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 8th
day of November, 2024.

Southern Roofing Co
(Name of Manufacturer, Materialman, or Subcontractor)

By: Jansen Donsbach Accounting Manager
(Title)



Whereas, the undersigned Carwile Mechanical Contractors, Inc.
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Compnay
(Name of Contractor)

the following Water and Gas Line Relocation
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned Carwile Mechanical Contractors, Inc.
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 23,208.00, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account


of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 18th

day of November, 2024.

Carwile Mechanical Contractors, Inc.
(Name of Manufacturer, Materialman, or Subcontractor)

By: 
Erin B Carwile, Vice President

END OF SECTION

Whereas, the undersigned Capital Waste Services
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement - Open top
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned Capital Waste Services
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$21,693.28, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 22nd

day of October, 2024.

Capital waste Services
(Name of Manufacturer, Materialman, or Subcontractor)

By: Dammy Coppingen Sales/Billing
(Title)

PARTIAL

Whereas, the undersigned MIDSOUTH RENTAL
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement (IDK TELEHANDLER)
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned MIDSOUTH RENTALS
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 41,058.75 (INVOICE SERIES 52690-0001 - 52690-0013) and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 18TH

day of OCTOBER, 2024.

MIDSOUTH RENTALS LLC
(Name of Manufacturer, Materialman, or Subcontractor)

By: Sheryl Thorpe (Sheryl Thorpe) Staff Accountant
(Title)



END OF SECTION

Whereas, the undersigned Mid Atlantic Roofing Supply
(Name of Manufacturer, Materialman or
Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of
Education.**

Now, therefore, the undersigned Mid Atlantic Roofing Supply
(Manufacturer, Materialman or
Subcontractor)

and in consideration of \$ 428,043.48, and other goods and valuable
consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all liens, or right to or claim of lien, on the above described
project and premises, under any law, common or statutory, on account or labor
or materials, or both, heretofore or hereafter furnished by the undersigned to
or for the account

of said Southern Roofing Company
(Name of Contractor)

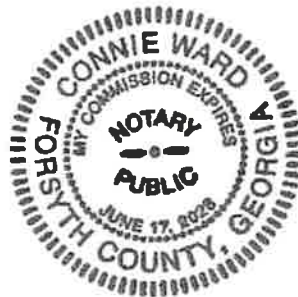
for said project.

Given under my (our) hand(s) and seal(s) this 21st
day of October, 2024.

Mid Atlantic Roofing Supply
(Name of Manufacturer, Materialman, or Subcontractor)

BY: WS Wendy Steubing - Regional Credit Manager
(Title)

Connie Ward
Commission Expires:
June 17, 2028



END OF SECTION

Whereas, the undersigned Metal Roofing Systems
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of**

Education.

Now, therefore, the undersigned Metal Roofing Systems
(Manufacturer, Materialman or Subcontractor) 0

and in consideration of \$ \$62,743.73, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 23

day of October, 2024.

Metal Roofing Systems
(Name of Manufacturer, Materialman, or Subcontractor)

BY: Kathy Marshall Regional Credit Manager
(Title)

END OF SECTION

Whereas, the undersigned: **Nashville Lumber Company, LLC**
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of**

Education.

Now, therefore, the undersigned: **Nashville Lumber Company, LLC**
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$15,583.33 , and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 23rd day of October, 2024.

(Name of Manufacturer, Materialman, or Subcontractor)

By: John Kilpatrick, President *John Kilpatrick*
(Title)

END OF SECTION

Whereas, the undersigned Commercial Roofing Specialties, Inc.
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned Commercial Roofing Specialties, Inc.
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 38,488.53, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

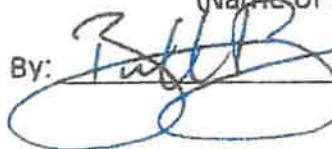
of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 23rd

day of October, 2024.

Commercial Roofing Specialties, Inc.
(Name of Manufacturer, Materialman, or Subcontractor)

By:  Brett Burns, President
(Title)

END OF SECTION

Whereas, the undersigned East TN Portables
(Name of Manufacturer, Materialman or
Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of
Education.**

Now, therefore, the undersigned East TN Portables
(Manufacturer, Materialman or
Subcontractor)

and in consideration of \$ 2052.38, and other goods and valuable
consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all liens, or right to or claim of lien, on the above described
project and premises, under any law, common or statutory, on account or labor
or materials, or both, heretofore or hereafter furnished by the undersigned to
or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 29th
day of October, 2024.

East Tennessee Portables
(Name of Manufacturer, Materialman, or Subcontractor)

By: Amy Nipper, Office Manager
(Title)

END OF SECTION

Whereas, the undersigned Walker Lumber & Hardware, Inc.
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned Walker Lumber & Hardware, Inc.
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 4,640.69, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 24th

day of October, 2024.

Walker Lumber & Hardware, Inc.
(Name of Manufacturer, Materialman, or Subcontractor)

By: [Signature] Sentry
(Title)



END OF SECTION

Whereas, the undersigned BEACON BUILDING PRODUCTS
(Name of Manufacturer, Materialman or
Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of
Education.**

Now, therefore, the undersigned BEACON BUILDING PRODUCTS
(Manufacturer, Materialman or
Subcontractor)

and in consideration of \$ 14,252.13, and other goods and valuable
consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all liens, or right to or claim of lien, on the above described
project and premises, under any law, common or statutory, on account or labor
or materials, or both, heretofore or hereafter furnished by the undersigned to
or for the account

of said Southern Roofing Company
(Name of Contractor)
for said project.

Given under my (our) hand(s) and seal(s) this 23
day of OCTOBER, 2024.

BEACON BUILDING PRODUCTS
(Name of Manufacturer, Materialman, or Subcontractor)

By: [Signature] CREDIT OPERATIONS SPECIALIST
(Title)

END OF SECTION

Whereas, the undersigned Crown Construction- Matthew Benningfield
(Name of Manufacturer, Materialman or Subcontractor)

has furnished to Southern Roofing Company
(Name of Contractor)

the following Roofing material for a roof replacement
(Kind of Material and Services Furnished)

for use in construction of a Project belonging to **Putnam County Board of Education.**

Now, therefore, the undersigned 
Crown Construction-Matthew Benningfield
(Manufacturer, Materialman or Subcontractor)

and in consideration of \$ 84,976.00, and other goods and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account or labor or materials, or both, heretofore or hereafter furnished by the undersigned to or for the account

of said Southern Roofing Company
(Name of Contractor)

for said project.

Given under my (our) hand(s) and seal(s) this 31st

day of OCTOBER, 2024.

MATTHEW BENNINGFIELD
(Name of Manufacturer, Materialman, or Subcontractor)

BY: OWNER
(Title)

END OF SECTION



**Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)**

Date _____ 12/5/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of a payment to Richard C. Rinks and Associates – Cookeville, Tennessee in the amount of \$6,518.31 to be paid from 142-76100-707-933 for design services for the Parkview Elementary School roof project (School Federal Program Fund-ESSER 3.0).

received
11-22-24 MTJ *CM*

RCR&A

RICHARD C. RINKS & ASSOCIATES, INC.

Engineering and Architectural Services

Building Enclosure Consultants

ASCE - NSPE - TSPE - IIBEC - EDI

30 North Jefferson Avenue - P.O. Box 691 - Cookeville, Tennessee 38503-0691
Telephone 931-528-5543 Rinks-Consulting.com Facsimile 931-528-5544

November 21, 2024

Mr. John Magura
Facilities Maintenance Supervisor
Putnam County Schools
240 Raider Drive
Cookeville, Tennessee 38506
maguraj@pcsstn.com

2973 Roof Replacement
Park View Elementary School
Cookeville, Tennessee

INVOICE

Final Contract Amount	\$ 1,619,527.00
Design Fee (6% of Contract Amount)	\$ 97,171.62
Amount of Fee Earned to Date	
100 Percent	\$ 97,171.62
Less Previous Payments	\$ 90,653.31
	<hr/>
AMOUNT DUE	\$ 6,518.31

THANK YOU!