TRANSMITTAL LETTER

TATE HILL JACOBS: ARCHITECTS, INC

FX 859.253.1607
346 E. Main St. Lexington KY 40507   PH 859.252.5994

PROJECT:	**SEBASTIAN E.S. - RENOVATION**	**ARCHITECT'S**
	KDE BG #19-320	**PROJECT NO: 1901**
	Breathitt County Public School	
	Jackson, Kentucky	

TO: **Superintendent Phillip Watts**   **DATE:** 03.17.2020
Breathitt County Public Schools
420 Court St. / PO Box 750   If enclosures are not as noted,
Jackson, KY   41339   Please inform us immediately.
                                    If checked below, please:
                                    ( ) Acknowledge receipt of enclosures
                                    ( ) Return enclosures to us

WE TRANSMIT:
  (X) herewith   ( ) under separate cover via _____
  ( ) in accordance with your request _____

FOR YOUR:
  ( ) approval   ( ) distribution to Parties
  ( ) review & comment   ( ) record
  ( ) use   (X)   Payment _____

THE FOLLOWING:
  ( ) Drawings   ( ) Shop Drawing Prints
  ( ) Specifications   ( ) Shop Drawing Reproducibles
  ( ) Change Order   ( ) Shop Drawing Submittals
  (X) See Below

DATE	DESCRIPTION	COPIES
3/04/2020	APPLICATION for PAYMENT No. Three (3)	1 dig.
	$113,842.67 total	
3/04/2020	DIRECT PURCHASE ORDERS – MONTHLY PAYMENT SUMMARY	1 dig.
	Invoices = $9,439.34 total	
	• PO#0005-2007209, Lee Building Products (Div. 4), $4,208.84 total	
	• PO#0007-2007193, Wells Group (Div. 3), $5,230.50 total	
3/08/2020	Updated Project Schedule	1 dig.

REMARKS:
Mr. Watts, Attached are the Pay Application and Direct Purchase Order invoices as listed above for the Sebastian Elementary School – Partial Renovation Project.

We have reviewed and certify the amounts for payment. These should be included on the agenda for approval at the next School Board Meeting on 3/24/2020.

Please note that payment for Allen's Construction App for Pay is paid to Allen Contruction.
The DPO invoice payments are paid directly to the individual DPO Vendors. Don't hesitate to call with any questions.

Change Order #03 will be provided as soon as possible – Allen Construction has assured me that the final outstanding proposal requests will be sent to me by this afternoon. I will final Change Order #03 and send to you by noon, tomorrow.

COPIES TO: File   **BY:** Mark Isbell, project manager
                  Will Noble, BCPS Facilities
                  Sabrina Oaks, THJ:A