

September 9, 2020

TO: Mr. Jeff Saylor
Superintendent
Estill County Board of Education
253 Main Street
Irvine, Kentucky 40336

FROM: Mary Lynne Lange
Principal, Finance
RossTarrant Architects, Inc.

RE: Estill County Bus Garage
Irvine, Kentucky
BG 19-340
RTA 1837

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	Vendor/Contractor	Amount Approved
GC	Standafer Builders	74,560.35
1837-03	CornellCookson	30,999.00
1837-05	Ferguson Enterprises	113.80
1837-07	MMI of Kentucky	319.79
1837-08	Newtech	5,042.28
1837-10	OldCastle Infrastructure	33,598.62
1837-11	Ribolt, Inc.	3,280.00
1837-15	Wells Group	6,133.00
Total		154,046.84

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/ml
Enclosures

c: Standafer Builders w/a
File 1837 w/a
ME200909-1837

PAYMENT APPLICATION

Page 1

TO: Estill Co. Board of Education 253 Main Street Irvine, KY 40336 Attn: FROM: Standafer Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472 FOR:	PROJECT NAME AND LOCATION: Estill Co. Bus Garage Estill Co. Bus Garage 253 Main Street Irvine, KY 40336 ARCHITECT: RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	APPLICATION # 8 PERIOD THRU: 09/02/2020 PROJECT #s: RTA 1837 / BG 19-340 DATE OF CONTRACT: 10/21/2019	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,864,144.26
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,864,144.26
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$964,522.77
5. RETAINAGE:	
a. <u>10%</u> of Completed Work <u>96,452.28</u> (Columns D + E on Continuation Page)	
b. <u>10%</u> of Material Stored <u>000</u> <u>43,403</u> (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$139,855.28
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$824,667.49
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$750,107.14
8. PAYMENT DUE	\$74,560.35
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,039,476.77

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Standafer Builders, Inc.

By: [Signature] Date: 9-2-20

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 2nd day of September 2020

Notary Public: Shelley R. Law

My Commission Expires: 7-18-23

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$74,560.35

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Peter J. Zisk
 By: _____ Date: 9/9/2020

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

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PROJECT: Estill Co. Bus Garage
Estill Co. Bus Garage

APPLICATION #: 8
DATE OF APPLICATION: 09/02/2020
PERIOD THRU: 09/02/2020
PROJECT #s: RTA 1837 / BG 19-340

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Mobilization	\$15,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	53%	\$7,000.00	
2	Demobilization	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
3	General conditions	\$243,845.51	\$96,250.00	\$13,750.00	\$0.00	\$110,000.00	45%	\$133,845.51	
4	Bonds & insurance	\$18,815.97	\$18,815.97	\$0.00	\$0.00	\$18,815.97	100%	\$0.00	
5	Construction staking	\$22,500.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	89%	\$2,500.00	
6	Silt fence-M	\$2,200.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	91%	\$200.00	
7	Silt fence-L	\$3,200.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	78%	\$700.00	
8	Portable toilet	\$3,600.00	\$840.00	\$120.00	\$0.00	\$960.00	27%	\$2,640.00	
9	Project sign	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
10	Trash	\$6,000.00	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00	33%	\$4,000.00	
11	Masonry-M	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
12	Masonry-L	\$40,000.00	\$30,000.00	\$10,000.00	\$0.00	\$40,000.00	100%	\$0.00	
13	Concrete reinforcement-L	\$10,000.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	95%	\$500.00	
14	SOG-L	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
15	Footers-L	\$11,590.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	86%	\$1,590.00	
16	Sidewalks-L	\$16,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	13%	\$14,000.00	
17	Wash bay-L	\$8,960.00	\$2,960.00	\$5,000.00	\$0.00	\$7,960.00	89%	\$1,000.00	
18	Fueling station-L	\$7,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,450.00	
19	Structural steel-L	\$50,000.00	\$25,000.00	\$5,000.00	\$0.00	\$30,000.00	60%	\$20,000.00	
21	Waterproofing/barriers-M	\$13,000.00	\$7,000.00	\$6,000.00	\$0.00	\$13,000.00	100%	\$0.00	
23	Waterproofing/barriers-L	\$13,000.00	\$7,000.00	\$6,000.00	\$0.00	\$13,000.00	100%	\$0.00	
24	Thermal insulation-L	\$14,981.58	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,981.58	
25	**Roofing**								
26	Shop drawings	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$250.00	
27	Insulation-M	\$2,242.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,242.00	
28	Insulation-L	\$3,664.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,664.00	
29	TPO FA-M	\$1,689.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,689.00	
30	TPO FA-L	\$3,348.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,348.00	
	SUB-TOTALS	\$573,836.06	\$293,365.97	\$48,870.00	\$0.00	\$342,235.97	60%	\$231,600.09	

CONTINUATION PAGE

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
31	Edge Metal-M	\$2,492.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,492.00	
32	Edge Metal-L	\$3,369.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,369.00	
33	Rough carpentry-M	\$30,000.00	\$15,000.00	\$10,000.00	\$0.00	\$25,000.00	83%	\$5,000.00	
34	Rough carpentry-L	\$45,000.00	\$20,000.00	\$10,000.00	\$0.00	\$30,000.00	67%	\$15,000.00	
35	Doors/frames/hardware-L	\$25,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	20%	\$20,000.00	
36	Overhead door-L	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,500.00	
37	EFCO windows/doors/glass-M	\$7,453.00	\$4,471.80	\$0.00	\$0.00	\$4,471.80	60%	\$2,981.20	
39	EFCO windows/doors/glass-L	\$8,297.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,297.00	
40	Gyp board assemblies-M	\$15,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	7%	\$14,000.00	
41	Gyp board assemblies-L	\$25,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	4%	\$24,000.00	
42	Acoustical ceiling-M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
43	Acoustical ceiling-L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
44	VCT-M	\$2,376.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,376.50	
45	VCT-L	\$2,335.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,335.50	
46	Base-M	\$648.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$648.00	
47	Base-L	\$652.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$652.00	
48	Flake epoxy floor-M	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,150.00	
49	Flake epoxy floor-L	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
50	Paint-M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
51	Paint-L	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
52	Signage-M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
53	Signage-L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
54	Toilet partitions-M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
55	Toilet partitions-L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
56	Wire mesh partitions-M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
57	Wire mesh partitions-L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
58	Toilet/bath accessories-M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
59	Toilet/bath accessories-L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
	SUB-TOTALS	\$789,009.06	\$341,337.77	\$68,870.00	\$0.00	\$410,207.77	52%	\$378,801.29	

CONTINUATION PAGE

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PROJECT: Estill Co. Bus Garage
Estill Co. Bus Garage

APPLICATION #: 8
DATE OF APPLICATION: 09/02/2020
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PROJECT #s: RTA 1837 / BG 19-340

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
60	Fire extinguishers-M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
61	Fire extinguishers-L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
62	Alum canopy-M	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$5,300.00	100%	\$0.00	
63	Alum canopy-L	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	
64	Bus lift-L	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	50%	\$10,000.00	
65	Fuel station-M	\$13,404.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,404.00	
66	Fuel station-L	\$30,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,720.00	
67	Fuel station equipment	\$4,885.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,885.00	
68	Window shades-M	\$2,270.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,270.00	
69	Window shades-L	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$385.00	
70	Casework-M	\$3,196.28	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,196.28	
71	Casework-L	\$477.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$477.00	
72	Counter tops-M	\$503.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$503.50	
73	Counter tops-L	\$477.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$477.00	
74	PEMB-M	\$107,651.00	\$104,000.00	\$0.00	\$0.00	\$104,000.00	97%	\$3,651.00	
75	PEMB-L	\$40,000.00	\$23,000.00	\$10,000.00	\$0.00	\$33,000.00	83%	\$7,000.00	
76	PEMB insulation-L	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	
77	**Plumbing**								
78	Permit	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
79	Plumbing rough in-M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
80	Plumbing rough in-L	\$25,000.00	\$20,000.00	\$2,500.00	\$0.00	\$22,500.00	90%	\$2,500.00	
81	Plumbing fixtures-M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
82	Plumbing fixtures-L	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
83	**HVAC**								
84	Permits	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$330.00	
85	Sheetmetal M	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00	100%	\$0.00	
86	Sheetmetal-L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
87	Split system-M	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,103,807.84	\$512,637.77	\$106,570.00	\$0.00	\$619,207.77	56%	\$484,600.07	

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PROJECT: Estill Co. Bus Garage
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Payment Application containing Contractor's signature is attached.

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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
88	Split system-L	\$10,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10%	\$9,000.00	
89	Exhaust fans-M	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,000.00	
90	Exhaust fans-L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
91	Grilles/diffusers-M	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100%	\$0.00	
92	Grilles/diffusers-L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
93	Insulation-M	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,750.00	
94	Insulation-L	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,750.00	
95	Air balance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
96	**Electrical**								
97	Temp service & lighting	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
99	Light fixtures L	\$9,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,250.00	
101	Switchgear/panels L	\$15,000.00	\$11,550.00	\$0.00	\$0.00	\$11,550.00	77%	\$3,450.00	
103	Conduit/wire L	\$21,500.00	\$13,545.00	\$0.00	\$0.00	\$13,545.00	63%	\$7,955.00	
105	Fire alarm L	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
107	Site work lighting L	\$15,500.00	\$13,640.00	\$0.00	\$0.00	\$13,640.00	88%	\$1,860.00	
109	Device L	\$4,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,850.00	
110	Sitework excavation	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	
111	Sitework M	\$9,200.00	\$8,280.00	\$0.00	\$0.00	\$8,280.00	90%	\$920.00	
113	Low voltage L	\$17,421.72	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,421.72	
114	**End electrical**								
115	Site clearing	\$31,000.00	\$29,450.00	\$0.00	\$0.00	\$29,450.00	95%	\$1,550.00	
116	Grading/excavation	\$60,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00	88%	\$7,000.00	
117	Erosion control-M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
118	Erosion control-L	\$8,296.70	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,296.70	
119	Termite control	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
120	Asphalt paving-M	\$101,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	25%	\$76,000.00	
121	Asphalt paving-L	\$38,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	18%	\$31,000.00	
122	Curb/gutters-M	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
	SUB-TOTALS	\$1,513,626.26	\$690,602.77	\$113,570.00	\$0.00	\$804,172.77	53%	\$709,453.49	

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Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
123	Curb/gutters-L	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,900.00	
124	Wheelstops/stripping/signage-M	\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,300.00	
125	Wheelstops/stripping/signage-L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
126	Guardrail-M	\$8,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,720.00	
127	Guardrail-L	\$13,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,080.00	
128	*Chain link fence/gates-M	\$14,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,850.00	
129	Chain link fence/gates-L	\$11,918.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,918.00	
130	Seeding	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
131	Sewer boring	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00	
132	Waterline boring	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0.00	
133	Storm drainage pipe/boots-M	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00	
134	Storm drainage pipe/boots-L	\$16,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	88%	\$2,000.00	
135	Sanitary sewer-M	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
136	Sanitary sewer-L	\$17,000.00	\$16,000.00	\$1,000.00	\$0.00	\$17,000.00	100%	\$0.00	
137	ALT 1 Entry								
139	Asphalt L	\$12,750.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	39%	\$7,750.00	
140	ALT 2 Vehicle parking lot								
142	Asphalt L	\$60,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,250.00	
143	ALT 3 Bus parking lot								
145	Asphalt/Rock L	\$67,400.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	15%	\$57,400.00	
146	Allowance for Unsuitable Soils	\$27,350.00	\$27,350.00	\$0.00	\$0.00	\$27,350.00	100%	\$0.00	

CONTINUATION PAGE

Page 7 of 7

PROJECT: Estill Co. Bus Garage
Estill Co. Bus Garage

APPLICATION #: 8
DATE OF APPLICATION: 09/02/2020
PERIOD THRU: 09/02/2020
PROJECT #s: RTA 1837 / BG 19-340

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					

	TOTALS	\$1,864,144.26	\$839,952.77	\$124,570.00	\$0.00	\$964,522.77	52%	\$899,621.49	
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APPLICATION # 8

ESTILL COUNTY BUS GARAGE OWNER DIRECT PURCHASES

PO#	Name of Supplier	Scheduled Amount	Amount Previous Periods	Amount This Period	Stored Materials	Completed & Stored	Balance To Finish
2	C.L. MCBRIDE	\$131,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,565.00
3	CORNELLCOOKSON	\$30,999.00	\$0.00	\$30,999.00	\$0.00	\$30,999.00	\$0.00
4	ECKART SUPPLY	\$69,236.00	\$63,775.07	\$0.00	\$0.00	\$63,775.07	\$5,460.93
5	FERGUSON ENTERPRISES	\$30,000.00	\$20,530.62	\$113.80	\$0.00	\$20,644.42	\$9,355.58
6	HINKLE CONTRACTING	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	\$0.00
7	MMI OF KY	\$20,933.60	\$20,613.81	\$319.79	\$0.00	\$20,933.60	\$0.00
8	NEWTECK	\$48,042.28	\$43,000.00	\$5,042.28	\$0.00	\$48,042.28	\$0.00
9	NORMAN STORY & ASSOC	\$108,745.00	\$84,495.60	\$0.00	\$0.00	\$84,495.60	\$24,249.40
10	OLD CASTLE INFRASTRUCTURE	\$35,100.00	\$0.00	\$33,598.62	\$0.00	\$33,598.62	\$1,501.38
11	RIBOLT, INC.	\$46,720.00	\$36,720.00	\$3,280.00	\$0.00	\$40,000.00	\$6,720.00
12	SCHILLER HARDWARE	\$38,000.00	\$13,023.00	\$0.00	\$0.00	\$13,023.00	\$24,977.00
13	THERMAL DESIGN	\$12,814.86	\$12,814.86	\$0.00	\$0.00	\$12,814.86	\$0.00
14	UTILITY SOLUTIONS	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00
15	WELLS GROUP	\$45,000.00	\$38,867.00	\$6,133.00	\$0.00	\$45,000.00	\$0.00
TOTALS		\$637,855.74	\$354,539.96	\$79,486.49	\$0.00	\$434,026.45	\$203,829.29

Certification Statement

I hereby guarantee and warrant to the Owner that all materials listed in the above breakdown for payment conform fully to the requirements of the Contract Documents. These materials have been delivered to the project site, in good condition, and have been inspected to verify product suitability, quality and condition. I hereby accept responsibility for care, custody and control of these materials

GC's Signature: [Signature]Date: 9-2-20

State of KY County of MORGAN

Sworn to me this

2nd

day of

September

2020

Notary:

[Signature]

My commission expires:

1-11-2022

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Cornell Cookson

Submitted w/Contractor's Pay

App#: 9

DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).


Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
8561	8-18-20	30,999.00

TOTAL DUE: 30,999.00

Larry Lewis, project manager

Printed Name & Title



Signature

9-2-20

Date

HELTON OVERHEAD DOOR SALES EAST, INC.

Invoice

4469 LICK CRK
SALYERSVILLE, KY 41465

Phone # 606-349-3510 dmh@heltondoor.com
Fax # 606-349-7927 heltondoor.com

Date	Invoice #
8/18/2020	8561

Bill To

STANDAFER BUILDERS
1178 WEST MAIN ST
WEST LIBERTY, KY 41472
ATTN: TOM STANDAFER

(ODP)

P.O. No.	Terms	Project
ESTILL CO	Due on receipt	

Description	Qty	Rate	Amount
MATERIAL-4-12X14 ORNELL MODEL THERMISER MAX ESD30, ELECTRIC OPERATED-MATERIAL ONLY DELIVERED AND STORED		30,999.00	30,999.00

Please remit to above address.

Total	\$30,999.00
Payments/Credits	\$0.00
Balance Due	\$30,999.00

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Ferguson Enterprises

Submitted w/Contractor's Pay

App#: 8

DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

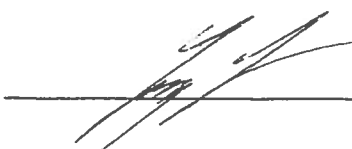
Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
0771740	8-7-20	113.80

TOTAL DUE: 113.80

Larry Lewis, project manager

Printed Name & Title



Signature

9-2-20

Date



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0771740	\$113.80	410919	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:


FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BRD OF EDUCATION
ESTILL CO BUS GARAGE
C/O STANDAER BUILDERS INC
PO BOX 247
WEST LIBERTY, KY 41472

ESTILL CO BUS GARAGE
C/O STANDAER BUILDERS INC
2220 WINCHESTER ROAD
PO# 5

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		ASL	ESTILL CO BUS GARAGE	08/07/20	IO 338931
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	0	WLF25AUBZ3F	LF 3/4 WTR PRV		EA	0.00	
2	2	PFX31SD	LF 1/2 BRS 125# SWT SWG CHK VLV	8.048	EA	16.10	
10	10	CFFAF	3/4 WROT FTG X FIP ADPT	5.256	EA	52.56	
10	10	CFFAD	1/2 WROT FTG X FIP ADPT	4.078	EA	40.78	
2	2	CMAF	3/4 WROT CXM ADPT	2.182	EA	4.36	
INVOICE SUB-TOTAL						113.80	
PO# 5							

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$113.80

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization
for

Owner Direct Purchased Materials

VENDOR: MMI of Kentucky

Submitted w/Contractor's Pay

App#: 8

DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).


Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
85316	8-14-20	319.79

TOTAL DUE: 319.79

Larry Lewis, project manager

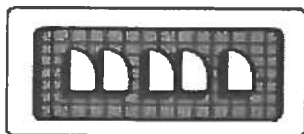
Printed Name & Title



Signature

9-2-20

Date



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000085316
Invoice Date: 8/14/2020
Order #: 0000087027
Customer: 6684
Job: M19-5565
Salesperson: JERRY COMBS
Contact: SHELLIA
Phone: (606) 743-4435

Sold To	Ship To
---------	---------

ESTILL COUNTY BOARD OF EDUCATION
C/O TOM STANDAFER BUILDERS .INC.
PO BOX 247
WEST LIBERTY, KY 41472 USA

ESTILL COUNTY BUS GARAGE
C/O STANDAFER BUILDERS
2220 WINCHESTER ROAD
IRVINE, KY 40336 USA

Customer P.O.	Customer Job #	Ship Via	BOI	F.O.B.	Terms		
7		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
FP1204SC	1/2"X 4"X 50'0" RL GREY FOAM EXPANSION S	30.00	30	0.00	RL	8.00/RL	240.00
FP1206SC	1/2"X 6"X 50'0" RL GREY FOAM EXPANSION S	20.00	20	0.00	RL	11.50/RL	230.00
ADHESCEER	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	12.00	12.000	0.00	EA	8.00/EA	96.00

estill BOE to pacf
\$ 3K.79

SB pay remaining
\$246.21

ESTILL BOE to pay
\$ 39.79
SB pay remaining
\$ 246.21

Total Weight: 114 Lbs

Subtotal	566.00
Taxable Total	
KENTUCKY EXEMPT B-228	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	566.00

Terms Discount:

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: New tech

Submitted w/Contractor's Pay
App#: 8

DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
11560	8-18-20	\$5,042.28

TOTAL DUE: 5042.28

Larry Lewis, project manager

Printed Name & Title


Signature

9-2-20
Date



Newtech Systems Inc.
1850 Dalton Avenue
Ashland, KY 41102
P:(606)325-0306
F:(606)325-0308

INVOICE

11560

SOLD TO: Estill County Board Of Education
c/o Standafer Builders
P O Box 247
West Liberty, KY 41472

SHIP TO: Estill County Bus Garage
2220 Winchester Rd
Irvine, KY 40336

CONTACT:

CONTACT: Malcom Ross

DATE		SHIP VIA		CUSTOMER NO.		TERMS			
8/18/2020				ESTI001		NET 30			
P.O. NUMBER		PROJECT NAME		ORDER DATE		ORDER NUMBER		SALES PERSON	
DPO# 8 BG# 19-340		1611 TC Estill Co Bus Garage PS DPO						TCHIKI	
QTY	PART NUMBER		PART DESCRIPTION				UNIT PRICE		TOTAL PRICE
1.00	SOV-NONTAXABLE	Materials - partial				\$5,042.28		\$5,042.28	

COMMENTS

final DPO billing

THANK YOU

SUBTOTAL:	\$5,042.28
SALES TAX:	\$0.00
TOTAL INVOICE:	\$5,042.28

Offices located in: Ashland, KY * Lexington, KY * Dunbar, WV * Bridgeville, PA * Groveport, OH
All credit card payments will be subject to a 3% processing fee.

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: OldcastleSubmitted w/Contractor's Pay
App#: 8DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
384132254	4-15-20	18,470.00
384132306	4-17-20	3,646.40
384132299	4-16-20	7,903.32
384132347	4-17-20	3,578.84

TOTAL DUE: 33,598.62Larry Lewis, project manager

Printed Name & Title


Signature9-2-20
Date



Oldcastle Infrastructure™
A CRH COMPANY

747 Allenridge Point
Lexington, KY 40510

Telephone: 859-259-1484
Fax.....: 859-233-9351

INVOICE

Page 1 of 2

Remit to:

Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Tax exempt number: B-228
Site: Lexington

SOLD TO:

2925 1 MB 0.439 E0144X I0350 D6052102375 S2 P7307583 0001:0002

SHIP TO:

Estill County Bus Garage
Estill County
Irvine, KY 40336



Estill Co. BOE Old Standifer Builders
1178 W MAIN ST
WEST LIBERTY KY 41472-2010

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132254	4/15/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Richard Wilson Trucking

Packing slip(s): SP173031,SP173043

POSTED

Qty	Unit	Item	Description	Mark	Unit Price	Amount
2.00	Ea	2505000	Mc #375 storm manhole sets	casting sets	295.00	590.00
4.00	Ea	2505000	EJ 6487 Ditch Grate	Castings	1,000.00	4,000.00
4.00	Ea	2505000	EJ 1045 Frame	Castings	220.00	880.00
3.00	Set	8300220	MC#350 San MH Set	casting sets	275.00	825.00
1.00	Ea	2505000	Hoe #729 galv 36" hdwll grate	casting sets	1,402.00	1,402.00
2.00	Ea	2505000	Hoe #269 galv 24" hdwll grate	casting sets	569.00	1,138.00
3.00	Ea	2505000	Hoe #169 galv 6 / 8" hdwll grate	casting sets	366.00	1,098.00
1.00	Ea	1068990	36 Pipe Culvert HW	headwalls	1,025.00	1,025.00
1.00	Ea	1064490	24 SL&FL HW	headwalls	498.00	498.00
1.00	Ea	1064490	24 SL&FL HW - WITH SKEW		498.00	498.00
1.00	Ea	1063150	6" or 8" SL&FL HW - special	headwalls	436.00	436.00
2.00	Ea	1063150	12 SL&FL HW		436.00	872.00
2.00	Ea	2409010	Delivery Charge Flat Bed	freight	350.00	700.00
2.00	Ea	2505000	Ky #272 galv hdwll grate sets	alt #1	540.00	1,080.00
Group: DS-13 4' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41120005	24" - Ecc Conical - 48" - MH41120005	DS-13 4' DIA	789.00	789.00
1.00	Ea	MH41136305	27" - Dev. Base-24-30wt - 48" - MH41136305	DS-13 4' DIA		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-13 4' DIA		
Group: DS-14 4' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-14 4' DIA	789.00	789.00
1.00	Ea	MH41136405	33" - Dev. Base-31-34wt - 48" - MH41136405	DS-14 4' DIA		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-14 4' DIA		
Group: DS-4 5' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH51146050	61" - Dev. Base-49-72wt - 60" - MH51146050	DS-4 5' DIA	1,061.06	1,061.06
2.00	JT	7111000	1"x 17' - Single Conseal - 60" - 7111000	DS-4 5' DIA		
Group: DS-6 4' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-6 4' DIA	789.00	789.00
1.00	Ea	MH41125539	60" - Riser-T/G All - 48" - MH41125539	DS-6 4' DIA		
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	DS-6 4' DIA		

INVOICE

Page 2 of 2


Oldcastle Infrastructure™
 A CRH COMPANY

 747 Allenridge Point
 Lexington, KY 40510

 Telephone: 859-259-1484
 Fax.....: 859-233-9351

Remit to:

 Oldcastle Infrastructure
 P O Box 402721
 Atlanta, GA 30384-2721

 Tax exempt number: B-228
 Site: Lexington

SOLD TO:

2925 1 MB 0.439 E0144X I0351 D6052102375 S2 P7307583 0002:0002

SHIP TO:


 STANDAFAER BUILDERS INC
 1178 W MAIN ST
 WEST LIBERTY KY 41472-2010

 Estill County Bus Garage
 Estill county
 Irvine, KY 40336

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132254	4/15/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Richard Wilson Trucking

Packing slip(s) ...: SP173031,SP173043

1.00 Ea	MH41136581	49" - Dev Base-45-60wt - 48" - MH41136581	DS-6 4' DIA
1.00 JT	7110500	1"x 14.5' - Conseal - 24" - 7110500	DS-6 4' DIA
3.00 JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-6 4' DIA

TOTAL AMOUNT DUE BY: 05/15/20

US

18,470.06

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0002:0002



747 Allenridge Point
Lexington, KY 40510

Telephone: 859-259-1484
Fax: 859-233-9351

INVOICE

Page 1 of 1

Remit to:

Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Tax exempt number: B-228
Site: Lebanon

SOLD TO:

3231 1 MB 0.439 E0269 I0413 D6059583099 S2 P7314425 0002:0002

SHIP TO:

Estill County Bus Garage
Estill county
Irvine, KY 40336



Estill Co. Box 210 Standifer Builders
1178 W MAIN ST
WEST LIBERTY KY 41472-2010

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132366	4/17/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Ohio Transport

Packing slip(s) ...: SP173144

Qty	Unit	Item	Description	Mark	Unit Price	Amount
80.00	FT	0362383	36" Dia x 8' RCP Class III	rcp	45.58	3,646.40
11.00	Ea	9008500	TSS 36" Pipe Gasket	rcp	0.00	0.00

TOTAL AMOUNT DUE BY: 05/17/20

US

3,646.40

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0002:0002



Oldcastle Infrastructure™
A CRH COMPANY

747 Allenridge Point
Lexington, KY 40510

Telephone: 859-259-1484
Fax: 859-233-9351

INVOICE

Page 1 of 2

Remit to:

Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Tax exempt number: B-228
Site: Lexington

SOLD TO:

8011 MB 0.439 E0373X I0635 D6055359651 S2 P7310673 0001:0002

SHIP TO:



Estill CO BOE clo standard Builders
1178 W MAIN ST
WEST LIBERTY KY 41472-2010

Estill County Bus Garage
Estill county
Irvine, KY 40336

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132299	4/16/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Richard Wilson Trucking

Packing slip(s) ...: SP173074,SP173077

POSTED

Qty	Unit	Item	Description	Mark	Unit Price	Amount
8.00	FT	0362383	36" Dia x 8' RCP Class III	rcp	45.58	364.64
1.00	Ea	1070790	18 SL & FL In-Outlet (22)	alt #1	720.00	720.00
1.00	Ea	1070790	18 SL & FL In-Outlet - SKEW		720.00	720.00
104.00	FT	0182383	18" Dia x 8' RCP Class III	alt #1	14.67	1,525.68
12.00	Ea	9008200	TSS 18" Pipe Gasket		0.00	0.00
1.00	Ea	2409010	Delivery Charge Flat Bed	freight alt#1	350.00	350.00
1.00	Ea	2409010	Delivery Charge Flat Bed	freight	350.00	350.00
Group: DS-10 4' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-10 4' DIA	789.00	789.00
1.00	Ea	MH41123505	15" - Riser-T/G All - 48" - MH41123505	DS-10 4' DIA		
1.00	Ea	MH41136455	40" - Dev. Base-35-44wt - 48" - MH41136455	DS-10 4' DIA		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-10 4' DIA		
Group: DS-9 4' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-9 4' DIA	789.00	789.00
1.00	Ea	MH41136455	42" - Dev. Base-35-44wt - 48" - MH41136455	DS-9 4' DIA		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-9 4' DIA		
Group: SAN MH #1						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41120005	24" - Ecc Conical - 48" - MH41120005	SAN MH #1	765.00	765.00
1.00	Ea	MH41136275	25" - Dev. Base-wt - 48" - MH41136275	SAN MH #1		
1.00	JT	7110500	1"x 14.5' - Conseal - 24" - 7110500	SAN MH #1		
1.00	Kit	7112705	1"x 14.5'(2) - DOUBLE Conseal - 48" - 7112705	SAN MH #1		
2.00	Ea	7113457	12-08 DD-156 - PSX - 7113457	SAN MH #1		
Group: SAN MH #2						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41120005	24" - Ecc Conical - 48" - MH41120005	SAN MH #2	765.00	765.00
1.00	Ea	MH41136275	25" - Dev. Base-wt - 48" - MH41136275	SAN MH #2		
1.00	JT	7110500	1"x 14.5' - Conseal - 24" - 7110500	SAN MH #2		
1.00	Kit	7112705	1"x 14.5'(2) - DOUBLE Conseal - 48" - 7112705	SAN MH #2		
2.00	Ea	7113457	12-08 DD-156 - PSX - 7113457	SAN MH #2		



747 Allenridge Point
Lexington, KY 40510

Telephone: 859-259-1484
Fax.....: 859-233-9351

INVOICE

Page 2 of 2

Remit to:

Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Tax exempt number: B-228
Site: Lexington

SOLD TO:

801 1 MB 0.439 E0373X I0636 D6055359651 S2 P7310673 0002:0002

SHIP TO:

Estill County Bus Garage
Estill county
Irvine, KY 40336

STANDAFER BUILDERS INC
1178 W MAIN ST
WEST LIBERTY KY 41472-2010

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132299	4/16/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Richard Wilson Trucking

Packing slip(s) ...: SP173074,SP173077

Group: SAN MH #3

Qty Unit	Item	Description	Mark	Unit Price	Amount
1.00 Ea	MH41120005	24" - Ecc Conical - 48" - MH41120005	SAN MH #3	765.00	765.00
1.00 Ea	MH41136275	25" - Dev. Base-wt - 48" - MH41136275	SAN MH #3		
1.00 JT	7110500	1"x 14.5' - Con Seal - 24" - 7110500	SAN MH #3		
1.00 Kit	7112705	1"x 14.5'(2) - DOUBLE Con Seal - 48" - 7112705	SAN MH #3		
1.00 Ea	7113457	12-08 DD-156 - PSX - 7113457	SAN MH #3		
1.00 Ea	7113456	12-06 DD-128 - PSX - 7113456	SAN MH #3		

TOTAL AMOUNT DUE BY: 05/16/20

US

7,903.32

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0002:0002



747 Allenridge Point
Lexington, KY 40510

Telephone: 859-259-1484
Fax: 859-233-9351

INVOICE

Page 1 of 1

Remit to:

Oldcastle Infrastructure
P O Box 402721
Atlanta, GA 30384-2721

Tax exempt number: B-228
Site: Lexington

SOLD TO:

3231 1 MB 0.439 E0269X I0412 D6059583061 S2 P7314425 0001:0002

SHIP TO:

Estill County Bus Garage
Estill county
Irvine, KY 40336



ESKIL CO BOE CLO Standafer Builders
1178 W MAIN ST
WEST LIBERTY KY 41472-2010

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384132347	4/17/2020	384000755	S118995	47003 District PO#10	zFOB Job Site	Richard Wilson Trucking

Packing slip(s) SP173165

POSTED

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed	freight	350.00	350.00
2.00	Ea	7113455	PSX 8 QRS-88 (4" PVC, DI)	OWS	40.00	80.00
2.00	Ea	4304550	Cored Hole Charge 8"	OWS	0.00	0.00
1.00	Ea	MHG1109515	12 Grade Ring x 24" ID		95.00	95.00
Group: DS-4 5' DIA						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH51111530	13" w/g - Top Slab-Ecc - 60" - MH51111530	DS-4 5' DIA	323.84	323.84
Group: X						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	1054580	4x6x48" 500 Gal OWS Base	OWS	2,730.00	2,730.00
1.00	Ea	1054590	4x6 500 Gal OWS Top	OWS		
1.00	Ea	1054600	4x6 500 Gal OWS Baffle	OWS		
3.00	JT	7110500	1"x14.5'CS-102 Joint Sealant 4'MH (8 JT/Box)	OWS		
2.00	Set	8167050	MC 350 Oil Water sets	OWS		

TOTAL AMOUNT DUE BY: 05/17/20

US

3,578.84

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT.
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0001:0002

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: HiboltSubmitted w/Contractor's Pay
App#: 8DATE: 9-2-20


(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
1063	8-26-20	3,280.00

TOTAL DUE: 3,280.00Larry Lewis, project manager

Printed Name & Title


Signature9-2-20
Date

Ribolt Fabrication L.L.C.

PO BOX 21
Tollesboro, KY 41189

Invoice

Date	Invoice #
8/26/2020	663

<p>Bill To</p> <p><i>ESTILL CO. BOE</i> <i>cl</i> <i>Standard Builders</i></p> <p>P.O. BOX 247 1178 WEST MAIN West Liberty, KY 41472</p>
--

<p>Ship To</p>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Estill Bus Garage	Net 30		8/26/2020			
Quantity	Item Code	Description			Price Each	Amount
	Material	Final Billing Estill Bus Garage (Total Bid Amount 46,720.00) (drawings billed 1/30/2020 3500.00) (partial billing 5/28/2020 33,220.00) (partial billing 7/29/2020 6720.00)			3,280.00	3,280.00
					Total	\$3,280.00

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Wells Group

Submitted w/Contractor's Pay

App#: 8

DATE: 9-2-20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
101184	4-28-20	1,831.00
112589	7-30-20	590.00
113095	8-4-20	925.50
113278	8-5-20	1,644.00
113488	8-6-20	537.50
114955	8-18-20	379.00
114813	8-17-20	226.00

2,057.00

TOTAL DUE: 6,133.00 ✓

Larry Lewis, project manager

Printed Name & Title



Signature

9-2-20

Date



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
95382 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	101184	04/28/2020	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 15				
Ticket Number 116-250401	04/28/2020			
3000PSI NO AIR	7.50	CY	119.00	892.50
ENV AND FUEL SURCHARGE	1.00	LD	23.00	23.00
Ticket Number 116-250426	04/28/2020			
3000PSI NO AIR	7.50	CY	119.00	892.50
ENV AND FUEL SURCHARGE	1.00	LD	23.00	23.00
TOTAL YARDS:	15.00			
JOB TOTAL				1831.00

Do not pay -
already submitted in June

TAXABLE AMOUNT 0.00
EXEMPT AMOUNT 1,831.00
SALES TAX 0.00
INVOICE TOTAL 1,831.00



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
107097 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	112589	07/30/2020	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
PO#: 15			
Ticket Number 116-269983	07/30/2020		
ASTM C-476 FINE GROUT	4.00 CY	143.00	572.00
ENV AND FUEL SURCHARGE	1.00 LD	18.00	18.00
TOTAL YARDS:	4.00		
JOB TOTAL			590.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	590.00
SALES TAX	0.00
INVOICE TOTAL	590.00



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
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Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
107533 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS	
ESTI02	113095	08/04/2020	NET 30	
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 15				
Ticket Number 116-270634		08/04/2020		
3000PSI AIR	7.50	CY	121.00	907.50
ENV AND FUEL SURCHARGE	1.00	LD	18.00	18.00
TOTAL YARDS:		7.50		
JOB TOTAL				925.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	925.50
SALES TAX	0.00
INVOICE TOTAL	925.50



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
107706 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	113278	08/05/2020	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
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PO#: 15

Ticket Number 116-270914	08/05/2020		
3500PSI NO AIR	10.00 CY	127.00	1270.00
SUPERPLASTICIZER	10.00 CY	7.00	70.00
ENV AND FUEL SURCHARGE	1.00 LD	18.00	18.00

Ticket Number 116-270956	08/05/2020		
3500PSI NO AIR	2.00 CY	127.00	254.00
SUPERPLASTICIZER	2.00 CY	7.00	14.00
ENV AND FUEL SURCHARGE	1.00 LD	18.00	18.00

TOTAL YARDS: 12.00

JOB TOTAL 1644.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,644.00
SALES TAX	0.00
INVOICE TOTAL	1,644.00



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
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Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
108002 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	113488	08/06/2020	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
-------------	----------	----	-------	--------

PO#: 15

Ticket Number 116-271455	08/06/2020			
3500PSI NO AIR	3.50	CY	127.00	444.50
SMALL LOAD FEE	1.00	LD	75.00	75.00
ENV AND FUEL SURCHARGE	1.00	LD	18.00	18.00

TOTAL YARDS: 3.50

JOB TOTAL 537.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	537.50
SALES TAX	0.00
INVOICE TOTAL	537.50



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
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Page: 1

SOLD TO:

ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
109489 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	114955	08/18/2020	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
PO#: 15			
Ticket Number 116-274001	08/18/2020		
ASTM C-476 FINE GROUT	2.00 CY	143.00	286.00
SMALL LOAD FEE	1.00 LD	75.00	75.00
ENV AND FUEL SURCHARGE	1.00 LD	18.00	18.00
TOTAL YARDS:	2.00		
JOB TOTAL			379.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	379.00
SALES TAX	0.00
INVOICE TOTAL	379.00



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

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ESTILL CO. BOARD OF EDUCATION
C/O STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

000011 - ESTILL CO. BUS GARAGE
109322 - 2220 WINCHESTER ROAD
IRVINE, KY

CUSTOMER	INVOICE	DATE	TERMS
ESTI02	114813	08/17/2020	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 15				
Ticket Number 116-273725	08/17/2020			
3500PSI NO AIR	8.25	CY	127.00	1047.75
ENV AND FUEL SURCHARGE	1.00	LD	18.00	18.00
Ticket Number 116-273787	08/17/2020			
3500PSI NO AIR	8.00	CY	127.00	1016.00
ENV AND FUEL SURCHARGE	1.00	LD	18.00	18.00
TOTAL YARDS:	16.25			

JOB TOTAL

2099.75

estill Pay \$2,057.00
SB pay remaining \$1873.75
42.25

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2,099.75
SALES TAX	0.00
INVOICE TOTAL	2,099.75