

October 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	\$321,242.86
1837-02	C.L. McBride	73,364.40
1837-05	Ferguson Enterprises	6,762.38
1837-12	Schiller Hardware	14,128.00
Total		\$415,497.64

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

/mll
Enclosures

c: Standafer Builders w/a
File 1837 w/a
ME201009-1837

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 # 9 PERIOD THRU: 10/07/2020 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)	\$1,271,010.35 \$1,276,010.35
5. RETAINAGE:	
a. <u>5%</u> of Completed Work (Columns D + E on Continuation Page)	<u>93,207.21</u>
b. <u>5%</u> of Material Stored <u>ODP</u> (Column F on Continuation Page)	<u>31,892.79</u>
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$125,100.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,150,910.35 \$1,145,910.35
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$824,667.49
8. PAYMENT DUE	\$321,242.86 \$326,242.86
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$718,233.91 \$713,233.91

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: 10/5/20

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 5th day of October 2020

Notary Public: [Signature]

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..... \$321,242.86

(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: [Signature]
 By: _____ Date: 10/09/2020

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 #: 9
DATE OF APPLICATION: 10/07/2020
PERIOD THRU: 10/07/2020
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	\$2,000.00	\$0.00	\$10,000.00	67%	\$5,000.00	
2	Demobilization	\$10,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10%	\$9,000.00	
3	General conditions	\$243,845.51	\$110,000.00	\$75,000.00	\$0.00	\$185,000.00	76%	\$58,845.51	
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	\$960.00	\$600.00	\$0.00	\$1,560.00	43%	\$2,040.00	
9	Project sign	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
10	Trash	\$6,000.00	\$2,000.00	\$2,000.00	\$0.00	\$4,000.00	67%	\$2,000.00	
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	\$40,000.00	\$0.00	\$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	\$1,590.00	\$0.00	\$11,590.00	100%	\$0.00	
16	Sidewalks-L	\$16,000.00	\$2,000.00	\$10,000.00	\$0.00	\$12,000.00	75%	\$4,000.00	
17	Wash bay-L	\$8,960.00	\$7,960.00	\$1,000.00	\$0.00	\$8,960.00	100%	\$0.00	
18	Fueling station-L	\$7,450.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	40%	\$4,450.00	
19	Structural steel-L	\$50,000.00	\$30,000.00	\$15,000.00	\$0.00	\$45,000.00	90%	\$5,000.00	
21	Waterproofing/barriers-M	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
23	Waterproofing/barriers-L	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
24	Thermal insulation-L	\$14,981.58	\$0.00	\$14,981.58	\$0.00	\$14,981.58	100%	\$0.00	
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	
31	Edge Metal-M	\$2,492.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,492.00	
	SUB-TOTALS	\$576,328.06	\$342,235.97	\$126,171.58	\$0.00	\$468,407.55	81%	\$107,920.51	

CONTINUATION PAGE

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Estill Co. Bus Garage

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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					
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	\$25,000.00	\$2,500.00	\$0.00	\$27,500.00	92%	\$2,500.00	
34	Rough carpentry-L	\$45,000.00	\$30,000.00	\$10,000.00	\$0.00	\$40,000.00	89%	\$5,000.00	
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	\$5,500.00	\$0.00	\$5,500.00	100%	\$0.00	
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	\$5,000.00	\$0.00	\$5,000.00	60%	\$3,297.00	
40	Gyp board assemblies-M	\$15,000.00	\$1,000.00	\$14,000.00	\$0.00	\$15,000.00	100%	\$0.00	
41	Gyp board assemblies-L	\$25,000.00	\$1,000.00	\$24,000.00	\$0.00	\$25,000.00	100%	\$0.00	
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	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
51	Paint-L	\$10,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	40%	\$6,000.00	
52	Signage-M	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
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	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
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	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
59	Toilet/bath accessories-L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
60	Fire extinguishers-M	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
61	Fire extinguishers-L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
	SUB-TOTALS	\$792,009.06	\$410,207.77	\$202,171.58	\$0.00	\$612,379.35	77%	\$179,629.71	

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

APPLICATION #: 9
DATE OF APPLICATION: 10/07/2020
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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					
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	\$7,500.00	\$0.00	\$7,500.00	100%	\$0.00	
64	Bus lift-L	\$20,000.00	\$10,000.00	\$10,000.00	\$0.00	\$20,000.00	100%	\$0.00	
65	Fuel station-M	\$13,404.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	36%	\$8,604.00	
66	Fuel station-L	\$30,720.00	\$0.00	\$19,840.00	\$0.00	\$19,840.00	65%	\$10,880.00	
67	Fuel station equipment	\$4,885.00	\$0.00	\$3,525.00	\$0.00	\$3,525.00	72%	\$1,360.00	
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	\$3,651.00	\$0.00	\$107,651.00	100%	\$0.00	
75	PEMB-L	\$40,000.00	\$33,000.00	\$7,000.00	\$0.00	\$40,000.00	100%	\$0.00	
76	PEMB insulation-L	\$10,000.00	\$10,000.00	\$0.00	\$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	\$22,500.00	\$2,500.00	\$0.00	\$25,000.00	100%	\$0.00	
81	Plumbing fixtures-M	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
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	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100%	\$0.00	
86	Sheetmetal-L	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	
87	Split system-M	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
88	Split system-L	\$10,000.00	\$1,000.00	\$9,000.00	\$0.00	\$10,000.00	100%	\$0.00	
89	Exhaust fans-M	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	100%	\$0.00	
90	Exhaust fans-L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
	SUB-TOTALS	\$1,138,807.84	\$620,207.77	\$298,487.58	\$0.00	\$918,695.35	81%	\$220,112.49	

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

APPLICATION #: 9
DATE OF APPLICATION: 10/07/2020
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PROJECT #s: RTA 1837 / BG 19-340

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
91	Grilles/diffusers-M	\$6,000.00	\$6,000.00	\$0.00	\$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	\$1,000.00	\$0.00	\$1,000.00	11%	\$8,250.00	
101	Switchgear/panels L	\$15,000.00	\$11,550.00	\$3,000.00	\$0.00	\$14,550.00	97%	\$450.00	
103	Conduit/wire L	\$21,500.00	\$13,545.00	\$6,000.00	\$0.00	\$19,545.00	91%	\$1,955.00	
105	Fire alarm L	\$6,500.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	15%	\$5,500.00	
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	
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	
	SUB-TOTALS	\$1,534,546.26	\$804,172.77	\$309,487.58	\$0.00	\$1,113,660.35	73%	\$420,885.91	

CONTINUATION PAGE

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
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	\$2,000.00	\$0.00	\$16,000.00	100%	\$0.00	
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	\$17,000.00	\$0.00	\$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	\$10,000.00	\$0.00	\$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	

APPLICATION # 9

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	\$73,364.40	\$0.00	\$73,364.40	\$58,200.60
3	CORNELLCOOKSON	\$30,999.00	\$30,999.00	\$0.00	\$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	\$20,644.42	\$6,762.38	\$0.00	\$27,406.80	\$2,593.20
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	\$20,933.60	\$0.00	\$0.00	\$20,933.60	\$0.00
8	NEWTECK	\$48,042.28	\$48,042.28	\$0.00	\$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	\$33,598.62	\$0.00	\$0.00	\$33,598.62	\$1,501.38
11	RIBOLT, INC.	\$46,720.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$6,720.00
12	SCHILLER HARDWARE	\$38,000.00	\$13,023.00	\$14,128.00	\$0.00	\$27,151.00	\$10,849.00
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	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
TOTALS		\$637,855.74	\$434,026.45	\$94,254.78 ✓	\$0.00	\$528,281.23	\$109,574.51

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: ASDate: 10-5-20

State of KY County of MORGAN

Sworn to me this 5th day of October, 2020 Notary: [Signature] My commission expires: 1-11-2022

63,725.51

63,725.51

5,510.49

433,976.89

528,231.67

109,624.07

Contractor's Purchase Order Payment Authorization
for

Owner Direct Purchased Materials

VENDOR: C.L. McBride

Submitted w/Contractor's Pay
App#: 9

DATE: 10-5-20

(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
77332	9-29-20	73,364.40

TOTAL DUE: 73,364.40

Larry Lewis, project manager

Printed Name & Title



Signature

10-5-20
Date

C.L. McBride Co.
Petroleum
Equipment
 SALES • SERVICE • INSTALLATION
502-584-2349



CLM Enviromental LLC
 121 Hausfeldt Lane
 New Albany, Indiana 47150
 clmcbride@clmcbride.com

INVOICE
NUMBER

77332

DATE

9/29/2020

REMIT TO
 PO Box 1890
 New Albany IN 47151-1890
 (502) 584-2349
 (502) 585-4000

BILL TO

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

SHIP TO

ESTILL CO BUS GARAGE
 2220 WINCHESTER RD
 IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS
NET 10

Page 1 of 6

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10000FG-DW	1.00	15375.00	15375.00
10K GAL DUAL WALL FG TANK			
1000FG-DWDEF	1.00	10402.00	10402.00
1K GAL DUAL WALL FG TANK			
10BF-5725 opw	2.00	110.00	220.00
SHEAR VALVE			
205899	1.00	70.00	70.00
1" BSSP MALE ADAPT			
205900	1.00	70.00	70.00
ADAPTORS			
20850203	3.00	24.00	72.00
2" BXF ADAP			
22370202	3.00	24.00	72.00
2" BXM ADAPTER			
22372108	5.00	50.00	250.00
2" 90			
22850707 S	3.00	15.00	45.00
2" SLEEVE COUPLING			
22884386	120.00	5.40	648.00
2" SW FG PIPE 20' LENGTH			
3000FG-DW	1.00	10953.00	10953.00
3K GAL DUAL WALL FG TANK			
305-0200	2.00	43.00	86.00
4" ADAPT W/O LUGS			
305XPA1200AK	6.00	82.00	492.00
			TOTAL
			TAX
			INV TOTAL

C.L. McBride Co.
Petroleum
Equipment
SALES • SERVICE • INSTALLATION
502-584-2349



CLM Enviromental LLC
 121 Hausfeldt Lane
 New Albany, Indiana 47150
 clmcbride@clmcbride.com

INVOICE
NUMBER 77332

DATE 9/29/2020

REMIT TO:
 PO Box 1890
 New Albany IN 47151-1890
 (502) 584-2349
 (502) 585-4000

BILL TO
 ESTILL CO BD OF EDUCATION
 C/O STANDAER BUILDERS
 P.O. BOX 247
 WEST LIBERTY, KY 41472

SHIP TO
 ESTILL CO BUS GARAGE
 2220 WINCHESTER RD
 IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS
NET 10

Page 2 of 6

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
*** CONTINUED ***			
PROBE CAP KIT			
354T-0200	1.00	80.00	80.00
DEF VENT			
418XAP1200AM	1.00	194.00	194.00
18" TEST WELL MANHOLE			
561-0100	3.00	133.00	399.00
4X2 EXTRACTOR			
578-0100	2.00	49.00	98.00
4" BRASS CAP			
60V-DEF	1.00	242.00	242.00
SHEAR VALVE			
691-0800	2.00	84.00	168.00
2" BALL VALVE			
691BSS-0800	1.00	199.00	199.00
2"SS BALL VALVE			
800A-S0400	1.00	36.00	36.00
2" SS ADAPTOR			
800DCS0400	1.00	54.00	54.00
2" SS DUST CAP			
80210101	3.00	32.00	96.00
PSX 34 GLUE KITS			
880-045-5	1.00	350.00	350.00
STD CONTROL BOX			
880-051-1 RJ	2.00	210.00	420.00
			TOTAL
			TAX
			INV TOTAL

C.L. McBride Co.
Petroleum
Equipment
SALES • SERVICE • INSTALLATION
502-584-2349



CLM Enviromental LLC
 121 Hausfeldt Lane
 New Albany, Indiana 47150
 clmcbride@clmcbride.com

INVOICE
NUMBER

77332

DATE

9/29/2020

REMIT TO
 PO Box 1890
 New Albany IN 47151-1890
 (502) 584-2349
 (502) 585-4000

BILL TO

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

SHIP TO

ESTILL CO BUS GARAGE
 2220 WINCHESTER RD
 IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS
NET 10

Page 3 of 6

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
*** CONTINUED ***			
IQ BOX (PURCHASED W/SUB PUMP)			
A0076-005	1.00	71.00	71.00
VAPOR RECOVERY ADAPT			
A0081-004CL	1.00	31.00	31.00
CAM LOCK WRENCH			
A0084-209	1.00	68.00	68.00
2" F/V VENT			
A0097-005	2.00	25.00	50.00
4" FILL CAP			
A0099-002	1.00	25.00	25.00
VAPOR RECOVERY CAP			
A0716-018C	2.00	186.00	372.00
18" MANHOLE W/CAMLOCK COVER			
A0716-042C	3.00	612.00	1836.00
42" CAM LOCK MANHOLE			
A0717-018	2.00	119.00	238.00
18" STEEL LID MANHOLE			
A0996-100	2.00	11.00	22.00
REG SPILL CONT ID TAG			
A0996-420	2.00	11.00	22.00
ULSD SPILL CONT ID TAG			
A0996-700	1.00	11.00	11.00
VR ID TAG			
A0996-DEF	1.00	11.00	11.00
			TOTAL
			TAX
			INV TOTAL

C.L. McBride Co.
Petroleum
Equipment
SALES • SERVICE • INSTALLATION
502-584-2349



CLM Enviromental LLC
 121 Hausfeldt Lane
 New Albany, Indiana 47150
 clmcbride@clmcbride.com

INVOICE
NUMBER 77332

DATE 9/29/2020

REMIT TO:
 PO Box 1890
 New Albany IN 47151-1890
 (502) 584-2349
 (502) 585-4000

BILL TO
 ESTILL CO BD OF EDUCATION
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 2220 WINCHESTER RD
 IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS
NET 10

Page # of 6

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
*** CONTINUED ***			
DEF SPILL CONT ID TAG			
A1004EVR-317S	3.00	657.00	1971.00
5 GAL SPILL CONT NO DRAIN			
A1005-518GW2-DEF	1.00	1057.00	1057.00
DW SS SPILL CONT FOR DEF			
A1100EVR-055	2.00	409.00	818.00
OVERFILL DROP TUBE			
A4103-002	1.00	15.00	15.00
2" VENT			
B421-42-S-01	3.00	1399.00	4197.00
42" FG TANK SUMP			
C15A PT	50.00	32.00	1600.00
1.5" DW FLEX PIPE			
DAS108	1.00	4062.00	4062.00
DEADMAN ANCHOR SYSTEM			
DAS14	1.00	2308.00	2308.00
DEADMAN ANCHOR SYSTEM			
DAS36	1.00	2264.00	2264.00
DEADMAN ANCHOR SYSTEM			
DP75UID1	1.00	2351.00	2351.00
3/4 DEF PUMP			
DSF-1123	3.00	810.00	2430.00
DISP SUMP			
EC-12	1.00	40.00	40.00
		TOTAL	
		TAX	
		INV TOTAL	

C.L. McBride Co.
Petroleum
Equipment
SALES • SERVICE • INSTALLATION
502-584-2349



CLM Enviromental LLC
 121 Hausfeldt Lane
 New Albany, Indiana 47150
 clmcbride@clmcbride.com

INVOICE
NUMBER 77332

DATE 9/29/2020

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 PO Box 1890
 New Albany IN 47151-1890
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BILL TO
 ESTILL CO BD OF EDUCATION
 C/O STANDAFER BUILDERS
 P.O. BOX 247
 WEST LIBERTY, KY 41472

SHIP TO
 ESTILL CO BUS GARAGE
 2220 WINCHESTER RD
 IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS
NET 10

Page 5 of 6

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
*** CONTINUED ***			
12"PLASTIC WELL CAP			
EP-S1.0	3.00	164.00	492.00
1 GAL EPOXY SLURRY KIT			
FFUL20X18MMxHM	3.00	152.00	456.00
2" X 18" FLEX MXM			
K-402	3.00	183.00	549.00
2 GAL FG LAMINATION KIT			
P-1214	1.00	462.00	462.00
12"X14' SUMP TUBE			
P150U1 RJ2	1.00	1871.00	1871.00
1.5HP SUB PUMP			
P75U1RJ2	1.00	1466.00	1466.00
3/4 HP PUMP 102"-162"			
REF-0075C	15.00	65.00	975.00
CONDUIT ENTRY FITTING			
REF-4015	4.00	96.00	384.00
1.5' RIGID ENTRY FITTING			
REF-4020	2.00	105.00	210.00
2"RIGID ENTRY FITTING			
SBC-2150	4.00	175.00	700.00
SWIVEL COUPLING			
SBC-2200	2.00	241.00	482.00
2"SWIVEL BOLT ON COUPLING			
SBK-1100J	3.00	56.00	168.00
			TOTAL
			TAX
			INV TOTAL

**INVOICE
NUMBER**

77332

DATE _____

9/29/2020

REMIT TO:
PO Box 1890
New Albany IN 47151-1890
(502) 584-2349
(502) 585-4000

BILL TO

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

SHIP TO

ESTILL CO BUS GARAGE
2220 WINCHESTER RD
IRVINE, KY 40336

CUSTOMER NUMBER	TICKET NUMBER	CUSTOMER PURCHASE ORDER
E0525-01	010792	2

PAYMENT TERMS

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
*** CONTINUED ***			
STABILIZER BAR T-400	3.00	180.00	540.00
LAMINATING TOOL KIT TLT-36A	3.00	19.00	57.00
LINE TEST KITS YJVSLEEVE	3.00	61.00	183.00
FLEX BOOTS 4" OPW CHASE PIPE	1.00	500.00	500.00
2" DW FLEX PIPE	1.00	620.00	620.00
FREIGHT	1.00	4440.00	4440.00
RETAINAGE--LESS 10%	1.00-	8151.60	8151.60-
TOTAL			73364.40
TAX			.00
INV TOTAL			73364.40

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Ferguson Enterprise

Submitted w/Contractor's Pay

App#: 9

DATE: 10-5-20

(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
0417783	5-12-20	844.42
0933189	9-16-20	547.90
0974208	9-24-20	4,905.01
0989421	9-30-20	465.05

TOTAL DUE: 6,762.38

Larry Lewis, project manager

Printed Name & Title



Signature

10-5-20

Date



EMAIL DUPLICATE INVOICE

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

Deliver To: DPO AMOUNT \$30,000
From: John Bernardo
Comments:

Please Contact With Questions:
615-316-1899

Invoice Number	Customer	Page
0417783	410919	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 844.42

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

Sold To:

ESTILL COUNTY BRD OF EDUCATION
ESTILL CO BUS GARAGE
C/O STANDAFER BUILDERS INC
PO BOX 247

Ship To:

STANDAFER BUILDERS
1178 WEST MAIN ST
C/O ESTILL CO BUS GARAGE
WEST LIBERTY, KY 41472

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2655	2655	KYE		ASL	ESTILL CO BUS GARAGE	05/12/2020	330969
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			PO# 5				
2	2	C175291461725	2 SDR11 GAS ANDLS RSR W/ COUP	402.897	EA	805.79	

Invoice Sub-Total 805.79
Freight 38.63
Tax 0.00
Total Amt 844.42

TOTAL DUE ----> 844.42

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0933189	\$547.90	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 STANDAFER BUILDERS INC
PO BOX 247
WEST LIBERTY, KY 41472

ESTILL CO BUS GARAGE
C/O STANDAFER 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	09/16/20	IO 342574
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
200	200	LHARDF20	3/4 X 20 L HARD COP TUBE	252.984	C	505.97	
2	2	CMAK	2 WROT CXM ADPT	20.967	EA	41.93	
			INVOICE SUB-TOTAL			547.90	
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	\$547.90
--------	---------------	------------------	-----------	----------


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.

**WOLSELEY**
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0974268	\$4,905.01	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 STANDAFAER BUILDERS INC
PO BOX 247
WEST LIBERTY, KY 41472ESTILL CO BUS GARAGE
C/O STANDAFAER 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	LARRY	ASL	ESTILL CO BUS GARAGE	09/24/20	IO 343410
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	ABTH12000N000000 Serial #	CCY 60G 125 MBH NAT WHTR ULN ALUM 2013118745382	4844.050	EA	4844.05	
1	1	INAH001CV	3 CONC VENT KIT	60.962	EA	60.96	
INVOICE SUB-TOTAL						4905.01	
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****\$4,905.01**

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.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0989421	\$465.05	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

STANDAER BUILDERS
1178 WEST MAIN ST
WEST LIBERTY, KY 41472

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	566	KYE	LARRY	ASL	ESTILL CO BUS GARAGE	09/30/20	IO 343900
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
50	50	FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8	2.639	EA	131.95	
100	100	FNW7001ECF	3/4 EPOX COP SPLT RNG HGR 3/8	1.711	EA	171.10	
100	100	FNW7001ECD	1/2 EPOX COP SPLT RNG HGR 3/8	1.620	EA	162.00	
INVOICE SUB-TOTAL						465.05	
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	\$465.05
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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: Schiller Hardware

Submitted w/Contractor's Pay

App#: 9

DATE: 10/5/20

(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
003750	9-3-20	11,425.00
003689	9-4-20	2,703.00

TOTAL DUE: 14,128.00

Larry Lewis, project manager

Printed Name & Title



Signature

10-5-20
Date



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 603750
Order # : 303878
Date : Sep 3, 2020

Customer:

(303878) Estill County Board of Education
c/o Standafer Builders Inc.
PO Box 247
West Liberty, Kentucky 41472

Ship To:

Estill Co Bus Garage
253 Main St
Irvine, KY 40336
Tel: 6067821049

Account Code	: 12880	Quote #	:
Terms	: N30	Purchase Order #	: 47005
Customer Job #	:	Shipped Via	:
Salesperson	: Julie Solem	Contact	: Julie Solem
Order Name	: Estill Co Bus Garage		

Change

Order Description

0 (1) aluminum plaque, (1) 3'x5' sign, (11) 8"x8" sign, (3) 8"x8" sign with window, (1) stop sign, (2) one way do not enter signs, (4) accesible parking signs, fabricated letters "Estill County Schools Transportation Center"

Shipment Number Shipment Date Note

176168 Sep 3, 2020 Malcolm Ross 606-782-1049

Pre-Tax Total	:	11,425.00
Kentucky State Tax	:	0.00
Amount Due	:	11,425.00



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 603689
Order # : 449592
Date : Sep 4, 2020

Estill Co. BOE C/O

Standafer Builders Inc
1178 West Main
P O Box 247
West Liberty, Kentucky 41472

Ship To:

Estill Co Bus Garage
2220 Winchester Rd
Irvine, Kentucky 40336

Account Code : 83535
Terms : N30
Customer Job # :
Salesperson : Julie Solem
Order Name : Estill Co Bus Garage

Quote # :
Purchase Order # : 15
Shipped Via : Schiller Truck
Contact : Julie Solem

Description

Toilet Partitions

Price

2,550.00

Shipment Number Shipment Date Note

176012 Sep 4, 2020 Malcolm Ross 606-782-1049
Toilet Partitions

Pre-Tax Total : 2,550.00
Kentucky State Tax : 153.00
Amount Due : 2,703.00