

PAYMENT APPLICATION

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TO: Estill Co. Board of Education 253 Main Street Irvine, KY 40336 Attn:	PROJECT NAME AND LOCATION: Estill Co. Bus Garage 253 Main Street Irvine, KY 40336	APPLICATION # 10 PERIOD THRU: 10/29/2020 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"/>
FROM: Standafer Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472	ARCHITECT: RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502		
FOR:			

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)	\$1,681,771.13	\$1,681,771.13
5. RETAINAGE:		
a. of Completed Work (Columns D + E on Continuation Page)		
b. of Material Stored (Column F on Continuation Page)		
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)		\$1,556,671.13 \$1,556,671.13
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$1,145,910.35
8. PAYMENT DUE	\$410,760.78	\$420,760.78
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$307,473.13	\$297,473.13

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: 11-9-20

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 9th day of November 2020

Notary Public: Shelley R. Lane

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..... \$410,760.78

(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:

By: Pete J. Zick Date: 11/11/2020

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.

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

APPLICATION #: 10
DATE OF APPLICATION: 10/29/2020
PERIOD THRU: 10/29/2020
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	\$10,000.00	\$5,000.00	\$0.00	\$15,000.00	100%	\$0.00	
2	Demobilization	\$10,000.00	\$1,000.00	\$9,000.00	\$0.00	\$10,000.00	100%	\$0.00	
3	General conditions	\$243,845.51	\$185,000.00	\$50,000.00	\$0.00	\$235,000.00	96%	\$8,845.51	
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	\$2,500.00	\$0.00	\$22,500.00	100%	\$0.00	
6	Silt fence-M	\$2,200.00	\$2,000.00	\$200.00	\$0.00	\$2,200.00	100%	\$0.00	
7	Silt fence-L	\$3,200.00	\$2,500.00	\$700.00	\$0.00	\$3,200.00	100%	\$0.00	
8	Portable toilet	\$3,600.00	\$1,560.00	\$1,500.00	\$0.00	\$3,060.00	85%	\$540.00	
9	Project sign	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
10	Trash	\$6,000.00	\$4,000.00	\$1,500.00	\$0.00	\$5,500.00	92%	\$500.00	
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	\$500.00	\$0.00	\$10,000.00	100%	\$0.00	
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	\$11,590.00	\$0.00	\$0.00	\$11,590.00	100%	\$0.00	
16	Sidewalks-L	\$16,000.00	\$12,000.00	\$4,000.00	\$0.00	\$16,000.00	100%	\$0.00	
17	Wash bay-L	\$8,960.00	\$8,960.00	\$0.00	\$0.00	\$8,960.00	100%	\$0.00	
18	Fueling station-L	\$7,450.00	\$3,000.00	\$4,450.00	\$0.00	\$7,450.00	100%	\$0.00	
19	Structural steel-L	\$50,000.00	\$45,000.00	\$5,000.00	\$0.00	\$50,000.00	100%	\$0.00	
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	\$14,981.58	\$0.00	\$0.00	\$14,981.58	100%	\$0.00	
25	**Roofing**								
26	Shop drawings	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100%	\$0.00	
27	Insulation-M	\$2,242.00	\$0.00	\$2,242.00	\$0.00	\$2,242.00	100%	\$0.00	
28	Insulation-L	\$3,664.00	\$0.00	\$3,664.00	\$0.00	\$3,664.00	100%	\$0.00	
29	TPO FA-M	\$1,689.00	\$0.00	\$1,689.00	\$0.00	\$1,689.00	100%	\$0.00	
30	TPO FA-L	\$3,348.00	\$0.00	\$3,348.00	\$0.00	\$3,348.00	100%	\$0.00	
31	Edge Metal-M	\$2,492.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,492.00	
	SUB-TOTALS	\$576,328.06	\$468,407.55	\$95,543.00	\$0.00	\$563,950.55	98%	\$12,377.51	

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Estill Co. Bus Garage

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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					
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	\$27,500.00	\$2,500.00	\$0.00	\$30,000.00	100%	\$0.00	
34	Rough carpentry-L	\$45,000.00	\$40,000.00	\$5,000.00	\$0.00	\$45,000.00	100%	\$0.00	
35	Doors/frames/hardware-L	\$25,000.00	\$5,000.00	\$20,000.00	\$0.00	\$25,000.00	100%	\$0.00	
36	Overhead door-L	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	
37	EFCO windows/doors/glass-M	\$7,453.00	\$4,471.80	\$2,981.00	\$0.00	\$7,452.80	99%	\$0.20	
39	EFCO windows/doors/glass-L	\$8,297.00	\$5,000.00	\$3,297.00	\$0.00	\$8,297.00	100%	\$0.00	
40	Gyp board assemblies-M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
41	Gyp board assemblies-L	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
42	Acoustical ceiling-M	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
43	Acoustical ceiling-L	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	
44	VCT-M	\$2,376.50	\$0.00	\$2,376.50	\$0.00	\$2,376.50	100%	\$0.00	
45	VCT-L	\$2,335.50	\$0.00	\$2,335.50	\$0.00	\$2,335.50	100%	\$0.00	
46	Base-M	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00	100%	\$0.00	
47	Base-L	\$652.00	\$0.00	\$652.00	\$0.00	\$652.00	100%	\$0.00	
48	Flake epoxy floor-M	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$3,150.00	100%	\$0.00	
49	Flake epoxy floor-L	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00	100%	\$0.00	
50	Paint-M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
51	Paint-L	\$10,000.00	\$4,000.00	\$6,000.00	\$0.00	\$10,000.00	100%	\$0.00	
52	Signage-M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
53	Signage-L	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
54	Toilet partitions-M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
55	Toilet partitions-L	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	
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	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	
58	Toilet/bath accessories-M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
59	Toilet/bath accessories-L	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
60	Fire extinguishers-M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
61	Fire extinguishers-L	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
	SUB-TOTALS	\$792,009.06	\$612,379.35	\$163,883.00	\$0.00	\$776,262.35	98%	\$15,746.71	

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			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	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	
64	Bus lift-L	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
65	Fuel station-M	\$13,404.00	\$4,800.00	\$8,604.00	\$0.00	\$13,404.00	100%	\$0.00	
66	Fuel station-L	\$30,720.00	\$19,840.00	\$10,880.00	\$0.00	\$30,720.00	100%	\$0.00	
67	Fuel station equipment	\$4,885.00	\$3,525.00	\$1,360.00	\$0.00	\$4,885.00	100%	\$0.00	
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	\$3,196.28	\$0.00	\$3,196.28	100%	\$0.00	
71	Casework-L	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00	100%	\$0.00	
72	Counter tops-M	\$503.50	\$0.00	\$503.50	\$0.00	\$503.50	100%	\$0.00	
73	Counter tops-L	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00	100%	\$0.00	
74	PEMB-M	\$107,651.00	\$107,651.00	\$0.00	\$0.00	\$107,651.00	100%	\$0.00	
75	PEMB-L	\$40,000.00	\$40,000.00	\$0.00	\$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	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
81	Plumbing fixtures-M	\$5,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	80%	\$1,000.00	
82	Plumbing fixtures-L	\$8,000.00	\$0.00	\$7,000.00	\$3,000.00	\$7,000.00	88%	\$1,000.00	
83	**HVAC**								
84	Permits	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00	100%	\$0.00	
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	\$2,500.00	\$0.00	\$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	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
89	Exhaust fans-M	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100%	\$0.00	
90	Exhaust fans-L	\$4,000.00	\$0.00	\$4,000.00	\$2,000.00	\$4,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,138,807.84	\$913,695.35	\$204,710.78	\$0.00	\$1,118,406.13	98%	\$20,401.71	

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PROJECT: Estill Co. Bus Garage
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
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	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	
93	Insulation-M	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	100%	\$0.00	
94	Insulation-L	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	100%	\$0.00	
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	\$1,000.00	\$0.00	\$0.00	\$1,000.00	11%	\$8,250.00	
101	Switchgear/panels L	\$15,000.00	\$14,550.00	\$0.00	\$0.00	\$14,550.00	97%	\$450.00	
103	Conduit/wire L	\$21,500.00	\$19,545.00	\$0.00	\$0.00	\$19,545.00	91%	\$1,955.00	
105	Fire alarm L	\$6,500.00	\$1,000.00	\$0.00	\$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	\$1,550.00	\$0.00	\$31,000.00	100%	\$0.00	
116	Grading/excavation	\$60,000.00	\$53,000.00	\$5,000.00	\$0.00	\$58,000.00	97%	\$2,000.00	
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	\$50,000.00	\$0.00	\$75,000.00	74%	\$26,000.00	
121	Asphalt paving-L	\$38,000.00	\$7,000.00	\$20,000.00	\$0.00	\$27,000.00	71%	\$11,000.00	
122	Curb/gutters-M	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	100%	\$0.00	
123	Curb/gutters-L	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	100%	\$0.00	
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	\$8,720.00	\$0.00	\$8,720.00	100%	\$0.00	
	SUB-TOTALS	\$1,534,546.26	\$1,108,660.35	\$302,680.78	\$0.00	\$1,411,341.13	92%	\$123,205.13	

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127	Guardrail-L	\$13,080.00	\$0.00	\$13,080.00	\$0.00	\$13,080.00	100%	\$0.00	
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	\$16,000.00	\$0.00	\$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	\$5,000.00	\$0.00	\$10,000.00	78%	\$2,750.00	
140	ALT 2 Vehicle parking lot								
142	Asphalt L	\$60,250.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	83%	\$10,250.00	
143	ALT 3 Bus parking lot								
145	Asphalt/Rock L	\$67,400.00	\$10,000.00	\$50,000.00	\$0.00	\$60,000.00	89%	\$7,400.00	
146	Allowance for Unsuitable Soils	\$27,350.00	\$27,350.00	\$0.00	\$0.00	\$27,350.00	100%	\$0.00	
				\$410,760.78		\$1,681,771.13		\$182,373.13	
	TOTALS	\$1,864,144.26	\$1,271,010.35	\$420,760.78	\$0.00	\$1,691,771.13	91%	\$172,373.13	

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