

April 1, 2021

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 Schools Bleacher Upgrades
Irvine, Kentucky
BG 20-285
RTA 2024

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 Bid Package	Vendor/Contractor	Amount Approved
BP#1	Installation - Toadvine Enterprises – Pay Application No. 1	\$44,430.30
BP#1	Installation - Toadvine Enterprises – Pay Application No. 2 (Final)	4,936.70
BP#1	Installation – DPO 2024-01 Interkal, LLC	118,033.00
BP#2	Demolition - Toadvine Enterprises – Pay Application No. 1	36,573.30
BP#2	Demolition - Toadvine Enterprises – Pay Application No. 2 (Final)	4,063.70
Total		\$208,037.00

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: File 2024 w/a
ME210401-2024

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: Estill Co. BOE c/o RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, KY 40502

SUBCONTRACTOR: Toadvine Enterprises, Inc.
P.O. Box 190
Fisherville, KY 40023

CONTRACT FOR: Installation of Bleachers

PROJECT: Estill Co. MS & Central Office
Bleacher Replacement Bid Pkg. No. 1
Irvine, KY
Toadvine Job #20-096

APPLICATION NUMBER: 1
PERIOD TO: 04/29/21
PROJECT NOS.: Bid Pkg. #1
BG 20-285
RTA 2024
CONTRACT DATE: 12/15/2020

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Estill Co. BOE c/o RossTarrant Architects, Inc.

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$49,367.00
2. Net Change By Change Orders..... \$0.00
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 49,367.00
4. TOTAL COMPLETED & STORED TO DATE..... \$49,367.00
(Column G on G703)
5. RETAINAGE:
 - a. 10% % of Completed Work \$4,936.70
(Columns D & E on G703)
 - b. 0% % of Stored Material \$0.00
(Column F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$4,936.70
6. TOTAL EARNED LESS RETAINAGE..... \$44,430.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$0.00
8. CURRENT PAYMENT DUE \$44,430.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 4,936.70

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Michael W. Jordan DATE: 3/29/2021

State of: Kentucky County of: State @ Large
Subscribed and sworn before me this 29th day of March, 2021
Notary Public: Michael R. McMullen
My Commission Expires: 7/18/2024
KYNP10224

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 44,430.30

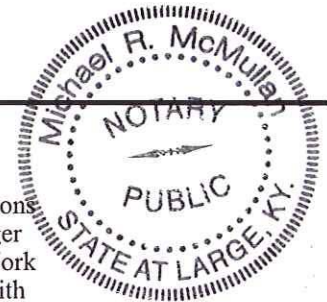
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT: Peter J. Jordan Date: 4/1/2021

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 3/29/2021
PERIOD TO: 04/29/21

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Install Bleachers at Estill Co. MS	\$34,343.00	\$0.00	\$34,343.00	\$0.00	\$34,343.00	100%	\$0.00	\$3,434.30
2	Install New Chair Back VIP Seating	\$15,024.00	\$0.00	\$15,024.00	\$0.00	\$15,024.00	100%	\$0.00	\$1,502.40
3	at Estill Co. BOE								
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TOTALS		\$49,367.00	\$0.00	\$49,367.00	\$0.00	\$49,367.00	100%	\$0.00	\$4,936.70

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: Estill Co. BOE c/o RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, KY 40502

SUBCONTRACTOR: Toadvine Enterprises, Inc.
P.O. Box 190
Fisherville, KY 40023

CONTRACT FOR: Installation of Bleachers

PROJECT: Estill Co. MS & Central Office
Bleacher Replacement Bid Pkg. No. 1
Irvine, KY
Toadvine Job #20-096

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

APPLICATION NUMBER: 2 Final
PERIOD TO: 04/29/21
PROJECT NOS.: Bid Pkg. #1
BG 20-285
RTA 2024
CONTRACT DATE: 12/15/2020

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

Estill Co. BOE c/o RossTarrant Architects, Inc.

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(Column G on G703)
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(Columns D & E on G703)
 - b. 0% % of Stored Material \$0.00
(Column F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE..... \$49,367.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$44,430.30
8. CURRENT PAYMENT DUE \$4,936.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ -

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

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CONTRACTOR: BY: Michael W. Jordan DATE: 3/29/2021

State of: Kentucky County of: State @ Large
Subscribed and sworn before me this 29th day of March, 2021
Notary Public: Michael R. McMullen
My Commission Expires: 7/18/2024
KYNP10224

CERTIFICATE FOR PAYMENT

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AMOUNT CERTIFIED..... \$ 4,936.70

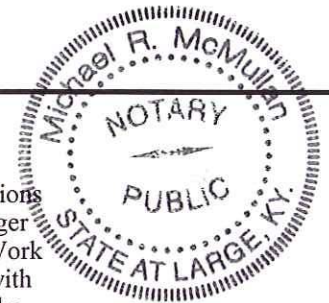
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT: Pete J. Jordan Date: 4/1/2021

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:

2 Final

APPLICATION DATE:

3/29/2021

PERIOD TO:

04/29/21

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Install Bleachers at Estill Co. MS	\$34,343.00	\$34,343.00	\$0.00	\$0.00	\$34,343.00	100%	\$0.00	\$3,434.30
2	Install New Chair Back VIP Seating	\$15,024.00	\$15,024.00	\$0.00	\$0.00	\$15,024.00	100%	\$0.00	\$1,502.40
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TOTALS		\$49,367.00	\$49,367.00	\$0.00	\$0.00	\$49,367.00	100%	\$0.00	\$4,936.70



Interkal
Spectator Seating World Wide
www.interkal.com

Remit To: Interkal LLC

Tel (269) 349-1521

P.O. Box 2107 Kalamazoo, MI 49003-2107 Fax (263) 349-6530

SHIP TO: ESTILL COUNTY MIDDLE SCHOOL
51 PATRIOT DRIVE IRVINE, KY 40336
ESTILL COUNTY HIGH SCHOOL
397 ENGINEER DRIVE IRVINE, KY 40336

Invoice Number
62524

JOB NAME: ESTILL COUNTY MIDDLE SCHOOL AND CENTRAL OFFICE BLEACHER REPLACEMENT

SOLD TO: 341569
ESTILL COUNTY BOARD OF EDUCATION
253 MAIN STREET
IRVINE, KY 40336

ORDER NO:
P.O. # 2024-01

ORDER DATE: 10/8/2020	TERMS: NET 30	INVOICE DATE: 3/2/2021
QTY		SHIPPED

TELESCOPING BLEACHERS

1	CENTRAL OFFICE/VIP BLEACHERS ITEM NO. 3413-PV-TS-2015R2	\$58,261.00
1	ESTILL COUNTY MIDDLE SCHOOL ITEM NO. KEDC/KPC 10100357-PV-TS-2015	\$ 59,772.00

SUBTOTAL \$118,033.00

PRO # 1094, 1209
DATE SHIPPED:

WEIGHT:
3/1/2021 **CARRIER:** Griffin Transportation

AMOUNT DUE **\$118,033.00**

ORIGINAL INVOICE



Interkal
Spectator Seating World Wide
www.interkal.com

Remit To: Interkal LLC

Tel (269) 349-1521

P.O. Box 2107 Kalamazoo, MI 49003-2107 Fax (263) 349-6530

SHIP TO:

ESTILL COUNTY MIDDLE SCHOOL
51 PATRIOT DRIVE IRVINE, KY 40336
ESTILL COUNTY HIGH SCHOOL
397 ENGINEER DRIVE IRVINE, KY 40336

Invoice Number
62524

JOB NAME:

ESTILL COUNTY MIDDLE SCHOOL AND CENTRAL OFFICE BLEACHER REPLACEMENT

SOLD TO:

341569
ESTILL COUNTY BOARD OF EDUCATION
253 MAIN STREET
IRVINE, KY 40336

ORDER NO:

P.O. # **2024-01**

ORDER DATE: 10/8/2020

TERMS: NET 30

INVOICE DATE: 3/2/2021

QTY

SHIPPED

TELESCOPING BLEACHERS

1	CENTRAL OFFICE/VIP BLEACHERS ITEM NO. 3413-PV-TS-2015R2	\$58,261.00
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1	ESTILL COUNTY MIDDLE SCHOOL ITEM NO. KEDC/KPC 10100357-PV-TS-2015	\$ 59,772.00
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SUBTOTAL **\$118,033.00**

PRO # 1094, 1209

WEIGHT:

AMOUNT DUE

\$118,033.00

DATE SHIPPED:

3/1/2021 **CARRIER:** Griffin Transportation

DUPLICATE INVOICE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: Estill Co. BOE c/o RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, KY 40502

SUBCONTRACTOR: Toadvine Enterprises, Inc.
P.O. Box 190
Fisherville, KY 40023
Installation of Bleachers

CONTRACT FOR:

PROJECT: Estill Co. MS & Central Office
Bleacher Rep. Bid Pkg. No. 2 Demo/Relo
Irvine, KY
Toadvine Job #20-096.1

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

APPLICATION NUMBER: 1
PERIOD TO: 04/29/21
PROJECT NOS.: Bid Pkg. #2
BG 20-285
RTA 2024
CONTRACT DATE: 12/15/2020

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

Estill Co. BOE c/o RossTarrant Architects, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** \$40,637.00
2. **Net Change By Change Orders** \$0.00
3. **CONTRACT SUM TO DATE** (Line 1 +2) \$ 40,637.00
4. **TOTAL COMPLETED & STORED TO DATE** \$40,637.00
(Column G on G703)
5. **RETAINAGE:**
 - a. 10% % of Completed Work \$4,063.70
(Columns D & E on G703)
 - b. 0% % of Stored Material \$0.00
(Column F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$4,063.70
6. **TOTAL EARNED LESS RETAINAGE** \$36,573.30
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$0.00
8. **CURRENT PAYMENT DUE** \$36,573.30
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 4,063.70

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: Michael W. Toadvine DATE: 3/29/2021

State of: Kentucky

County of: State @ Large

Subscribed and sworn before me this 29th day of March, 2021

Notary Public: Michael R. McMullen

My Commission Expires: 7/18/2024

KYNP10224

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 36,573.30

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

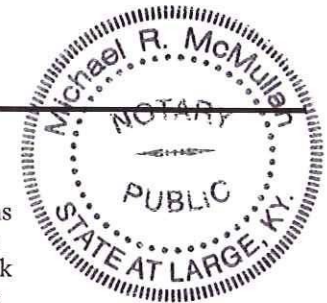
CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: Peter J. Isen Date: 4/1/2021

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 3/29/2021
PERIOD TO: 04/29/21

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Remove Bleachers at Estill Co. MS	\$12,102.00	\$0.00	\$12,102.00	\$0.00	\$12,102.00	100%	\$0.00	\$1,210.20
2	Relocate Bleachers at Estill Co. HS	\$17,525.00	\$0.00	\$17,525.00	\$0.00	\$17,525.00	100%	\$0.00	\$1,752.50
3	Install Bleachers at Estill Co. HS	\$11,010.00	\$0.00	\$11,010.00	\$0.00	\$11,010.00	100%	\$0.00	\$1,101.00
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TOTALS		\$40,637.00	\$0.00	\$40,637.00	\$0.00	\$40,637.00	100%	\$0.00	\$4,063.70

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: Estill Co. BOE c/o RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, KY 40502

SUBCONTRACTOR: Toadvine Enterprises, Inc.
P.O. Box 190
Fisherville, KY 40023

CONTRACT FOR: Installation of Bleachers

PROJECT: Estill Co. MS & Central Office
Bleacher Rep. Bid Pkg. No. 2 Demo/Relo
Irvine, KY
Toadvine Job #20-096.1

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

APPLICATION NUMBER: 2 Final
PERIOD TO: 04/29/21
PROJECT NOS.: Bid Pkg. #2
BG 20-285
RTA 2024
12/15/2020

CONTRACT DATE:

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

Estill Co. BOE c/o RossTarrant Architects, Inc.

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1. ORIGINAL CONTRACT SUM	\$40,637.00
2. Net Change By Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 40,637.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$40,637.00
5. RETAINAGE:	
a. 0% % of Completed Work (Columns D & E on G703)	\$0.00
b. 0% % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$40,637.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$36,573.30
8. CURRENT PAYMENT DUE	\$4,063.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

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

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CONTRACTOR:

BY: Michael W. Jordan DATE: 3/29/2021

State of: Kentucky

County of: State @ Large

Subscribed and sworn before me this 29th day of March, 2021

Notary Public:

My Commission Expires: 7/18/2024

KYNP10224

CERTIFICATE FOR PAYMENT

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AMOUNT CERTIFIED..... \$ 4,063.70

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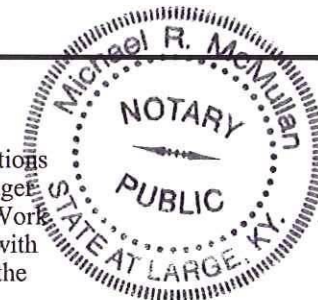
CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: Pete J. Ash Date: 4/1/2021

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APPLICATION NO: 2 Final
APPLICATION DATE: 3/29/2021
PERIOD TO: 4/29/2021

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Remove Bleachers at Estill Co. MS	\$12,102.00	\$12,102.00	\$0.00	\$0.00	\$12,102.00	100%	\$0.00	\$1,210.20
2	Relocate Bleachers at Estill Co. HS	\$17,525.00	\$17,525.00	\$0.00	\$0.00	\$17,525.00	100%	\$0.00	\$1,752.50
3	Install Bleachers at Estill Co. HS	\$11,010.00	\$11,010.00	\$0.00	\$0.00	\$11,010.00	100%	\$0.00	\$1,101.00
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TOTALS		\$40,637.00	\$40,637.00	\$0.00	\$0.00	\$40,637.00	100%	\$0.00	\$4,063.70