

June 15, 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 Bus Garage  
Irvine, Kentucky  
BG 19-340  
RTA 1837

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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		Amount
PO/Contract	Vendor/Contractor	Approved
GC	Standafer Builders	39,228.39
1837-04	Eckart Supply	308.17
Total		39,536.56

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  
ME210615-1837

# PAYMENT APPLICATION

Page 1

<b>TO:</b> Estill Co. Board of Education 253 Main Street Irvine, KY 40336 Attn: <b>FROM:</b> Standafer Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472 <b>FOR:</b>	<b>PROJECT NAME AND LOCATION:</b> Estill Co. Bus Garage Estill Co. Bus Garage 253 Main Street Irvine, KY 40336 <b>ARCHITECT:</b> RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	<b>APPLICATION #</b> 15 <b>PERIOD THRU:</b> 06/15/2021 <b>PROJECT #s:</b> RTA 1837 / BG 19-340 <b>DATE OF CONTRACT:</b> 10/21/2019	<b>Distribution to:</b> <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. <b>CONTRACT AMOUNT</b>	\$1,864,144.26
2. <b>SUM OF ALL CHANGE ORDERS</b>	\$42,707.16
3. <b>CURRENT CONTRACT AMOUNT</b> (Line 1 +/- 2)	\$1,906,851.42
4. <b>TOTAL COMPLETED AND STORED</b> (Column G on Continuation Page)	\$1,906,851.42
5. <b>RETAINAGE:</b>	
a. of Completed Work	\$125,100.00
(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. <b>TOTAL COMPLETED AND STORED LESS RETAINAGE</b> (Line 4 minus Line 5 Total)	\$1,781,751.42
7. <b>LESS PREVIOUS PAYMENT APPLICATIONS</b>	\$1,742,523.03
8. <b>PAYMENT DUE</b>	\$39,228.39
9. <b>BALANCE TO COMPLETION</b> (Line 3 minus Line 6)	\$125,100.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$3,478.80	\$0.00
Total approved this month	\$40,337.36	(\$1,109.00)
<b>TOTALS</b>	\$43,816.16	(\$1,109.00)
<b>NET CHANGES</b>	\$42,707.16	

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:  Date: 06/15/21

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 16th day of June 2021

Notary Public:

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..... \$39,228.39

(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:  Date: June 16, 2021

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

Page 2 of 6

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

APPLICATION #: 15  
DATE OF APPLICATION: 06/15/2021  
PERIOD THRU: 06/15/2021  
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	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
2	Demobilization	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
3	General conditions	\$243,845.51	\$243,845.51	\$0.00	\$0.00	\$243,845.51	100%	\$0.00	
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	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100%	\$0.00	
6	Silt fence-M	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	
7	Silt fence-L	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
8	Portable toilet	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
9	Project sign	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
10	Trash	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
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	\$10,000.00	\$0.00	\$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	\$16,000.00	\$0.00	\$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	\$7,450.00	\$0.00	\$0.00	\$7,450.00	100%	\$0.00	
19	Structural steel-L	\$50,000.00	\$50,000.00	\$0.00	\$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	\$250.00	\$0.00	\$0.00	\$250.00	100%	\$0.00	
27	Insulation-M	\$2,242.00	\$2,242.00	\$0.00	\$0.00	\$2,242.00	100%	\$0.00	
28	Insulation-L	\$3,664.00	\$3,664.00	\$0.00	\$0.00	\$3,664.00	100%	\$0.00	
29	TPO FA-M	\$1,689.00	\$1,689.00	\$0.00	\$0.00	\$1,689.00	100%	\$0.00	
30	TPO FA-L	\$3,348.00	\$3,348.00	\$0.00	\$0.00	\$3,348.00	100%	\$0.00	
31	Edge Metal-M	\$2,492.00	\$2,492.00	\$0.00	\$0.00	\$2,492.00	100%	\$0.00	
	SUB-TOTALS	\$576,328.06	\$576,328.06	\$0.00	\$0.00	\$576,328.06	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 3 of 6

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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	\$3,369.00	\$0.00	\$0.00	\$3,369.00	100%	\$0.00	
33	Rough carpentry-M	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
34	Rough carpentry-L	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	
35	Doors/frames/hardware-L	\$25,000.00	\$25,000.00	\$0.00	\$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	\$7,453.00	\$0.00	\$0.00	\$7,453.00	100%	\$0.00	
39	EFCO windows/doors/glass-L	\$8,297.00	\$8,297.00	\$0.00	\$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	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
43	Acoustical ceiling-L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
44	VCT-M	\$2,376.50	\$2,376.50	\$0.00	\$0.00	\$2,376.50	100%	\$0.00	
45	VCT-L	\$2,335.50	\$2,335.50	\$0.00	\$0.00	\$2,335.50	100%	\$0.00	
46	Base-M	\$648.00	\$648.00	\$0.00	\$0.00	\$648.00	100%	\$0.00	
47	Base-L	\$652.00	\$652.00	\$0.00	\$0.00	\$652.00	100%	\$0.00	
48	Flake epoxy floor-M	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	100%	\$0.00	
49	Flake epoxy floor-L	\$3,400.00	\$3,400.00	\$0.00	\$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	\$10,000.00	\$0.00	\$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	\$2,000.00	\$0.00	\$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	\$2,500.00	\$0.00	\$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	\$3,000.00	\$0.00	\$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	\$2,000.00	\$0.00	\$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	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
	SUB-TOTALS	\$792,009.06	\$792,009.06	\$0.00	\$0.00	\$792,009.06	100%	\$0.00	

CONTINUATION PAGE

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CONTINUATION PAGE

Page 4 of 6

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

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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	\$13,404.00	\$0.00	\$0.00	\$13,404.00	100%	\$0.00	
66	Fuel station-L	\$30,720.00	\$30,720.00	\$0.00	\$0.00	\$30,720.00	100%	\$0.00	
67	Fuel station equipment	\$4,885.00	\$4,885.00	\$0.00	\$0.00	\$4,885.00	100%	\$0.00	
68	Window shades-M	\$2,270.00	\$2,270.00	\$0.00	\$0.00	\$2,270.00	100%	\$0.00	
69	Window shades-L	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00	100%	\$0.00	
70	Casework-M	\$3,196.28	\$3,196.28	\$0.00	\$0.00	\$3,196.28	100%	\$0.00	
71	Casework-L	\$477.00	\$477.00	\$0.00	\$0.00	\$477.00	100%	\$0.00	
72	Counter tops-M	\$503.50	\$503.50	\$0.00	\$0.00	\$503.50	100%	\$0.00	
73	Counter tops-L	\$477.00	\$477.00	\$0.00	\$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	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
82	Plumbing fixtures-L	\$8,000.00	\$3,000.00	\$5,000.00	\$0.00	\$8,000.00	100%	\$0.00	
83	**HVAC**								
84	Permits	\$330.00	\$330.00	\$0.00	\$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	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,138,807.84	\$1,128,807.84	\$10,000.00	\$0.00	\$1,138,807.84	100%	\$0.00	

CONTINUATION PAGE

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# CONTINUATION PAGE

Page 5 of 6

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	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
93	Insulation-M	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	100%	\$0.00	
94	Insulation-L	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	100%	\$0.00	
95	Air balance	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
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	\$8,325.00	\$925.00	\$0.00	\$9,250.00	100%	\$0.00	
101	Switchgear/panels L	\$15,000.00	\$14,550.00	\$450.00	\$0.00	\$15,000.00	100%	\$0.00	
103	Conduit/wire L	\$21,500.00	\$19,545.00	\$1,955.00	\$0.00	\$21,500.00	100%	\$0.00	
105	Fire alarm L	\$6,500.00	\$5,850.00	\$650.00	\$0.00	\$6,500.00	100%	\$0.00	
107	Site work lighting L	\$15,500.00	\$13,950.00	\$1,550.00	\$0.00	\$15,500.00	100%	\$0.00	
109	Device L	\$4,850.00	\$4,365.00	\$485.00	\$0.00	\$4,850.00	100%	\$0.00	
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	\$920.00	\$0.00	\$9,200.00	100%	\$0.00	
113	Low voltage L	\$17,421.72	\$15,679.55	\$1,742.17	\$0.00	\$17,421.72	100%	\$0.00	
114	**End electrical**								
115	Site clearing	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100%	\$0.00	
116	Grading/excavation	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	
117	Erosion control-M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
118	Erosion control-L	\$8,296.70	\$8,296.70	\$0.00	\$0.00	\$8,296.70	100%	\$0.00	
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	\$101,000.00	\$0.00	\$0.00	\$101,000.00	100%	\$0.00	
121	Asphalt paving-L	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100%	\$0.00	
122	Curb/gutters-M	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100%	\$0.00	
123	Curb/gutters-L	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	
124	Wheelstops/stripping/signage-M	\$4,300.00	\$2,000.00	\$2,300.00	\$0.00	\$4,300.00	100%	\$0.00	
125	Wheelstops/stripping/signage-L	\$3,000.00	\$1,500.00	\$1,500.00	\$0.00	\$3,000.00	100%	\$0.00	
126	Guardrail-M	\$8,720.00	\$8,720.00	\$0.00	\$0.00	\$8,720.00	100%	\$0.00	
	SUB-TOTALS	\$1,534,546.26	\$1,512,069.09	\$22,477.17	\$0.00	\$1,534,546.26	100%	\$0.00	

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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					
127	Guardrail-L	\$13,080.00	\$13,080.00	\$0.00	\$0.00	\$13,080.00	100%	\$0.00	
128	*Chain link fence/gates-M	\$14,850.00	\$14,850.00	\$0.00	\$0.00	\$14,850.00	100%	\$0.00	
129	Chain link fence/gates-L	\$11,918.00	\$11,918.00	\$0.00	\$0.00	\$11,918.00	100%	\$0.00	
130	Seeding	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
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	\$12,500.00	\$250.00	\$0.00	\$12,750.00	100%	\$0.00	
140	ALT 2 Vehicle parking lot								
142	Asphalt L	\$60,250.00	\$59,500.00	\$750.00	\$0.00	\$60,250.00	100%	\$0.00	
143	ALT 3 Bus parking lot								
145	Asphalt/Rock L	\$67,400.00	\$66,900.00	\$500.00	\$0.00	\$67,400.00	100%	\$0.00	
146	Allowance for Unsuitable Soils	\$27,350.00	\$27,350.00	\$0.00	\$0.00	\$27,350.00	100%	\$0.00	
147	CO 3 PR03: add data	\$483.02	\$0.00	\$483.02	\$0.00	\$483.02	100%	\$0.00	
148	CO 3 PR04: add welder circuits	\$2,498.98	\$0.00	\$2,498.98	\$0.00	\$2,498.98	100%	\$0.00	
149	CO 3 PR06: add data/duplex	\$496.80	\$0.00	\$496.80	\$0.00	\$496.80	100%	\$0.00	
150	CO4: gasboy warranty	(\$1,109.00)	\$0.00	(\$1,109.00)	\$0.00	(\$1,109.00)	100%	\$0.00	
151	CO5: canopy lights/rewiring	\$12,487.11	\$0.00	\$12,487.11	\$0.00	\$12,487.11	100%	\$0.00	
152	CO6: pressure washer	\$19,360.25	\$0.00	\$19,360.25	\$0.00	\$19,360.25	100%	\$0.00	
153	CO 2: Unsuitable soils	\$8,490.00	\$0.00	\$8,490.00	\$0.00	\$8,490.00	100%	\$0.00	
	TOTALS	\$1,906,851.42	\$1,838,167.09	\$68,684.33	\$0.00	\$1,906,851.42	100%	\$0.00	

# ESTILL COUNTY BUS GARAGE OWNER DIRECT PURCHASES

APPLICATION # 15

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	\$131,565.00	\$0.00	\$0.00	\$131,565.00	\$0.00
3	CORNELLCOOKSON	\$30,999.00	\$30,999.00	\$0.00	\$0.00	\$30,999.00	\$0.00
4	ECKART SUPPLY	\$69,236.00	\$68,927.83	\$308.17	\$0.00	\$69,236.00	\$0.00
5	FERGUSON ENTERPRISES	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
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	\$108,745.00	\$0.00	\$0.00	\$108,745.00	\$0.00
10	OLD CASTLE INFRASTRUCTURE	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$35,100.00	\$0.00
11	RIBOLT, INC.	\$46,720.00	\$46,720.00	\$0.00	\$0.00	\$46,720.00	\$0.00
12	SCHILLER HARDWARE	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	\$0.00
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
<b>TOTALS</b>		<b>\$637,855.74</b>	<b>\$637,547.57</b>	<b>\$308.17</b>	<b>\$0.00</b>	<b>\$637,855.74</b>	<b>\$0.00</b>

## 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: 

Date: 5/5/21

State of KY County of MORGAN

Sworn to me this 5<sup>th</sup> day of May, 2021

Notary:  My commission expires: 1-11-22



# ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

## Owner Direct Purchased Materials

VENDOR: Echart Supply

Submitted w/Contractor's Pay  
App#: 15

DATE: 5/5/21

(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
5100423573	4/1/21	308.17

TOTAL DUE: 308.17

Larry Lewis, project manager

Printed Name & Title



Signature

5/5/21

Date



Eckart Lexington  
1440 Sunshine Lane  
LEXINGTON, KY 40505-2929  
Phone 859-303-8520  
Fax 859-523-3800

SOLD TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

SHIP TO:

ESTILL COUNTY BUS GARAGE RIMAR  
RIMAR  
35 PENDELTON STREET  
WINCHESTER, KY 40391



## Acknowledgement

ORDER DATE	ORDER NUMBER
04/01/2021	S100423573
Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-2929 Phone 859-303-8520 Fax 859-523-3800	
PAGE NO. 1 of 1	

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9034	4		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Brian Glover		OUR TRUCK	Net Due 30th	04/01/2021	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
340ft	<div>SHIPPING INSTRUCTIONS</div> <div>DELIVER FRIDAY</div>		90.63/c	308.17	
	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE				
			Subtotal	308.17	
			S&H Charges	0.00	
			Tax	0.00	
			Pymt & Disc	0.00	
			Amount Due	308.17	