

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 # 16 Final PERIOD THRU: 06/15/2021 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"/> |
|--|--|---|--|

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 | \$42,707.16 |
| 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) | \$1,906,851.42 |
| 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) | \$1,906,851.42 |
| 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) | \$0.00 |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) | \$1,906,851.42 |
| 7. LESS PREVIOUS PAYMENT APPLICATIONS | \$1,781,751.42 |
| 8. PAYMENT DUE | \$125,100.00 |
| 9. BALANCE TO COMPLETION (Line 3 minus Line 6) | \$0.00 |

| SUMMARY OF CHANGE ORDERS | ADDITIONS | DEDUCTIONS |
|---|-------------|--------------|
| Total changes approved in previous months | \$43,816.16 | (\$1,109.00) |
| Total approved this month | \$0.00 | \$0.00 |
| TOTALS | \$43,816.16 | (\$1,109.00) |
| NET CHANGES | \$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: [Signature] Date: 6/15/21

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 15th day of June 2021

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..... \$125,100.00

(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: [Signature] 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 #: 16 Final
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

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CONTINUATION PAGE

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| | | | 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

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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 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 100% | \$0.00 | |
| 82 | Plumbing fixtures-L | \$8,000.00 | \$8,000.00 | \$0.00 | \$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 | \$1,138,807.84 | \$0.00 | \$0.00 | \$1,138,807.84 | 100% | \$0.00 | |

CONTINUATION PAGE

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Page 5 of 6

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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 | \$9,250.00 | \$0.00 | \$0.00 | \$9,250.00 | 100% | \$0.00 | |
| 101 | Switchgear/panels L | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100% | \$0.00 | |
| 103 | Conduit/wire L | \$21,500.00 | \$21,500.00 | \$0.00 | \$0.00 | \$21,500.00 | 100% | \$0.00 | |
| 105 | Fire alarm L | \$6,500.00 | \$6,500.00 | \$0.00 | \$0.00 | \$6,500.00 | 100% | \$0.00 | |
| 107 | Site work lighting L | \$15,500.00 | \$15,500.00 | \$0.00 | \$0.00 | \$15,500.00 | 100% | \$0.00 | |
| 109 | Device L | \$4,850.00 | \$4,850.00 | \$0.00 | \$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 | \$9,200.00 | \$0.00 | \$0.00 | \$9,200.00 | 100% | \$0.00 | |
| 113 | Low voltage L | \$17,421.72 | \$17,421.72 | \$0.00 | \$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/striping/signage-M | \$4,300.00 | \$4,300.00 | \$0.00 | \$0.00 | \$4,300.00 | 100% | \$0.00 | |
| 125 | Wheelstops/striping/signage-L | \$3,000.00 | \$3,000.00 | \$0.00 | \$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 | \$1,534,546.26 | \$0.00 | \$0.00 | \$1,534,546.26 | 100% | \$0.00 | |

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Page 6 of 6

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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 | \$2,000.00 | \$0.00 | \$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 | \$12,750.00 | \$0.00 | \$0.00 | \$12,750.00 | 100% | \$0.00 | |
| 140 | ALT 2 Vehicle parking lot | | | | | | | | |
| 142 | Asphalt L | \$60,250.00 | \$60,250.00 | \$0.00 | \$0.00 | \$60,250.00 | 100% | \$0.00 | |
| 143 | ALT 3 Bus parking lot | | | | | | | | |
| 145 | Asphalt/Rock L | \$67,400.00 | \$67,400.00 | \$0.00 | \$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 | \$483.02 | \$0.00 | \$0.00 | \$483.02 | 100% | \$0.00 | |
| 148 | CO 3 PR04: add welder circuits | \$2,498.98 | \$2,498.98 | \$0.00 | \$0.00 | \$2,498.98 | 100% | \$0.00 | |
| 149 | CO 3 PR06: add data/duplex | \$496.80 | \$496.80 | \$0.00 | \$0.00 | \$496.80 | 100% | \$0.00 | |
| 150 | CO4: gasboy warranty | (\$1,109.00) | (\$1,109.00) | \$0.00 | \$0.00 | (\$1,109.00) | 100% | \$0.00 | |
| 151 | CO5: canopy lights/rewiring | \$12,487.11 | \$12,487.11 | \$0.00 | \$0.00 | \$12,487.11 | 100% | \$0.00 | |
| 152 | CO6: pressure washer | \$19,360.25 | \$19,360.25 | \$0.00 | \$0.00 | \$19,360.25 | 100% | \$0.00 | |
| 153 | CO 2: Unsuitable soils | \$8,490.00 | \$8,490.00 | \$0.00 | \$0.00 | \$8,490.00 | 100% | \$0.00 | |
| | TOTALS | \$1,906,851.42 | \$1,906,851.42 | \$0.00 | \$0.00 | \$1,906,851.42 | 100% | \$0.00 | |

CONTINUATION PAGE

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