

4475 Rockwell Road  
Winchester, KY 40391  
859 744-2222 Fax: 859 744-2225  
www.codellconstruction.com

November 4, 2021

Mr. Jeff Saylor  
Estill County Board of Education  
253 Main Street  
Irvine KY 40336

RE: BG 18-361 Estill County Area Technology Center

Dear Mr. Saylor,

The invoices and requests for payment comprising Pay Estimate 27 for the Estill County ATC project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$61,636.00
<b>TOTAL:</b>	<b><u>\$61,636.00</u></b>

If you have any questions related to the items included in this packet, please phone me at (859)744-2222 Ext 226.

Sincerely,

Teresa M. Carpenter  
Project Accountant

cc: Angie Howell, Ross Tarrant Architects, file

## ESTILL COUNTY BOARD OF EDUCATION

November 04, 2021

## PAYMENT REQUEST SUMMARY FOR CONTRACTORS &amp; SUPPLIERS

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	INNOVATIVE DEMOLITION SERVICE, LLC	100.00 %	\$0.00
002	00	STANDAFER BUILDERS, INC.	100.00 %	\$61,636.00
003	00	RISING SUN DEVELOPING, INC.	100.00 %	\$0.00
003	01	ATLAS ENTERPRISES	100.00 %	\$0.00
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	100.00 %	\$0.00
003	04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
004	00	CARMICLE MASONRY	100.00 %	\$0.00
004	01	LEE BUILDING PRODUCTS	98.66 %	\$0.00
004	02	CLAY INGELS CO. LLC	100.00 %	\$0.00
005	00	RISING SUN DEVELOPING, INC.	100.00 %	\$0.00
005	01	FERRO PRODUCTS CORPORATION	100.00 %	\$0.00
006	00	KALKREUTH ROOFING & SHEET METAL	100.00 %	\$0.00
006	01	MID-ATLANTIC ROOFING SUPPLY	100.00 %	\$0.00
007	00	BENNETT'S CARPETS, INC.	100.00 %	\$0.00
007	01	L & W SUPPLY	100.00 %	\$0.00
008	00	RODGERS ALUMINUM AND GLASS, LLC	111.11 %	\$0.00
008	01	EFCO CORPORATION	100.00 %	\$0.00
008	02	ATLAS COMPANIES	100.00 %	\$0.00
008	03	GLENNY GLASS CO	100.00 %	\$0.00
009	00	CONLEY PAINTING & SPECIAL COATINGS, LLC	100.00 %	\$0.00
010	00	SPECTRA CONTRACT FLOORING	100.00 %	\$0.00
010	01	NORA SYSTEMS, INC.	99.72 %	\$0.00
010	02	OHIO VALLEY FLOORING	93.22 %	\$0.00
010	03	SHAW INDUSTRIES	100.00 %	\$0.00
011	00	MARTINA BROS. CO., INC.	100.00 %	\$0.00
012	00	D-C ELEVATOR COMPANY, INC.	100.00 %	\$0.00
012	01	CANTON ELEVATOR , INC.	100.00 %	\$0.00
013	00	LANDMARK SPRINKLER, INC.	100.00 %	\$0.00
014	00	CKSM MECHANICAL, INC	100.00 %	\$0.00
014	01	OLDCASTLE PRECAST	100.00 %	\$0.00
014	02	CAS-AIR-CO., INC.	100.00 %	\$0.00
014	03	STOERMER-ANDERSON (LOUISVILLE)	100.00 %	\$0.00

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, INC.	100.00 %	\$0.00
014	05	AIR MECHANICAL SALES	100.00 %	\$0.00
014	06	BLUEGRASS KESCO	100.00 %	\$0.00
014	07	WINNELSON COMPANY	100.00 %	\$0.00
014	08	FERGUSON ENTERPRISES	100.00 %	\$0.00
014	09	EVAPCO, INC. (MD)	100.00 %	\$0.00
901	00	BABCON, INC.	100.00 %	\$0.00
901	01	REXEL	99.62 %	\$0.00
901	02	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
901	03	GRAYBAR ELECTRIC COMPANY	100.00 %	\$0.00
901	04	ECKART	99.90 %	\$0.00
017	00	LAKE CUMBERLAND GLASS	100.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	99.78 %	\$0.00
		Totals	99.99 %	\$61,636.00
TOTAL PAYMENT REQUEST				\$61,636.00

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER

PROJECT CUSTOMER

November 04, 2021

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 0027

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	INNOVATIVE DEMOLITION SERVICE, LLC	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	\$0.00	100.00 %
002 00	STANDAFER BUILDERS, INC.	\$726,326.43	\$726,326.43	\$36,316.00	\$690,010.43	\$690,010.43	\$36,316.00	100.00 %
003 00	RIISING SUN DEVELOPING, INC.	\$2,028,029.56	\$2,028,029.56	\$40,000.00	\$1,988,029.56	\$1,988,029.56	\$40,000.00	100.00 %
003 01	ATLAS ENTERPRISES	\$259,448.00	\$259,448.00	\$0.00	\$259,448.00	\$259,448.00	\$0.00	100.00 %
003 02	MMI OF KENTUCKY	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	100.00 %
003 03	TRIPLE CROWN CONCRETE	\$260,000.00	\$260,000.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	100.00 %
003 04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	100.00 %
004 00	CARMICLE MASONRY	\$918,030.61	\$918,030.61	\$0.00	\$918,030.61	\$918,030.61	\$0.00	100.00 %
004 01	LEE BUILDING PRODUCTS	\$90,000.00	\$88,794.15	\$0.00	\$88,794.15	\$88,794.15	\$1,205.85	98.66 %
004 02	CLAY INGELS CO. LLC	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	100.00 %
005 00	RIISING SUN DEVELOPING, INC.	\$513,000.00	\$513,000.00	\$0.00	\$513,000.00	\$513,000.00	\$0.00	100.00 %
005 01	FERRO PRODUCTS CORPORATION	\$405,000.00	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00	\$0.00	100.00 %
006 00	KALKREUTH ROOFING & SHEET METAL	\$519,180.00	\$519,180.00	\$0.00	\$519,180.00	\$519,180.00	\$0.00	100.00 %
006 01	MID-ATLANTIC ROOFING SUPPLY	\$116,820.00	\$116,820.00	\$0.00	\$116,820.00	\$116,820.00	\$0.00	100.00 %
007 00	BENNETT'S CARPETS, INC.	\$343,866.12	\$343,866.12	\$0.00	\$343,866.12	\$343,866.12	\$0.00	100.00 %
007 01	L & W SUPPLY	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	100.00 %
008 00	RODGERS ALUMINUM AND GLASS, LLC	\$22,050.00	\$24,500.00	\$2,450.00	\$22,050.00	\$22,050.00	\$0.00	111.11 %
008 01	EFCO CORPORATION	\$59,210.98	\$59,210.98	\$0.00	\$59,210.98	\$59,210.98	\$0.00	100.00 %
008 02	ATLAS COMPANIES	\$44,221.00	\$44,221.00	\$0.00	\$44,221.00	\$44,221.00	\$0.00	100.00 %
008 03	GLENNY GLASS CO	\$33,531.00	\$33,531.00	\$0.00	\$33,531.00	\$33,531.00	\$0.00	100.00 %
009 00	CONLEY PAINTING & SPECIAL COATINGS, LLC	\$228,534.00	\$228,534.00	\$0.00	\$228,534.00	\$228,534.00	\$0.00	100.00 %
010 00	SPECTRA CONTRACT FLOORING	\$46,451.91	\$46,451.91	\$4,645.20	\$41,806.71	\$41,806.71	\$4,645.20	100.00 %
010 01	NORA SYSTEMS, INC.	\$15,300.54	\$15,259.04	\$0.00	\$15,259.04	\$15,259.04	\$41.50	99.72 %
010 02	OHIO VALLEY FLOORING	\$10,664.19	\$9,942.12	\$0.00	\$9,942.12	\$9,942.12	\$722.07	93.22 %

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
010 03	SHAW INDUSTRIES	\$9,923.36	\$9,923.36	\$0.00	\$9,923.36	\$9,923.36	\$0.00	100.00 %
011 00	MARTINA BROS. CO., INC.	\$29,832.00	\$29,832.00	\$0.00	\$29,832.00	\$29,832.00	\$0.00	100.00 %
012 00	D-C ELEVATOR COMPANY, INC.	\$83,103.00	\$83,103.00	\$0.00	\$83,103.00	\$83,103.00	\$0.00	100.00 %
012 01	CANTON ELEVATOR, INC.	\$97,609.00	\$97,609.00	\$0.00	\$97,609.00	\$97,609.00	\$0.00	100.00 %
013 00	LANDMARK SPRINKLER, INC.	\$619,050.00	\$619,050.00	\$0.00	\$619,050.00	\$619,050.00	\$0.00	100.00 %
014 00	CKSM MECHANICAL, INC	\$1,622,644.49	\$1,622,644.49	\$0.00	\$1,622,644.49	\$1,622,644.49	\$0.00	100.00 %
014 01	OLDCASTLE PRECAST	\$11,795.00	\$11,795.00	\$0.00	\$11,795.00	\$11,795.00	\$0.00	100.00 %
014 02	CAS-AIR-CO., INC.	\$11,054.00	\$11,054.00	\$0.00	\$11,054.00	\$11,054.00	\$0.00	100.00 %
014 03	STOERMER-ANDERSON (LOUISVILLE)	\$59,900.00	\$59,900.00	\$0.00	\$59,900.00	\$59,900.00	\$0.00	100.00 %
014 04	THERMAL EQUIPMENT SALES, INC.	\$194,500.00	\$194,500.00	\$0.00	\$194,500.00	\$194,500.00	\$0.00	100.00 %
014 05	AIR MECHANICAL SALES	\$121,460.00	\$121,460.00	\$0.00	\$121,460.00	\$121,460.00	\$0.00	100.00 %
014 06	BLUEGRASS KESCO	\$12,600.00	\$12,600.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	100.00 %
014 07	WINNELSON COMPANY	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	100.00 %
014 08	FERGUSON ENTERPRISES	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	100.00 %
014 09	EVAPCO, INC. (MD)	\$58,765.00	\$58,765.00	\$0.00	\$58,765.00	\$58,765.00	\$0.00	100.00 %
901 00	BABCON, INC.	\$752,164.70	\$752,164.70	\$10,000.00	\$742,164.70	\$742,164.70	\$10,000.00	100.00 %
901 01	REXEL	\$40,000.00	\$39,851.68	\$0.00	\$39,851.68	\$39,851.68	\$148.32	99.62 %
901 02	NEWTech SYSTEMS, INC.	\$264,900.00	\$264,900.00	\$0.00	\$264,900.00	\$264,900.00	\$0.00	100.00 %
901 03	GRAYBAR ELECTRIC COMPANY	\$89,988.00	\$89,988.00	\$0.00	\$89,988.00	\$89,988.00	\$0.00	100.00 %
901 04	ECKART	\$285,024.20	\$284,748.97	\$0.00	\$284,748.97	\$284,748.97	\$275.23	99.90 %
017 00	LAKE CUMBERLAND GLASS	\$192,427.00	\$192,427.00	\$0.00	\$192,427.00	\$192,427.00	\$0.00	100.00 %
100 00	CODELL CONSTRUCTION CO.	\$475,721.80	\$474,721.80	\$0.00	\$474,721.80	\$474,721.80	\$1,000.00	99.78 %

**TOTALS**      \$12,217,527.89      \$12,216,584.92      \$93,411.20      \$12,123,173.72      \$12,123,173.72      \$94,354.17

# PAYMENT APPLICATION

BP 2

<b>TO:</b> Estill Co. Board of Education 253 Main Street Irvine, KY 40336	<b>PROJECT NAME AND LOCATION:</b> Estill County ATC-PAVING Paving @ ATC 253 Main Street Irvine, KY 40336	<b>APPLICATION #</b> 5 <b>PERIOD THRU:</b> 10/28/2021 <b>PROJECT #s:</b> <b>DATE OF CONTRACT:</b> 11/07/2019	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
<b>FROM:</b> Standafer Builders, Inc. 1178 West Main Street P. O. Box 247 West Liberty, KY 41472	<b>ARCHITECT:</b>		
<b>FOR:</b> CONSTRUCTION MANAGER: Coddell			

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

<b>1. CONTRACT AMOUNT</b>			\$460,000.00
<b>2. SUM OF ALL CHANGE ORDERS</b>			\$266,326.43
<b>3. CURRENT CONTRACT AMOUNT</b>	(Line 1 +/- 2)		\$726,326.43
<b>4. TOTAL COMPLETED AND STORED</b>	(Column G on Continuation Page)		\$726,326.43
<b>5. RETAINAGE:</b>			
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)			\$36,316.00
<b>6. TOTAL COMPLETED AND STORED LESS RETAINAGE</b>			\$690,010.43
(Line 4 minus Line 5 Total)			
<b>7. LESS PREVIOUS PAYMENT APPLICATIONS</b>			\$628,374.43
<b>8. PAYMENT DUE</b>			\$61,636.00
<b>9. BALANCE TO COMPLETION</b>			\$36,316.00
(Line 3 minus Line 6)			
<b>SUMMARY OF CHANGE ORDERS</b>			
Total changes approved in previous months	ADDITIONS	DEDUCTIONS	
	\$318,208.43	(\$51,882.00)	
Total approved this month	\$0.00	\$0.00	
<b>TOTALS</b>	\$318,208.43	(\$51,882.00)	
<b>NET CHANGES</b>	\$266,326.43		

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

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: 10/28/21

State of: KENTUCKY

County of: MORGAN

Subscribed and sworn to before

me this 28th day of October 2021

Notary Public: 

My Commission Expires: 7-18-23

### CERTIFICATION

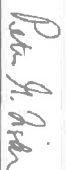
The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship 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) Construction Manager and Architect know of no reason why payment should not be made.

**CERTIFIED AMOUNT:** .....

(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.)

CONSTRUCTION MANAGER:

By:  Date: 10/29/21

By:  Date: 10/29/2021

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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 I on Contracts where variable retainage for line items may apply.

PROJECT: Eslll County ATC-PAVING Paving @ ATC

APPLICATION NO.: 5  
 APPLICATION DATE: 10/28/2021  
 PERIOD TO: 10/28/2021  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTED STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Base Bid	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
2	Mobilization	\$14,250.00	\$14,250.00		\$0.00	\$0.00	\$14,250.00	100%	\$0.00	
3	Curb layout	\$9,200.00	\$9,200.00		\$0.00	\$0.00	\$9,200.00	100%	\$0.00	
4	Curb rock-M	\$11,300.00	\$11,300.00		\$0.00	\$0.00	\$11,300.00	100%	\$0.00	
5	Curb rock-L	\$40,000.00	\$40,000.00		\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
6	Asphalt rock-M	\$20,000.00	\$20,000.00		\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
7	Asphalt rock-L	\$73,400.00	\$73,400.00		\$0.00	\$0.00	\$73,400.00	100%	\$0.00	
8	Asphalt base-M	\$33,800.00	\$33,800.00		\$0.00	\$0.00	\$33,800.00	100%	\$0.00	
9	Asphalt base-L	\$30,000.00	\$30,000.00		\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
10	Asphalt surface-M	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$14,800.00	100%	\$0.00	
11	Asphalt surface-L	\$30,750.00	\$30,750.00		\$0.00	\$0.00	\$30,750.00	100%	\$0.00	
12	Curb & gutter-M	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100%	\$0.00	
13	Curb & gutter-L	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
14	Striping-M	\$7,000.00	\$7,000.00		\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
15	Striping-L	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
16	Alternate 3	\$1,500.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
17	Mobilization	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
18	Curb layout	\$1,200.00	\$1,200.00		\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
19	Curb rock-M	\$7,280.00	\$7,280.00		\$0.00	\$0.00	\$7,280.00	100%	\$0.00	
20	Curb rock-L	\$8,200.00	\$8,200.00		\$0.00	\$0.00	\$8,200.00	100%	\$0.00	
21	Asphalt base rock-M	\$15,500.00	\$15,500.00		\$0.00	\$0.00	\$15,500.00	100%	\$0.00	
22	Asphalt base rock-L	\$9,000.00	\$9,000.00		\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
23	Asphalt base-M	\$6,500.00	\$6,500.00		\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
24	Asphalt base-L									
25	Asphalt surface-M									
26	Asphalt surface-L									
	SUB-TOTALS	\$368,180.00	\$323,380.00	\$44,800.00	\$0.00	\$0.00	\$368,180.00	100%	\$0.00	

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G703-1992

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# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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.

PROJECT: Estill County ATC-PAVING Paving @ ATC  
 APPLICATION NO.: 5  
 APPLICATION DATE: 10/28/2021  
 PERIOD TO: 10/28/2021  
 ARCHITECT'S PROJECT NO.:

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
26	Asphalt surface-L	\$5,820.00	\$5,820.00	\$0.00	\$0.00	\$5,820.00	100%	\$0.00	
27	Alternate 4								
28	Mobilization	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
29	Asphalt rock-M	\$20,560.00	\$20,560.00	\$0.00	\$0.00	\$20,560.00	100%	\$0.00	
30	Asphalt rock-L	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
31	Asphalt base-M	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	
32	Asphalt base-L	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
33	Asphalt surface-M	\$8,200.00	\$8,200.00	\$0.00	\$0.00	\$8,200.00	100%	\$0.00	
34	Asphalt surface-L	\$4,640.00	\$4,640.00	\$0.00	\$0.00	\$4,640.00	100%	\$0.00	
35	Alternate 5								
36	Curb gutter-M	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
37	Curb gutter-L	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
38	Asphalt base-M	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	
39	Asphalt base-L	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
40	Asphalt surface-M	\$1,000.00	\$200.00	\$800.00	\$0.00	\$1,000.00	100%	\$0.00	
41	Asphalt surface-L	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00	
42	PR 18: add parent loop	\$164,236.00	\$149,000.00	\$15,236.00	\$0.00	\$164,236.00	100%	\$0.00	
43	PR 19 Bus loop/curbs	\$63,700.03	\$63,700.03	\$0.00	\$0.00	\$63,700.03	100%	\$0.00	
44	PR 20: Bus loop mill/overlay	\$27,448.83	\$27,448.83	\$0.00	\$0.00	\$27,448.83	100%	\$0.00	
45	PR#21: Delete staff lot connect	(\$882.00)	(\$882.00)	\$0.00	\$0.00	(\$882.00)	100%	\$0.00	
46	PR#23:Delete alternate 3	(\$51,000.00)	(\$51,000.00)	\$0.00	\$0.00	(\$51,000.00)	100%	\$0.00	
47	PR31 CO 2-7	\$29,775.57	\$29,775.57	\$0.00	\$0.00	\$29,775.57	100%	\$0.00	
48	PR32 CO 2-7	\$16,348.00	\$16,348.00	\$0.00	\$0.00	\$16,348.00	100%	\$0.00	
49	CO 2-6, PRs 28,29	\$16,700.00	\$16,700.00	\$0.00	\$0.00	\$16,700.00	100%	\$0.00	
TOTALS		\$726,326.43	\$664,690.43	\$61,636.00	\$0.00	\$726,326.43	100%	\$0.00	

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