

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56818)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

District: Estill County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: BASTIN PAINTING, INC., 0008, PAINTING

Type: CM Bid Package

Proposed

Change Order Number	8-1-1
Time Extension Required	No
Date Of Change Order	9/9/2022
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$587,488.70
Net Approved COs	\$0.00
Remaining After Approved COs	\$587,488.70
Net All COs	\$943,738.98
Remaining After All COs	\$-356,250.28

This Requested Change Order Amount (\$10,236.15)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency (\$356,250.25)

Balance

Contract Change Requested By reallocate po amount

Contract Change Reason Code contractor purchased direct

Change Order Description And Justification

contractor received notification from po supplier that price increases resulting from supply chain delays would be passed on to customers, so contractor purchased materials directly and paid sales tax from different supplier to prevent owner or contractor experiencing increased cost for materials. Per kde and revenue cabinet, with proof that materials were purchased directly by contractor and sales tax were paid, the unused purchase order amount can be reallocated to contractor's contract. Invoices and cancelled checks totaling \$10,236.15 are

included as supporting documentation for this change order, which is the credit for (\$10,236.15) to reallocate to Contractor in Change Order 8-2.

Cost Benefit To Owner
no change in cost

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$10,236.15)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-10,236.15	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56818)**

_____ Architect	_____ Date
_____ Construction Manager	_____ Date
_____ Finance Officer	_____ Date
_____ Local Board of Education Designee	_____ Date



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Change Order - Construction Manager-Adviser Edition

OWNER ☒
 CONSTRUCTION MANAGER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and address):
 ESTILL COUNTY HIGH SCHOOL PHASE 7 RENO.
 495 ENGINEER DRIVE
 IRVINE KY 40336

CHANGE ORDER NUMBER: 8-1-1
INITIATION DATE: 9/9/2022

TO SUPPLIER (Name and address):
 FARRELL CALHOUN PAINT
 BASTIN PAINTING, INC.
 P.O.BOX 1692
 DANVILLE, KY 40422

PROJECT NUMBERS: CMA-KDE-000742 / 21-055
CONTRACT DATE: 8/20/2021
CONTRACT FOR: PURCHASE ORDER #008-01

THE CONTRACT IS CHANGED AS FOLLOWS: contractor received notification from po supplier that price increases resulting from supply chain delays would be passed on to customers, so contractor purchased materials directly and paid sales tax from different supplier to prevent owner or contractor experiencing increased cost for materials. Per kde and revenue cabinet, with proof that materials were purchased directly by contractor and sales tax were paid, the unused purchase order amount can be reallocated to contractor's contract. Invoices and cancelled checks totaling \$10,236.15 are included as supporting documentation for this credit change order in the amount of (\$10,236.15).

The original Contract Sum was	\$14,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$14,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$10,236.15)
The new Contract Sum including this Change Order will be	\$3,763.85

The Contract Time will not be affected.
 The date of Substantial Completion as of the date of this Change Order therefore is 9/26/2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)
 4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

FARRELL CALHOUN PAINT

SUPPLIER (Firm Name)

921 NATIONAL AVENUE LEXINGTON, KY 40502

ADDRESS

BY (Signature)

(Typed Name)

DATE:

ROSS-TARRANT ARCHITECTS INC

ARCHITECT (Firm Name)

101 OLD LAFAYETTE AVE LEXINGTON, KY 40502

ADDRESS

BY (Signature)

(Typed Name)

DATE:

ESTILL COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

253 MAIN STREET IRVINE, KY 40336

ADDRESS

BY (Signature)

(Typed Name)

DATE:

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User Notes:

(1884033357)

Teresa Carpenter

Subject: FW: Paint Prices

-----Original Message-----

From: Randy <randy.fcpaint@gmail.com>

Sent: Wednesday, October 27, 2021 5:04 PM

To: Shane Bastin <d.shanebastin@att.net>

Subject: Paint Prices

Good Afternoon

This email is to inform you that with the volatility of raw materials and containers we can only guarantee pricing until the next round of price increases.

Randy McMillen
Architectural Representative
District Manager
Farrell Calhoun Paint
Randy.fcpaint@gmail.com
859-797-3334 cell
859-254-3836 office
859-254-7752 fax

--
This email has been checked for viruses by AVG.
<https://www.avg.com>

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DAVID M. BASTIN PAINTING, INC.
PO: BOX 1692
DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

59232

3/31/2022

PAY TO THE
ORDER OF: Sherwin Williams

\$ 4,661.91

Four Thousand Six Hundred Sixty-One and 91/100

DOLLARS

1A PROTECTED AGAINST FRAUD



Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY 40505
Attn: Rhonda
JOB #3 ESTILL CO. HIGH SCHOOL



AUTHORIZED SIGNATURE

Judy Bastin



⑈059232⑈ ⑆083901236⑆ 50001647⑈

20220401 003000623018 05000089006

20220401 003000623018 05000089006

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

Judy Bastin
Only

THE SHERWIN WILLIAMS CO
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3

**CHARGE
CREDIT**
No. 7374-4

PAGE 1 OF 1
PO#

DATE: 02/23/2022
TIME: 02:37 PM
2-6200
E45/15048

ACCOUNT: 6598-0424-9

APPRVL

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
151-8273	11 OZ	WL0850A	850A ACRYLIC LTX CLK	36	-1.52	-54.72

ORIGINAL
TERM: 11066
TRAN: 17887
DATE: 02/21/2022
REASON: Surplus

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -54.72
6.000% SALES TAX:1-184033600 -3.28
DUE CUSTOMER
CHARGE CREDIT \$-58.00

BASTIN

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

S-W SIGNATURE

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JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE

No. 1066-8

PAGE 1 OF 1

PO#

ORDER: OE0254219A701902

DATE: 02/03/2022

TIME: 07:49 AM

2-6200

E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	40	11.85	474.00	
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	20	32.50	650.00	
Color: F0007 0573 CHINTZ							
CCE*Color Cast				OZ	32	64	128
B1 Black				2	59	1	1
R2 Maroon				-	18	1	1
Y3 Deep Gold				4	28	-	1
Custom Sher-Color Match							
CHINTZ							
610-9664	EACH	544822	SHTROCK 1ST COAT 5G	5	52.25	261.25	
6403-32631	5 GAL	B30WC4051	CHB LT FL EXTRA WH	25	17.90	447.50	
Color: F0007 0572 POWER LUNCH							
CCE*Color Cast				OZ	32	64	128
B1 Black				-	38	1	1
R2 Maroon				-	2	1	-
Y3 Deep Gold				-	31	-	1
Custom Sher-Color Match							
POWER LUNCH							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1832.75
6.000% SALES TAX: 1-184033600 109.97
CHARGE \$1942.72

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: IRVINE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

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ACCOUNT: 6598-0424-9

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Fax: (859) 623-5992

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397 ENGINEER RD
IRVINE KY 40336

CHARGE
INVOICE
No. 1514-7

PAGE 1 OF 1

PO# ESTILL COUNTY
ORDER: OE0254830A701902

DATE: 02/15/2022

TIME: 09:39 AM

2-6200

E20/11066

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	30	11.85	355.50	
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	15	32.50	487.50	
			Color: F0007 0573 CHINTZ				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	2	59	1	1
			R2 Maroon	-	18	1	1
			Y3 Deep Gold	4	28	-	1
			Custom Sher-Color Match				
			CHINTZ				
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA	4	19.86	79.44	
			Color: R004 5010 GENTIAN BLUE				
			CCE*Color Cast	OZ	32	64	128
			W1 White	-	27	1	1
			G2 New Green	-	30	-	-
			L1 Blue	8	29	1	-
			R3 Magenta	-	40	1	1
			Custom Sher-Color Match				
			GENTIAN BLUE				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 922.44
6.000% SALES TAX:1-184033600 55.35
CHARGE \$977.79

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:ESTILL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

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JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**

No. 1666-5

PAGE 1 OF 1

PO#

ORDER: OE0255065Q701902

DATE: 02/18/2022

TIME: 07:08 AM

2-6200

E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH Color: F0007 0573 CHINTZ CCE*Color Cast	20	32.50	650.00
			OZ 32 64 128			
			B1 Black 2 59 1 1			
			R2 Maroon - 18 1 1			
			Y3 Deep Gold 4 28 - 1			
			Custom Sher-Color Match CHINTZ			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 650.00
6.000% SALES TAX: 1-184047502 39.00
CHARGE \$689.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSSELL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

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ACCOUNT: 8598-0424-9

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JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

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397 ENGINEER RD
IRVINE KY 40336

**CHARGE
INVOICE**

No. 1788-7

PAGE 1 OF 1

PO#

ORDER: OE0255177A701902

DATE: 02/21/2022

TIME: 08:18 AM

2-6200

E20/11066

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
151-8273	11 OZ	WL0850A	850A ACRYLIC LTX CLK	72	1.52	109.44
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	40	11.85	474.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 583.44
6.000% SALES TAX:1-184033600 35.01
CHARGE \$618.45

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:ESTILL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

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JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**

No. 1836-4

PAGE 1 OF 1
PO# BALL FIELD

DATE: 02/22/2022
TIME: 06:59 AM
2-6200
E99/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
118-2047	EACH	12909SW	9"X60YD MASK PAPER	2	3.99	7.98
			DISCOUNT (% 15.00)			-1.20
153-4924	EACH	104116	CP66SW-36MM MASKTAPE	2	2.99	5.98
			DISCOUNT (% 15.00)			-0.90

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 11.86
6.000% SALES TAX:1-184047502 0.71
CHARGE \$12.57

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSSELL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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ACCOUNT: 6598-0424-9

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JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

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397 ENGINEER RD
IRVINE KY 40336

CHARGE
INVOICE
No. 1992-5

PAGE 1 OF 1
PO# ESTILL CO
ORDER: OE0255452A701902
DATE: 02/25/2022
TIME: 01:38 PM
2-6200
E99/11066

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA Color: R004 5010 GENTIAN BLUE CCE*Color Cast OZ 32 64 128 W1 White - 27 1 1 G2 New Green - 30 - - L1 Blue 8 29 1 - R3 Magenta - 40 1 1 Custom Sher-Color Match GENTIAN BLUE	1	19.86	19.86
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA Color: R004 5010 GENTIAN BLUE CCE*Color Cast OZ 32 64 128 W1 White - 30 1 - G2 New Green - 36 - 1 L1 Blue 8 19 - - R3 Magenta - 42 - 1 Custom Sher-Color Match GENTIAN BLUE	3	30.49	91.47
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH Color: F0007 0573 CHINTZ CCE*Color Cast OZ 32 64 128 B1 Black 2 59 1 1 R2 Maroon - 18 1 1 Y3 Deep Gold 4 28 - 1 Custom Sher-Color Match CHINTZ	5	32.50	162.50
6405-17736	GALLON	B54W113	IND ENAM DEEP BASE Color: F0007 0575 GREYSTOKE BAC Blend-a-Color OZ 32 64 128 W1 White - 38 1 - B1 Black - 58 1 1 R2 Maroon - 3 1 - Y3 Deep Gold - 26 1 1 Custom Sher-Color Match GREYSTOKE	4	28.69	114.76

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 388.59
6.000% SALES TAX: 1-184033600 23.32
CHARGE \$411.91

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: SHANE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**
No. 2073-3

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

PAGE 1 OF 1
PO# ESTILL HIGH SCHOOL
ORDER: OE0255532Q701902
DATE: 02/28/2022
TIME: 07:32 AM
2-6200
E20/11066

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
7969-99993	GALLON	B54T104	IND EN ULTRDP BS Color: F0007 0529 BLACK LICORICE BAC Blend-a-Color	2	28.69	57.38
			W1 White	- 21 - 1		
			B1 Black	4 42 1 -		
			G2 New Green	2 44 1 -		
			R2 Maroon	- 19 - -		
			Custom Sher-Color Match BLACK LICORICE			
132-6784	11 OZ	WL1102A	POWERHOUSE BEIGE DISCOUNT (% 15.00)	2	3.69	7.38 -1.11

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 63.65
6.000% SALES TAX: 1-184047502 3.82
CHARGE \$67.47

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 03/31/22

PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

DUE DATE

04/20/2022

PLEASE PAY

\$326.79

JOB NUMBER: 3
JOB NAME: ESTILL COUNTY HIGH SCHOOL
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,661.91	CURRENT DUE:	\$326.79
CURRENT MONTH CHARGES:	\$326.79	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$4,661.91-	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$0.00	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$0.00	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$0.00	NET AMOUNT DUE:	\$326.79
ACCOUNT BALANCE	\$326.79		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
03/02/2022	CHARGE	701902	21905	ESTILL	\$251.49	
03/04/2022	CHARGE	701902	22853	ESTILL	\$64.64	
03/17/2022	CHARGE	701902	29072		\$10.66	
						\$326.79

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
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Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**
No. 2190-5

PAGE 1 OF 1
PO# ESTILL
ORDER: OE0255695A701902
DATE: 03/02/2022
TIME: 07:35 AM
2-6200
E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA Color: F0007 0572 POWER LUNCH CCE*Color Cast OZ 32 64 128 B1 Black - 6 1 1 R2 Maroon - - 1 1 Y3 Deep Gold - 5 1 - Custom Sher-Color Match POWER LUNCH	3	30.49	91.47
6505-15398	GALLON	B66W1251	PI DTM EG EXTRA Color: F0007 0572 POWER LUNCH CCE*Color Cast OZ 32 64 128 B1 Black - 8 - 1 R2 Maroon - - 1 1 Y3 Deep Gold - 9 - - Custom Sher-Color Match POWER LUNCH	1	40.95	40.95
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA Color: R004 5010 GENTIAN BLUE CCE*Color Cast OZ 32 64 128 W1 White - 30 1 - G2 New Green - 36 - 1 L1 Blue 8 19 - - R3 Magenta - 42 - 1 Custom Sher-Color Match GENTIAN BLUE	3	30.49	91.47
6509-70916	9 INCH	104303900	CS POLY KNIT 9 X 3/4	4	3.34	13.36

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 237.25
6.000% SALES TAX:1-184047502 14.24
CHARGE \$251.49

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS

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JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**
No. 2285-3

PAGE 1 OF 1
PO# ESTILL
ORDER: OE0255843Q701902
DATE: 03/04/2022
TIME: 07:44 AM
2-6200
E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS. NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA Color: F0007 0572 POWER LUNCH CCE*Color Cast	2	30.49	60.98
			OZ 32 64 128			
			B1 Black	6	1	1
			R2 Maroon	-	1	1
			Y3 Deep Gold	5	1	-
			Custom Sher-Color Match			
			POWER LUNCH			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 60.98
6.000% SALES TAX:1-184047502 3.66
CHARGE \$64.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**

No. 2907-2

PAGE 1 OF 1
PO#

DATE: 03/17/2022
TIME: 07:14 AM
2-6200
E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-49902	EACH		ROLL OF RAGS - 1LB	1	5.49	5.49
			DISCOUNT (% 35.00)			-1.92
			MFG NBR:6300-01-06			
			35% off Painting Supplies			
105-5490	EACH	01GLSWB	1 GAL SW PLASTIC BUC	2	4.99	9.98
			DISCOUNT (% 35.00)			-3.49
			35% off Painting Supplies			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 10.06
6.000% SALES TAX:1-184047502 0.60
CHARGE \$10.66

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

59645

DAVID M. BASTIN PAINTING, INC.

Regional - Commercial - Industrial
DANVILLE, KY
"Let a professional do it"

DAVID M. BASTIN PAINTING, INC.

P.O. BOX 1692
DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

6/30/2022

PAY TO THE
ORDER OF

Sherwin Williams

\$ **1,200.90

One Thousand Two Hundred and 90/100

DOLLARS

PROTECTED AGAINST FRAUD

Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY 40505
Attn: Rhonda

JOB 33: ESTILL COUNTY HIGH SCHOOL

AUTHORIZED SIGNATURE

Judy Bastin

Details on Back



Issue CheckLock™ Secure Check

⑈059645⑈ ⑆083901236⑆ 50001647⑈

20220701 003200588005 05000089002

20220701 003200588005 05000089002

Score 701039

ACORN 400042012

Score 701039

CLEVELAND, OHIO

FINC Bank

Return Checks To

Score 701039

Score 701039

4.06/30/22 11070/74583

TOTAL 11000.75 11000.75

POSTAGE 100.00 100.00

12

701039

Score 701039

Score 701039

Score 701039

Score 701039



STATEMENT DATE: 05/31/22

CUSTOMER NUMBER : 6598-0424-9

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

PLEASE PAY

\$1,200.90

PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

PREVIOUS BALANCE:	\$122.09	CURRENT DUE:	\$1,200.90
CURRENT MONTH CHARGES:	\$1,405.60	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$326.79-	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$0.00	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$0.00	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$0.00	NET AMOUNT DUE:	\$1,200.90
ACCOUNT BALANCE	\$1,200.90		

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
04/28/2022	CREDIT MEMO	701902	94922		\$221.54-	
						\$221.54-
04/06/2022	CHARGE	701902	39238	ESTILL COUNTY HS	\$16.84	
						\$16.84/
05/18/2022	CHARGE	701902	57974		\$1,238.07	
05/20/2022	CHARGE	701902	02800	FIELD HOUSE	\$167.53	
						\$1,405.60

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3

**CHARGE
CREDIT**
No. 9492-2

PAGE 1 OF 1
PO#

DATE: 04/28/2022
TIME: 01:40 PM
2-6200
E69/15048

ACCOUNT: 6598-0424-9

APPRVL

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

*Estill Co.
School*

(859) 236-2850

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
610-9664	EACH	544822	SHTROCK 1ST COAT 5G	4	-52.25	-209.00

ORIGINAL
TERM: 11066
TRAN: 10668
DATE: 02/03/2022
REASON: Surplus

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -209.00
6.000% SALES TAX: 1-184033600 -12.54
DUE CUSTOMER
CHARGE CREDIT \$-221.54

SHANE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

S-W SIGNATURE

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

ACCOUNT. 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
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Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

FAX# 236-3249
SHANE CELL # 583-9644

**CHARGE
INVOICE
No. 3923-8**

PAGE 1 OF 1
PO# ESTILL COUNTY HS
ORDER: OE0257896Q701902
DATE: 04/06/2022
TIME: 08:51 AM
2-6200
E88/11066

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
160-0238	QUART	QTS	DEN ALCOHOL QT-STX	1	18.69	18.69
			DISCOUNT (% 15.00)			-2.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 15.89
6.000% SALES TAX:1-184047502 0.95
CHARGE \$16.84

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
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DANVILLE KY 40423 1692

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Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

**CHARGE
INVOICE
No. 5797-4**

PAGE 1 OF 2
PO#
ORDER: OE0260694A701902
DATE: 05/18/2022
TIME: 09:14 AM
2-6200
E20/11066

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	25	11.85	296.25
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA	1	30.49	30.49
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White - 30 1 -			
			G2 New Green - 36 - 1			
			L1 Blue 8 19 - -			
			R3 Magenta - 42 - 1			
			Custom Sher-Color Match			
6403-99762	5 GAL	A82T154	GENTIAN BLUE	5	30.49	152.45
			A100 LTX SA ULTRA			
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White 4 24 1 -			
			G2 New Green 4 53 - 1			
			L1 Blue 42 31 - -			
			R3 Magenta 6 19 - 1			
			Custom Sher-Color Match			
6509-84024	5 GAL	K46W1151	GENTIAN BLUE	15	32.50	487.50
			PI PRECAT SG EX WH			
			Color: F0007 0025 PRISMATIC PEARL			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 6 - 1			
			Y3 Deep Gold - 17 1 -			
			Custom Sher-Color Match			
6509-84016	GALLON	K46W1151	PRISMATIC PEARL	3	32.50	97.50
			PI PRECAT SG EX WH			
			Color: F0007 0025 PRISMATIC PEARL			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 1 - 1			
			Y3 Deep Gold - 3 1 -			
			Custom Sher-Color Match			
6403-32631	5 GAL	B30WC4051	PRISMATIC PEARL	5	17.90	89.50
			CHB LT FL EXTRA WH			
			Color: F0007 0572 POWER LUNCH			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 38 1 1			
			R2 Maroon - 2 1 -			
			Y3 Deep Gold - 31 - 1			
			Custom Sher-Color Match			
6509-70973	9 INCH		POWER LUNCH	1	4.56	4.56
6509-70916	9 INCH	104303900	CS POLY KNIT 9 X 1-1	2	3.34	6.68
6509-70890	9 INCH		CS POLY KNIT 9 X 3/4	1	3.06	3.06
			CS POLY KNIT 9 X 1/2			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1167.99
6.000% SALES TAX: 1-184033600 70.08
CHARGE \$1238.07

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
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DANVILLE KY 40423 1692

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Store 701902
(859) 623-6330
Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

FAX# 236-3249
SHANE CELL # 583-9644

**CHARGE
INVOICE
No. 0280-0**

PAGE 1 OF 1
PO# FIELD HOUSE
ORDER: OE0260849Q701902
DATE: 05/20/2022
TIME: 08:03 AM
2-6200
E72/15048

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-62817	5 GAL	B30W4651	PM 400 0 FL EXTRA Color: F0007 0025 PRISMATIC PEARL CCE*Color Cast	5	19.69	98.45
			OZ 32 64 128			
			L1 Blue - 1 - 1			
			N1 Raw Umber - 22 1 -			
			Y1 Yellow - 5 - -			
			Custom Sher-Color Match			
6405-17736	GALLON	B54W113	PRISMATIC PEARL IND ENAM DEEP BASE Color: F0007 0575 GREYSTOKE BAC Blend-a-Color	1	28.69	28.69
			OZ 32 64 128			
			W1 White - 38 1 -			
			B1 Black - 58 1 1			
			R2 Maroon - 3 1 -			
			Y3 Deep Gold - 26 1 1			
			Custom Sher-Color Match			
6509-71039	18 IN		GREYSTOKE CS POLY KNIT 18 X 3/ DISCOUNT (% 15.00)	1	15.99	15.99 -2.40
6506-86371	14INBR	14A602143	14 MARATHON 1/2 SP DISCOUNT (% 15.00)	2	10.19	20.38 -3.06

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 158.05
6.000% SALES TAX: 1-184047502 9.48
CHARGE \$167.53

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

59706

DAVID M. BASTIN PAINTING, INC.

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P.O. BOX 1692
DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK

73-123/839

7/8/2022

PAY TO THE
ORDER OF Sherwin Williams

\$ **4,046.55

Four Thousand Forty-Six and 55/100

DOLLARS

PROTECTED AGAINST FRAUD

Sherwin Williams

915 Murray Drive

Suite 338

Lexington, KY. 40505

Attn. Rhonda

job #00003 ESTILL COUNTY HIGH SCHOOL

AUTHORIZED SIGNATURE

Judith Best

⑈059706⑈ ⑆083901236⑆ 50001647⑈

20220711 003200270909 05000089006

20220711 003200270909 05000089006

Store 701039

ACT# 4400146212

Store 701039

CLEVELAND, OHIO

>041000123<

PHC Bank

Return Checks To

Store 701039

Store 701039

PHC BANK

Account No: 6598-0424-9 11:10p

12 JUL 07/08/22 15367/28270

PHC BANK

ACT-1002421865

Store 701039 Ph (659) 236-7058

FOR DEPOSIT ONLY. SHERWIN-WILLIAMS



SHERWIN-WILLIAMS.

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 06/30/22

PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

DUE DATE

07/20/2022

PLEASE PAY

\$4,046.55

JOB NUMBER: 00003

JOB NAME: ESTILL COUNTY HIGH SCHOOL

PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,200.90	CURRENT DUE:	\$4,046.55
CURRENT MONTH CHARGES:	\$4,046.55	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$1,200.90-	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$0.00	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$0.00	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$0.00	NET AMOUNT DUE:	\$4,046.55
ACCOUNT BALANCE	\$4,046.55		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
06/15/2022	CHARGE	701902	71751		\$4,046.55	\$4,046.55

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

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Store 701902
(859) 623-6330
Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

CHARGE
INVOICE
No. 7175-1

PAGE 1 OF 1
PO#
ORDER: OE0262730A701902
DATE: 06/15/2022
TIME: 02:46 PM
2-6200
E20/11066

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-52579	5 GAL	B28W8030	PVA INT PRMR WHITE	15	11.70	175.50
6403-32631	5 GAL	B30WC4051	CHB LT FL EXTRA WH	20	17.90	358.00
Color: F0007 0572 POWER LUNCH						
CCE*Color Cast OZ 32 64 128						
B1 Black - 38 1 1						
R2 Maroon - 2 1 -						
Y3 Deep Gold - 31 - 1						
Custom Sher-Color Match						
POWER LUNCH						
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	140	11.85	1659.00
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	50	32.50	1625.00
Color: F0007 0573 CHINTZ						
CCE*Color Cast OZ 32 64 128						
B1 Black 2 59 1 1						
R2 Maroon - 18 1 1						
Y3 Deep Gold 4 28 - 1						
Custom Sher-Color Match						
CHINTZ						

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 3817.50
6.000% SALES TAX: 1-184033600 229.05
CHARGE \$4046.55

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: ESTILL

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM