MEMORANDUM

Rrosstarrant architects

March 8, 2023

TO:	Mr. Jeff Saylor Superintendent Estill County Board of Education 253 Main Street Irvine, Kentucky 40336
FROM:	Peter Fisher, AIA, LEED AP Project Manager RossTarrant Architects, Inc.
RE:	Estill County High School Field House Restroom Renovation Irvine, Kentucky BG 22-243 RTA 2162

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	SouthEastern Staffing, LLC	\$96,268.70
2162-02	Ferguson Plumbing Supply	1,391.70
Total		\$97,660.40

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 w/a ME230308-2162

AIA Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 1 PAGES 2

AIA DOCOMENT 0752/CIM				
TO OWNER:	PROJECT:	Estill Co ESSR Bathroom Reno	APPLICATION: 0	Distribution to:
Estill County Board of Education		Irvine, KY 40336		OWNER
253 Main Street		BG-22-243	PERIOD TO: 3/6/23	CONSTRUCTION
Irvine, KY 40336		RTA 2162	PROJECT NO: RTA 2162	MANAGER
FROM CONTRACTOR:				X ARCHITECT
SouthEastern Staffing, LLC dba SES, LLC		CONTR	ACT DATE: March 28, 2022	CONTRACTOR
1287 McClure Road Winchester, KY 40391				

CONTRACT FOR: BP #5 - ROOF

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

. MODIFIED CONTRACT SUM		\$ 164,844.00
2. Net change by Change Orders		\$ 59,455.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 224,299.00
TOTAL COMPLETED & STORED TO DATE		\$ \$224,284.00
(Column G on G703)		
5. RETAINAGE: a 5 % of Completed Work \$	\$11,214.20	
a. 5% of Completed Work \$ (Column D + E on G703)	\$11,214.20	
b. 0 % of Stored Material \$		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)		\$ 11,214.20
5. TOTAL EARNED LESS RETAINAGE		\$ 213,069.80
(Line 4 less Line 5 Total)		\$
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)		\$ 116,801.10
B. CURRENT PAYMENT DUE		\$ 96,268.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE	5 \$	\$11,229.20 7,490.00
(Line 3 less Line 6)		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	85,030.00	
Fotal approved this month including Construction Change		
Directives	=	(\$25,575.00)
TOTALS	\$85,030.00	(\$25,575.00)
NET CHANGES by Change Order	\$59,455,00	

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 Qweer, and that current payment shown herein is now due.

CONT Ketvale Date: 3-7-23 By: State of: Kentucky, County of CLAVK CRYSTAL D. YOUNG

Subscribed and sworn to before me this 17th day of March 23 Notary Public: / Justal My Commission expires: 23,2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and MY COMMISSION EXPIRES MAY 23, 2023

the data comprising this application, the Construction manager and Architect certify

to the Owner that to the best of their 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

\$ 96,268.70

(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 CONSTRUCTION MANAGER:

ARCHITECT: (*NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*

Date:

Date:

Peter M. Jsh. Bv:

March 8, 2023

NOTARY PUBLIC

STATE AT LARGE

KENTUCKY

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.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 G702/CMa-1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

1 PAGE OF PAGES

1

G703-1992

AIA Document G702, APPLICATION AND CERTIFICATION 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.

APPLICATION NO: 1 APPLICATION DATE: 3/6/2023 PERIOD TO: 3/1/2023 ARCHITECT'S PROJECT NO: RTA 2162

D E F G Н Ι С B A WORK COMPLETED MATERIALS TOTAL BALANCE RETAINAGE DESCRIPTION OF WORK SCHEDULED ITEM PRESENTLY COMPLETED $(G \div C)$ TO FINISH (IF VARIABLE VALUE FROM PREVIOUS THIS PERIOD NO. STORED AND STORED (C - G) RATE) APPLICATION TO DATE (D + E)(NOT IN DORE) (D+E+F)\$26,240.00 5.00% \$0.00 \$1,312.00 \$26,240.00 \$26,240.00 General Conditions / Mob \$0.00 \$748.15 \$14,963.00 \$14,963.00 5.00% \$14,963.00 Demolition Oversight \$2,100.00 5.00% \$0.00 \$105.00 \$2,100.00 \$2,100.00 Concrete cast in place \$1,900.00 5.00% \$0.00 \$95.00 \$1,900.00 \$1,900.00 Unit Masonry \$9,675.00 5.00% (\$2,000.00)\$483.75 \$9,675.00 Wood finish, rough and arch casework \$7,675.00 Thermal and Moisture Ptotection Includes \$9,850.00 \$9,850.00 5.00% \$0.00 \$492.50 underslab, metal panels, joint sealers \$9,850.00 \$22,507.00 \$22,507.00 5.00% \$0.00 \$1,125.35 \$22,507.00 Finishes Gypsum board and tiling Epoxy Wall and Ceiling Paint and Epoxy \$4,860.00 \$9,860.00 5.00% \$0.00 \$493.00 \$9,860.00 \$5,000.00 floor \$10,590.00 5.00% \$7,975.00 \$2,615.00 \$0.00 \$529.50 \$10,590.00 Mechanical includes vents, hoods, all phases \$17,169.00 5.00% \$0.00 \$858.45 \$17,169.00 \$17,169.00 Plumbing rough in and finish systems \$620.00 \$12,400.00 5.00% \$0.00 \$12,400.00 \$12,400.00 Electrical - all phases \$2,000.00 5.00% \$100.00 \$2,015.00 \$2,000.00 \$4.015.00 Closeout \$0.00 #DIV/0! \$0.00 \$0.00 \$0.00 #DIV/0! \$0.00 \$0.00 PR 2 and 3 Change Order \$2,900.00 \$2,900.00 5.00% \$0.00 \$145.00 \$2,900.00 Door Hardware \$82,130.00 5.00% \$0.00 \$4,106.50 \$82,130.00 \$82,130.00 Additonal bathroom Work PR02 \$0.00 #DIV/0! \$0.00 \$0.00 \$0.00 \$0.00 #DIV/0! \$0.00 \$0.00 #DIV/0! \$0.00 \$0.00 \$0.00 #DIV/0! \$0.00 \$0.00 \$0.00 #DIV/0 \$0.00 \$0.00 #DIV/0! \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 #DIV/0 \$0.00 \$0.00 \$0.00 #DIV/0! \$0.00 #DIV/0 \$0.00 \$0.00 \$0.00 \$224,284.00 5.00% \$15.00 \$11,214.20 **GRAND TOTALS** \$129,779.00 \$94,505.00 \$0.00 \$224,299.00

AIA DOCUMEN Users may obtain walidation 20 f this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity The AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

Mathing AIA® Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER: RTA-2162	
ECHS Restroom Reno ARP ESSR	CONTRACT FOR ECS Dethroom Bonovation Day and	
397 Engineer Road Irvine, KY	CONTRACT FOR: ECS Bathroom Renovation Pay app	ARCHITECT 🖾
TO OWNER: (Name and address)	CONTRACT DATED: May 16th 2022	SURETY
Estill County Schools		
253 Main Street		
Irvine, KY 40336		

STATE OF: Kentucky COUNTY OF: Clark

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

Pertains to pay app 3 - \$96,268.70

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CRYSTAL D. YOUNG NOTARY PUBLIC STATE AT LARGE MENTUCKY MY COMMISSION EXPIRES MAY 23, 2023 **CONTRACTOR**: (Name and address) SES, LLC

1287 McClure Road Winchester, KY 4039] BY:

(Signature of authorized representative)

Anthony Pated Durer (Printed name and title)

Subscribed and sworn to before me on this date: March 1,2423 Notary Public: Hype Dynery 62/954 My Commission Expires: May 23, 2023

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DPO Sum	mary Sheet Estill County	District Fieldho	ouse Bathroom R	Renovation	Project # : _			
А	В	С	D E		G		Н	I
			Materials	Received				
P.O.	Description	P.O	Previous	Invoices Due	Total to	%	Balance to	Retainage
Number		Amount	Payments	This Month	Date	(G/C)	Finish (C-G)	
2162	Ferguson Supply (Plumbing and Fixtures)	\$7840.00	\$6448.30	\$1391.70	\$7840.00	100%	\$0	
2162-01	Baylor Door	\$10,641.00	\$10,641.00	\$0	\$10,641.00	100%	\$0	
	Grand Total:	\$18,481.00	\$17089.30	\$1391.70	\$18481.00		\$0	

I hereby guarantee and warrant to the owner that all materials listed in the breakdown above for payment conform full 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, quantity, quality, and condition. I hereby accept responsibility for care, custody, and control of these materials.

Contractor: SES, LLC

By:_

Printed Name: _____ Anthony Patrick

3/7/23 Date:

% FERGUSON

and the

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

Deliver To: From: Sarah Lau Comments:

254010	1
	234010

Please refer to Invoice Number when making payment and remit to:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286 1 · • >

Sold To:

ESTILL COUNTY BRD OF EDUCATION 2214 RICHMOND ROAD IRVINE, KY 40336

> 4 - 12 17.67 5

Total amount due less taxes and amount over DPO =\$1391.70

TOTAL DUE --->

366.41

Remaining balance of \$105.18 that is over DPO Amount

Ship To: COUNTER PICK UP 778 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653-1340

Ship Whse	Sell Whse	Tax Code		ustomer er Number	Sales Person	Job Name		Invoid Date		Batch
2659	2659	KYONLY	म		291			03/01/20	023	427295
Ordered	Shipped	Item	Number	11	Descrip	otion	Unit Price	UM	Ar	nount
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10	10	LHARDG	10	1 X 10 L HARL	COP TUBE		769.2	32 C		76.92
1	1	CTJ	-3	1-1/2 WROT C	XCXC TEE 1-	5/8 OD	33.6	88 EA		33.69
1	1	CTH	4	1-1/4 WROT C	XCXC TEE 1-	3/8 OD	22.3	13 EA		22.31
2	2	CRCJH	14	1-1/2X1-1/4 W	ROT CXC RE	D COUP	14.6	22 EA		29.24
2	2	CFRHG	7.	1-1/4X1 WRO	T FTGXC RED)	9.8	30 EA		19.66
2	2	C9G		1 WROT CXC	90 ELL 1-1/8	OD	7.2	13 EA		14.43
2	2	CCAPG	1	1 WROT COP	CAP 1-1/8 OL)	4.1	71 EA		8.34
1	1	CTG	i.	1 WROT CXC	XC TEE 1-1/8	OD	16.1	82 EA		16.18
2	2	FNW7001	ECH	1-1/4 EPOX C	OP SPLT RNG	G HGR 3/8	2.7	06 EA		5.41
4	4	FNW7001	ECG	1 EPOX COP :	SPLT RNG HO	GR 3/8	2.5	10 EA		10.04
2	2	FNW7001	ECF	3/4 EPOX COF	P SPLT RNG F	HGR 3/8	2.3	50 EA		4.70
			8	Inv	voice Sub-Tot	tal				345.67

Tax

Total Amt

TOTAL DUE --->

366.41

20 74

366.41

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOTED OTHERWISE. OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

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EMAIL DUPLICATE INVOICE

TOTAL DUE --->

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FERGUSON ENTERPRISES LLC PO BOX 100286 ATLANTA, GA 30384-0286	#20		Deliver To: From: Comments:	Paul Kestner	
Please Contact With Quest 859-254-4457	ions:	Invoice Num	iber	Customer	Page
		4381280		254010	1

Please refer to Invoice Number when making payment and remit to:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286;

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ESTILL COUNTY BRD OF EDUCATION 2214 RICHMOND ROAD IRVINE, KY 40336

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the states

Ship To: COUNTER PICK UP 778 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653-1340

Ship Whse Sell Whse Customer Order Number Sales Invoice Tax Code Job Name Batch Person Date 52 03/01/2023 427295 KYONLY 291 2659 2659 **Unit Price** UM Ordered Amount Shipped Item Number Description @ CCN UNIV URN TS *ALLBRO WHIT 0.5/ 124.558 EA 249.12 A6550001020 2 2 129.000 ĒΑ 258.00 2 \$3082675 1 GPF 186-1 XL REG FV W/SWT URN 2 149.50 @ CCY 1.1/1.6 EB ONLY *MADERA WHIT 149.500 EΑ 1 A2234001020 1 159.46 1.6 GPF 111 XL REG 1.6 FV W/SWT 159.460 EΑ \$3080053 1 1 PFTSCOF2000WH EB CLST SEAT COMM OFLC WHIT 26.654 EΑ 26.65 1 1 1 S8344HNR 6-1/2 RND CO NI 48.817 EA 48.82 1 WAX RING W/ HORN 2.290 EΑ 11.45 5 5 PFWRWH PFC54A10 5/16X2-1/4 PLT BRS CLST BLT PR 1.134 PR 5.67 5 5 EA JC02100L OVAL TOILET BLT CAPS WHIT 3.392 16.96 5 5 Invoice Sub-Total 925.63 55.55

Tax **Total Amt**



Board of Education to pay only \$820.45.

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