

February 16, 2024

TO: Rowan County Board of Education
415 West Sun Street
Morehead, Kentucky 40351

FROM: Suzanne P. Irwin, AIA
Project Architect

RE: Rowan County Baseball/Tennis Complex
Morehead, Kentucky
RTA 1906

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 PO/Contract	Vendor/Contractor	Amount Approved
GC	Standafer Builders, Inc.	7,552.50
1906-10	Schiller Hardware	385.00
1906-11	State Electric	1,132.34
Total		9,069.84

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 1906
ME240216-1906

PAYMENT APPLICATION

Page 1

TO: Rowan County Board of Education 121 East Second Street Morehead, KY 40351 Attn: Marvin Moore FROM: Standafer Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472 FOR:	PROJECT NAME AND LOCATION: Rowan Co. Baseball Tennis Comp Rowan Co. Baseball/Tennis Complex 121 East Second Street Morehead, KY 40351 ARCHITECT: RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	APPLICATION # 17 PERIOD THRU: 02/16/2024 PROJECT #s: 19-276 DATE OF CONTRACT: 08/10/2022	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <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. CONTRACT AMOUNT	\$3,240,156.43
2. SUM OF ALL CHANGE ORDERS	\$169,115.56
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$3,409,271.99
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$3,387,271.99
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$169,363.60
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$169,363.60
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$3,217,908.39
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$3,210,355.89
8. PAYMENT DUE	\$7,552.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$191,363.60

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$169,115.56	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$169,115.56	\$0.00
NET CHANGES	\$169,115.56	

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: JS Date: 2/16/24

State of: KENTUCKY

County of: MORGAN

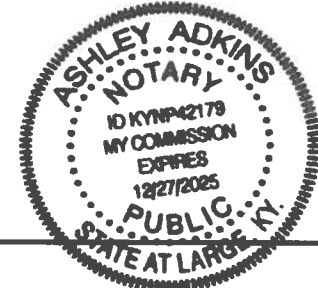
Subscribed and sworn to before

me this 16th day of February 2024

Notary Public:

My Commission Expires:

Ashley Adkins
12/27/25



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..... \$7,552.50

(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: Shyanne Arwig Date: 2/16/2024

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.

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PROJECT: Rowan Co. Baseball Tennis Comp
Rowan Co. Baseball/Tennis Complex

APPLICATION #: 17
DATE OF APPLICATION: 02/16/2024
PERIOD THRU: 02/16/2024
PROJECT #s: 19-276

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	Bonds	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
2	Mobilization	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
3	Project sign	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00	
4	Portable toilet	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	100%	\$0.00	
5	Trash	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
6	Fuel	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100%	\$0.00	
7	Engineering/Staking	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
8	Tap fees	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
9	General conditions	\$501,003.24	\$501,003.24	\$0.00	\$0.00	\$501,003.24	100%	\$0.00	
10	Division 3								
11	Dug out footers M	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100%	\$0.00	
12	Dug out footers L	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100%	\$0.00	
13	Concession footers M	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
14	Concession footers L	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
15	Dug-out SOG M	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
16	Dug-out SOG L	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
17	Concession SOG M	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
18	Concession SOG L	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
19	Sidewalks M	\$33,900.00	\$33,900.00	\$0.00	\$0.00	\$33,900.00	100%	\$0.00	
20	Sidewalks L	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
21	Tennis court concrete M	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
22	Tennis court concrete L	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100%	\$0.00	
23	Light poles concrete M	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100%	\$0.00	
24	Light poles concrete L	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100%	\$0.00	
25	Division 4								
26	Dug-out CMU L	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
27	Concession CMU L	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100%	\$0.00	
28	Grout L	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
29	Cast stone L	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100%	\$0.00	
	SUB-TOTALS	\$730,863.24	\$729,663.24	\$1,200.00	\$0.00	\$730,863.24	100%	\$0.00	

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Quantum Software Solutions, Inc. Document

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Rowan Co. Baseball/Tennis Complex

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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					
30	Division 5 Metals								
31	Structural steel L	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
32	Division 6 Carpentry								
33	Dug-out rough carpentry L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
34	Concession rough carpentry L	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
35	Dug-out trusses L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
36	Concession trusses L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
37	**Casework**								
38	Wood casework M	\$12,290.50	\$12,290.50	\$0.00	\$0.00	\$12,290.50	100%	\$0.00	
39	Countertop M	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
40	Wood casework L	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	100%	\$0.00	
41	Countertop L	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00	100%	\$0.00	
42	**End of casework**								
43	Division 7								
44	Dug-out shingles L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
45	Concession shingles L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
46	Downspouts/gutters M	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
47	Downspouts/gutters L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
48	Division 8 Openings								
49	Doors/frames L	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
50	Access door L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
51	Coiling counter door M	\$12,043.13	\$12,043.13	\$0.00	\$0.00	\$12,043.13	100%	\$0.00	
52	Coiling counter door L	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
53	Overhead coiling counter door M	\$12,043.13	\$12,043.13	\$0.00	\$0.00	\$12,043.13	100%	\$0.00	
54	Overhead coiling counter door L	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
55	Hardware L	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100%	\$0.00	
56	*Windows								
57	Submittals	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
58	Windows M	\$18,680.00	\$18,680.00	\$0.00	\$0.00	\$18,680.00	100%	\$0.00	
	SUB-TOTALS	\$843,420.00	\$842,220.00	\$1,200.00	\$0.00	\$843,420.00	100%	\$0.00	

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
59	Windows L	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
60	Caulking M	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	
61	Calking L	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
62	Division 9 Finishes								
63	Gyp board M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
64	Gyp board L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
65	VCT tile/base M	\$4,002.00	\$4,002.00	\$0.00	\$0.00	\$4,002.00	100%	\$0.00	
66	VCT tile/base L	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00	100%	\$0.00	
67	Rubber treads M	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
68	Rubber treads L	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
69	Resinous epoxy floor M	\$4,100.00	\$4,100.00	\$0.00	\$0.00	\$4,100.00	100%	\$0.00	
70	Resinous expoxy floor L	\$5,949.00	\$5,949.00	\$0.00	\$0.00	\$5,949.00	100%	\$0.00	
71	Paint M	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
72	Paint L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
73	Division 10 Specialties								
74	Signage L	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	
75	Toilet compartments/accessories	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
76	Fire extinguishers L	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
77	Aluminum canopy L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
78	Flagpoles L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
79	Division 11 Furnishings								
80	Scoreboard M	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
81	Scoreboard L	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
82	Division 13 Special								
83	Bleacher system M	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
84	Bleacher system L	\$7,219.00	\$7,219.00	\$0.00	\$0.00	\$7,219.00	100%	\$0.00	
85	Division 20-22 Mechanical-								
86	Below slab plumbing L	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100%	\$0.00	
87	Plumbing rough in L	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
	SUB-TOTALS	\$978,590.00	\$975,890.00	\$2,700.00	\$0.00	\$978,590.00	100%	\$0.00	

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PROJECT: Rowan Co. Baseball Tennis Comp
Rowan Co. Baseball/Tennis Complex

APPLICATION #: 17
DATE OF APPLICATION: 02/16/2024
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PROJECT #s: 19-276

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					
88	Plumbing insulation M	\$1,656.00	\$1,656.00	\$0.00	\$0.00	\$1,656.00	100%	\$0.00	
89	Plumbing insulation L	\$1,569.00	\$1,569.00	\$0.00	\$0.00	\$1,569.00	100%	\$0.00	
90	Plumbing fixtures/finishes L	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	
91	Division 23 HVAC								
92	General conditions	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
93	Permits	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
94	Submittals	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
95	Punchlist/closeouts	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
96	Install circulation fans	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
97	Install ceiling exhaust fans	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100%	\$0.00	
98	Install louvers	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
99	Install ceiling heaters	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	
100	Install baseboard heaters	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100%	\$0.00	
101	Install sheetmetal duct	\$1,180.43	\$1,180.43	\$0.00	\$0.00	\$1,180.43	100%	\$0.00	
102	Division 26-28 Electrical								
103	Electrical rough in L	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
104	Electrical finishes L	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
105	Switchgear L	\$7,981.00	\$7,981.00	\$0.00	\$0.00	\$7,981.00	100%	\$0.00	
106	Interior/exterior lights L	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
108	Division 31-33								
109	Termite control	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
110	Site clearing/demo	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
111	Undercut	\$98,000.00	\$98,000.00	\$0.00	\$0.00	\$98,000.00	100%	\$0.00	
112	Backfill	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$43,000.00	100%	\$0.00	
113	Pier drilling	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
114	Tennis court rock M	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
115	Tennis court rock L	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
116	Asphalt base M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
117	Asphalt base L	\$40,375.00	\$40,375.00	\$0.00	\$0.00	\$40,375.00	100%	\$0.00	
	SUB-TOTALS	\$1,364,051.43	\$1,361,351.43	\$2,700.00	\$0.00	\$1,364,051.43	100%	\$0.00	

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Quantum Software Solutions, Inc. Document

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
118	Asphalt surface M	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
119	Asphalt surface L	\$20,619.00	\$20,619.00	\$0.00	\$0.00	\$20,619.00	100%	\$0.00	
120	Net post footers M	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
121	Net post footers L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
122	Tennis court coating M	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100%	\$0.00	
123	Tennis court coating L	\$17,044.00	\$17,044.00	\$0.00	\$0.00	\$17,044.00	100%	\$0.00	
124	Tennis court posts, nets, straps M	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	
125	Tennis court posts, nets, straps L	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
126	Erosion control M	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
127	Erosion control L	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
128	Hydroseeding	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
129	Chain link fence @ baseball field-L	\$82,825.00	\$82,825.00	\$0.00	\$0.00	\$82,825.00	100%	\$0.00	
130	Chain link fence @ tennis courts -	\$96,225.00	\$96,225.00	\$0.00	\$0.00	\$96,225.00	100%	\$0.00	
131	Chain link fence @ outfield-L	\$185,250.00	\$180,000.00	\$5,250.00	\$0.00	\$185,250.00	100%	\$0.00	
132	*Baseball Field								
133	Mobilization	\$91,354.00	\$91,354.00	\$0.00	\$0.00	\$91,354.00	100%	\$0.00	
134	Sub/finish laser grade & topsoil	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	
135	Sub/finish laser grade & topsoil	\$145,000.00	\$145,000.00	\$0.00	\$0.00	\$145,000.00	100%	\$0.00	
136	Filter fabric M	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
137	Filter fabric L	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100%	\$0.00	
138	Drainage M	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
139	Drainage L	\$159,953.00	\$159,953.00	\$0.00	\$0.00	\$159,953.00	100%	\$0.00	
140	Irrigation M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
141	Irrigation L	\$102,285.00	\$102,285.00	\$0.00	\$0.00	\$102,285.00	100%	\$0.00	
142	Mounds & bases M	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
143	Mounds & bases L	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	
144	ALTERNATE 2								
145	Mobilization	\$12,047.00	\$12,047.00	\$0.00	\$0.00	\$12,047.00	100%	\$0.00	
146	Site prep	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
	SUB-TOTALS	\$2,606,553.43	\$2,598,603.43	\$7,950.00	\$0.00	\$2,606,553.43	100%	\$0.00	

CONTINUATION PAGE

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PROJECT: Rowan Co. Baseball Tennis Comp
Rowan Co. Baseball/Tennis Complex

APPLICATION #: 17
DATE OF APPLICATION: 02/16/2024
PERIOD THRU: 02/16/2024
PROJECT #s: 19-276

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					
147	Base stone M	\$20,047.00	\$20,047.00	\$0.00	\$0.00	\$20,047.00	100%	\$0.00	
148	Base stone L	\$49,906.00	\$49,906.00	\$0.00	\$0.00	\$49,906.00	100%	\$0.00	
149	Turf M	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	
150	Turf L	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%	\$0.00	
151	ALTERNATE 4								
152	Rock base M	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
153	Rock base L	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	
154	Asphalt base M	\$27,145.00	\$27,145.00	\$0.00	\$0.00	\$27,145.00	100%	\$0.00	
155	Asphalt base L	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100%	\$0.00	
156	Asphalt surface M	\$12,295.00	\$12,295.00	\$0.00	\$0.00	\$12,295.00	100%	\$0.00	
157	Asphalt surface L	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%	\$0.00	
158	Concrete M	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$14,250.00	100%	\$0.00	
159	Concrete L	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	
160	Striping M	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
161	Striping L	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
162	Nets	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
163	Earthwork	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
164	Engineering/staking	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
165	Undercut	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	
166	Lighting L	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100%	\$0.00	
167	Fencing-L	\$32,560.00	\$32,560.00	\$0.00	\$0.00	\$32,560.00	100%	\$0.00	
168	Trench drain M	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	
169	Trench drain L	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
170	ALTERNATE 5								
171	Asphalt base M	\$26,200.00	\$26,200.00	\$0.00	\$0.00	\$26,200.00	100%	\$0.00	
172	Asphalt base L	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	
173	Asphalt surface M	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
174	Asphalt surface L	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
175	ALTERNATE 6								
	SUB-TOTALS	\$3,187,956.43	\$3,180,006.43	\$7,950.00	\$0.00	\$3,187,956.43	100%	\$0.00	

CONTINUATION PAGE

Page 8 of 8

PROJECT: Rowan Co. Baseball Tennis Comp
Rowan Co. Baseball/Tennis Complex

APPLICATION #: 17
DATE OF APPLICATION: 02/16/2024
PERIOD THRU: 02/16/2024
PROJECT #s: 19-276

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					
176	Asphalt base M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	
177	Asphalt base L	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
178	Asphalt surface M	\$8,700.00	\$8,700.00	\$0.00	\$0.00	\$8,700.00	100%	\$0.00	
179	Asphalt surface L	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
180	Allow#1:trench excavate/DGA	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,000.00	
181	Allow#2: trench excavate/asphalt-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
182	CO1: add grinder pump	\$9,438.51	\$9,438.51	\$0.00	\$0.00	\$9,438.51	100%	\$0.00	
183	CO2: days added	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
184	CO3: discuss change	\$29,109.27	\$29,109.27	\$0.00	\$0.00	\$29,109.27	100%	\$0.00	
185	CO4: relocate shot put	\$25,104.73	\$25,104.73	\$0.00	\$0.00	\$25,104.73	100%	\$0.00	
186	co12 pr9 options for fencing with	\$24,035.00	\$24,035.00	\$0.00	\$0.00	\$24,035.00	100%	\$0.00	
187	CO 11 Resurface Tennis Parking	\$81,428.05	\$81,428.05	\$0.00	\$0.00	\$81,428.05	100%	\$0.00	

Breathitt Co. Fieldhouse & Concession Renovation
Contractor's Purchase Order Payment Authorization
for
Owner Direct Purchased Materials

VENDOR: Schiller Div. 16

Submitted w/Contractor's Pay
App# 17

DATE: 2/14/24

(The contractor shall review invoices to insure items such as tools, finance charges and sales tax are not included. The original invoices are to be attached to this authorization form and submitted to the Architect along with pay applications.)

STANDAFER BUILDERS, INC. has received materials in substantial compliance with the contract documents for the above reference project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	DUE ON THIS INVOICE
658165	2/8/24	385.00

TOTAL DUE: \$ 385.00

Larry Lewis, project manager
Printed Name & Title

Signature

2/14/24
Date

Invoice



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **658165**
Order # : **305544**
Date : **Feb 8, 2024**

Customer:

Rowan County Bo of Education
C/O Standafer Builders Inc
P O Box 247
West Liberty, Kentucky 41472

Ship To:

Rowan Co HS - Baseball and Tennis
Complex
551 Viking Drive
Morehead, KY 40351

Account Code	: 12109	Quote #	:
Terms	: NET30	Purchase Order #	: , 1906-10
Customer Job #	:	Shipped Via	:
Salesperson	: Julie Solem	Contact	: Julie Solem
Order Name	: Rowan Co HS - Baseball and Tennis - Div 10		

Invoiced

1

Product Description

Aluminum Plaque AL PLAQUE

Shipment Number **Shipment Date** **Note**

239127 Feb 8, 2024 Jeff Standafer 606-782-1003

Pre-Tax Total	:	385.00
Kentucky State Tax	:	
Amount Due	:	

REMIT TO: P.O. Box 99768
LOUISVILLE, KY 40269

Printed Feb 8, 2024 10:40 AM

Page 1 of 1

Breathitt Co. Fieldhouse & Concession Renovation
Contractor's Purchase Order Payment Authorization
for
Owner Direct Purchased Materials

VENDOR: State Electric

Submitted w/Contractor's Pay
App# 17

DATE: 2/14/24

(The contractor shall review invoices to insure items such as tools, finance charges and sales tax are not included. The original invoices are to be attached to this authorization form and submitted to the Architect along with pay applications.)

STANDAFER BUILDERS, INC. has received materials in substantial compliance with the contract documents for the above reference project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	DUE ON THIS INVOICE
16309847-00	1/24/24	1,132.34

TOTAL DUE:

\$ 1,132.34

Larry Lewis, project manager

Printed Name & Title

Signature

2/14/24

Date

State Electric Supply Company
2010 2nd Avenue
PO Box 5397
Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
PO BOX 890889
Charlotte, NC 28289-0889

Rowan County BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472-0247

Invoice Date	Due Date	Customer #	Invoice #
1/25/24	2/24/24	527001	16309847-00

Ship To

Rowan County BOE
c/o Standafer Builders Inc
499 Viking Drive
Morehead, KY 40351

PO #		Order Reference
1906-11		Freight PPD Allow
Ship Point		Terms
** Drop Ship **		Net 30 Days
Via	Package ID	Shipped
Common Carr		1/25/24

Instructions	
call Larry 606-743-4435 24hrs	
Sales Rep	Placed By
0126	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	C-HROWANCOBASEBALL NEG:DB170808X2K1-0003 EESS SERVICES/STUDY FINAL BILLING	00000	1.00	0.00	1.00	each	3,500.0000	each	3,500.00
1	Lines Total		Qty Shipped Total		1.00			Subtotal	3,500.00
								Taxes	0.00
								Total	3,500.00
								Cash Discount 0.00 If Paid Within Terms	

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
The sale of products and services are subject to sellers standard terms and conditions of sales. FEIN 55-0384235

RC BOE to pay
\$ 1,132.34

SB pay remaining