

PAYMENT APPLICATION

TO: Rowan County Board of Education 121 East Second Street Morehead, KY 40351 Attn: Marvin Moore	PROJECT NAME AND LOCATION: Rowan Co. Baseball Tennis Comp Rowan Co. Baseball/Tennis Complex 121 East Second Street Morehead, KY 40351	APPLICATION # 19 PERIOD THRU: 07/01/2024 PROJECT #s: 19-276	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Standafer Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472	ARCHITECT: Ross Tarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	DATE OF CONTRACT: 08/10/2022	
FOR:			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	<u>\$3,240,156.43</u>
2. SUM OF ALL CHANGE ORDERS	<u>\$163,884.03</u>
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	<u>\$3,404,040.46</u>
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	<u>\$3,404,040.46</u>
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	<u>\$0.00</u>
b. 0.00% of Material Stored (Column F on Continuation Page)	<u>\$0.00</u>
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	<u>\$0.00</u>
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	<u>\$3,404,040.46</u>
7. LESS PREVIOUS PAYMENT APPLICATIONS	<u>\$3,233,838.44</u>
8. PAYMENT DUE	\$170,202.02
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	<u>\$0.00</u>

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.

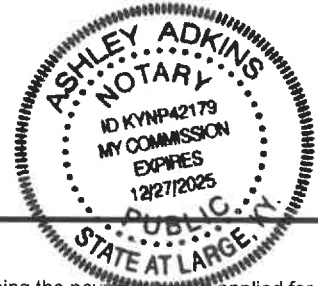
CONTRACTOR: Standafer Builders, Inc.

By: *[Signature]* Date: 7/16/24

State of: KENTUCKY
County of: MORGAN

Subscribed and sworn to before
me this 1st day of July 2024

Notary Public: *Ashley Adkins*
My Commission Expires: 12/27/25



SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$188,144.03	(\$24,260.00)
Total approved this month	\$0.00	\$0.00
TOTALS	\$188,144.03	(\$24,260.00)
NET CHANGES	\$163,884.03	

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..... 170,202.02

(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: *Suzanne Drwing* Date: 7/16/2024

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.

CONTINUATION PAGE

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

APPLICATION #: 19
DATE OF APPLICATION: 07/01/2024
PERIOD THRU: 07/01/2024
PROJECT #s: 19-276

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
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	\$1,200.00	\$0.00	\$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	\$730,863.24	\$0.00	\$0.00	\$730,863.24	100%	\$0.00	

CONTINUATION PAGE

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

APPLICATION #: 19
DATE OF APPLICATION: 07/01/2024
PERIOD THRU: 07/01/2024
PROJECT #s: 19-276

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD					
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	\$843,420.00	\$0.00	\$0.00	\$843,420.00	100%	\$0.00	

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							59		
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 epoxy 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	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
75	Toilet compartments/accessories L	\$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 Construction								
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	\$978,590.00	\$0.00	\$0.00	\$978,590.00	100%	\$0.00	

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
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	\$1,364,051.43	\$0.00	\$0.00	\$1,364,051.43	100%	\$0.00	

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
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 -L	\$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	\$185,250.00	\$0.00	\$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	\$2,606,553.43	\$0.00	\$0.00	\$2,606,553.43	100%	\$0.00	

CONTINUATION PAGE

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

APPLICATION #: 19
 DATE OF APPLICATION: 07/01/2024
 PERIOD THRU: 07/01/2024
 PROJECT #s: 19-276

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
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	\$3,187,956.43	\$0.00	\$0.00	\$3,187,956.43	100%	\$0.00	

CONTINUATION PAGE

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

APPLICATION #: 19
DATE OF APPLICATION: 07/01/2024
PERIOD THRU: 07/01/2024
PROJECT #s: 19-276

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
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	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
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	
188	Estimate New Sewer Pump	\$959.00	\$959.00	\$0.00	\$0.00	\$959.00	100%	\$0.00	
189	PR 007- power to ceiling fans	\$1,577.42	\$1,577.42	\$0.00	\$0.00	\$1,577.42	100%	\$0.00	
190	Pr 07- handrail form DPO	\$1,675.00	\$1,675.00	\$0.00	\$0.00	\$1,675.00	100%	\$0.00	
191	grinder pump from dpo	\$14,817.05	\$14,817.05	\$0.00	\$0.00	\$14,817.05	100%	\$0.00	
192	Unused allowance #1 trench	(\$22,000.00)	(\$22,000.00)	\$0.00	\$0.00	(\$22,000.00)	100%	\$0.00	
193	delete dedication plaque	(\$1,060.00)	(\$1,060.00)	\$0.00	\$0.00	(\$1,060.00)	100%	\$0.00	
194	unused project sign from sov	(\$1,200.00)	(\$1,200.00)	\$0.00	\$0.00	(\$1,200.00)	100%	\$0.00	
TOTALS		\$3,404,040.46	\$3,404,040.46	\$0.00	\$0.00	\$3,404,040.46	100%	\$0.00	



AIA Document G707™ – 1994

Consent Of Surety to Final Payment

PROJECT: *(Name and address)*

Rowan County Baseball & Tennis Complex
551 Viking Drive
Morehead KY 40351

ARCHITECT'S PROJECT NUMBER: BG 19-276

CONTRACT FOR: Rowan County Board of Education

OWNER:

ARCHITECT:

CONTRACTOR:

SURETY:

OTHER:

TO OWNER: *(Name and address)*

Rowan County Board of Education
551 Viking Dr
Morehead, KY 40351

CONTRACT DATED: September 19, 2022

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Atlantic Specialty Insurance Company
605 HWY 169 North, Suite 800
Plymouth, MN 55441

on bond of
(Insert name and address of Contractor)

Standafer Builders, Inc
1178 West Main ST
West Liberty KY 41472

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Rowan County Board of Education
551 Viking Dr.
Morehead KY 40351

as set forth in said Surety's bond.

, SURETY,

, CONTRACTOR,

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **July 8, 2024**
(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Ins. Co.
(Surety)

(Signature of authorized representative)

Attest:
(Seal):

Nancy Nemeec, Attorney-in-Fact
(Printed name and title)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Audria Coleman, G. Dale Derr, Kathrine Adele Krekeler, Katie Rose, Kelsey Becker, Liz Talbott, Mark Nelson, Meghan Schraer, Nancy Neme, Randal T. Noah, Tammy Masterson, Tiffany Gobich**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.


This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

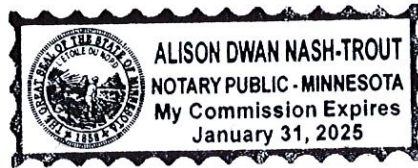
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 8th day of July, 2024.



This Power of Attorney expires
January 31, 2025


Kara L.B. Barrow, Secretary



Document G706® – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> Rowan County Baseball & Tennis Complex 551 Viking Dr Morehead, KY 40351	ARCHITECT'S PROJECT NUMBER: RTA 1906	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Standafer Builders, Inc 1178 West Main ST West Liberty, KY 41472	CONTRACT FOR: Rowan Co. Board of Education CONTRACT DATED: September 19, 2022	

STATE OF: Kentucky
COUNTY OF: Morgan

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

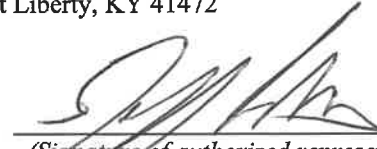
SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment Yes No

CONTRACTOR: *(Name and address)*

Standafer Builders, Inc
1178 West Main ST
West Liberty, KY 41472


(Signature of authorized representative)
Jeff Standafer, President
(Printed name and title)

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 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.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 7/15/24

Notary Public: 
My Commission Expires: 12/27/25



Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Rowan County Baseball & Tennis Complex 551 Viking DR. Morehead, KY 41472	ARCHITECT'S PROJECT NUMBER: RTA 1906	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Standafer Builders, Inc 1178 West Main St West Liberty, KY 41472	CONTRACT FOR: Rowan Co. BOE	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: 9/19/2022	CONTRACTOR: <input checked="" type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: Kentucky
COUNTY OF: Morgan

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.

EXCEPTIONS:


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.

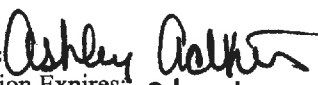
CONTRACTOR: *(Name and address)*

Standafer Builders, Inc
1178 West Main ST.
West Liberty, KY 41472

BY:


(Signature of authorized representative)
Jeff Standafer, President
(Printed name and title)

Subscribed and sworn to before me on this date: 7/16/24

Notary Public 
My Commission Expires: 12/27/25

