May 12, 2025

Mrs. Sarah Wasson, Superintendent
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The invoices and requests for payment comprising Pay Estimate 15 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	$ 1,022,579.70
TOTAL:	**$ 1,022,579.70**

Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)533-9732 and my email is Rpiersall@codellconstruction.com.

Sincerely,
Rebecca Piersall
Project Accountant

enc/cc Alicia Frazier – Powell County Board of Education Finance Director
Sherman Carter Barnhart Architects – Allison Commings

***REVISIONS OR REQUESTS FOR REVISIONS RELATED TO PAYMENT INSTRUCTIONS, AMOUNTS, OR DOCUMENTS, INCLUDED IN THIS SUBMITTAL SHALL BE CONFIRMED VIA PROTOCOL ESTABLISHED BY AND BETWEEN OWNER AND CODELL, NEVER VIA EMAIL CORRESPONDENCE. ***

Stanton Elementary School
MAY 12, 2026
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 15

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	$0.00
004	00	MASON STRUCTURE, INC.	90.64%	$126,417.25
004	01	MMI OF KENTUCKY	100.00%	$0.00
004	02	READING ROCK	98.95%	$0.00
004	03	CLAY INGELS COMPANY	97.87%	$0.00
004	04	LEE BUILDING PRODUCTS	100.00%	$0.00
004	05	MILLS SUPPLY COMPANY	100.00%	$0.00
004	06	THE WELLS GROUP	100.00%	$0.00
006	00	DIXIE ROOFING, INC.	84.10%	$35,737.20
006	01	DIXIE, LLC	86.53%	$0.00
007	00	GRAYHAWK, LLC	57.88%	$63,874.04
007	01	VALLEY INTERIOR PRODUCTS	80.71%	$27,240.85
007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	$0.00
007	03	GOLTERMAN & SABO, INC.	0.00%	$0.00
008	00	ELLIOTT CONTRACTING, INC.	14.34%	$23,696.10
008	01	ELLIOTT SUPPLY & GLASS	47.84%	$113,583.00
012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	$0.00
012	01	BLUE MOUNTAIN COMPANY	32.19%	$0.00
013	00	IRWIN INSTALLATION SOURCE	0.00%	$0.00
013	01	IRWIN SEATING COMPANY	0.00%	$0.00
014	00	MARTIN FLOORING COMPANY, INC.	0.00%	$0.00
014	01	CONNOR SPORTS FLOORING	0.00%	$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	$0.00
018	00	CENTRAL KENTUCKY SHEET METAL	63.01%	$137,132.59
018	01	AIR MECHANICAL SALES	66.74%	$55,900.00
018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	$0.00
018	03	WINNELSON COMPANY	91.75%	$12,754.18
018	04	Core & Main LP	100.00%	$0.00
019	00	RIMAR ELECTRIC, LLC	48.20%	$108,005.40
019	01	ECKART, LLC	17.23%	$45,306.33
019	02	ECKART, LLC	65.50%	$4,395.36
019	03	NEWTECH SYSTEMS, INC.	0.00%	$0.00
019	04	SCHILLER HARDWARE	71.57%	$0.00
020	00	FACILITY COMMISSIONING GROUP	6.13%	$0.00
021	00	RISING SUN DEVELOPING, INC.	76.36%	$164,516.31
021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	$0.00
021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	$0.00
021	03	TRIPLE CROWN CONCRETE	100.00%	$11,601.36

Stanton Elementary School
MAY 12, 2026
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 15

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	$0.00
021	05	THE WELLS GROUP	100.00%	$0.00
021	06	ATLAS ENTERPRISES	53.62%	$65,448.35
021	07	ADP Lemco	0.00%	$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	$0.00
021	10	METAL PROS LLC	72.11%	$0.00
022	00	ROSA MOSAIC & TILE COMPANY	0.00%	$0.00
022	01	KIEFER SPECIALTY FLOORING	0.00%	$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	$0.00
100	00	CODELL CONSTRUCTION CO.	72.47%	$26,971.38

TOTAL PAYMENT REQUEST **$1,022,579.70**

Stanton Elementary School
MAY 12, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 15

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	$878,344.00	$0.00	$0.00	$0.00	$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	$1,474,039.04	$1,336,062.44	$73,701.95	$1,262,360.49	$211,678.55	90.64%
004	01	MMI OF KENTUCKY	$90,000.00	$90,000.00	$0.00	$90,000.00	$0.00	100.00%
004	02	READING ROCK	$44,250.00	$43,786.28	$0.00	$43,786.28	$463.72	98.95%
004	03	CLAY INGELS COMPANY	$270,000.00	$264,253.78	$0.00	$264,253.78	$5,746.22	97.87%
004	04	LEE BUILDING PRODUCTS	$200,000.00	$200,000.00	$0.00	$200,000.00	$0.00	100.00%
004	05	MILLS SUPPLY COMPANY	$25,000.00	$24,999.56	$0.00	$24,999.56	$0.44	100.00%
004	06	THE WELLS GROUP	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00	100.00%
006	00	DIXIE ROOFING, INC.	$406,280.00	$341,701.00	$34,170.10	$307,530.90	$98,749.10	84.10%
006	01	DIXIE, LLC	$448,375.00	$388,000.00	$0.00	$388,000.00	$60,375.00	86.53%
007	00	GRAYHAWK, LLC	$504,646.16	$292,096.16	$29,209.62	$262,886.54	$241,759.62	57.88%
007	01	VALLEY INTERIOR PRODUCTS	$140,000.00	$112,989.01	$0.00	$112,989.01	$27,010.99	80.71%
007	02	AMERICAN MIDWEST SUPPLY, INC.	$7,800.00	$0.00	$0.00	$0.00	$7,800.00	0.00%
007	03	GOLTERMAN & SABO, INC.	$17,200.00	$0.00	$0.00	$0.00	$17,200.00	0.00%
008	00	ELLIOTT CONTRACTING, INC.	$310,750.00	$44,569.00	$4,456.90	$40,112.10	$270,637.90	14.34%
008	01	ELLIOTT SUPPLY & GLASS	$352,250.00	$168,526.00	$0.00	$168,526.00	$183,724.00	47.84%
012	00	C&T DESIGN & EQUIPMENT CO.,	$27,414.00	$4,032.00	$403.20	$3,628.80	$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	$475,124.06	$152,956.73	$0.00	$152,956.73	$322,167.33	32.19%

Stanton Elementary School
MAY 12, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 15

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
013	00	IRWIN INSTALLATION SOURCE	$14,350.95	$0.00	$0.00	$0.00	$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	$56,744.17	$0.00	$0.00	$0.00	$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	$68,418.00	$0.00	$0.00	$0.00	$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	$30,870.00	$0.00	$0.00	$0.00	$30,870.00	0.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	$503,280.00	$7,020.13	$702.01	$6,318.12	$496,961.88	1.39%
018	00	CENTRAL KENTUCKY SHEET METAL	$3,258,884.00	$2,053,350.71	$162,944.20	$1,890,406.51	$1,368,477.49	63.01%
018	01	AIR MECHANICAL SALES	$325,060.00	$216,930.00	$0.00	$216,930.00	$108,130.00	66.74%
018	02	THERMAL EQUIPMENT SALES, INC.	$635,500.00	$635,500.00	$0.00	$635,500.00	$0.00	100.00%
018	03	WINNELSON COMPANY	$250,000.00	$229,369.17	$0.00	$229,369.17	$20,630.83	91.75%
018	04	Core & Main LP	$156,900.00	$156,900.00	$0.00	$156,900.00	$0.00	100.00%
019	00	RIMAR ELECTRIC, LLC	$1,678,042.62	$808,783.00	$80,878.30	$727,904.70	$950,137.92	48.20%
019	01	ECKART, LLC	$546,000.00	$94,073.82	$0.00	$94,073.82	$451,926.18	17.23%
019	02	ECKART, LLC	$505,000.00	$330,771.97	$0.00	$330,771.97	$174,228.03	65.50%
019	03	NEWTECH SYSTEMS, INC.	$181,700.00	$0.00	$0.00	$0.00	$181,700.00	0.00%
019	04	SCHILLER HARDWARE	$139,040.38	$99,505.00	$0.00	$99,505.00	$39,535.38	71.57%
020	00	FACILITY COMMISSIONING GROUP	$53,350.00	$3,272.00	$327.20	$2,944.80	$50,405.20	6.13%
021	00	RISING SUN DEVELOPING, INC.	$6,927,511.66	$5,289,963.78	$346,375.58	$4,943,588.20	$1,983,923.46	76.36%
021	01	HINKLE CONTRACTING COMPANY LLC	$452,564.60	$452,564.60	$0.00	$452,564.60	$0.00	100.00%

Stanton Elementary School
MAY 12, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 15

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	02	HINKLE CONTRACTING COMPANY LLC	$120,000.00	$119,990.00	$0.00	$119,990.00	$10.00	99.99%
021	03	TRIPLE CROWN CONCRETE	$500,000.00	$500,000.00	$0.00	$500,000.00	$0.00	100.00%
021	04	MMI OF KENTUCKY	$254,000.00	$254,000.00	$0.00	$254,000.00	$0.00	100.00%
021	05	THE WELLS GROUP	$158,412.15	$158,412.15	$0.00	$158,412.15	$0.00	100.00%
021	06	ATLAS ENTERPRISES	$678,030.00	$363,591.06	$0.00	$363,591.06	$314,438.94	53.62%
021	07	ADP Lemco	$59,579.00	$0.00	$0.00	$0.00	$59,579.00	0.00%
021	08	VULCRAFT A DIVISION OF NUCOR	$695,755.00	$695,755.00	$0.00	$695,755.00	$0.00	100.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	$80,000.00	$80,000.00	$0.00	$80,000.00	$0.00	100.00%
021	10	METAL PROS LLC	$34,000.00	$24,517.88	$0.00	$24,517.88	$9,482.12	72.11%
022	00	ROSA MOSAIC & TILE COMPANY	$792,405.00	$0.00	$0.00	$0.00	$792,405.00	0.00%
022	01	KIEFER SPECIALTY FLOORING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	$62,520.00	$0.00	$0.00	$0.00	$62,520.00	0.00%
100	00	CODELL CONSTRUCTION CO.	$703,536.02	$509,826.26	$0.00	$509,826.26	$193,709.76	72.47%
		TOTALS	**$25,642,925.81**	**$16,598,068.49**	**$733,169.06**	**$15,864,899.43**	**$9,778,026.38**	**64.73%**

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
)0200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package 002			878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
)0400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-2,390.96	1,474,039.04	0.00	1,474,039.04	1,336,062.44	73,701.95	1,262,360.49	90.60%	137,976.60
)0401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	M	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
)0402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	43,786.28	0.00	43,786.28	99.00%	463.72
)0403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	264,253.78	0.00	264,253.78	97.90%	5,746.22
)0404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
)0405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
)0406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package 004			2,155,660.00	-2,390.96	2,153,269.04	0.00	2,153,269.04	2,009,102.06	73,701.95	1,935,400.11	93.30%	144,166.98
)0600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	341,701.00	34,170.10	307,530.90	84.10%	64,579.00
)0601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	Total for Bid Package 006			854,655.00	0.00	854,655.00	0.00	854,655.00	729,701.00	34,170.10	695,530.90	85.38%	124,954.00
)0700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	2,646.16	504,646.16	0.00	504,646.16	292,096.16	29,209.62	262,886.54	57.90%	212,550.00
)0701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	112,989.01	0.00	112,989.01	80.70%	27,010.99
)0702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	0.00	0.00	0.00	0.00%	7,800.00
)0703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package 007			667,000.00	2,646.16	669,646.16	0.00	669,646.16	405,085.17	29,209.62	375,875.55	60.49%	264,560.99
)0800	BID PACKAGE #008 ALUMINUM STOREFRONTS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	44,569.00	4,456.90	40,112.10	14.30%	266,181.00
)0801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	168,526.00	0.00	168,526.00	47.80%	183,724.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	213,095.00	4,456.90	208,638.10	32.14%	449,905.00
)1200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
)1201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	152,956.73	0.00	152,956.73	32.20%	322,167.33
	Total for Bid Package 012			502,538.06	0.00	502,538.06	0.00	502,538.06	156,988.73	403.20	156,585.53	31.24%	345,549.33
)1300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
)1301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package 013			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
)1400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
)1401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package 014			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
)1700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.40%	496,259.87
	Total for Bid Package 017			503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.39%	496,259.87
)1800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	-4,683.00	3,258,884.00	0.00	3,258,884.00	2,053,350.71	162,944.20	1,890,406.51	63.00%	1,205,533.29

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
)1801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	216,930.00	0.00	216,930.00	66.70%	108,130.00
)1802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
)1803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	229,369.17	0.00	229,369.17	91.70%	20,630.83
)1804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
	Total for Bid Package 018			4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	3,292,049.88	162,944.20	3,129,105.68	71.16%	1,334,294.12
)1900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,217.00	1,678,042.62	0.00	1,678,042.62	808,783.00	80,878.30	727,904.70	48.20%	869,259.62
)1901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	94,073.82	0.00	94,073.82	17.20%	451,926.18
)1902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	330,771.97	0.00	330,771.97	65.50%	174,228.03
)1903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	0.00	0.00	0.00	0.00%	181,700.00
)1904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	99,505.00	0.00	99,505.00	71.60%	39,535.38
	Total for Bid Package 019			3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	1,333,133.79	80,878.30	1,252,255.49	43.71%	1,716,649.21
)2000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00
	Total for Bid Package 020			53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.13%	50,078.00
)2100	BID PACKAGE #021 BP#001 SITE WORK, BP#003 GENERAL TRADES, BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	5,289,963.78	346,375.58	4,943,588.20	76.40%	1,637,547.88
)2101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
)2102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
)2103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
)2104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
)2105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
)2106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	363,591.06	0.00	363,591.06	53.60%	314,438.94
)2107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
)2108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
)2109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
)2110	PURCHASE ORDER #21-10	METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
	Total for Bid Package 021			9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	7,938,794.47	346,375.58	7,592,418.89	79.71%	2,021,057.94
)2200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 TERRAZZO	ROSA MOSAIC & TILE COMPANY	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
)2201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
)2202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
	Total for Bid Package 022			1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	0.00	0.00	0.00	0.00%	854,925.00
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	509,826.26	0.00	509,826.26	72.50%	193,709.76
	Total for Bid Package 100			703,536.02	0.00	703,536.02	0.00	703,536.02	509,826.26	0.00	509,826.26	72.47%	193,709.76
	Total for Job: 000743Stanton Elementary School			25,415,958.20	226,967.61	25,642,925.81	0.00	25,642,925.81	16,598,068.49	733,169.06	15,864,899.43	64.73	9,044,857.32

CODELL

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

TO OWNER:

POWELL CO. BOARD OF EDUCATION
691 BRECKINRIDGE STREET
STANTON, KY 40380

PROJECT:

Stanton Elementary School
West College Ave
Stanton, KY 40380

ESTIMATE NO: 15

DATE OF ESTIMATE: 05/12/2025

CONTRACT DATE: 01/15/2024

PROJECT NO: 000743C

Distribution to:

- ☐ OWNER
- ☐ CONSTRUCTION MANAGER
- ☐ ARCHITECT
- ☐ GENERAL CONTRACTOR
- ☐ LENDER
- ☐ OTHER

FROM:

Codell Construction Company
4475 Rockwell Road
Winchester, KY 40391

VIA ARCHITECT:

Sherman Carter Barnhart

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum		$703,536.02
2. Net change by change orders		$0.00
3. Contract sum to date (Line 1+/-2)		$703,536.02
4. Total completed and stored to date		$509,826.26
5. Retainage:		
a. 0.0% of completed work	$0.00	
b. 0.0% of stored material	$0.00	
Total retainage		$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)		$509,826.26
7. Less previous certificates for payment (Line 6 from prior Certificate)		$482,854.88
8. Current payment due (Line 6 less Line 7)		$26,971.38
9. Balance to finish, including retainage (Line 3 less Line 6)		$193,709.76

Change Order Summary			Additions	Deductions
Change orders approved in previous months by owner				
Change orders approved this month	Number	Approved		
Totals				
Net change by change orders				

OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's 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: TWENTY-SIX THOUSAND NINE HUNDRED SEVENTY-ONE AND 38 / 100 DOLLARS

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Pinsall Date: 5/12/25

CONTINUATION SHEET -- page 2

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

ESTIMATE NO: 15
ESTIMATE DATE: 05/12/2025
PERIOD TO: 05/12/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
			Work Completed						
Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	169,000.00	13,000.00	0.00	182,000.00	77.78	52,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	243,501.28	13,971.38	0.00	257,472.66	64.50	141,709.76	0.00
	Application Total	703,536.02	482,854.88	26,971.38	0.00	509,826.26	72.47	193,709.76	0.00

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-02103	PURCHASE ORDER #21-03			TRIPLE CROWN CONCRETE				
125659	MAT	03/11/2025	05/12/2025	Rebecca Piersall		11,601.36	0.00	11,601.36
					Totals:	11,601.36	0.00	11,601.36

PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 125659
Inv Date: 03/11/25

Customer PO: DPO 21-3
Customer Job: STORM ROOF - BOOM

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@redinc.com

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-987-3670

Delivered To: 777 W COLLEGE AVE STANTON

Powell Co BOE - 11,601.36

Balance to RSD w/ tax

20,573.64
1,234.42 tax

21,808.06 - RSD

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 32,175.00

Amount Paid: ______

Customer Name:	Powell CO BOE/RISING
Customer No:	335714
Invoice #:	125659
Date:	03/11/25
Customer Job:	STORM ROOF - BOOM
Customer PO:	DPO 21-3
Due Date:	04/10/25

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC
P.O. Box 742652
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 125659
Inv Date: 03/11/25
Page: Page 1 of 5
Customer PO: DPO 21-3
Customer Job: STORM ROOF - BOOM

DATE RECEIVED
03/17/2025

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@rsdinc.com

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-987-3670

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
03/11/25	14303702	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303702	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303702	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303702	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303702	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303703	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303703	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303703	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303703	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303703	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303704	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303704	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303704	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303704	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303704	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303705	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303705	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303705	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303705	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303705	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303706	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303706	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303706	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	125659
Inv Date:	03/11/25
Page:	Page 2 of 5
Customer PO:	DPO 21-3
Customer Job:	STORM ROOF - BOOM

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@radinc.com

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-987-3670

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
03/11/25	14303706	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303706	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303707	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303707	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303707	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303707	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303707	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303710	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303710	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303710	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303710	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303710	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303711	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303711	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303711	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303711	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303711	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303712	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303712	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
03/11/25	14303712	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303712	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303712	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303713	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303713	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00

TRIPLE [illegible]

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	125659
Inv Date:	03/11/25
Page:	Page 3 of 5
Customer PO:	DPO 21-3
Customer Job:	STORM ROOF - BOOM

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@radinc.com

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-987-3670

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
03/11/25	14303713	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303713	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303713	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303714	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303714	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303714	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303714	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303714	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303715	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303715	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303715	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303715	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303715	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303716	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303716	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303716	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303716	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303716	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303717	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303717	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303717	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303717	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303717	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303718	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	125659
Inv Date:	03/11/25
Page:	Page 4 of 5
Customer PO:	DPO 21-3
Customer Job:	STORM ROOF - BOOM

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@rsdinc.com

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-987-3670

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
03/11/25	14303718	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303718	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303718	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303718	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303719	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303719	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303719	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303719	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303719	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303721	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303721	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303721	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303721	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303721	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
03/11/25	14303723	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
03/11/25	14303723	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
03/11/25	14303723	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
03/11/25	14303723	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/11/25	14303723	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
			Total Invoice:				**32,175.00**		**0.00**	**32,175.00**

Total Cubic Yards of Readymix for this Invoice **180.00**

Total :	**Location**	RMC: Winchester	**32,175.00**	**0.00**	**0.00**	**32,175.00**

BP # 21

AIA Type Document
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** .... $ 6,892,783.85 ✓
2. **Net Change by Change Orders** .... $ 34,727.81 ✓
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 6,927,511.66 ✓
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 5,289,963.78 ✓

5. **RETAINAGE:**
   a. 5.00 % of Completed Work $ 346,375.58
   b. 0.00 % of Stored Material $ 0.00

   Total retainage (Line 5a + 5b) .... $ 346,375.58

6. **TOTAL EARNED LESS RETAINAGE** .... $ 4,943,588.20
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 4,779,071.89 ✓
8. **CURRENT PAYMENT DUE** .... $ 164,516.31 ✓
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 1,983,923.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	24,440.66	0.00
Total approved this Month	20,287.15	-10,000.00
TOTALS	44,727.81	-10,000.00
NET CHANGES by Change Order	34,727.81	

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

CONTRACTOR: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: [signature] Date: 4-9-25
Donnie Naoier / Project Manager

State of: KY
County of: Fayette
Subscribed and Sworn to before me this 9 day of April 20 25
Notary Public: [signature]
My Commission Expires: 1.8.29

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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............................. $ 164,516.31

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: [signature] Date: 4.14.25

ARCHITECT:
By: [signature] Date: 15 APR 25

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 Type Document

Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15

PERIOD TO: 4/14/2025

DISTRIBUTION TO:
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_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	140.38
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	132.90
3	3000 cy allowance	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
4	4500 sy filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	247.50
5	4500 sy geo grid allowance	10,575.00	10,575.00	0.00	0.00	10,575.00	100.00	0.00	528.75
6	gravel allowance 800 ton	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	2,409.60
8	mass cut	523,576.00	523,576.00	0.00	0.00	523,576.00	100.00	0.00	26,178.80
9	mass fill	215,956.00	211,636.88	0.00	0.00	211,636.88	98.00	4,319.12	10,581.84
10	export on site	123,780.00	123,780.00	0.00	0.00	123,780.00	100.00	0.00	6,189.00
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	190.97
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
13	temp seeding	21,684.00	4,336.80	0.00	0.00	4,336.80	20.00	17,347.20	216.84
14	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
17	rip rap mat	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00	0.00	485.00
18	rip rap labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
19	downspout boots mat	7,301.28	7,301.28	0.00	0.00	7,301.28	100.00	0.00	365.06
20	downspout labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
21	castings mat	12,273.74	12,273.74	0.00	0.00	12,273.74	100.00	0.00	613.69

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691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
25	6" pe labor	8,460.00	5,922.00	2,538.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	4,200.00	1,800.00	0.00	6,000.00	100.00	0.00	300.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	128.20
29	10" pe labor	7,200.00	5,040.00	2,160.00	0.00	7,200.00	100.00	0.00	360.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	413.60
31	12" pe labor	27,500.00	17,875.00	0.00	0.00	17,875.00	65.00	9,625.00	893.75
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	272.70
33	15" pe labor	13,500.00	8,775.00	4,725.00	0.00	13,500.00	100.00	0.00	675.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	100.10
35	18" pe labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	162.19
37	24" pe labor	6,500.00	2,600.00	0.00	0.00	2,600.00	40.00	3,900.00	130.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
39	15" rcp labor	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	216.24
41	headwall labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

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691 Breckenridge Street
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APPLICATION NO: 15
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2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

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CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	3,750.00	1,250.00	0.00	5,000.00	100.00	0.00	250.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	382.87
45	catchbasin labor	11,000.00	8,250.00	2,750.00	0.00	11,000.00	100.00	0.00	550.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
47	drop box labor	6,500.00	4,875.00	1,625.00	0.00	6,500.00	100.00	0.00	325.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	80.00
49	nyplast labor	3,800.00	3,040.00	760.00	0.00	3,800.00	100.00	0.00	190.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
51	gravel mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
52	site surveying	12,000.00	10,800.00	0.00	0.00	10,800.00	90.00	1,200.00	540.00
53	fuel	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
55	area a footer labor	138,250.00	138,250.00	0.00	0.00	138,250.00	100.00	0.00	6,912.50
56	area b footer labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00	0.00	4,040.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	8,860.00
58	pre cast mezz. plank mat	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
60	topping mezz. labor	3,678.00	3,678.00	0.00	0.00	3,678.00	100.00	0.00	183.90
61	icf area a block labor	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	8,800.00
63	icf area c block labor	303,000.00	303,000.00	0.00	0.00	303,000.00	100.00	0.00	15,150.00

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64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	2,360.00
65	icf pump labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00	0.00	1,620.00
66	sidewalk labor	78,000.00	0.00	11,700.00	0.00	11,700.00	15.00	66,300.00	585.00
67	pavement labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
68	flagpole base labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
69	pipe bollard labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
71	dumpster labor	3,249.00	0.00	812.25	0.00	812.25	25.00	2,436.75	40.61
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	gravel labor area b	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	2,435.00
78	slab area a on grade labor	39,616.00	39,616.00	0.00	0.00	39,616.00	100.00	0.00	1,980.80
79	slab area b on grade labor	90,416.00	90,416.00	0.00	0.00	90,416.00	100.00	0.00	4,520.80
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
84	wiremesh area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00

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85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
92	concrete pumping	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
93	grout for baseplates mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
98	wood blocking area a labor	18,000.00	14,400.00	3,600.00	0.00	18,000.00	100.00	0.00	900.00
99	wood blocking area b labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
100	wood blocking area c labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

AIA Type Document

Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15

PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
107	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
108	door frame labor area a	20,000.00	16,000.00	3,000.00	0.00	19,000.00	95.00	1,000.00	950.00
109	door frame labor area b	20,000.00	17,000.00	2,000.00	0.00	19,000.00	95.00	1,000.00	950.00
110	door frame labor area c	26,000.00	22,100.00	2,600.00	0.00	24,700.00	95.00	1,300.00	1,235.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_OWNER
_CONSTRUCTION MANAGER
_ARCHITECT
_CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protectionlabor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	0.00	13,173.90	0.00	13,173.90	30.00	30,739.10	658.70
138	canopy labor	10,000.00	0.00	3,000.00	0.00	3,000.00	30.00	7,000.00	150.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
157	foundation drain labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
158	steel package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	shop drawings	38,440.00	38,440.00	0.00	0.00	38,440.00	100.00	0.00	1,922.00
160	anchor bolt mat	330.00	330.00	0.00	0.00	330.00	100.00	0.00	16.50
161	embedd mat	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00	0.00	336.00
162	pipe bollard mat	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
163	structural steel fab	413,190.00	413,190.00	0.00	0.00	413,190.00	100.00	0.00	20,659.50
164	stair and ship ladder fab	14,125.00	0.00	14,125.00	0.00	14,125.00	100.00	0.00	706.25
165	roof ladder fab	10,340.00	0.00	10,340.00	0.00	10,340.00	100.00	0.00	517.00
166	structural steel erection area a	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
167	structural steel erection area b	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
168	structural steel erection	112,530.00	112,530.00	0.00	0.00	112,530.00	100.00	0.00	5,626.50

AIA Type Document

Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
778 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15

PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_OWNER
_CONSTRUCTION MANAGER
_ARCHITECT
_CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	bar joist and deck labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
170	bar joist and deck area b labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00	0.00	905.00
171	bar joist and deck area c labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
172	industrial ladder labor	2,430.00	0.00	2,430.00	0.00	2,430.00	100.00	0.00	121.50
173	roof ladders labor	1,840.00	0.00	1,840.00	0.00	1,840.00	100.00	0.00	92.00
174	painting package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	paint mat	5,000.00	0.00	2,500.00	0.00	2,500.00	50.00	2,500.00	125.00
177	paint labor	15,000.00	0.00	3,750.00	0.00	3,750.00	25.00	11,250.00	187.50
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	paint mat	10,000.00	1,500.00	1,500.00	0.00	3,000.00	30.00	7,000.00	150.00
180	paint labor	40,000.00	6,000.00	4,000.00	0.00	10,000.00	25.00	30,000.00	500.00
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	paint mat	26,000.00	9,100.00	5,200.00	0.00	14,300.00	55.00	11,700.00	715.00
183	paint labor	110,000.00	38,500.00	0.00	0.00	38,500.00	35.00	71,500.00	1,925.00
184	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
185	cauking labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
186	spray foam mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
187	spray foam labor	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
188	equipment	20,000.00	3,000.00	0.00	0.00	3,000.00	15.00	17,000.00	150.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,600.00	0.00	0.00	5,600.00	80.00	1,400.00	280.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hyrdoseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	36,000.00	0.00	0.00	36,000.00	90.00	4,000.00	1,800.00
197	general conditions	17,200.00	16,340.00	0.00	0.00	16,340.00	95.00	860.00	817.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	11,400.00	0.00	0.00	11,400.00	95.00	600.00	570.00
202	general conditions	4,600.00	4,370.00	0.00	0.00	4,370.00	95.00	230.00	218.50
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055.00	0.00
206	concrete labor	21,380.00	0.00	0.00	0.00	0.00	0.00	21,380.00	0.00
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00
208	rebar labor	875.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	0.00	0.00	0.00	0.00	26,149.00	0.00
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00
213	grout labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	general conditions	71,191.00	14,238.20	14,238.20	0.00	28,476.40	40.00	42,714.60	1,423.82
215	alt 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	25,500.00	0.00	0.00	25,500.00	85.00	4,500.00	1,275.00
217	alt.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	wood buck mat	14,483.44	14,483.44	0.00	0.00	14,483.44	100.00	0.00	724.17
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	50.79
220	alt. 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	2,760.00	0.00	0.00	2,760.00	100.00	0.00	138.00
223	site layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
224	bmp	12,000.00	10,200.00	600.00	0.00	10,800.00	90.00	1,200.00	540.00
225	temp fence	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
226	osha cables	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
227	temp toilets	20,250.00	15,187.50	2,025.00	0.00	17,212.50	85.00	3,037.50	860.63
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
231	temp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

AIA Type Document

Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
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Stanton, KY 40380

APPLICATION NO: 15
PERIOD TO: 4/14/2025

DISTRIBUTION TO:
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FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
234	dumpsters	18,000.00	15,300.00	900.00	0.00	16,200.00	90.00	1,800.00	810.00
235	equipment	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
237	travel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
238	project manager	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00
239	project superintendent	96,000.00	81,600.00	4,800.00	0.00	86,400.00	90.00	9,600.00	4,320.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
241	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
242	cm labor allownace	20,000.00	5,000.00	0.00	0.00	5,000.00	25.00	15,000.00	250.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	4,200.00
245	general conditions	785,766.12	667,901.20	39,288.31	0.00	707,189.51	90.00	78,576.61	35,359.48
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	933.77
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	122.58
250	CO21-3	3,313.66	3,313.66	0.00	0.00	3,313.66	100.00	0.00	165.68
251	CO 21-05	-10,000.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00

AIA Type Document

Application and Certification for Payment

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 15

PERIOD TO: 4/14/2025

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
252	CO 21-04	20,287.15	0.00	0.00	0.00	0.00	0.00	20,287.15	0.00
	REPORT TOTALS	$6,927,511.66	$5,124,933.12	$165,030.66	$0.00	$5,289,963.78	76.36	$1,637,547.88	$264,498.20

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education **("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER")** to furnish and install Bid Package #01 Combination Bid (site work, general trades, steel, paint) for project known as Stanton Elementary School **("PROJECT")** of which Powell County Board of Education is the owner **("OWNER")** and on which Codell Construction Company is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER")**.

The Undersigned, for and in consideration of One hundred sixty-four thousand, five hundred sixteen dollars and thirty-one cents ($ 164,516.31) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time though the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4.9.25

Signature: [signature]

Printed Name: SCOTT CONNELL

Title of Person Signing: ESTIMATOR

Name of Company Rising Sun Developing Company
(Undersigned)

Subscribed and sworn before me this NINTH day of APRIL, 20 25

Notary Signature and Seal:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined by the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: If waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner,

---

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he SCOTT CONNELL the ESTIMATOR of Rising Sun Developing Company **("Company name and Undersigned")**, who is the contractor for the Stanton Elementary School work on the project ("Project") located at 778 West College Avenue, Stanton, KY 40380 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a **("Contractor" or "Construction Manager")**.

That is has received payment of $ 4,779,471.48 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 4.9.25
Signature: [signature]
Subscribed and sworn before me this NINTH day of APRIL, 20 25

Name of Company Rising Sun Developing Company
Printed Name: SCOTT CONNELL

(Undersigned)
Title:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

Notary Signature and Seal: [signature]

BP # 19

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 15

PERIOD TO: 04/10/25

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:
- [ ] OWNER
- [x] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Rimar Electric
35 Pendleton Street
Winchester, KY 40391

CONTRACT FOR: BP #19 - Electrical

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.

1. ORIGINAL CONTRACT SUM $ 1,688,259.62 ✓
2. Net change by Change Orders $ (10,217.00) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 1,678,042.62 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 808,783.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $80,878.30
   b. 0 % of Stored Material (Column F on G703)
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 80,878.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 727,904.70 / $ 727,904.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ ~~615,399.30~~ 619,899.30 ✓
8. CURRENT PAYMENT DUE $ ~~112,505.40~~ 108,005.40 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 950,137.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		($10,723.00)
Total approved this month including Construction Change Directives	$506.00	$0.00
TOTALS	$506.00	($10,723.00)
NET CHANGES by Change Order	($10,217.00)	

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

CONTRACTOR:
By: [signature] Date: 4/10/25
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 10th day of APRIL 2025
Notary Public: Sarah E Perry [signature: Sarah E Perry]
My Commission expires: 8/27/26

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ ~~112,505.40~~ 108,005.40

(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:
By: [signature] Date: 4/14/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: [signature] Date: 15 APR 25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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: **15**
APPLICATION DATE: **04/10/25**
PERIOD TO: **04/10/25**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Bid Bond	$155,000.00	$155,000.00	$0.00	$0.00	$155,000.00	100.00%	$0.00	$15,500.00
2	Submittal Process	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100.00%	$0.00	$650.00
3	Mobilization	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
4	Demobilization	$5,000.00		$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
5	Utility Fee "Allowance"	$55,000.00	$55,000.00	$0.00	$0.00	$55,000.00	100.00%	$0.00	$5,500.00
6	Construction Trailer Temp Service	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$350.00
7	Building Pad Temp Power & Lighting	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
8	Area "A" Under Slab Rough	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100.00%	$0.00	$3,500.00
9	Area "A" Wall Rough In	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100.00%	$0.00	$3,500.00
10	Area "A" Fire Stop Install	$10,000.00		$8,500.00	$0.00	$8,500.00	85.00%	$1,500.00	$850.00
11	Area "A" Above Ceiling Rough In	$25,000.00		$25,000.00	$0.00	$25,000.00	100.00%	$0.00	$2,500.00
12	Area "A" Device Trim Out	$12,500.00		$5,000.00	$0.00	$5,000.00	40.00%	$7,500.00	$500.00
13	Area "A" Light Fixture Install	$25,000.00		$3,500.00	$0.00	$3,500.00	14.00%	$21,500.00	$350.00
14	Area "A" Low Voltage Pathways	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
15	Area "A" Low Voltage Cable Installation	$39,000.00		$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00
16	Area "A" Low Voltage TrimOut & Test	$39,000.00		$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00
17	Area "B" Under Slab Rough Wire	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100.00%	$0.00	$3,500.00
18	Area "B" Wall Rough In	$35,000.00	$30,000.00	$5,000.00	$0.00	$35,000.00	100.00%	$0.00	$3,500.00
19	Area "B" Fire Stop Install	$10,000.00	$6,500.00	$3,500.00	$0.00	$10,000.00	100.00%	$0.00	$1,000.00
20	Area "B" Above Ceiling Rough In	$25,000.00	$20,000.00	$5,000.00	$0.00	$25,000.00	100.00%	$0.00	$2,500.00
21	Area "B" Device Trim Out	$12,500.00		$5,000.00	$0.00	$5,000.00	40.00%	$7,500.00	$500.00
22	Area "B" Light Fixture Install	$25,000.00	$10,000.00	$0.00	$0.00	$10,000.00	40.00%	$15,000.00	$1,000.00
23	Area "B" Low Voltage Cable Installation	$39,000.00		$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00
24	Area "B" Low Voltage TrimOut & Test	$39,000.00		$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00
25	Area "C" Under Slab Rough Wire	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$4,500.00
26	Area "C" Wall Rough In	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$4,500.00
27	Area "C" Fire Stop Install	$10,000.00	$6,500.00	$3,500.00	$0.00	$10,000.00	100.00%	$0.00	$1,000.00
28	Area "C" Above Ceiling Rough In	$35,000.00	$31,000.00	$4,000.00	$0.00	$35,000.00	100.00%	$0.00	$3,500.00
29	Area "C" Device Trim Out	$20,000.00		$3,000.00	$0.00	$3,000.00	15.00%	$17,000.00	$300.00
30	Area "C" Light Fixture Install	$30,000.00	$10,000.00	$0.00	$0.00	$10,000.00	33.33%	$20,000.00	$1,000.00
31	Area "C" Low Voltage Pathways	$15,000.00	$6,000.00 ~~$1,000.00~~	$9,000.00 ~~$14,000.00~~	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
32	Area "C" Low Voltage Cable Installation	$39,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00
33	Area "C" Low Voltage Trim Out & Test	$39,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$39,000.00	$0.00

CONTINUATION SHEET

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: **15**
APPLICATION DATE: **04/10/25**
PERIOD TO: **04/10/25**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
34	Area "A" Fire Alarm Pathway	$17,000.00	$15,000.00	$2,000.00	$0.00	$17,000.00	100.00%	$0.00	$1,700.00
35	Area "B" Fire Alarm Pathway	$17,000.00	$17,000.00	$0.00	$0.00	$17,000.00	100.00%	$0.00	$1,700.00
36	Area "C" Fire Alarm Pathway	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$2,000.00
37	Area "A" Fire Alarm Device	$12,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,500.00	$0.00
38	Area "B" Fire Alarm Device	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
39	Area "C" Fire Alarm Device	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
40	Site Work Trenching & Backfill	$52,500.00	$11,500.00	$10,000.00	$0.00	$21,500.00	40.95%	$31,000.00	$2,150.00
41	Site Work Conduit Labor "Feeders"	$45,000.00	$10,000.00	$0.00	$0.00	$10,000.00	22.22%	$35,000.00	$1,000.00
42	Site Work Conduit Labor "Branch"	$68,000.00	$10,000.00	$0.00	$0.00	$10,000.00	14.71%	$58,000.00	$1,000.00
43	Site Xformer & Pole Base Concrete	$38,759.62	$0.00	$0.00	$0.00	$0.00	0.00%	$38,759.62	$0.00
44	Site & Canopy Lighting	$38,500.00	$5,000.00	$2,500.00	$0.00	$7,500.00	19.48%	$31,000.00	$750.00
45	Gear & Panel Labor	$65,000.00	$25,000.00	$20,000.00	$0.00	$45,000.00	69.23%	$20,000.00	$4,500.00
46	Area "A" Door Access	$85,000.00	$2,000.00	$5,000.00	$0.00	$7,000.00	8.24%	$78,000.00	$700.00
47	Area "B" Door Acess	$95,000.00	$2,000.00	$0.00	$0.00	$2,000.00	2.11%	$93,000.00	$200.00
48	Area "C" Door Access	$115,000.00	$2,000.00	$0.00	$0.00	$2,000.00	1.74%	$113,000.00	$200.00
49	CO# 19-1	($10,110.00)	($10,110.00)	$0.00	$0.00	($10,110.00)	0.00%	$0.00	($1,011.00)
50	CO# 19-2	($613.00)	($613.00)	$0.00	$0.00	($613.00)	0.00%	$0.00	($61.30)
51	CO# 19-3	$352.00	$0.00	$352.00	$0.00	$352.00	100.00%	$0.00	$35.20
52	CO# 19-4	$154.00	$0.00	$154.00	$0.00	$154.00	100.00%	$0.00	$15.40
	GRAND TOTALS	$1,678,042.62	$683,777.00	$120,006.00 ~~$125,006.00~~	$0.00	$808,783.00	48.20%	$869,259.62	$80,878.30

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Clark
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BID PACKAGE #19 Electrical for project known as Stanton Elementary School ("PROJECT") of which Powell County Board Of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Eight Thousand, Five Dollars and Forty Cents. ($ 108,005.40) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4/10/25
Signature: [signature]
Printed Name: William A Perry
Title of Person Signing: Manager / Estimator

Name of Company Rimar Electric LLC
(Undersigned)
Subscribed and sworn before me this 10th day of April 20 2025
Notary Signature and Seal: Sarah E Perry

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Kentucky
COUNTY OF Clark
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he William A Perry the Manager / Estimator of Rimar Electric LLC **("Company name and Undersigned")**, who is the contractor for the Stanton Elementary School work on the project ("Project") located at 795 West College Ave, Stanton, Ky 40380 owned by Powell County Board Of Education ("Owner") and on which Codell Construction Company is a **("Contractor" or "Construction Manager")**.

That it has received payment of $ 615,399.30 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated

Date: 04/10/2025
Signature: [signature]
Subscribed and sworn before me this 10th day of April 20 25

Name of Company Rimar Electric LLC (Undersigned)
Printed Name: William A Perry Title: Manager / Estimator
Notary Signature and Seal: Sarah E Perry

BP # 4

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: BG # 21-072 - Stanton Elementary School APPLICATION: 12
Powell County Board of Education 770 West College Ave
691 Breckenridge Street Stanton, KY 40380 PERIOD TO: 4/30/25
Stanton, KY 40380 PROJECT NO:
FROM CONTRACTOR:
Mason Structure CONTRACT DATE: January 15, 2024
P.O. Box 949
Lexington, KY 40588
CONTRACT FOR: BP #4 - Masonry

Distribution to:
- [ ] OWNER
- [X] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

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.

1. MODIFIED CONTRACT SUM $ 1,476,430.00 ✓
2. Net change by Change Orders $ (2,390.96) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 1,474,039.04 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 1,336,062.44 ✓
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $ 73,701.95
   b. 0 % of Stored Material $
   (Column F on G703)
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 73,701.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 1,262,360.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 1,135,956.00 ✓
8. CURRENT PAYMENT DUE $ 126,417.25 ~~126,404.49~~ ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 211,678.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives	$255.20	($2,646.16)
TOTALS	$255.20	($2,646.16)
NET CHANGES by Change Order	($2,390.96)	

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

CONTRACTOR:
By: [signature] Date: 4-8-25
State of: Kentucky
County of: Fayette
Subscribed and sworn to before me this 8th day of april, 2025
Notary Public: Mimi G. Scott
My Commission expires: 5-4-2025

MIMI G. SCOTT NOTARY PUBLIC STATE AT LARGE, KENTUCKY COMM. EXPIRES 05/04/2025 NOTARY ID # KYNP29341

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ ~~126,404.49~~ 126,417.25

(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:
By: [signature] Date: 4/14/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: [signature] Date: 15 APR 25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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: 12
APPLICATION DATE: 04/8/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	$75,500.00	$75,500.00	$0.00		$75,500.00	100.00%	$0.00	$3,775.00
2	Mobilization/Equipment	$163,930.00	$122,947.50	$21,310.90		$144,258.40	88.00%	$19,671.60	$10,322.50
3	Submittals	$3,500.00	$3,500.00	$0.00		$3,500.00	100.00%	$0.00	$175.00
4	Shop Drawings	$2,500.00	$2,500.00	$0.00		$2,500.00	100.00%	$0.00	$125.00
5	Safety	$16,500.00	$12,375.00	$2,145.00		$14,520.00	88.00%	$1,980.00	$602.25
6	Spray Foam	$20,000.00	$20,000.00	$0.00		$20,000.00	100.00%	$0.00	$1,000.00
7	Area A CMU Material	$38,000.00	$38,000.00	$0.00		$38,000.00	100.00%	$0.00	$1,805.00
8	Area A CMU Labor	$108,500.00	$107,415.00	$1,085.00		$108,500.00	100.00%	$0.00	$10,307.50
9	Area A Reinforcing Material	$16,500.00	$16,500.00	$0.00		$16,500.00	100.00%	$0.00	$783.75
10	Area A Reinforcing Labor	$24,500.00	$24,255.00	$245.00		$24,500.00	100.00%	$0.00	$1,163.75
11	Area A Veneer Material	$22,000.00	$7,700.00	$12,100.00		$19,800.00	90.00%	$2,200.00	$165.00
12	Area A Veneer Labor	$98,500.00	$29,550.00	$44,325.00		$73,875.00	75.00%	$24,625.00	$0.00
13	Area B CMU Material	$47,500.00	$47,500.00	$0.00		$47,500.00	100.00%	$0.00	$2,327.50
14	Area B CMU Labor	$162,500.00	$160,875.00	$1,625.00		$162,500.00	100.00%	$0.00	$15,925.50
15	Area B Reinforcing Material	$17,500.00	$17,500.00	$0.00		$17,500.00	100.00%	$0.00	$857.50
16	Area B Reinforcing Labor	$35,500.00	$35,145.00	$355.00		$35,500.00	100.00%	$0.00	$1,739.50
17	Area B Veneer Material	$32,000.00	$32,000.00	$0.00		$32,000.00	100.00%	$0.00	$1,440.00
18	Area B Veneer Labor	$113,500.00	$110,095.00	$3,405.00		$113,500.00	100.00%	$0.00	$4,256.25
19	Area C CMU Material	$43,500.00	$43,065.00	$435.00		$43,500.00	100.00%	$0.00	$2,153.25
20	Area C CMU Labor	$147,500.00	$146,025.00	$1,475.00		$147,500.00	100.00%	$0.00	$7,301.25
21	Area C Reinforcing Material	$18,500.00	$18,315.00	$185.00		$18,500.00	100.00%	$0.00	$915.75
22	Areac C Reinforcing Labor	$33,500.00	$33,165.00	$335.00		$33,500.00	100.00%	$0.00	$1,658.25
23	Area C Veneer Material	$42,000.00	$23,100.00	$14,700.00		$37,800.00	90.00%	$4,200.00	$1,050.00
24	Area C Veneer Labor	$165,500.00	$82,750.00	$24,825.00		$107,575.00	65.00%	$57,925.00	$3,972.00
25	Site Material	$2,500.00	$0.00	$125.00		$125.00	5.00%	$2,375.00	$0.00
26	Site Labor	$25,000.00	$0.00	$0.00		$0.00	0.00%	$25,000.00	$0.00
27	OWNER PURCHASE ORDERS	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	$0.00
28	Clay Ingels	$270,000.00	$264,253.78	$0.00		$264,253.78	97.87%	$5,746.22	$11,601.49
29	Reading Rock	$44,250.00	$43,786.28	$0.00		$43,786.28	98.95%	$463.72	$2,189.31
30	Lee Building Products	$200,000.00	$200,000.00	$0.00		$200,000.00	100.00%	$0.00	$10,000.00
31	Wells Group	$50,000.00	$50,000.00	$0.00		$50,000.00	100.00%	$0.00	$2,500.00
32	Mills Supply	$25,000.00	$24,999.56	$0.00		$24,999.56	100.00%	$0.44	$1,249.98

CONTINUATION SHEET

AIA DOCUMENT G703

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: 12
APPLICATION DATE: 04/8/25
PERIOD TO: 04/30/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
33	MMI of Kentucky	$90,000.00	$90,000.00	$0.00		$90,000.00	100.00%	$0.00	$4,500.00
34	Total Owner Purchase Orders	($679,250.00)	($673,039.62)	$0.00		($673,039.62)	99.09%	($6,210.38)	($32,040.78)
35	CO #1 Storm Shelter Messanune door revisio	$255.20	$0.00	$255.20		$255.20	100.00%	$0.00	$12.76
36	Co $2 Install drywall header not CMU	($2,646.16)	$0.00	($2,646.16)		($2,646.16)	100.00%	$0.00	($132.31)
	GRAND TOTALS	$1,474,039.04	$1,209,777.50	$126,284.94	$0.00	$1,336,062.44	90.64%	$137,976.60	$73,701.95

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Masonry Labor & Material for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Twenty-Six Thousand, Four Hundred Seventeen Dollars, and Twenty-Five Cents. ($ 126,417.25) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4/1825

Signature:

Printed Name: Joseph P Correll

Title of Person Signing: President

Name of Company Mason Structure Inc.
(Undersigned)

Subscribed and sworn before me this 8th day of April, 20 25

Notary Signature and Seal: Mimi G. Scott

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he Joseph P. Correll the President of Mason Structure Inc. ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 770 West College Ave Stanton, KY owned by Powell County Board of Education of which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of $ 1,053,492.40 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mason Structure	Masonry	1,474,039.04	1,053,492.40	126,404.49	211,678.55
				Plus last month's of	
				82,463.60	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		1,474,039.04	1,053,492.40	208,868.09	211,678.55

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 04/08/2025

Signature:

Name of Company Mason Structure Inc. (Undersigned)

Printed Name: Joseph P. Correll Title: President

Subscribed and sworn before me this 8th day of April, 20 25 Notary Signature and Seal: Mimi G. Scott

MIMI G. SCOTT
COMM EXPIRES 03/04/2028
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

BP # 6

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION: 4

PERIOD TO: 4/11/25

PROJECT NO: BG# 21-072

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

FROM CONTRACTOR:
Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN. 37766

VIA CONSTRUCTION MANAGER: Codell Construction Co.
Winchester, KY

CONTRACT DATE: 1/15/2024

CONTRACT FOR: BP# 6 Roofing

ARCHITECT: Sherman Carter Barnhart A

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.

1. MODIFIED CONTRACT SUM $ 406,280.00 ✓
2. Net change by Change Orders $ 0.00 ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 406,280.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ ~~341,702.00~~ 341,701.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ ~~34,170.20~~ 34,170.10
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $34,170.10 ~~34,170.20~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 307,530.90 $ ~~307,531.80~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 271,793.70 ✓
8. CURRENT PAYMENT DUE $35,737.20 ~~35,738.10~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 98,749.10 ~~98,748.20~~

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:

By: Date: 4/11/2025

State of: Tennessee
County of: Campbell
Subscribed and sworn to before me this 11th day of April, 2025
Notary Public:
My Commission expires: 11-07-2026

KRIS A. ... STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ ~~35,738.10~~ 35,737.20

(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:

By: Date: 4/14/25

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

By: Date: 15 APR 25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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: 4
APPLICATION DATE: April 11, 2025
PERIOD TO: 4/11/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Stanton Elementary School 776 West College Avenue Stanton, KY 40380	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	P & P Bond	$12,630.00	$12,630.00	$0.00		$12,630.00	100.00%	$0.00	$1,263.00
2	Submittals	$2,500.00	$2,500.00	$0.00		$2,500.00	100.00%	$0.00	$250.00
3	General Conditions	$40,000.00	$28,000.00	$6,000.00		$34,000.00	85.00%	$6,000.00	$3,400.00
4	Mobilization	$5,000.00	$5,000.00	$0.00		$5,000.00	100.00%	$0.00	$500.00
5	De-Mobilization	$5,000.00	$0.00	$0.00		$0.00	0.00%	$5,000.00	$0.00
6	TPO Roofing @ Area A	$49,005.00	$24,503.00	$24,503.00		$49,006.00	100.00%	($1.00)	$4,900.60
7	TPO Roofing @ Area B	$110,446.00	$104,940.00	$5,506.00		$110,446.00	100.00%	$0.00	$11,044.60
8	TPO Roofing @ Area C	$112,308.00	$106,700.00	$0.00		$106,700.00	95.01%	$5,608.00	$10,670.00
9	Sheet Metal Flashing & Trim	$33,450.00	$0.00	$0.00		$0.00	0.00%	$33,450.00	$0.00
10	Roof Hatch	$500.00	$500.00	$0.00		$500.00	100.00%	$0.00	$50.00
11	Equipment	$24,600.00	$17,220.00	$3,700.00		$20,920.00	85.04%	$3,680.00	$2,092.00
12	TPO Roof Warranty	$10,841.00	$0.00	$0.00		$0.00	0.00%	$10,841.00	$0.00
	GRAND TOTALS	$406,280.00	$301,993.00	$39,709.00	$0.00	$341,702.00	84.11%	$64,578.00	$34,170.20

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Tennessee
COUNTY OF Campbell
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Roofing for project known as Stanton Elementary School - Bid Package #6 - Roof ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Thirty-Five Thousand, Seven Hundred Thirty-Seven Dollars and Twenty Cents. ($ 35,737.20) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: April 11, 2025

Signature: [signature]

Printed Name: Brad Sharp

Title of Person Signing: Vice-President

Name of Company Dixie Roofing, Inc
(Undersigned)

Subscribed and sworn before me this 11th day of April, 20 25

Notary Signature and Seal: Kris A. Malicote

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

KRIS A. MALICOTE STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

CONTRACTOR'S AFFIDAVIT

STATE OF Tennessee
COUNTY OF Campbell
TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he Brad Sharp the Vice-President of Dixie Roofing, Inc ("Company name and Undersigned"), who is the contractor for the Powell County Board of Education work on the project ("Project") located at 278 West College Avenue owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That is has received payment of $ 307,531.80 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
"None"					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

KRIS A. MALICOTE STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: April 11, 2025
Signature: [signature]
Subscribed and sworn before me this 11th day of April, 20 25

Name of Company Dixie Roofing, Inc. (Undersigned)
Printed Name: Brad Sharp Title: Vice-President
Notary Signature and Seal: Kris A. Malicote

BP # 18

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
770 West College Ave
Stanton, KY 40380
BG # 21-072

APPLICATION: 12
PERIOD TO: 4/17/2025
PROJECT NO:
CONTRACT DATE: January 15, 2024

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

FROM CONTRACTOR:
CKSM
2672 Cartersville Road
Paint Lick, KY 40461

CONTRACT FOR: BP #18 - Mechanical/Plumbing

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.

1. MODIFIED CONTRACT SUM $ 3,263,567.00
2. Net change by Change Orders $ (4,683.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 3,258,884.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 2,053,350.71
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $ ~~102,667.54~~ 162,944.20
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 162,944.20 ~~102,667.54~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 1,890,406.51 $ ~~1,950,683.17~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ ~~1,753,273.89~~ 1,753,273.92
8. CURRENT PAYMENT DUE $ 137,132.59 ~~197,409.28~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,368,477.49 ~~1,308,200.83~~

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		4065
Total approved this month including Construction Change Directives		$618.00
TOTALS	$0.00	$4,683.00
NET CHANGES by Change Order	($4,683.00)	

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

CONTRACTOR:
By: Bonnie Boon Date: 4-11-25
State of: Kentucky
County of: Garrard
Subscribed and sworn to before me this 11th day of April 2025
Notary Public: Victoria Paige Hall
My Commission expires: April 22, 2028
Victoria Paige Hall

Victoria Paige Hall
Notary Public, ID No. KYNP5782
State at Large, Kentucky
My Commission Expires on 4/22/28

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ ~~197,409.28~~ 137,132.59

(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:

By: Date: 4/14/25

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

By: Date: 15 APR 25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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: 12
APPLICATION DATE: 4/11/2025
PERIOD TO: 4/17/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Bond	$45,000.00	$45,000.00			$45,000.00	100%	$0.00	$2,250.00
2	Mechanical Mobilization	$25,000.00	$25,000.00			$25,000.00	100%	$0.00	$1,250.00
3	Geothermal Mobilization	$75,000.00	$75,000.00			$75,000.00	100%	$0.00	$3,750.00
4	Drilling Labor	$110,000.00	$110,000.00			$110,000.00	100%	$0.00	$5,500.00
5	Drilling Material	$233,000.00	$233,000.00			$233,000.00	100%	$0.00	$11,650.00
6	Header Labor	$75,000.00	$75,000.00			$75,000.00	100%	$0.00	$3,750.00
7	Header Material	$110,000.00	$110,000.00			$110,000.00	100%	$0.00	$5,500.00
8	Test Flush and Fill	$5,100.00	$5,100.00			$5,100.00	100%	$0.00	$255.00
9	Site Utilities Labor	$80,000.00	$32,000.00			$32,000.00	40%	$48,000.00	$1,600.00
10	Site Utilities Material	$100,000.00	$40,000.00			$40,000.00	40%	$60,000.00	$2,000.00
11	Underslab Plumbing rough in Area A Labor	$55,000.00	$55,000.00			$55,000.00	100%	$0.00	$2,750.00
12	Underslab Plumbing rough in Area A Material	$65,000.00	$65,000.00			$65,000.00	100%	$0.00	$3,250.00
13	Plumbing Wall Rough in Area A Labor	$40,000.00	$40,000.00			$40,000.00	100%	$0.00	$2,000.00
14	Plumbing Wall Rough in Area A Material	$20,000.00	$20,000.00			$20,000.00	100%	$0.00	$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	$96,020.00	$3,750.00	$9,692.80		$13,442.80	14%	$82,577.20	$672.14
16	Mechanical plumbing Rough in Above ceiling Area A Material	$25,000.00	$12,000.00	$0.00		$12,000.00	48%	$13,000.00	$600.00
17	Duct Install Labor Area A	$40,000.00	$5,600.00	$24,000.00		$29,600.00	74%	$10,400.00	$1,480.00
18	Duct Install Material Area A	$12,000.00	$600.00	$9,600.00		$10,200.00	85%	$1,800.00	$510.00
19	Mech/Plumb Insulation Area A Labor	$47,000.00	$0.00	$2,350.00		$2,350.00	5%	$44,650.00	$117.50
20	Mech/Plumb Insulation Area A Material	$31,000.00	$0.00	$1,550.00		$1,550.00	5%	$29,450.00	$77.50
21	Mech Equipment set/Tie in Area A Labor	$18,000.00	$0.00			$0.00	0%	$18,000.00	$0.00
22	Mech Equipment set/Tie in Area A Material	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
23	GRDs Area A Labor	$6,000.00	$0.00			$0.00	0%	$6,000.00	$0.00
24	GRDs Area A Material	$1,200.00	$0.00			$0.00	0%	$1,200.00	$0.00
25	Plumbing Fixtures Labor Area A	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
26	Plumbing Fixtures Material Area A	$1,000.00	$0.00			$0.00	0%	$1,000.00	$0.00
27	Punch List Area A Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
28	Final Cleaning Area A	$5,000.00	$0.00			$0.00	0%	$5,000.00	$0.00
29	Underslab Plumbing rough in Area B Labor	$65,000.00	$65,000.00			$65,000.00	100%	$0.00	$3,250.00
30	Underslab Plumbing rough in Area B Material	$70,000.00	$70,000.00			$70,000.00	100%	$0.00	$3,500.00
31	Plumbing Wall Rough in Area B Labor	$5,000.00	$5,000.00			$5,000.00	100%	$0.00	$250.00
32	Plumbing Wall Rough in Area B Material	$30,000.00	$30,000.00			$30,000.00	100%	$0.00	$1,500.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	$45,000.00	$20,250.00	$4,500.00		$24,750.00	55%	$20,250.00	$1,237.50
34	Mechanical plumbing Rough in Above ceiling Area B Material	$30,000.00	$13,500.00	$3,000.00		$16,500.00	55%	$13,500.00	$825.00
35	Duct Install Labor Area B	$102,000.00	$86,700.00	$10,200.00		$96,900.00	95%	$5,100.00	$4,845.00
36	Duct Install Material Area B	$15,000.00	$12,750.00	$1,500.00		$14,250.00	95%	$750.00	$712.50
37	Mech/Plumb Insulation Area B Labor	$47,000.00	$0.00	$4,700.00		$4,700.00	10%	$42,300.00	$235.00
38	Mech/Plumb Insulation Area B Material	$31,000.00	$0.00	$3,100.00		$3,100.00	10%	$27,900.00	$155.00
39	Mech Equipment set/Tie in Area B Labor	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
40	Mech Equipment set/Tie in Area B Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00

CONTINUATION SHEET

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: 12
APPLICATION DATE: 4/11/2025
PERIOD TO: 4/17/2025
ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
41	GRDs Area B Labor	$25,000.00	$0.00			$0.00	0%	$25,000.00	$0.00
42	GRDs Area B Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
43	Plumbing Fixtures Labor Area B	$12,000.00	$0.00			$0.00	0%	$12,000.00	$0.00
44	Plumbing Fixtures Material Area B	$1,000.00	$0.00			$0.00	0%	$1,000.00	$0.00
45	Punch List Area B Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
46	Final Cleaning Area B	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
47	Underslab Plumbing rough in Area C Labor	$85,000.00	$85,000.00			$85,000.00	100%	$0.00	$4,250.00
48	Underslab Plumbing rough in Area C Material	$85,000.00	$85,000.00			$85,000.00	100%	$0.00	$4,250.00
49	Plumbing Wall Rough in Area C Labor	$60,000.00	$60,000.00			$60,000.00	100%	$0.00	$3,000.00
50	Plumbing Wall Rough in Area C Material	$40,000.00	$40,000.00			$40,000.00	100%	$0.00	$2,000.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	$60,000.00	$45,000.00	$6,000.00		$51,000.00	85%	$9,000.00	$2,550.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	$34,000.00	$25,500.00	$3,400.00		$28,900.00	85%	$5,100.00	$1,445.00
53	Duct Install Labor Area C	$80,000.00	$56,000.00	$4,000.00		$60,000.00	75%	$20,000.00	$3,000.00
54	Duct Install Material Area C	$20,000.00	$14,000.00	$1,000.00		$15,000.00	75%	$5,000.00	$750.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	$57,120.00	$5,712.00	$0.00		$5,712.00	10%	$51,408.00	$285.60
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	$12,000.00	$1,200.00	$0.00		$1,200.00	10%	$10,800.00	$60.00
57	Mech/Plumb Insulation Area C Labor	$47,000.00	$30,550.00	$2,350.00		$32,900.00	70%	$14,100.00	$1,645.00
58	Mech/Plumb Insulation Area C Material	$31,000.00	$20,150.00	$1,550.00		$21,700.00	70%	$9,300.00	$1,085.00
59	Mech Equipment set/Tie in Area C Labor	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
60	Mech Equipment set/Tie in Area C Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
61	Mech/Plumb Insulation GYM Area C Labor	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
62	Mech/Plumb Insulation GYM Area C Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
63	Kitchen Hoods Area C Labor	$35,000.00	$28,000.00	$3,500.00		$31,500.00	90%	$3,500.00	$1,575.00
64	Kitchen Hoods Area C Material	$15,000.00	$12,000.00	$3,000.00		$15,000.00	100%	$0.00	$750.00
65	Punch List Area C Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
66	Final Cleaning Area C	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
67	GRDS Labor Area C	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
68	GRDs Material Area C	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
69	Plumbing Fixtures Labor Area C	$15,000.00	$1,500.00			$1,500.00	10%	$13,500.00	$75.00
70	Plumbing Fixtures Material Area C	$1,000.00	$100.00			$100.00	10%	$900.00	$5.00
71	Kitchen Equipment Hookup Area C Labor	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
72	Kitchen Equipment Hookup Area C Material	$3,000.00	$0.00			$0.00	0%	$3,000.00	$0.00
73	Mechanical Room Area C Labor	$40,000.00	$0.00	$2,000.00		$2,000.00	5%	$38,000.00	$100.00
74	Mechanical Room Area C Material	$32,000.00	$0.00	$1,600.00		$1,600.00	5%	$30,400.00	$80.00
75	Final Clean gym Area C	$2,000.00	$0.00			$0.00	0%	$2,000.00	$0.00
76	Controls Engineering Labor All Areas	$24,243.00	$24,243.00			$24,243.00	100%	$0.00	$1,212.15
77	Controls Project Management Labor All Areas	$22,534.00	$5,633.50	$1,126.70		$6,760.20	30%	$15,773.80	$338.01
78	Controls Programming and Startup Labor All Areas	$11,629.00	$0.00			$0.00	0%	$11,629.00	$0.00
79	Controls Installation Labor All Areas	$134,173.00	$40,251.95			$40,251.95	30%	$93,921.05	$2,012.60
80	Controls Commissioning Labor All Areas	$9,505.00	$0.00			$0.00	0%	$9,505.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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: 12
APPLICATION DATE: 4/11/2025
PERIOD TO: 4/17/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
R1	Controls 3rd Party Equipment Material All Areas	$14,175.00	$8,505.00			$8,505.00	60%	$5,670.00	$425.25
R2	Controls DDC Controls, Actuators,Sensors Material All Areas	$101,092.00	$75,819.00			$75,819.00	75%	$25,273.00	$3,790.95
R3	Controls Install Materials All Areas	$62,321.00	$28,667.66	$6,232.10		$34,899.76	56%	$27,421.24	$1,744.99
R4	Test and Balance All Areas	$30,000.00	$0.00			$0.00	0%	$30,000.00	$0.00
R5	Demobilization All Areas Mechanical	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
R6	Change Order #1	($4,065.00)	$0.00	($4,065.00)		($4,065.00)	100%	$0.00	($203.25)
R7	Change Order #2	($618.00)	$0.00	($618.00)		($618.00)	100.00%	$0.00	($30.90)
	GRAND TOTALS	$3,258,884.00	$1,948,082.11	$105,268.60	$0.00	$2,053,350.71	63%	$1,205,533.29	$102,667.54

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Garrard
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education **("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER"**) to furnish and install Bid Package No. 18: Mechanical & Plumbing for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Thirty-Seven Thousand, One Hundred Thirty-Two Dollars and Fifty-Nine Cents. ($ 137,132.59) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the **Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4/11/2025
Signature: Ronnie Brown
Printed Name: Ronnie Brown
Title of Person Signing: President

Name of Company Central Kentucky Sheet Metal
(Undersigned)
Subscribed and sworn before me this 11th day of April, 2025
Notary Signature and Seal: Victoria Paige Hall

Victoria Paige Hall
Notary Public, ID No. KYNP5...
State at Large, Kentucky
My Commission Expires on 4/22/2...

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims ... the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Kentucky
COUNTY OF Garrard
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal (**"Company name and Undersigned"**), who is the contractor for the Bid Package No: 18 Mechanical & Plumbing work on the project ("Project") located at 770 West College Ave Stanton, KY 40380 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of $ 1,753,273.89 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	$379,673.00	$164,808.32	$6,622.92	$208,241.76
Geothermal Earthworks	Geothermal	$608,100.00	$547,290.00		$60,810.00
EBCO	Test and Balance	$28,400.00			$28,400.00
Thoroughbred Mechanical	Insulation	$235,000.00	$41,625.00	$11,875.00	$181,500.00
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					

Victoria Paige Hall
Notary Public, ID No. KYNP5...
State at Large, Kentucky
My Commission Expires on 4/22/2...

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 4/11/2025
Signature: Ronnie Brown
Subscribed and sworn before me this 11th day of April, 2025

Name of Company Central Kentucky Sheet Metal (Undersigned)
Printed Name: Ronnie Brown
Title: President
Notary Signature and Seal: Victoria Paige Hall

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-02106	PURCHASE ORDER #21-06			ATLAS ENTERPRISES				
1221908	MAT	03/10/2025	05/12/2025	Rebecca Piersall		62,472.35	0.00	62,472.35
1221819	MAT	03/05/2025	05/12/2025	Rebecca Piersall		327.00	0.00	327.00
1221820	MAT	03/05/2025	05/12/2025	Rebecca Piersall		2,649.00	0.00	2,649.00
					Totals:	65,448.35	0.00	65,448.35

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 3/10/2025
Invoice #: 1221908
Due Date: 3/10/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

DATE RECEIVED
04/02/2025

Customer # PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-1400	Wood Doors	STORED	0.00	62,472.35	62,472.35
	Total Amount Billed		0.00	62,472.35	62,472.35
	Amount due this Invoice				62,472.35

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 3/5/2025
Invoice #: 1221819
Due Date: 3/5/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

DATE RECEIVED
04/02/2025

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware		0.00	0.00	0.00
02-08-7000	Hardware	STORED	0.00	327.00	327.00
	Total Amount Billed		0.00	327.00	327.00
	Amount due this Invoice				327.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 3/5/2025
Invoice #: 1221820
Due Date: 3/5/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

DATE RECEIVED
04/02/2025

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-1213	Hollow Metal Frames	0.00	760.00	760.00
02-08-1313	Hollow Metal Doors	0.00	1,889.00	1,889.00
	Total Amount Billed	0.00	2,649.00	2,649.00
	Amount due this invoice			2,649.00

64ATLASMET

ACORD

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 03/31/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
PHONE (A/C, No, Ext): 502 489-5900
McGriff Insurance Services LLC
2500 Eastpoint Parkway
Louisville, KY 40223

FAX (A/C, No): 8668812184
E-MAIL ADDRESS: louisvillecl1@mcgriff.com
CODE:
SUB CODE:
AGENCY CUSTOMER ID #: 1411671

COMPANY
National Trust Insurance Company
6300 University Parkway
Sarasota, FL 34240

INSURED
LR Construction Inc.
dba Atlas Enterprises
5101 Commerce Crossings Drive
Louisville, KY 40229-2100

LOAN NUMBER
POLICY NUMBER: CPP10004709306

EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL TERMINATED IF CHECKED
06/01/24	06/01/25	

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Location #1 5101 Commerce Crossings Drive;
Louisville, KY 40229

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED: BASIC [ ] BROAD [ ] SPECIAL [X]

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****		
Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)	17,065,000	$5,000

REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: $1,000.00
Co-Ins%: 100
Income Coverage $10,000
(See Attached Remarks)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS
Powell County Board of Education;
40 Bruen St.
Stanton, KY 40380

[ ] ADDITIONAL INSURED [ ] LENDER'S LOSS PAYABLE [X] LOSS PAYEE
[ ] MORTGAGEE

LOAN #

AUTHORIZED REPRESENTATIVE

 S 1227120
RUMAN

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents	4,500,000	$5,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Coinsurance%: 100		
Agreed Amount Applies		
Commercial Property Policy Level Coverages		
Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) $25,000 per occ / $300,000 policy year agg		
Coverage: Outdoor Property - $5,000 ($500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs $2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	60,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - $30,000 on premises / $5,000 off		
Commercial Property Location Specific Coverages		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse	Blk Limit	
Coverage: Building	17,065,000	$5,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
Protective Safeguards - P-1		
	Blk Limit	
Coverage: Contents	4,500,000	$5,000
Blanket #: 2		
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Extra Expense	200,000	
Cause: Special (Including Theft)		
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown		$5,000
Cause: Special (Including Theft)		
Coverage: Utility Services - Time Element incl Overhead Power transmission	25,000	$5,000
Cause: Special (Including Theft)		

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	$5,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Blk No. 2	$5,000
Coverage: Wind/Hail Deductible Cause: Windstorm & Hail		1%
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000

REMARKS (Continued from page 1.)

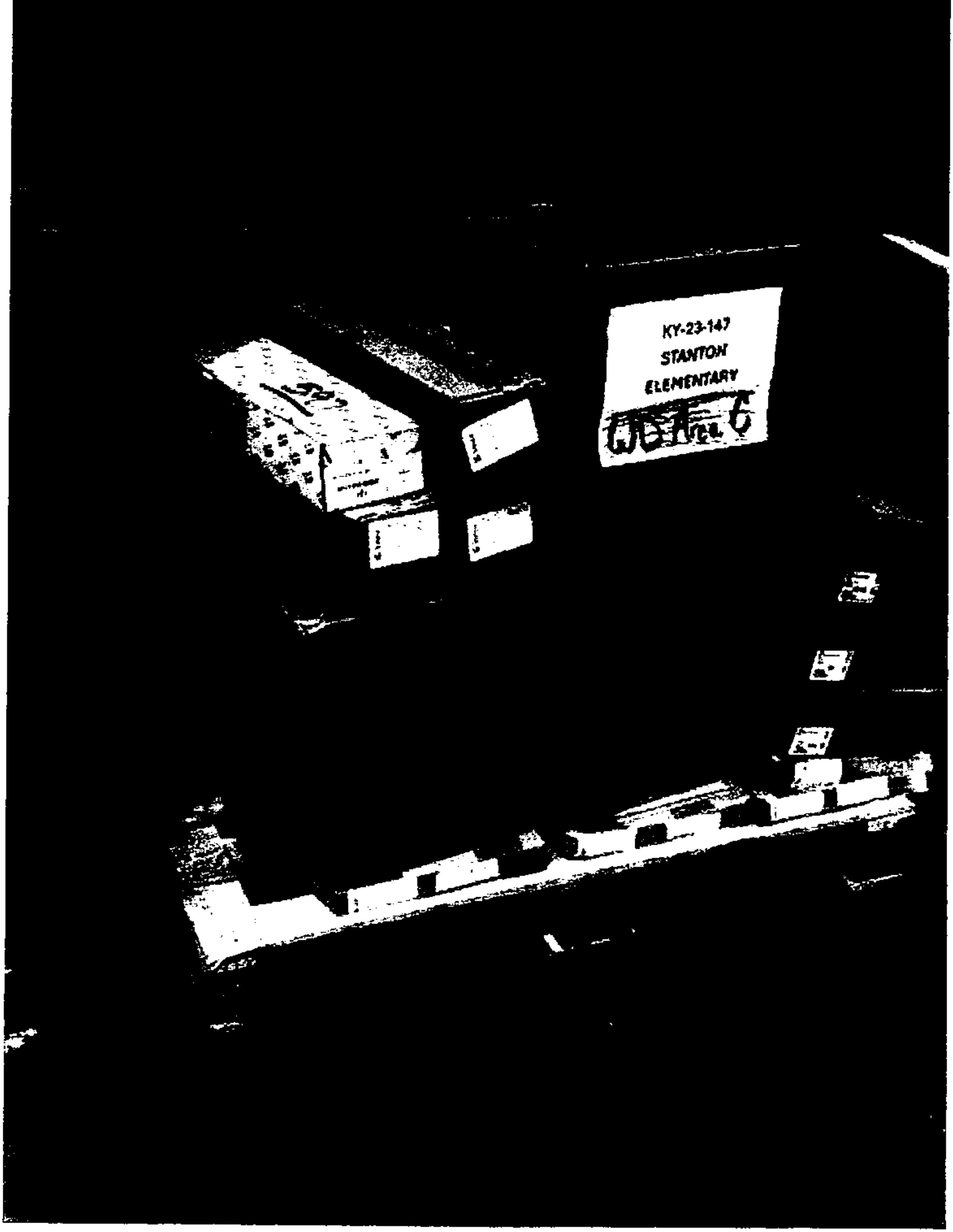
Software Storage Limit1 : 50,000 Ded.#1: $1,000.00 Co-Ins%: 100

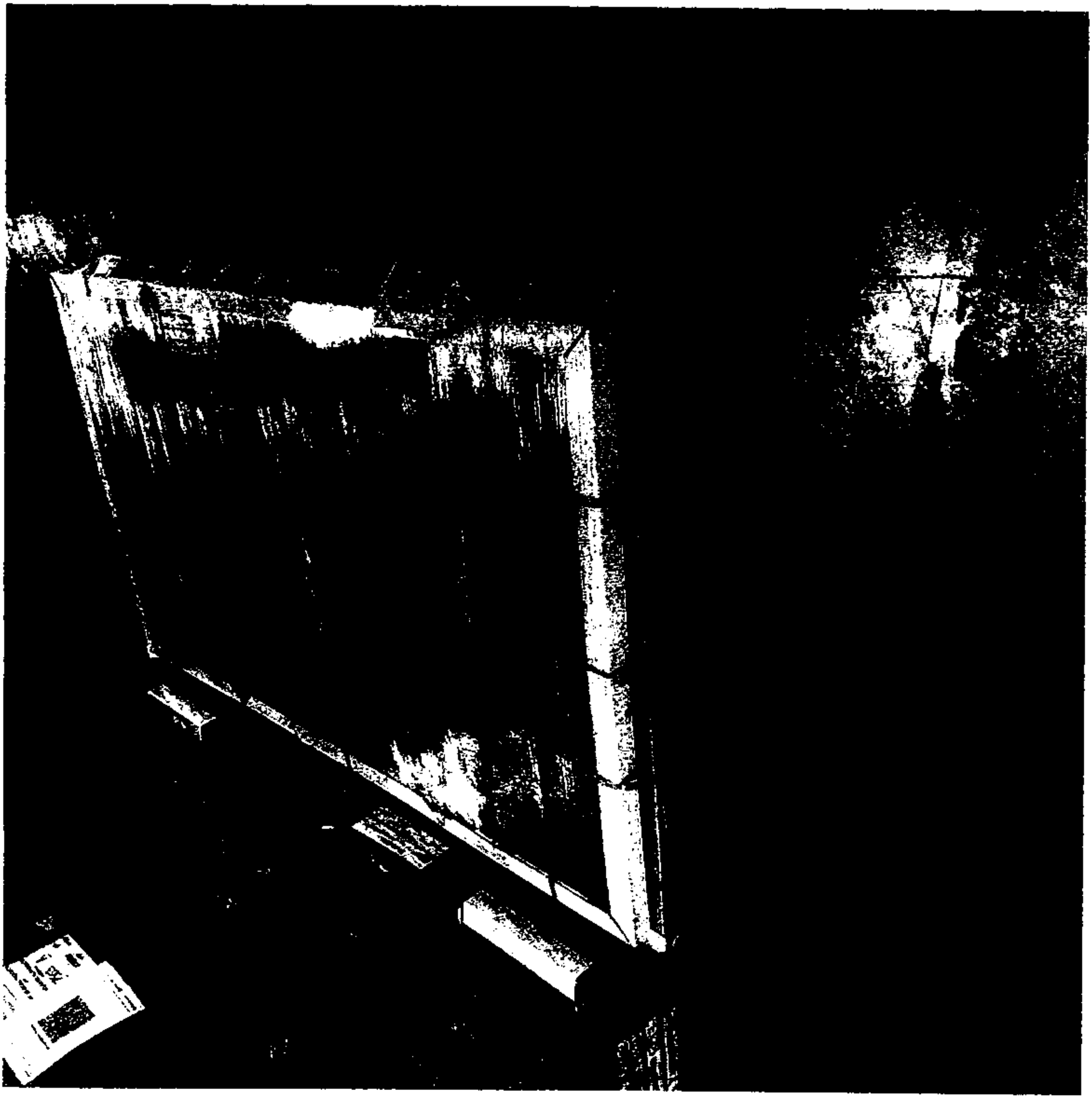
Income Coverage Limit Limit1 : 6,000 Ded.#1: $1,000.00

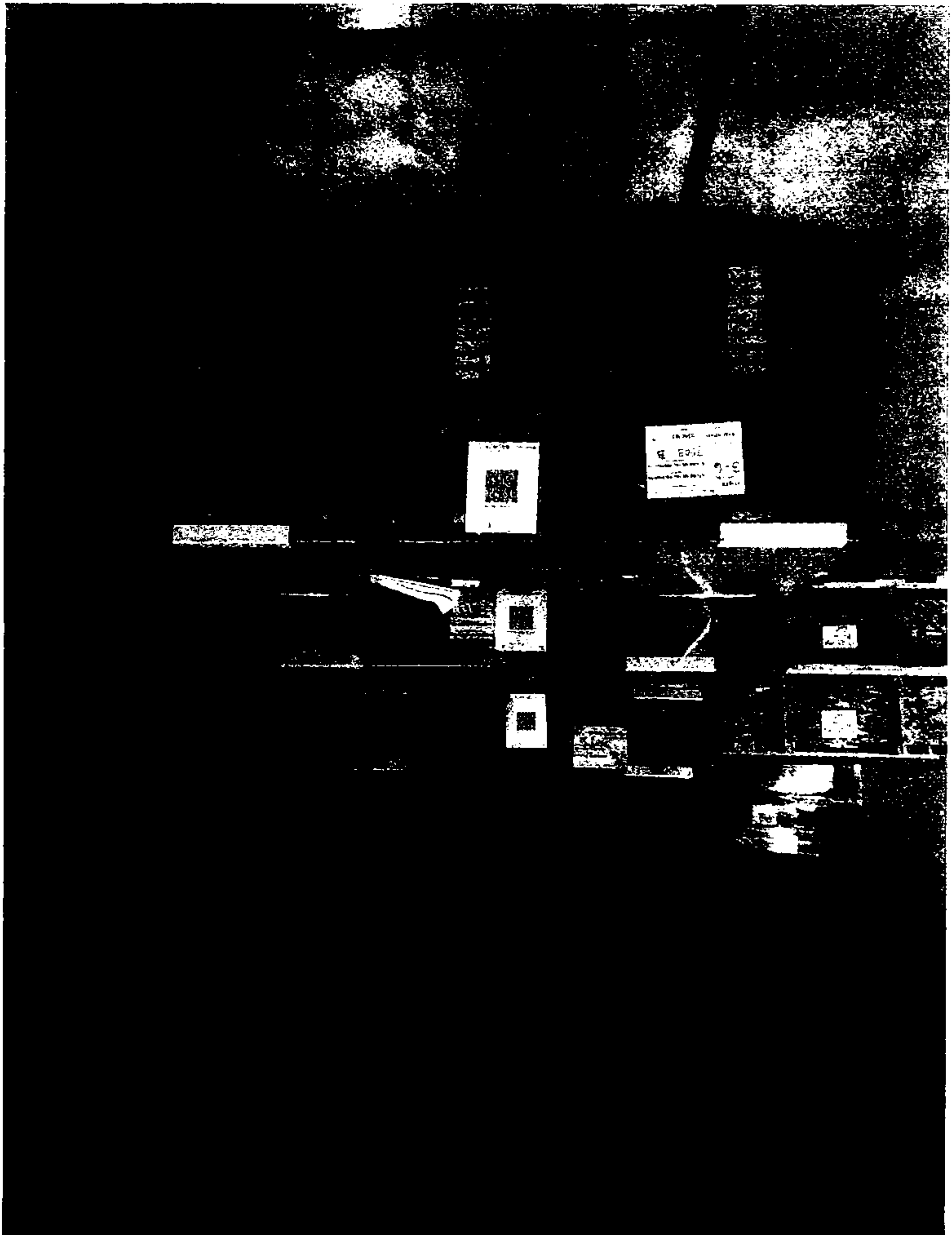
Form Information

Form Description: Software-Media Limit1 : 3,000 Ded.#1: $1,000.00

******** Description of Operations ********
Job Name: Stanton Elementary School KY-23-14701
Amount: $62799.35
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229


KY-23-147
STANTON
ELEMENTARY





Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report

Pay Request Log

743-01902	PURCHASE ORDER #19-02			ECKART, LLC				
S101263555.002	MAT	03/17/2025	05/12/2025	Rebecca Piersall		58.99	0.00	58.99
S101295277.001	MAT	03/20/2025	05/12/2025	Rebecca Piersall		3,075.77	0.00	3,075.77
S101305164.001	MAT	03/28/2025	05/12/2025	Rebecca Piersall		990.60	0.00	990.60
S101305873.001	MAT	03/31/2025	05/12/2025	Rebecca Piersall		270.00	0.00	270.00
					Totals:	4,395.36	0.00	4,395.36

Invoice

INVOICE DATE	INVOICE NUMBER
03/17/2025	S101263555.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	03/17/2025	02/14/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	APFC FREIGHT ECKART WAS BILLED MIL 48-44-5178 M18 FUEL Angler 240FT x 1/8IN Steel Pulling Fish Tape Drum	0.000/ea	0.00

APPROVED
By William Perry at 6:40 pm, Apr 10, 2025

Invoice is due by 04/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	0.00
S&H Charges	58.99
Tax	0.00
Payments	0.00
Amount Due	58.99

Printed By: ZSEAN on 3/17/2025 7:02:20 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/20/2025	S101295277.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	03/20/2025	03/19/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	WIC 10SOLTHHNWHS	292.070/m	1460.35
		10 SOL THHN WHITE CU WIRE 2500		
500ft	500ft	STR 5810	2.876/ft	1438.00
		STRUT 1-5/8" PREGALV SLOT 10' 12GA		
		1-5/8"H X 1-5/8"W X 10'L 12 GAUGE		
		(DEEP)		
1500ea	1500ea	CUL 40725J	6.667/c	100.01
		FENDER WASHER 1/4 X 11/4		
1500ea	1500ea	CUL 40125J	2.933/c	44.00
		HEX NUT 1/4-20 ZN		
1500ea	1500ea	CUL 40525J	2.227/c	33.41
		LOCK WASHER 1/4 ZN		

03-20-2025 08:58:47 AM
S101295277.001

Mack Fox

APPROVED
By William Perry at 6:40 pm, Apr 10, 2025

Invoice is due by 04/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	3075.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3075.77

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/28/2025	S101305164.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	DPO 19-2	Stanton Elem.	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net Due 25th	03/28/2025	03/27/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2500ea	2500ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824	150.000/m	375.00
2000ea	2000ea	SCO O/B+JUG ORANGE/BLUE WIRE CONN	84.000/m	168.00
500ea	500ea	CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	18.519/c	92.60
500ft	500ft	GRF ALFLEX.5X100 1/2"X 100' AL FLEX CONDUIT	71.000/c	355.00

03-28-2025 10:26:55 AM
S101305164.001

Mack Fox

APPROVED

By William Perry at 6:40 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	990.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	990.60

Printed By: ZSEAN on 3/28/2025 7:02:07 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/31/2025	S101305873.001

REMIT TO:
Eckart Corydon
425 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	03/31/2025	03/28/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	BLI ATR-1/4X120ZN ALL THREAD ROD 1/4-20	0.540/ft	270.00

03-31-2025 09:14:02 AM
S101305873.001

William Perry

APPROVED
By William Perry at 6:41 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	270.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	270.00

Printed By: ZSEAN on 3/31/2025 7:03:44 PM EDT

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-01901	PURCHASE ORDER #19-01			ECKART, LLC			
S101269887.002	MAT	04/01/2025	05/12/2025	Rebecca Piersall	2,111.93	0.00	2,111.93
S101295005.002	MAT	03/20/2025	05/12/2025	Rebecca Piersall	15,877.12	0.00	15,877.12
S101295005.004	MAT	03/20/2025	05/12/2025	Rebecca Piersall	633.65	0.00	633.65
S101295005.006	MAT	03/21/2025	05/12/2025	Rebecca Piersall	245.43	0.00	245.43
S101295005.008	MAT	03/25/2025	05/12/2025	Rebecca Piersall	1,739.99	0.00	1,739.99
S101295005.010	MAT	04/01/2025	05/12/2025	Rebecca Piersall	2,216.32	0.00	2,216.32
S101295005.12	MAT	04/03/2025	05/12/2025	Rebecca Piersall	5,687.98	0.00	5,687.98
S101295005.014	MAT	04/04/2025	05/12/2025	Rebecca Piersall	1,862.43	0.00	1,862.43
S101295005.016	MAT	04/04/2025	05/12/2025	Rebecca Piersall	134.03	0.00	134.03
S101295005.018	MAT	04/07/2025	05/12/2025	Rebecca Piersall	3,422.34	0.00	3,422.34
S101303764.002	MAT	03/31/2025	05/12/2025	Rebecca Piersall	8,574.99	0.00	8,574.99
S101303764.004	MAT	03/31/2025	05/12/2025	Rebecca Piersall	2,360.84	0.00	2,360.84
S101303764.006	MAT	04/01/2025	05/12/2025	Rebecca Piersall	45.75	0.00	45.75
S101303894.002	MAT	04/08/2025	05/12/2025	Rebecca Piersall	393.53	0.00	393.53
				Totals:	45,306.33	0.00	45,306.33

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
04/01/2025	S101269887.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6958	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/01/2025	02/21/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	TYPE L5F: FSM2L-FL-350LF-40K-1C-UNV-L11-TF-WH -12FT	703.977/ea	2111.93

APPROVED
By William Perry at 6:35 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due Invoices may be subject to 2% late charge.

Subtotal	2111.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2111.93

Printed By: ZSEAN on 4/1/2025 7:03:24 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
03/20/2025	S101295005.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/20/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 14 - TYPE $D: NPODMA DX GY 15 - TYPE B: NBRG 8 KIT 22 - TYPE DS: NCM ADCX RJB 64 - TYPE OS9: NCM PDT 9 RJB 26 - TYPE P: NPP16 EFP 2 - TYPE PV: NPP16 EFP SA 11 - TYPE PZ: NPP16 D EFP 65 - TYPE PZV: NPP16 D EFP SA	15877.120/ea	15877.12

APPROVED
By William Perry at 6:35 pm, Apr 10, 2025

Invoice is due by 04/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	15877.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	15877.12

Printed By ZSEAN on 3/20/2025 7:03:21 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/20/2025	S101295005.004

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/20/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 6 - TYPE $2PD: NPODMA 2P DX GY 4 - TYPE OS6: NCM 6 RJB	633.650/ea	633.65

APPROVED
By William Perry at 6:35 pm, Apr 10, 2025

Invoice is due by 04/25/2025

Past Due Invoices may be subject to 2% late charge.

Subtotal	633.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	633.65

Printed By: ZSEAN on 3/20/2025 7:03:21 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/21/2025	S101295005.006

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/21/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 2 - TYPE PA: NPP PCD EFP	245.430/ea	245.43

APPROVED
By William Perry at 6:35 pm, Apr 10, 2025

Subtotal	245.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	245.43

Invoice is due by 04/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Printed By: ZSEAN on 3/21/2025 7:01:55 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2025	S101295005.008

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/25/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 1 - TYPE NECY: NECY MVOLT BAC SVS ENC NW GFXK	1739.990/ea	1739.99

APPROVED
By William Perry at 6:35 pm, Apr 10, 2025

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 04/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1739.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1739.99

Printed By: SEANL on 3/26/2025 12:15:48 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
04/01/2025	S101295005.010

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/01/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 1 - TYPE $D3: NPODMA 4S DX GY 4 - TYPE $D4: NPODMA 4S DX GY 17 - TYPE $O: WSXA PDT GY 1 - TYPE $OS: NWSXA PDT LV GY 17 - TYPE $V: WSXA PDT SA GY	2216.320/ea	2216.32

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	2216.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2216.32

Invoice

INVOICE DATE	INVOICE NUMBER
04/03/2025	S101295005.012

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/03/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 11 - TYPE $: NPODMA GY 1 - TYPE $DOS: NWSXA PDT LV DX GY 6 - TYPE $DVS: NWSXA PDT LV DX GY 42 - TYPE OS16: NWV PDT 16 KIT	5687.980/ea	5687.98

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	5687.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5687.98

Printed By: ZSEAN on 4/3/2025 7:02:16 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
04/04/2025	S101295005.014

REMIT TO	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/04/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 24 - TYPE $D2: NPODMA 2S DX GY	1862.430/ea	1862.43

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Subtotal	1862.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1862.43

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Printed By: ZSEAN on 4/4/2025 7:02:34 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
04/04/2025	S101295005.016

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/04/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 1 - TYPE PC: NIO PC KIT	134.030/ea	134.03

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	134.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	134.03

Printed By: ZSEAN on 4/4/2025 7:02:34 PM EDT

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2025	S101295005.018

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/07/2025	03/18/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 1 - TYPE LPL1: ARP INTENC32 NLT 24FCR MVOLT HLK SM 1 - TYPE LPL2: ARP INTENC16 NLT 16FCR MVOLT HLK SM	3422.340/ea	3422.34

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	3422.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3422.34

Printed By: ZSEAN on 4/7/2025 7:02:17 PM EDT

ECKART SUPPLY

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
03/31/2025	S101303764.002

REMIT TO	PAGE NO.
Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/31/2025	03/26/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 6 - TYPE B1: LBR6 ALO2 SWW1 AR LSS MWD MVOLT UGZ 6 - TYPE B1: LBR6PFW 16 - TYPE B4: WF4 SWW5 90CRI MW M6 14 - TYPE B5: LBR6 ALO2 SWW1 AR LSS MWD MVOLT UGZ 14 - TYPE B5: LBR6PFW 67 - TYPE C1: ZL1N L48 7000LM FST MVOLT 40K 80CRI WH 67 - TYPE C1: HC36 M12 2 - TYPE C2: HC36 M12 97 - TYPE E1: ELM2L M12 42 - TYPE E2: ELM2L M12	8574.990/ea	8574.99

APPROVED
By William Perry at 6:36 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	8574.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8574.99

Printed By: ZSEAN on 3/31/2025 7:03:44 PM EDT

Invoice

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

INVOICE DATE	INVOICE NUMBER
03/31/2025	S101303764.004

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	03/31/2025	03/26/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 46 - TYPE B2: LBR4 ALO2 SWW1 AR LSS MWD MVOLT UGZ 46 - TYPE B2: LBR4PFW	2360.840/ea	2360.84

APPROVED
By William Perry at 6:37 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	2360.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2360.84

Printed By: ZSEAN on 3/31/2025 7:03 44 PM EDT

Invoice

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

INVOICE DATE	INVOICE NUMBER
04/01/2025	S101303764.006

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/01/2025	03/26/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3 - TYPE B3: FMMLS 7 SWW2 WL M6	45.750/ea	45.75

APPROVED

By William Perry at 6:37 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	45.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	45.75

Printed By: ZSEAN on 4/1/2025 7:03:24 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
04/08/2025	S101303894.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

BILL TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

SHIP TO:

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	04/08/2025	03/26/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: ISOLITE 4 - TYPE X1-WG: WG-20.0LX19.0WX9.0D	393.530/ea	393.53

APPROVED
By William Perry at 6:37 pm, Apr 10, 2025

Invoice is due by 05/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	393.53
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	393.53

Printed By: ZSEAN on 4/8/2025 7:02:17 PM EDT

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-01803	PURCHASE ORDER #18-03			WINNELSON COMPANY				
555744 01	MAT	02/27/2025	05/09/2025	Rebecca Piersall		8,579.20	0.00	8,579.20
557373 01	MAT	03/27/2025	05/09/2025	Rebecca Piersall		1,459.22	0.00	1,459.22
557473 01	MAT	03/28/2025	05/09/2025	Rebecca Piersall		2,715.76	0.00	2,715.76
					Totals:	12,754.18	0.00	12,754.18

LEXINGTON
Winnelson

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	555744 01
DB	INVOICE DATE	INVOICE TOTAL
19	02/27/2025	$8,579.20

To Reorder Contact Us At
Phone No: (859) 885-7768
Fax No: (859) 887-2647

BILL TO:

858 POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK, KY 40461-9026

4123

SHIP TO:

POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK KY 404619026

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK	OUR TRUCK	NET 60 DAYS	02/27/2025

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
6	EA	PPP PTS-10 CKSM STANTON	6		$1,178.6500		$7,071.90	N
1	EA	PPP PTS-2130 CKSM STANTON	1		$1,507.3012		$1,507.30	N

TAX AREA ID: 180790000
FEDERAL TAX ID NUMBER: 823137840
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 04/28/2025

	Net Sales	$8,579.20
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$8,579.20

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 885-7768.

LEXINGTON
Winnelson

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	557373 01
DB	INVOICE DATE	INVOICE TOTAL
19	03/27/2025	$1,459.22

To Reorder Contact Us At
Phone No: (859) 885-7768
Fax No: (859) 887-2647

BILL TO:

POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK, KY 40461-9026

864 3778

SHIP TO:

POWELL COUNTY BD OF EDUCATION
776 W COLLEGE AVE
STANTON KY 403802224

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK	OUR TRUCK	NET 60 DAYS	03/27/202

PLACED BY	JOB NAME
JAMIE	776 WEST COLLEGE AVE.

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
40	FT	42085 2X20' PVC S40 PRES PIPE	40		$29.9268		$1,197.07	N
2	EA	2 SXF PVC40 ADPT	2		$3.1395		$6.28	N
5	EA	2 SXS PVC40 90 ELL	5		$4.5106		$22.55	N
4	EA	2" SXS PVC40 45 ELL	4		$5.2553		$21.02	N
2	EA	2 SLIP PVC40 CAP	2		$2.4255		$4.85	N
2	EA	4' PVCDWV 2 WAY C.O. TEE	2		$32.8857		$65.77	N
		******* 2-WAY DIRECTIONAL TEE						
10	EA	607 1-1/2 CXC 90 ELL	10		$14.1679		$141.66	N

TAX AREA ID: 181972153
FEDERAL TAX ID NUMBER: 823137840
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

	Net Sales	$1,459.22
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$1,459.22

PAY FULL INVOICE AMOUNT BY 05/26/2025

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 885-7768.

LEXINGTON
Winnelson COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	557473 01
DB	INVOICE DATE	INVOICE TOTAL
20	03/28/2025	$2,715.76

To Reorder Contact Us At
Phone No: (859) 885-7768
Fax No: (859) 887-2647

BILL TO :

955 POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK, KY 40461-9026

3941

SHIP TO:

STANTON ELEMENTARY
C/O CKSM
STANTON KY 40380

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK	OUR TRUCK	NET 60 DAYS	03/28/2025

PLACED BY	JOB NAME
RANDALL	STANTON ELEMENTARY

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	EA	C11 2X2X1 CXC TEE W40105	2		$39.8332		$79.68	N
2	EA	T?T600A-LF 2 IPS BALL VLV ALT: T-585-70	2		$[illegible]		$[illegible]	N
8	EA	604 2 CXMIP ADPT W1127	8		$29.4352		$235.48	N
12	EA	607 2 CXC 90 ELL W2086	12		$27.0272		$324.33	N
5	EA	606 2 CXC 45 ELL W3059	5		$24.6500		$123.25	N
4	EA	607-2 2 FTGXC 90 ST ELL W2386	4		$40.6387		$162.55	N
2	EA	606-2 2 FTGXC 45 ST ELL	2		$29.3443		$58.69	N
4	EA	603 2 CXFIP ADPT	4		$36.8277		$147.31	N
4	EA	SFP600A-LF 2 FP BALL VLV ALT: S595-??-LF	4		$99.9338		$399.73	N
2	FT	2 X 20 L HARD COPPER TUBE	2		$431.3924		$862.78	N

TAX AREA ID: 181972153
FEDERAL TAX ID NUMBER: 823137840
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 05/27/2025

	Net Sales	$2,715.76
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$2,715.76

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call(859) 885-7768.

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-01801	PURCHASE ORDER #18-01			AIR MECHANICAL SALES			
180979	MAT	04/08/2025	05/09/2025	Rebecca Piersall	35,000.00	0.00	35,000.00
180431	MAT	03/13/2025	05/09/2025	Rebecca Piersall	1,000.00	0.00	1,000.00
180420	MAT	03/13/2025	05/09/2025	Rebecca Piersall	6,737.00	0.00	6,737.00
108520	MAT	03/15/2025	05/09/2025	Rebecca Piersall	675.00	0.00	675.00
180897	MAT	04/04/2025	05/09/2025	Rebecca Piersall	300.00	0.00	300.00
180627	MAT	03/22/2025	05/09/2025	Rebecca Piersall	900.00	0.00	900.00
180930	MAT	04/06/2025	05/09/2025	Rebecca Piersall	200.00	0.00	200.00
180836	MAT	03/31/2025	05/09/2025	Rebecca Piersall	10,688.00	0.00	10,688.00
180784	MAT	03/31/2025	05/09/2025	Rebecca Piersall	400.00	0.00	400.00
				Totals:	55,900.00	0.00	55,900.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180979

Date: 04/08/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	194954	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
59	51EC	Aluminum Eggcrate Grille	24" x 24"	
5	51EC	Aluminum Eggcrate Grille	12" x 12"	E-5/T-1
2	51EC	Aluminum Eggcrate Grille	24" x 12"	T-5
48	51FE	Aluminum Eggcrate Filter Grille	24" x 24"	
5	51FE45	Return Air Filter Grille	20" x 20"	R-4
3	6145V	Steel Louvered Face Return Grille	36" x 24"	R-5
1	6145V	Steel Louvered Face Return Grille	96" x 72"	R-6
1	6145V	Steel Louvered Face Return Grille	30" x 24"	R-7
1	6145V	Steel Louvered Face Return Grille	72" x 30"	R-8
4	6145H-HD	Steel HD Return Grille	36" x 18"	T-3
1	6145H-HD	Steel HD Return Grille	48" x 20"	T-4
14	AUNI2	Aluminum Plaque Diffuser	8" Rd.	O-2/S-2
16	AUNI2	Aluminum Plaque Diffuser	6" Rd.	S-1
79	AUNI2	Aluminum Plaque Diffuser	10" Rd.	S-3
9	71DH-O	Aluminum Airfoil Double Deflection	10" x 10"	O-4/S-5
2	71DH-O	Aluminum Airfoil Double Deflection	48" x 6"	S-7
2	71DH-O	Aluminum Airfoil Double Deflection	26" x 28"	S-11
9	FLP10	1" Slot Insulated Plenum	48" x 1 Slot	S-9 Surf
16	45DLC1	Spiral Mount Drum Louver	20" x 10" / 30" Rd.	S-10

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		35,000.00
Total	$	35,000.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email AP@AirMechSales.com

Invoice
180431

Date: 03/13/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195421	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
20	SR	Spiral Pipe(10 Ft. Length)	10" Rd	
10	SR	Spiral Pipe(10 Ft. Length)	8" Rd.	
30	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
1	MFH	26 Gauge Adj. Elbow (crimped one end)	4" Rd	
1	ERC	Non Gasketed Spiral Reducer	12/10	
1	EPS	90 Degree Saddle Tap	12/10	
1	ATCC	Air Tite Conical Take off	10" Rd.	
2	Damper/Sleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		1,000.00
Total	$	1,000.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180420

Date: 03/13/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Stanton Elementary
c/o Central KY Sheet Metal
776 West college Avenue
Stanton, KY 40380
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
6,737	Ductwork	Rectangular Ductwork	1 Lot	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		6,737.00
Total	$	6,737.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180520

Date: 03/15/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2572 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2572 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193810	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
3	Hood Review	Hood Review Fee	Kitchen Hood	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		675.00
Total	$	675.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180897

Date: 04/04/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195872	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	VFD-10DV	Dynamic Vertical Fire Damper	38" x 20"	
1	VFD-10DV	Dynamic Vertical Fire Damper	20" x 14"	
1	Rush Charges	Rush Charges	7 Day	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		300.00
Total	$	300.00

AMS

Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180627

Date: 03/22/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195593	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
4	SR	Spiral Pipe(10 Ft. Length)	6" Rd.	
10	SR	Spiral Pipe(10 Ft. Length)	8" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
10	ATCC	Air Tite Conical Take off	6" Rd.	
1	ATCC	Air Tite Conical Take off	8" Rd.	
10	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
6	EL-90	Non Gasked 90 Degree Elbow	6" Rd.	
1	EL-90	Non Gasked 90 Degree Elbow	8" Rd.	
1	EL-90	Non Gasked 90 Degree Elbow	16" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal	900.00
Total	$ 900.00

AMS

Air Mechanical Sales
1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180930

Date: 04/06/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195944	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
6	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
4	ENP	Non Gasketed Spiral Coupling	10" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		200.00
Total	$	200.00

AMS **Air Mechanical Sales**

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180838

Date: 03/31/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Stanton Elementary
c/o Central KY Sheet Metal
776 West college Avenue
Stanton, KY 40380
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
10,688	Ductwork	Rectangular Ductwork	1 Lot	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		10,688.00
Total	$	10,688.00

mail: acausey@cksm.net
y Tuesday of Every Week

AMS Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
180784

Date: 03/31/2025

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195667	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
20	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
2	MFH	26 Gauge Adj. Elbow (crimped one end)	6" Rd.	
6	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
1	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	8" Rd.	
1	ERC	Non Gasketed Spiral Reducer	12/10	
1	ERC	Non Gasketed Spiral Reducer	08/06	
2	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
1	ATCC	Air Tite Conical Take off	8" Rd.	
1	ATCC	Air Tite Conical Take off	6" Rd.	
1	EPS	90 Degree Saddle Tap	10/08	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal		400.00
Total	$	400.00

nail: acausey@cksm.net
Tuesday of Every Week

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-00601	PURCHASE ORDER # 08-01			ELLIOTT SUPPLY & GLASS				
739961	MAT	04/08/2025	05/09/2025	Rebecca Piersall		88,443.00	0.00	88,443.00
739835	MAT	03/28/2025	05/09/2025	Rebecca Piersall		25,140.00	0.00	25,140.00
					Totals:	113,583.00	0.00	113,583.00

ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

THIS INVOICE HAS BEEN REVIEWED AND VERIFIED BY ELLIOTT CONTRACTING INC
SIGNED BY Christkevin R. ok.

PAGE	1
INVOICE DATE	4/8/2025
INVOICE NO	739961

SOLD TO:
Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

SHIP TO:
POWELL CO BOARD OF ED - DPO
STANTON ELEM SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 88,443.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		5/8/2025	4/8/2025	00052135	4/8/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		4/8/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	88,443.00000	88,443.00
DOORS & FRAMES						

RECEIVED
APR 0 8 2025
BY: M. Cory

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	88,443.00	0.00	0.00	0.00	88,443.00

TOTAL DUE 88,443.00

ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY

PAGE 1

INVOICE DATE 3/28/2025
INVOICE NO 739835

SOLD TO
Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

SHIP TO
POWELL CO BOARD OF ED - DPO
STATON ELEMENTARY SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 25,140.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		4/27/2025	3/28/2025	00051965	3/28/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		3/28/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	25,140.00000	25,140.00
GLASS						

RECEIVED
MAR 2 8 2025
BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	25,140.00	0.00	0.00	0.00	25,140.00
				TOTAL DUE	25,140.00

SSTALLINGS

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 4/8/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY PHONE (A/C, No, Ext): (859) 263-2771

Houchens Insurance Group
505 Wellington Way
Lexington, KY 40503

FAX (A/C, No): (859) 263-1999 E-MAIL ADDRESS: policy@higusa.com

CODE: SUB CODE:

AGENCY CUSTOMER ID #: THEELL-C01

INSURED
Elliott Contracting, Inc
PO Box 3038
Pikeville, KY 41502

COMPANY
Amerisure Insurance Company
450 E 96th Street, Suite 320
Indianapolis, IN 46240-3797

LOAN NUMBER:

POLICY NUMBER: IM21174250302

EFFECTIVE DATE: 7/1/2024 EXPIRATION DATE: 7/1/2025 ☐ CONTINUED UNTIL TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED ☐ BASIC ☐ BROAD ☒ SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Limit at any one location Limit	$500,000	1,000
Limit at temporary location Limit	$500,000	1,000
Limit per disaster Limit	$500,000	1,000
Transit limit Limit	$200,000	1,000
Earthquake Limit	$500,000	1,000
Flood Limit	$500,000	1,000

REMARKS (Including Special Conditions)

Special Conditions:
Stored at: Elliott Contracting, Inc

Project: BG 21-072 Stanton Elementary School BP#8 Windows & Storefronts

Stored at: Elliott Contracting, Inc
Material: PO#8-1 Elliott Supply- Doors, Frames & Glass (Invoice #739961 & #739835)
Amount: $113,683
SEE ATTACHED ACORD 101

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS

Powell County Board of Education
691 Breckenridge St
Stanton, KY 40380

☐ ADDITIONAL INSURED ☐ LENDER'S LOSS PAYABLE ☒ LOSS PAYEE
☐ MORTGAGEE

LOAN #

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: THEELL-C01 SSTALLINGS

LOC #:

ACORD

ADDITIONAL REMARKS SCHEDULE

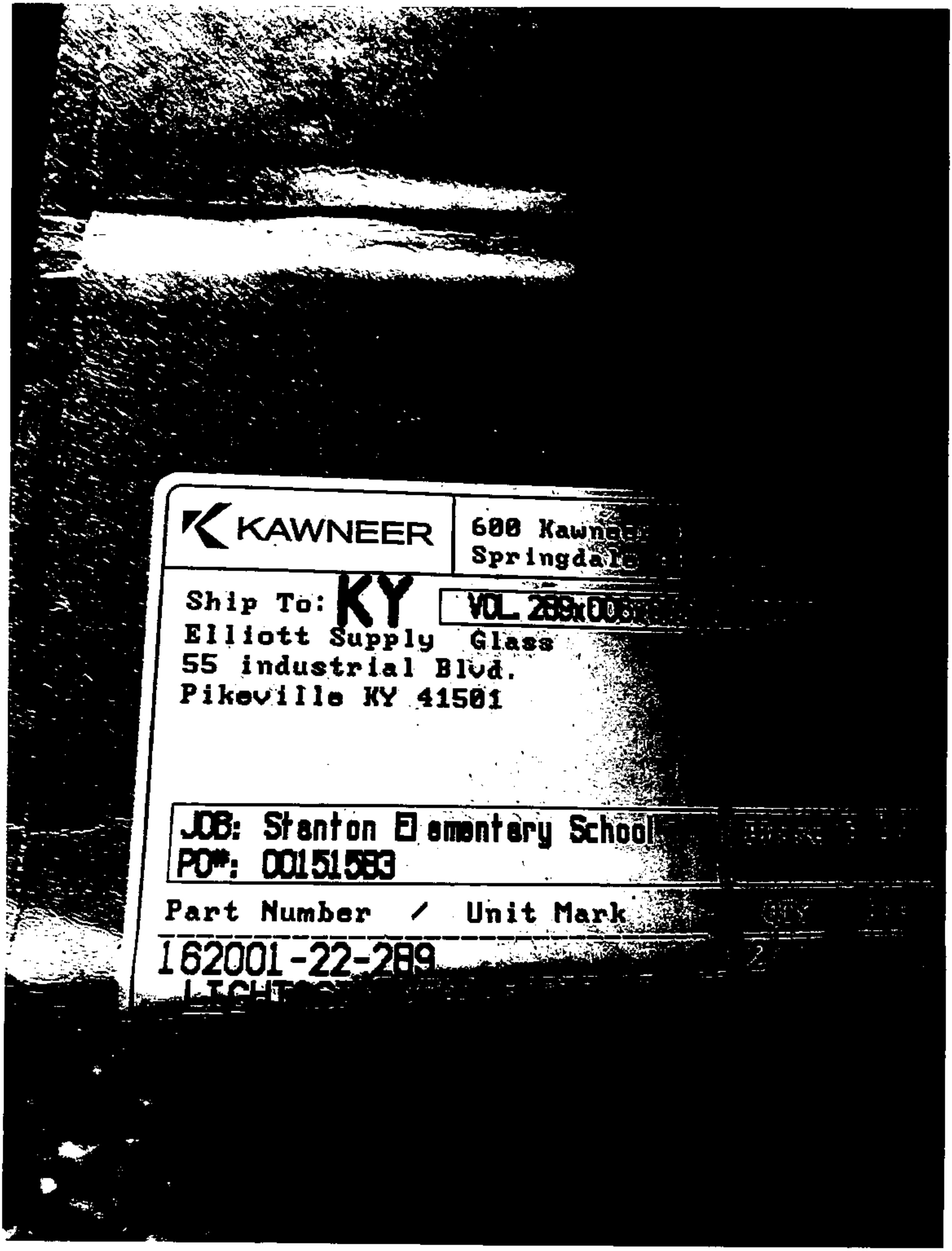
AGENCY Houchens Insurance Group	NAMED INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502
POLICY NUMBER IM21174250302	
CARRIER Amerisure Insurance Company — NAIC CODE 19488	EFFECTIVE DATE: 07/01/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Special Conditions:
Additional Insured: Codell Construction Company, Powell County Board of Education, Sherman Carter Barnhart Architects, PLLC & CMTA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Springda
Ship To: KY
VOL 289x00
Elliott Supply Glass
55 industrial Blvd.
Pikeville KY 41501
JOB: Stanton Elementary School
PO#: 00151583
Part Number / Unit Mark
162001-22-289
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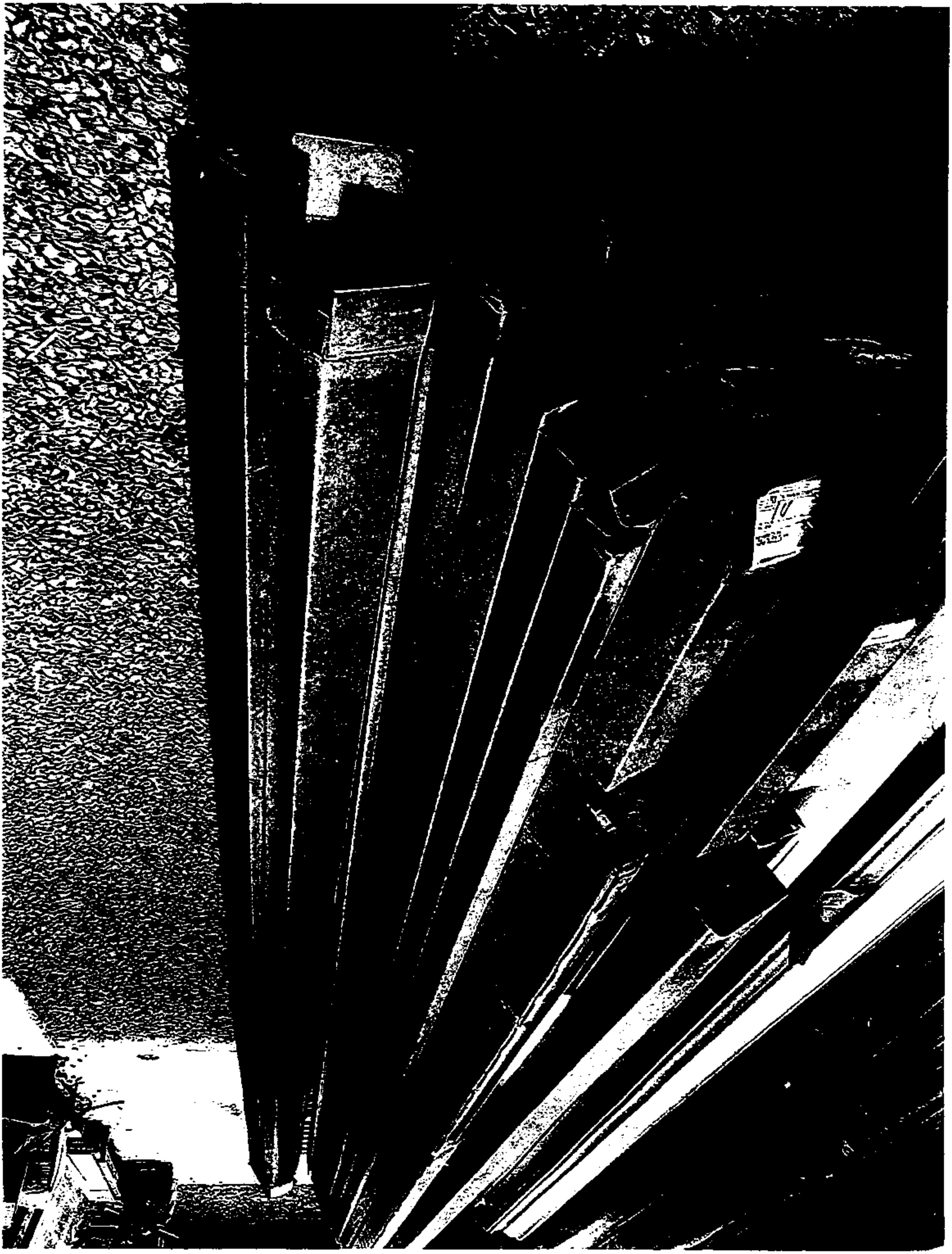

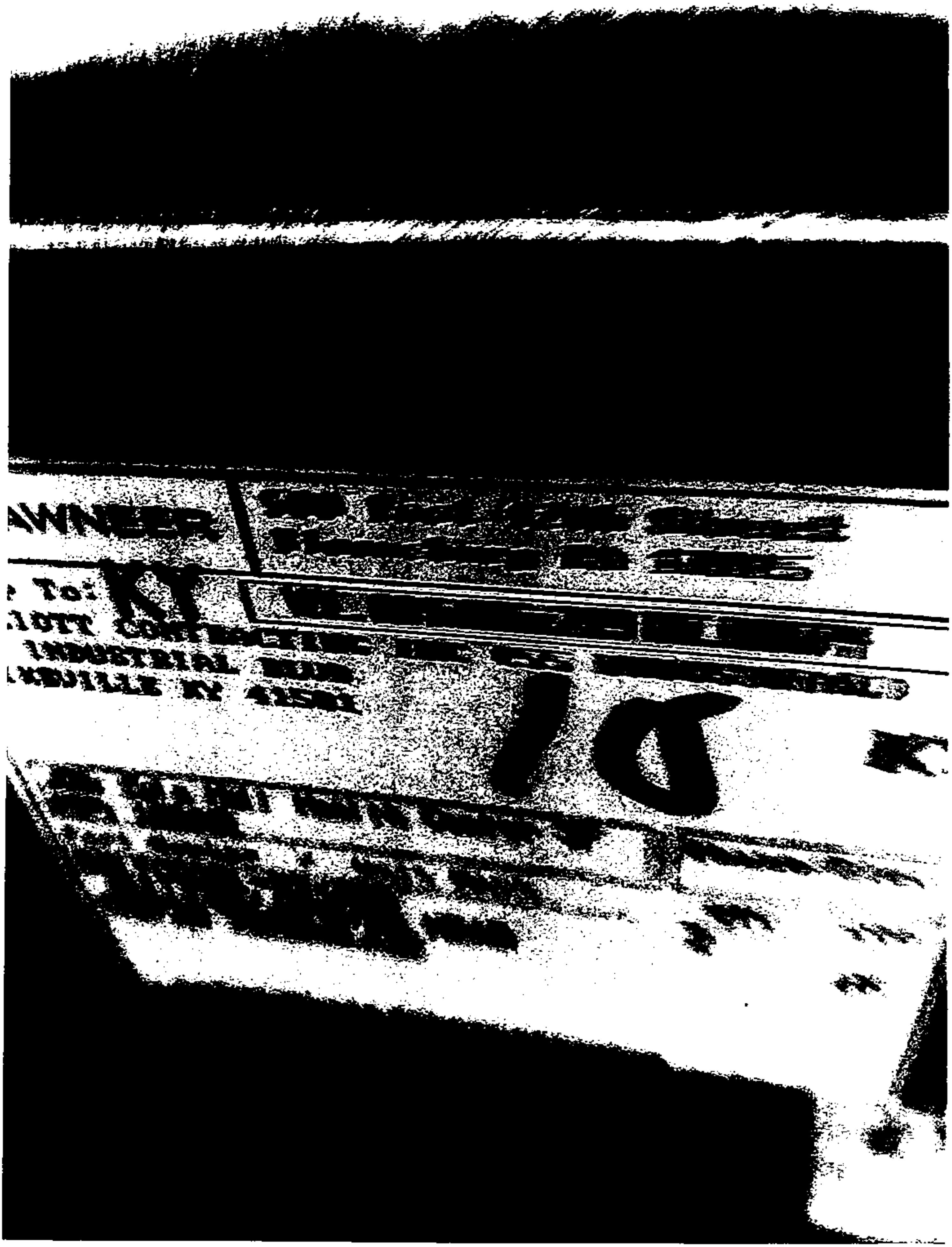
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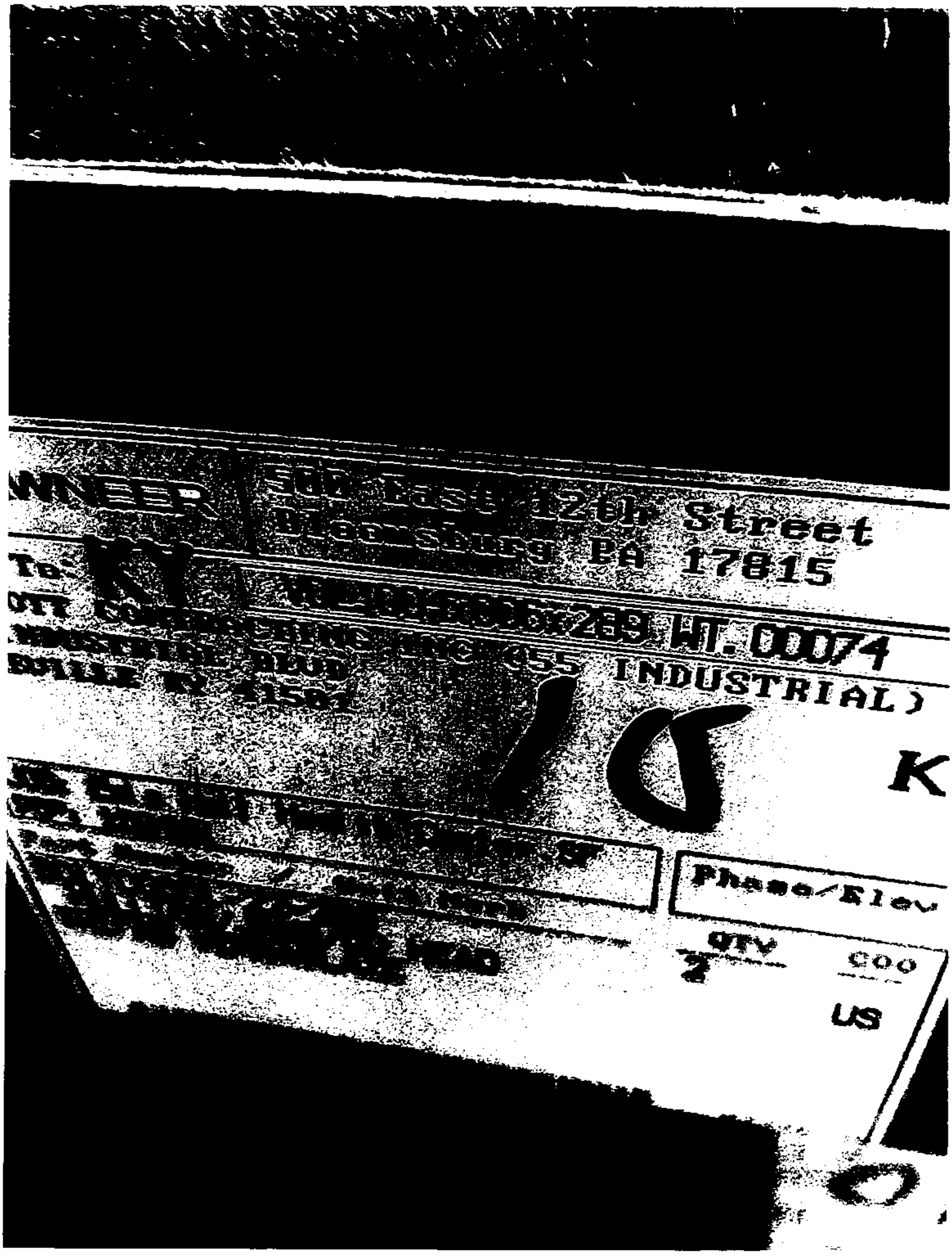
INDUSTRIAL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INDUSTRIAL)
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COO
US

D: KY

VOL 008x008x00

T SUPPLY & GLASS INC

USTRIAL

ILLE IN

Stanton Elementary School

: 00151583

t Number / Unit Mark

6424

C1000062

AWNEER

Bloomsburg P

To: KY

VOL 008x006x00

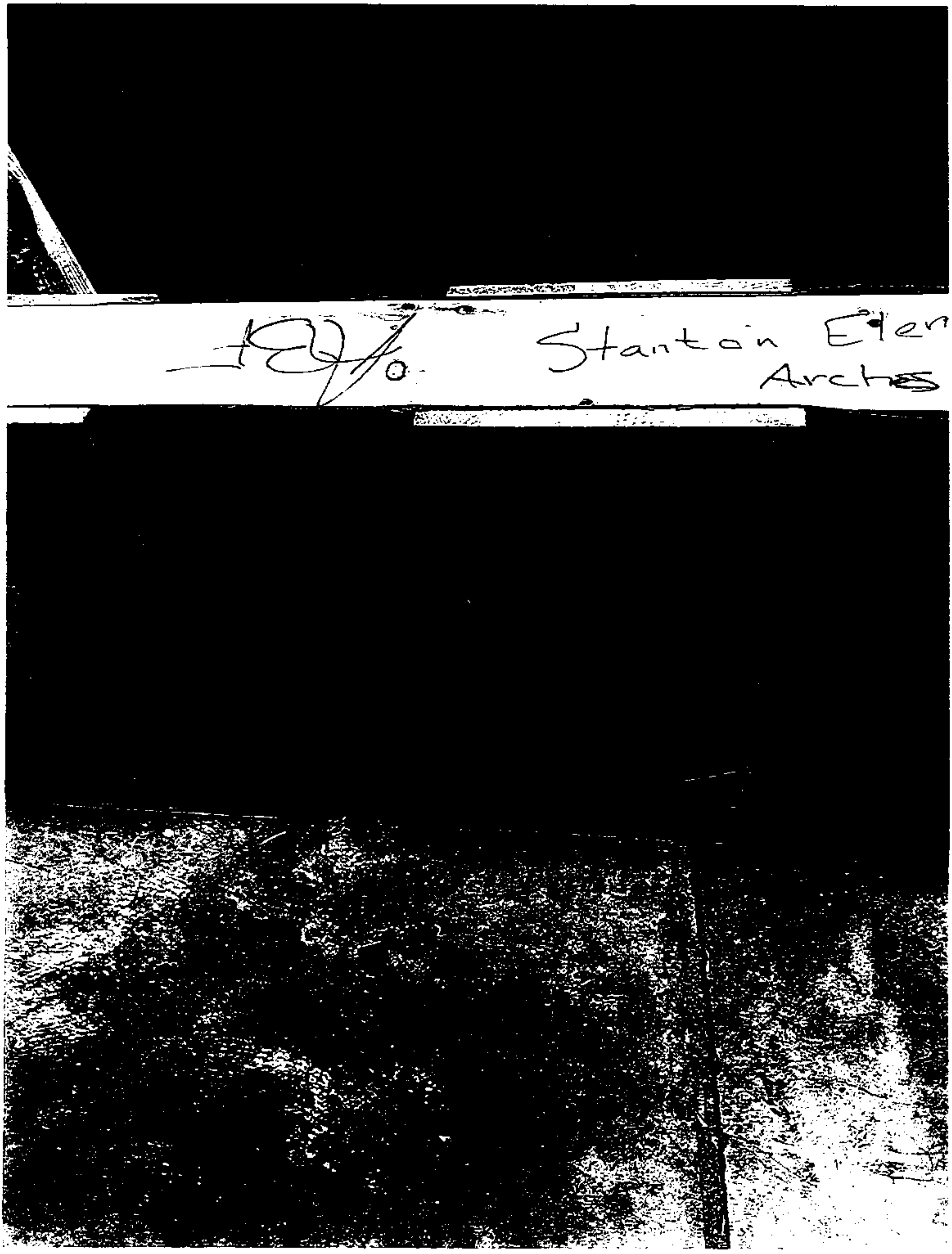
TT SUPPLY & GLASS INC
IDUSTRIAL BLVD
VILLE KY 41501

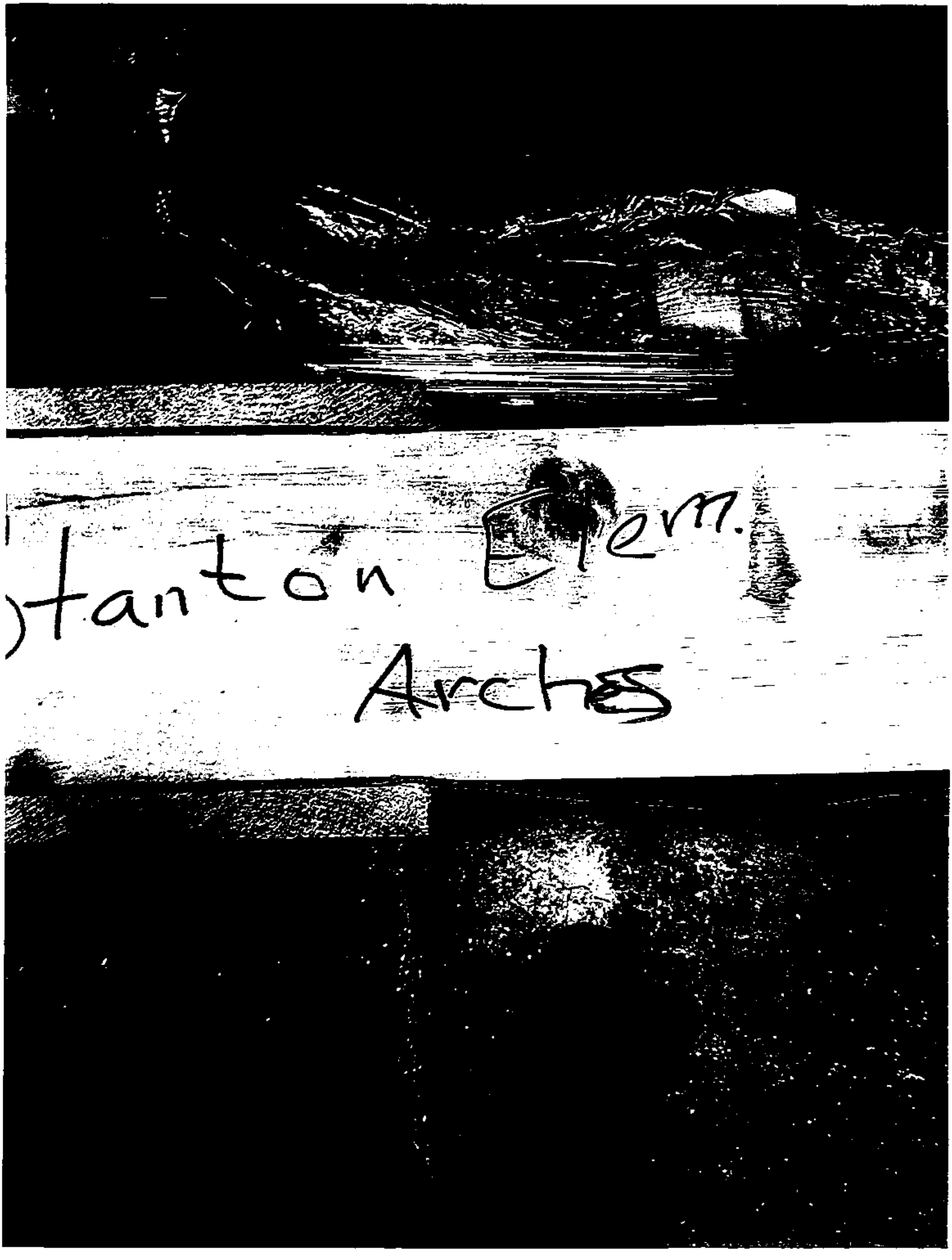
: Stanton Elementary School
: 00151583

rt Number / Unit Mark

36424
UC109862

1


Stanton Elen
Arches


tanton Elem.
Arches

Job: 000743 - Stanton Elementary School

For the period from 5/5/25 through 5/12/25

Codell Construction Report
Pay Request Log

743-00701	PURCHASE ORDER #07-01			VALLEY INTERIOR PRODUCTS			
488371-00	MAT	03/12/2025	05/09/2025	Rebecca Piersall	5,065.80	0.00	5,065.80
481483-00	MAT	03/12/2025	05/09/2025	Rebecca Piersall	1,574.80	0.00	1,574.80
492150-00	MAT	03/17/2025	05/09/2025	Rebecca Piersall	3,708.00	0.00	3,708.00
482617-00	MAT	03/06/2025	05/09/2025	Rebecca Piersall	2,056.80	0.00	2,056.80
492119-00	MAT	03/17/2025	05/09/2025	Rebecca Piersall	2,849.25	0.00	2,849.25
499216-00	MAT	03/24/2025	05/09/2025	Rebecca Piersall	4,951.00	0.00	4,951.00
506303-00	MAT	03/31/2025	05/09/2025	Rebecca Piersall	7,035.20	0.00	7,035.20
				Totals:	27,240.85	0.00	27,240.85

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/12/25	488371-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0050	

Order Date	Entered By	Sales Rep
03/10/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/12/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58FC12	150	150	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MSF	7200.00	455.00	3,276.00
600T125-43-10	30	30	0	PCS	6"X 10' TRACK 18GA 1-1/4" LEG	MLF	300.00	1,670.00	501.00
600S162-43-16	40	40	0	PCS	6"X 16' STUD 18GA 1-5/8" FLANGE	MLF	640.00	1,920.00	1,228.80
					ADDON: FUEL SURCHARGE $ 60 00				

TOTAL=
BOARD 7200.00 , METAL 940.00 ,
INSUL 0.00 , TILE 0.00 , GRID 0.00
Total Wallboard = 7200 Square Ft

Total Stud = 940 Square Ft

Deduct 50.06 If Paid By 04/10/25
Net Due by 04/20/25

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WM
	Delivered By: Lexington, KY	

Totals	
SUBTOTAL	5,005.80
TAX	0.00
ADD'L CHARGES	60.00
TOTAL	5,065.80
Payments	0.00

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Nashville	Bowling Green	Lexington	Louisville
350 Hermitage Avenue	2730 Griffin Drive	725 Allenridge Point	4840 Crittenden Dr
Nashville, TN 37210	Bowling Green, KY 42101	Lexington, KY 40510	Louisville, KY 40209
(615) 259-2900 tel	(270) 781-7593 tel	(859) 272-8934 tel	(502) 364-0575 tel
(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/12/25	481483-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0048	

Order Date	Entered By	Sales Rep
03/04/25	sjc	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/12/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
800S162-33-19	40	40	0	PCS	8"X 19' STUD 20GA 1-5/8" FLANGE	MLF	760.00	1,678.00	1,275.28
800T125-33-10	16	16	0	PCS	8"X 10' TRACK 20GA 33STR 1-1/4" LEG	MLF	160.00	1,497.00	239.52
					ADDON: FUEL SURCHARGE $ 60.00				
					TOTAL= BOARD 0.00 , METAL 920.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 920 Square Ft				
					Deduct 15.15 If Paid By 04/10/25 Net Due by 04/20/25				

Tax Details	Received By	Checked By
Taxable. No - KENTUCKY	X	X WMt

Delivered By: Lexington, KY

Totals	
SUBTOTAL	1,514.80
TAX	0.00
ADD'L CHARGES	60.00
TOTAL	1,574.80
Payments	0.00

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/17/25	492150-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0053	

Order Date	Entered By	Sales Rep
03/13/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/17/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58MAR12-C	100	100	0	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26] ADDON: FUEL SURCHARGE $ 60.00 **TOTAL=** BOARD 4800.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 4800 Square Ft **Deduct 36.48 If Paid By 04/10/25** **Net Due by 04/20/25**	MSF	4800.00	760.00	3,648.00

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X________	X________	SUBTOTAL	3,648.00
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	3,708.00

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

Valley Interior Products — A GMS COMPANY

Nashville	Bowling Green	Lexington	Louisville
350 Hermitage Avenue	2730 Griffin Drive	725 Allenridge Point	4840 Crittenden Dr
Nashville, TN 37210	Bowling Green, KY 42101	Lexington, KY 40510	Louisville, KY 40209
(615) 259-2900 tel	(270) 781-7593 tel	(859) 272-8934 tel	(502) 364-0575 tel
(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/06/25	482617-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0049	

Order Date	Entered By	Sales Rep
03/04/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/06/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions (1)
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
CER649795	40	40	0	BAG	CERT R19 6-1/4X16X96 UNFACED 96 SFT ADDON: FUEL SURCHARGE $ 60.00 **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 3840.00 , TILE 0.00 , GRID 0.00 **Deduct 19.97 If Paid By 04/10/25** **Net Due by 04/20/25**	MSF	3840.00	520.00	1,996.80

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMT	SUBTOTAL	1,996.80
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	2,056.80

Payments
0.00

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/17/25	492119-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0052	

Order Date	Entered By	Sales Rep
03/13/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/17/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002475	20	20	0	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	20	23.00	460.00
NGC50002486	30	30	0	BOX	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX	BOX	30	14.50	435.00
NGC50002546	40	40	0	ROLL	NGC PROFORM 2-1/16"X250' JOINT TAPE [20]	ROLL	40	5.00	200.00
CER318073	3	3	0	CTN	NO-COAT 12' OUTSIDE 90 PAPER FACE BEAD [50]	MLF	1800.00	500.00	900.00
CLDZNCJ	2	2	0	CTN	CLARK #093 10' ZINC CONTROL JOINT [25]	MLF	500.00	1,090.00	545.00
TTI885	24	24	0	EACH	DUAL ANGLE SANDING BLOCK FINE/MED (24)	EACH	24	2.97	71.28
TTI9000	1	1	0	CTN	TRIM-TEX 10' FLAT TEAR AWAY [50]	MLF	500.00	227.00	113.50
JAB0907	1	1	0	BOX	3-5/16"X12" 220 GRIT WET KUT CLOTH 25/BX JOHNSON	BOX	1	15.37	15.37
THR52937	1	1	0	BOX	8210 DRYWALL SANDING RESPIRATOR N95 [20]	BOX	1	29.90	29.90
RADRS1-10	12	12	0	EACH	RADIANSCLEAR FRAME CLEAR AF LENS	EACH	12	1.60	19.20
					ADDON: FUEL SURCHARGE $ 60.00				
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Deduct 27.89 If Paid By 04/10/25** **Net Due by 04/20/25**				

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WMT

Delivered By
Lexington, KY

Totals	
SUBTOTAL	2,789.25
TAX	0.00
ADD'L CHARGES	60.00
TOTAL	2,849.25

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Payments
0.00

Valley Interior Products — A GMS COMPANY

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Nashville, TN 37210	Bowling Green, KY 42101	Lexington, KY 40510	Louisville, KY 40209
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(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/24/25	499216-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0055	

Order Date	Entered By	Sales Rep
03/20/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/24/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58MAR12-C	120	120	0	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26]	MSF	5760.00	760.00	4,377.60
200A-30-10	100	91	9	PCS	2"X 10' ANGLE 20GA 30MIL	MLF	910.00	549.00	499.59
CER318051	2	2	0	PCS	NO-COAT ARCH BEAD 10 PCS/CTN	MLF	20.00	690.50	13.81
					ADDON: FUEL SURCHARGE $ 60.00				
					TOTAL= BOARD 5760.00 , METAL 910.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 5760 Square Ft				
					Deduct 48.91 If Paid By 04/10/25 Net Due by 04/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X	SUBTOTAL	4,891.00
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	4,951.00

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Payments
0.00

VALLEY INTERIOR PRODUCTS
12222 E 60TH ST
TULSA, OK 74146-6901

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC.
DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
770 W COLLEGE AVE
STANTON, KY 40380-2224

Stanton Elementary School
C/O GRAYHAWK
2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	03/31/25	506303-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0056	

Order Date	Entered By	Sales Rep
03/27/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
04/20/25	03/31/25	1 of 1

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Ship Via	Payment Terms	Ordered by	Special Instructions [3]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
DUP13801773	1	1	0	ROLL	DUPONT 10'X125' TYVEK COMMERCIAL WRAP	ROLL	1	432.00	432.00
DUP13841443	2	2	0	ROLL	DUPONT TYVEK 2"X55 YD TAPE 36/BOX	ROLL	2	23.60	47.20
DUPTYWCS134	1	1	0	BOX	TYVEK WRAP CAP 1-3/4 W/ 2" PLASTIC CAP (1M)	BOX	1	177.60	177.60
58SHG08-C	25	25	0	PCS	5/8" 4'X8' GLASROC SHEATHING CERT [26]	MSF	800.00	825.00	660.00
58RBFP08-G	25	25	0	PCS	5/8" 4'X8' DENS DECK PRIMED GP [30]	MSF	800.00	1,024.00	819.20
58MAR12-C	50	50	0	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26]	MSF	2400.00	760.00	1,824.00
58M12-C	100	100	0	PCS	5/8" 4'X12' M2TECH MOLD TYPE X CERT [26]	MSF	4800.00	555.00	2,664.00
150ZF-30-10	40	40	0	PCS	1-1/2"X 10' Z-FURRING 20GA 30MIL	MLF	400.00	878.00	351.20
					ADDON: FUEL SURCHARGE $ 60.00				
					TOTAL= BOARD 8800.00 , METAL 400.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 8800 Square Ft				
					Deduct 69.75 If Paid By 04/10/25 Net Due by 04/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X	SUBTOTAL	6,975.20
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	7,035.20

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

Nashville	Bowling Green	Lexington	Louisville
350 Hermitage Avenue	2730 Griffin Drive	725 Allenridge Point	4840 Crittenden Dr
Nashville, TN 37210	Bowling Green, KY 42101	Lexington, KY 40510	Louisville, KY 40209
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(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

BP # 7

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 7
PERIOD TO: 04/01/2025-04/30/2025
PROJECT NO:

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

FROM CONTRACTOR:
Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

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.

1. MODIFIED CONTRACT SUM $ 502,000.00
2. Net change by Change Orders $ 2,646.16
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 504,646.16
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 292,096.16
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 29,209.62
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 29,209.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 262,886.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 199,012.50
8. CURRENT PAYMENT DUE $ 63,874.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 241,759.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	2,646.16	
Total approved this month including Construction Change Directives		
TOTALS	$2,646.16	$0.00
NET CHANGES by Change Order	$2,646.16	

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

CONTRACTOR:
By: [signature] President Date: 04/08/2025

State of: Kentucky
County of: Fayette
Subscribed and sworn to before me this 8th April
Notary Public: Melena Tracey Mattox
My Commission expires: 7/20/2027

MELENA TRACEY MATTOX
Notary ID # KYNP76089
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY
My Comm. Exp. 07-20-2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ 63,874.04

(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:
By: [signature] Date: 4-14-25

ARCHITECT: *NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: [signature] Date: 25APR25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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: 7
APPLICATION DATE: 4/8/2025
PERIOD TO: 04/01/25-04/30/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	AREA A METAL FRAMING LABOR	$32,000.00	$30,400.00	$1,600.00		$32,000.00	10.00%	$0.00	$3,200.00
	AREA A GYPSUM DRYWALL LABOR	$35,000.00		$22,750.00		$22,750.00	6.50%	$12,250.00	$2,275.00
	AREA A INSULATION LABOR	$2,000.00		$1,000.00		$1,000.00	5.00%	$1,000.00	$100.00
	AREA A FINISHING LABOR	$8,500.00				$0.00	0.00%	$8,500.00	$0.00
	AREA A A/C GRID LABOR	$7,500.00				$0.00	0.00%	$7,500.00	$0.00
	AREA A/C TILE LABOR	$21,000.00				$0.00	0.00%	$21,000.00	$0.00
	AREA B METAL FRAMING LABOR	$32,000.00	$30,400.00	$1,600.00		$32,000.00	10.00%	$0.00	$3,200.00
	AREA B GYPSUM DRYWALL LABOR	$30,000.00	$19,500.00	$10,500.00		$30,000.00	10.00%	$0.00	$3,000.00
	AREA B INSULATION LABOR	$2,500.00	$2,500.00	$0.00		$2,500.00	10.00%	$0.00	$250.00
	AREA B FINISHING LABOR	$16,500.00	$5,775.00	$7,425.00		$13,200.00	8.00%	$3,300.00	$1,320.00
	AREA B A/C GRID LABOR	$25,000.00				$0.00	0.00%	$25,000.00	$0.00
	AREA B A/C TILE LABOR	$30,000.00				$0.00	0.00%	$30,000.00	$0.00
	AREA C METAL FRAMING LABOR	$30,000.00	$28,500.00			$28,500.00	9.5%	$1,500.00	$2,850.00
	AREA C GYPSUM DRYWALL LABOR	$30,000.00	$21,000.00	$3,000.00		$24,000.00	8.00%	$6,000.00	$2,400.00
	AREA C INSULATION LABOR	$4,500.00	$1,800.00	$2,700.00		$4,500.00	10.00%	$0.00	$450.00
	AREA C FINISHING LABOR	$25,000.00	$17,500.00	$5,000.00		$22,500.00	9.00%	$2,500.00	$2,250.00
	AREA C A/C GRID LABOR	$21,000.00				$0.00	0.00%	$21,000.00	$0.00
	AREA C A/C TILE LABOR	$30,000.00				$0.00	0.00%	$30,000.00	$0.00
	SUBMITALLS	$3,000.00	$3,000.00	$0.00		$3,000.00	10.00%	$0.00	$300.00
	SUPERVISION	$25,000.00	$11,250.00	$3,750.00		$15,000.00	6.00%	$10,000.00	$1,500.00
	MOBILIZATION	$5,000.00	$5,000.00			$5,000.00	10.00%	$0.00	$500.00
	DEMOBILIZATION	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
	GENERAL CONIDTIONS	$30,000.00	$13,500.00	$4,500.00		$18,000.00	6.00%	$12,000.00	$1,800.00
	EQUIPMENT	$30,000.00	$15,000.00	$3,000.00		$18,000.00	6.00%	$12,000.00	$1,800.00
	CLEANUP	$10,000.00	$4,500.00	$1,500.00		$6,000.00	6.00%	$4,000.00	$600.00
	P&P BOND	$11,500.00	$11,500.00			$11,500.00	10.00%	$0.00	$1,150.00
	CHANGE ORDER #1	2646.16		2646.16		2646.16	100	$0.00	$264.62
	GRAND TOTALS	$504,646.16	$221,125.00	$70,971.16	$0.00	$292,096.16	57.88%	$212,550.00	$29,209.62

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BG#21-072 for project known as STANTON ELEM SCHOOL ("PROJECT") of which Powell Co Board Of Educ is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Sixty three thousand eight hundred seventy four dollars 04/100 ($63,874.04) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4/8/2025

Signature: [signature]

Printed Name: William D Ford

Title of Person Signing: President

Name of Company Grayhawk LLC
(Undersigned)

Subscribed and sworn before me this 8TH day of April 2025

Notary Signature and Seal: [signature]

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Kentucky
COUNTY OF Fayette
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he William D Ford the President of Grayhawk LLC (**"Company name and Undersigned"**), who is the contractor for the BG#21-072 work on the project ("Project") located at 770 West College Ave Clay City, KY owned by Powell Co Board Of Education (**"Owner"**) and on which Codell Construction Company is a (**"Contractor" or "Construction Manager"**).

That it has received payment of $60,502.50 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		504,646.16	199,012.50	63,874.04	241,759.62
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 4/8/2025

Name of Company Grayhawk LLC (Undersigned)

Signature: [signature]

Printed Name: William D Ford

Title: President

Subscribed and sworn before me this 8th day of April, 2025

Notary Signature and Seal: [signature]

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT:BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 4

PERIOD TO: 04/08/2025

PROJECT NO:

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

FROM CONTRACTOR:
Elliott Contracting
P.O. Box 3038
Pikeville KY 41502

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #8 - Windows/Storefronts

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.

1. MODIFIED CONTRACT SUM $ 310,750.00 ✓
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 310,750.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 44,569.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 4,456.90
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 4,456.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 40,112.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 16,416.00 ✓
8. CURRENT PAYMENT DUE $ 23,696.10 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 270,637.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		

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

CONTRACTOR:
By: Mary Cole Date: 04/08/2025
State of: Kentucky
County of:
Subscribed and sworn to before me this 8th day of April 2025.
Notary Public: Roberta Ramey
My Commission expires 01/30/2028

ROBERTA LYNN RAMEY NOTARY ID KYNP639 MY COMMISSION EXPIRES 1/30/2028 PUBLIC STATE AT LARGE, KY.

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and 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 $ 23,696.10

(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:

By: Date: 4/14/25

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

By: Date: 15 APR 25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BP#8 SUMMARY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	MISC MATERIAL	$6,050.00		$605.00		$605.00	10.00%	$5,445.00	$60.50
2	LABOR Area A	$28,675.00		$2,868.00		$2,868.00	10.00%	$25,807.00	$286.80
3	LABOR Area B	$64,970.00		$5,198.00		$5,198.00	8.00%	$59,772.00	$519 80
4	LABOR Area C	$97,425.00		$7,795.00		$7,795.00	8.00%	$89,630.00	$779.50
5	MOBILIZATION	$650.00		$65.00		$65.00	10.00%	$585.00	$6 50
6	DEMOBILIZATION	$650.00				$0.00	0.00%	$650.00	$0.00
7	EQUIPMENT	$11,600.00		$1,160.00		$1,160.00	10.00%	$10,440.00	$116.00
8	FREIGHT	$1,160.00		$116.00		$116.00	10.00%	$1,044.00	$11.60
9	STORAGE	$3,480.00		$348.00		$348.00	10.00%	$3,132.00	$34.80
10	FINAL CLEANING	$8,800.00				$0.00	0.00%	$8,800.00	$0.00
11	SHOP DRAWINGS	$12,435.00	$11,025.00	$1,410.00		$12,435.00	100.00%	$0.00	$1,243.50
12	TRUCK/FUEL	$15,080.00		$1,508.00		$1,508.00	10.00%	$13,572.00	$150.80
13	BOND	$7,215.00	$7,215.00			$7,215.00	100.00%	$0.00	$721.50
14	GENERAL CONDITIONS	$52,560.00		$5,256.00		$5,256.00	10.00%	$47,304.00	$525.60
	GRAND TOTALS	$310,750.00	$18,240.00	$26,329.00	$0.00	$44,569.00	14.34%	$266,181.00	$4,456.90

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF KENTUCKY
COUNTY OF PIKE
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR for project known as STANTON ELEMENTARY SCHOOL BG#21-072 ("PROJECT") of which POWELL COUNTY BOARD OF EDUCATION is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of TWENTY THREE THOUSAND SIX HUNDRED NINETY SIX DOLLARS AND TEN CENTS ($ 23,696.10) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 04/08/2025

Signature: Roberta Ramey

Printed Name: ROBERTA RAMEY

Title of Person Signing: ADMIN MANAGER

Name of Company ELLIOTT CONTRACTING, INC
(Undersigned)

Subscribed and sworn before me this 8TH day of APRIL, 20 25

Notary Signature and Seal: Mary Elizabeth Cole

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

MARY ELIZABETH COLE NOTARY PUBLIC ID KYNP27618 MY COMMISSION EXPIRES 5/1/2025 STATE AT LARGE, KY.

STATE OF KENTUCKY
COUNTY OF PIKE
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he ROBERTA RAMEY the ADMIN MANAGER of ELLIOTT CONTRACTING, INC ("Company name and Undersigned"), who is the contractor for the STANTON ELEMENTARY SCHOOL BG#21-072 work on the project ("Project") located at STANTON, KY owned by POWELL COUNTY BOARD OF EDUCATION ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of $ 16,416.00 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 04/08/2025
Signature: Roberta Ramey
Name of Company ELLIOTT CONTRACTING, INC (Undersigned)
Printed Name: ROBERTA RAMEY Title ADMIN MANAGER
Subscribed and sworn before me this 8TH day of APRIL, 20 25 Notary Signature and Seal: Mary Elizabeth Cole

MARY ELIZABETH COLE NOTARY PUBLIC ID KYNP27618 MY COMMISSION EXPIRES 5/1/2025 STATE AT LARGE, KY.