



4475 Rockwell Road  
Winchester, KY 40391  
859 744-2222 Fax: 859 744-2225  
www.codellconstruction.com

November 11, 2020

Mr. Jeff Saylor  
Estill County Board of Education  
253 Main Street  
Irvine KY 40336

RE: BG 18-361 Estill County Area Technology Center

Dear Mr. Saylor,

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

Contractors/Suppliers/Codell	\$770,326.92
MultiVista Invoice #4331	<u>\$ 545.00</u>
<b>TOTAL:</b>	<b>\$770,871.92</b>

If you have any questions related to the items included in this packet, please phone me at (859)744-2222 Ext 226.

Sincerely,

Teresa M. Carpenter  
Project Accountant

cc: Angie Howell, Ross Tarrant Architects, file

**ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER****ESTIMATE NO: 0015****ESTILL CO BD OF EDUC.****November 11, 2020****PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS**

<b>OWNER</b>				
<b>BP #</b>	<b>BID DIV</b>	<b>CONTRACTOR</b>	<b>% COMP</b>	<b>PAYMENT DUE</b>
001	00	INNOVATIVE DEMOLITION SERVICE, LLC	100.00 %	\$0.00
002	00	STANDAFER BUILDERS, ASPHALT PAVING DIVISION	0.51 %	\$0.00
003	00	RISING SUN DEVELOPING, INC.	61.42 %	\$105,007.50
003	01	ATLAS ENTERPRISES	30.24 %	\$0.00
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	84.91 %	\$25,405.00
003	04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
004	00	CARMICLE MASONRY	38.36 %	\$65,979.00
004	01	LEE BUILDING PRODUCTS	56.75 %	\$13,397.80
004	02	CLAY INGELS CO. LLC	16.79 %	\$0.00
005	00	RISING SUN DEVELOPING, INC.	72.86 %	\$96,615.00
005	01	FERRO PRODUCTS CORPORATION	92.82 %	\$0.00
006	00	KALKREUTH ROOFING & SHEET METAL	14.97 %	\$57,944.50
006	01	MID-ATLANTIC ROOFING SUPPLY	1.84 %	\$2,150.00
007	00	BENNETT'S CARPETS, INC.	21.68 %	\$38,532.15
007	01	L & W SUPPLY	28.17 %	\$3,928.70
008	00	RODGERS ALUMINUM AND GLASS, LLC	11.42 %	\$0.00
008	01	EFCO CORPORATION	0.00 %	\$0.00
008	02	ATLAS COMPANIES	0.00 %	\$0.00
008	03	GLENNY GLASS CO	0.00 %	\$0.00
009	00	CONLEY PAINTING	2.90 %	\$0.00
010	00	SPECTRA CONTACT FLOORING	0.00 %	\$0.00
010	01	NORA SYSTEMS, INC.	0.00 %	\$0.00
010	02	OHIO VALLEY FLOORING	0.00 %	\$0.00
010	03	SHAW INDUSTRIES	0.00 %	\$0.00
011	00	MARTINA BROS. CO., INC.	0.00 %	\$0.00
012	00	D-C ELEVATOR COMPANY, INC.	0.00 %	\$0.00
012	01	CANTON ELEVATOR , INC.	0.00 %	\$0.00
013	00	LANDMARK SPRINKLER, INC.	68.04 %	\$0.00
014	00	CKSM MECHANICAL, INC	37.06 %	\$198,174.24
014	01	OLDCASTLE PRECAST	100.00 %	\$0.00
014	02	CAS-AIR-CO., INC.	100.00 %	\$0.00
014	03	STOERMER-ANDERSON (LOUISVILLE)	99.54 %	\$0.00

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, INC.	100.00 %	\$0.00
014	05	AIR MECHANICAL SALES	40.79 %	\$39,459.00
014	06	BLUEGRASS KESCO	0.00 %	\$0.00
014	07	WINNELSON COMPANY	100.00 %	\$4,846.55
014	08	FERGUSON ENTERPRISES	66.76 %	\$31,249.20
014	09	EVAPCO, INC. (MD)	100.00 %	\$0.00
901	00	BABCON, INC.	35.52 %	\$30,627.00
901	01	REXEL	18.39 %	\$1,250.31
901	02	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
901	03	GRAYBAR ELECTRIC COMPANY	98.22 %	\$7,284.00
901	04	ECKART	40.47 %	\$14,851.97
100	00	CODELL CONSTRUCTION CO.	53.44 %	\$33,625.00
TOTAL PAYMENT REQUEST				\$770,326.92

## ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER

## PROJECT CUSTOMER

November 11, 2020

ESTIMATE NO: 0015

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	INNOVATIVE DEMOLITION SERVICE, LLC	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	\$0.00	100.00 %
002 00	STANDAER BUILDERS, ASPHALT PAVING DIVISION	\$460,000.00	\$2,360.00	\$236.00	\$2,124.00	\$2,124.00	\$457,876.00	0.51 %
003 00	RISING SUN DEVELOPING, INC.	\$1,932,314.85	\$1,186,828.38	\$118,682.84	\$1,068,145.54	\$1,068,145.54	\$864,169.31	61.42 %
003 01	ATLAS ENTERPRISES	\$259,448.00	\$78,481.00	\$0.00	\$78,481.00	\$78,481.00	\$180,967.00	30.24 %
003 02	MMI OF KENTUCKY	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	100.00 %
003 03	TRIPLE CROWN CONCRETE	\$260,000.00	\$220,778.04	\$0.00	\$220,778.04	\$220,778.04	\$39,221.96	84.91 %
003 04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	100.00 %
004 00	CARMICLE MASONRY	\$911,000.00	\$349,530.00	\$34,953.00	\$314,577.00	\$314,577.00	\$596,423.00	38.36 %
004 01	LEE BUILDING PRODUCTS	\$90,000.00	\$51,078.69	\$0.00	\$51,078.69	\$51,078.69	\$38,921.31	56.75 %
004 02	CLAY INGELS CO. LLC	\$60,000.00	\$10,076.36	\$0.00	\$10,076.36	\$10,076.36	\$49,923.64	16.79 %
005 00	RISING SUN DEVELOPING, INC.	\$513,000.00	\$373,800.00	\$37,380.00	\$336,420.00	\$336,420.00	\$176,580.00	72.86 %
005 01	FERRO PRODUCTS CORPORATION	\$405,000.00	\$375,950.00	\$0.00	\$375,950.00	\$375,950.00	\$29,050.00	92.82 %
006 00	KALKREUTH ROOFING & SHEET METAL	\$519,180.00	\$77,727.17	\$7,772.71	\$69,954.46	\$69,954.46	\$449,225.54	14.97 %
006 01	MID-ATLANTIC ROOFING SUPPLY	\$116,820.00	\$2,150.00	\$0.00	\$2,150.00	\$2,150.00	\$114,670.00	1.84 %
007 00	BENNETT'S CARPETS, INC.	\$334,000.00	\$72,440.50	\$7,244.05	\$65,196.45	\$65,196.45	\$268,803.55	21.68 %
007 01	L & W SUPPLY	\$45,000.00	\$12,677.40	\$0.00	\$12,677.40	\$12,677.40	\$32,322.60	28.17 %
008 00	RODGERS ALUMINUM AND GLASS, LLC	\$214,477.00	\$24,500.00	\$2,450.00	\$22,050.00	\$22,050.00	\$192,427.00	11.42 %
008 01	EFCO CORPORATION	\$59,210.98	\$0.00	\$0.00	\$0.00	\$0.00	\$59,210.98	0.00 %
008 02	ATLAS COMPANIES	\$44,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,221.00	0.00 %
008 03	GLENNY GLASS CO	\$33,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,531.00	0.00 %
009 00	CONLEY PAINTING	\$224,079.00	\$6,500.00	\$650.00	\$5,850.00	\$5,850.00	\$218,229.00	2.90 %
010 00	SPECTRA CONTACT FLOORING	\$39,201.91	\$0.00	\$0.00	\$0.00	\$0.00	\$39,201.91	0.00 %
010 01	NORA SYSTEMS, INC.	\$15,300.54	\$0.00	\$0.00	\$0.00	\$0.00	\$15,300.54	0.00 %
010 02	OHIO VALLEY FLOORING	\$10,664.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.19	0.00 %



BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
010 03	SHAW INDUSTRIES	\$9,923.36	\$0.00	\$0.00	\$0.00	\$0.00	\$9,923.36	0.00 %
011 00	MARTINA BROS. CO., INC.	\$29,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,832.00	0.00 %
012 00	D-C ELEVATOR COMPANY, INC.	\$83,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,103.00	0.00 %
012 01	CANTON ELEVATOR, INC.	\$97,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,609.00	0.00 %
013 00	LANDMARK SPRINKLER, INC.	\$607,500.00	\$413,350.00	\$41,335.00	\$372,015.00	\$372,015.00	\$235,485.00	68.04 %
014 00	CKSM MECHANICAL, INC	\$1,615,504.00	\$598,753.20	\$59,875.32	\$538,877.88	\$538,877.88	\$1,076,626.12	37.06 %
014 01	OLDCASTLE PRECAST	\$11,795.00	\$11,795.00	\$0.00	\$11,795.00	\$11,795.00	\$0.00	100.00 %
014 02	CAS-AIR-CO., INC.	\$11,054.00	\$11,054.00	\$0.00	\$11,054.00	\$11,054.00	\$0.00	100.00 %
014 03	STOERMER-ANDERSON (LOUISVILLE)	\$59,900.00	\$59,630.00	\$0.00	\$59,630.00	\$59,630.00	\$270.00	99.54 %
014 04	THERMAL EQUIPMENT SALES, INC.	\$194,500.00	\$194,500.00	\$0.00	\$194,500.00	\$194,500.00	\$0.00	100.00 %
014 05	AIR MECHANICAL SALES	\$121,460.00	\$49,555.00	\$0.00	\$49,555.00	\$49,555.00	\$71,905.00	40.79 %
014 06	BLUEGRASS KESCO	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,600.00	0.00 %
014 07	WINNELSON COMPANY	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	100.00 %
014 08	FERGUSON ENTERPRISES	\$80,000.00	\$53,411.18	\$0.00	\$53,411.18	\$53,411.18	\$26,588.82	66.76 %
014 09	EVAPCO, INC. (MD)	\$58,765.00	\$58,765.00	\$0.00	\$58,765.00	\$58,765.00	\$0.00	100.00 %
901 00	BABCON, INC.	\$732,487.80	\$260,218.13	\$26,021.82	\$234,196.31	\$234,196.31	\$498,291.49	35.52 %
901 01	REXEL	\$40,000.00	\$7,359.99	\$0.00	\$7,359.99	\$7,359.99	\$32,640.01	18.39 %
901 02	NEWTech SYSTEMS, INC.	\$264,900.00	\$264,900.00	\$0.00	\$264,900.00	\$264,900.00	\$0.00	100.00 %
901 03	GRAYBAR ELECTRIC COMPANY	\$89,988.00	\$88,390.58	\$0.00	\$88,390.58	\$88,390.58	\$1,597.42	98.22 %
901 04	ECKART	\$285,024.20	\$115,353.89	\$0.00	\$115,353.89	\$115,353.89	\$169,670.31	40.47 %
100 00	CODELL CONSTRUCTION CO.	\$427,324.80	\$228,396.09	\$0.00	\$228,396.09	\$228,396.09	\$198,928.71	53.44 %

<b>TOTALS</b>	\$11,740,120.63	\$5,620,711.60	\$336,600.74	\$5,284,110.86	\$5,284,110.86	\$6,456,009.77
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TO (OWNER): Estill County BOE  
253 Main Street  
Irvine, KY 40336

PROJECT: Estill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

APPLICATION NO: 10

DISTRIBUTION  
TO:  
OWNER  
CONSTRUCTION  
MANAGER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

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

VIA CONSTRUCTION  
MANAGER: Codell Construction

PERIOD TO: 10/8/2020  
CONTRACT DATE: 11/21/2019  
PROJECT NOS:

CONTRACT FOR: BP #3 - General Trades

VIA ARCHITECT: Ross Tarrant Architects Inc.

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 1,971,552.00

2. NET CHANGES IN THE WORK ..... \$ -39,237.15

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,932,314.85

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,194,628.38

### 5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 119,462.84

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 119,462.84

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,075,165.54  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 970,158.04  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 105,007.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 857,148.31  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-39,237.15
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	-39,237.15
NET CHANGES IN THE WORK		-39,237.15

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: Shane Carpenter Date: 10.7.2020  
Shane Carpenter / GM

State of: KY  
County of: Fayette

Subscribed and sworn to before me this

Day of Oct 2020

Notary Public 1050075014  
My Commission Expires 10/31/21

## 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 ..... \$ 105,007.50

(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:

Date: 10/14/20

ARCHITECT: BP #3 (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: BP #3 Date: 10/21/2020

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.

BP 3

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Estill County BOE  
253 Main Street  
Irvine, KY 40336

**PROJECT:** Estill Co ATC General Trades  
495 Engineer Dr.  
Irvine, KY

**APPLICATION NO:** 10  
**PERIOD TO:** 10/8/2020

**DISTRIBUTION**  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave  
Lexington, KY 40502

**ARCHITECTS**  
**PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	100,000.00	75,000.00	0.00	0.00	75,000.00	75.00	25,000.00	7,500.00
2	pile caps	13,650.00	13,650.00	0.00	0.00	13,650.00	100.00	0.00	1,365.00
3	elevator pad	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
4	footers	54,800.00	43,840.00	10,960.00	0.00	54,800.00	100.00	0.00	5,480.00
5	grade beam	98,400.00	98,400.00	0.00	0.00	98,400.00	100.00	0.00	9,840.00
6	metal pan stair infill	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
7	sidewalks	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
8	flume site	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
9	retaining wall footer	13,500.00	11,475.00	0.00	0.00	11,475.00	85.00	2,025.00	1,147.50
10	retaining wall	100,000.00	85,000.00	0.00	0.00	85,000.00	85.00	15,000.00	8,500.00
11	4" slab on grade	44,000.00	0.00	35,200.00	0.00	35,200.00	80.00	8,800.00	3,520.00
12	thickened slab	3,100.00	2,325.00	465.00	0.00	2,790.00	90.00	310.00	279.00
13	6" slab	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
14	8" slab	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	1,300.00
15	elevated slab	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
16	stem wall	81,200.00	48,720.00	32,480.00	0.00	81,200.00	100.00	0.00	8,120.00
17	elevator pit wall	2,500.00	1,250.00	1,250.00	0.00	2,500.00	100.00	0.00	250.00
18	gravel under slab	7,400.00	5,550.00	1,850.00	0.00	7,400.00	100.00	0.00	740.00
19	poly	4,200.00	3,150.00	1,050.00	0.00	4,200.00	100.00	0.00	420.00
20	concrete acc	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00
21	wiremesh slab	3,400.00	680.00	1,360.00	0.00	2,040.00	60.00	1,360.00	204.00



**AIA Type Document**  
**Application and Certification for Payment**

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Lexington, KY 40509

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave.  
Lexington, KY 40502

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	signage	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
44	toilet compartments	9,300.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00
45	toilet acc	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100.00	0.00
46	fire ext	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
47	lockers	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
48	flag pole	1,842.00	0.00	0.00	0.00	0.00	0.00	1,842.00	0.00
49	canopy	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
50	shades	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
51	institutional casework	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
52	erosion control	5,000.00	4,500.00	250.00	0.00	4,750.00	95.00	250.00	475.00
53	site clearing	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
54	earthwork	165,000.00	140,250.00	0.00	0.00	140,250.00	85.00	24,750.00	14,025.00
55	drilled piers	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00	0.00	6,700.00
56	rebar placement	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
57	layout	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
58	spoil removal	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
59	landscaping	28,990.50	0.00	0.00	0.00	0.00	0.00	28,990.50	0.00
60	storm structures and casting	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	5,300.00
61	storm structures labor	12,400.00	3,100.00	0.00	0.00	3,100.00	25.00	9,300.00	310.00
62	4" pipe	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	200.00
63	6"	6,400.00	3,840.00	2,560.00	0.00	6,400.00	100.00	0.00	640.00

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER): Estill County BOE**  
253 Main Street  
Irvine, KY 40336

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Lexington, KY 40509

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave  
Lexington, KY 40502

**ARCHITECTS**  
**PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	8"	4,800.00	0.00	4,320.00	0.00	4,320.00	90.00	480.00	432.00
65	12"	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
66	15"	4,480.00	0.00	0.00	0.00	0.00	0.00	4,480.00	0.00
67	18"	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00
68	18" rcp	3,200.00	1,600.00	0.00	0.00	1,600.00	50.00	1,600.00	160.00
69	15" rcp	5,120.00	2,560.00	0.00	0.00	2,560.00	50.00	2,560.00	256.00
70	down spouts	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00	0.00	780.00
71	downspout labor	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
72	temp toilets	9,200.00	3,680.00	920.00	0.00	4,600.00	50.00	4,600.00	460.00
73	dumpsters	21,000.00	8,400.00	2,100.00	0.00	10,500.00	50.00	10,500.00	1,050.00
74	temp. fence	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	700.00
75	job sign	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
76	interim cleaning	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
77	final cleaning	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
78	temp barriers	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
79	travel	10,000.00	6,500.00	1,000.00	0.00	7,500.00	75.00	2,500.00	750.00
80	alternate 3	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
81	alternate 4	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
82	alternate 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	gradebeam	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
84	caps	18,400.00	18,400.00	0.00	0.00	18,400.00	100.00	0.00	1,840.00



**AIA Type Document**  
**Application and Certification for Payment**

Page 7 of 7

**TO (OWNER):** Estill County BOE  
253 Main Street  
Irvine, KY 40336

**PROJECT:** Estill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

**APPLICATION NO:** 10  
**PERIOD TO:** 10/8/2020

**DISTRIBUTION**  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

**VIA (ARCHITECT):** Ross Tarrant Architects Inc  
101 Old Lafayette Ave  
Lexington, KY 40502

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	millwork	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00
107	waterproofing	1,000.00	250.00	0.00	0.00	250.00	25.00	750.00	25.00
108	signage	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.00
109	joint sealants	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
110	trench drain	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
111	downspout boots	7,109.50	355.48	0.00	0.00	355.48	5.00	6,754.02	35.55
112	CO#3-1 time ext. 16 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	CO#3-2 Retaining Wall-modify&deletion	-39,237.15	0.00	0.00	0.00	0.00	0.00	-39,237.15	0.00
114	CO#3-3 time ext #2 28 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REPORT TOTALS</b>		<b>\$1,932,314.85</b>	<b>\$1,077,953.38</b>	<b>\$116,676.00</b>	<b>\$0.00</b>	<b>\$1,194,628.38</b>	<b>61.82</b>	<b>\$737,686.47</b>	<b>\$119,462.84</b>



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 Estill Co. ATC General Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as Estill Co. Board of Education ("PROJECT") of which Estill Co. 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 Five Thousand Seven dollars and 50 cents (\$ 105,007.50 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, 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: 10/7/20

Name of Company Rising Sun Developing Company

Signature: [Signature]

(Undersigned)

Subscribed and sworn before me this 7 day of October, 2020

Printed Name: SHANE CARPENTER

Title of Person Signing: GM

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 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

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 SHANE CARPENTER the GM of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the General Trades work on the project ("Project") located at Irvine, KY owned by Estill Co. Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That (s)he has received payment of \$ 970,158.04 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: 10/7/20

Name of Company Rising Sun Developing Company

(Undersigned)

Signature: [Signature]

Printed Name: SHANE CARPENTER

Title: GM

Subscribed and sworn before me this 7 day of October, 2020

Notary Signature and Seal: [Signature]

# Codell Construction Report

## Pay Request Log

For the period from 11/10/2020 through 11/10/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER										
00303	PO	#03-03	TRIPLE CROWN CONCRETE							
704 478009	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	4,254.00	0.00	4,254.00
704 478688	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	3,072.00	0.00	3,072.00
704 478947	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,506.00	0.00	1,506.00
704 479012	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,254.00	0.00	1,254.00
704 479575	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,445.00	0.00	2,445.00
704 479733	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	4,116.00	0.00	4,116.00
704 479997	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	4,377.00	0.00	4,377.00
704 480819	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,167.00	0.00	1,167.00
704 481705	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	622.00	0.00	622.00
704 482252	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,592.00	0.00	2,592.00
Project Totals:								25,405.00	0.00	25,405.00
Grand Totals:								25,405.00	0.00	25,405.00



# INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
Pay Terms Net 30 Days

**Invoice #:** 478009  
**Date:** 09/9/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C 4500PSI 45 INTE	14207250	11.00	CY	125.00 E	1,375.00	0.00	00	0.00	1,375.00
350.ESC ENVIRONMENTAL SURCHARGE	14207250	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207250	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207250	11.00	PCY	4.00 E	44.00	0.00	00	0.00	44.00
350.C95 ICE Per Pound	14207250	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
350.652671C 4500PSI 45 INTE	14207251	11.00	CY	125.00 E	1,375.00	0.00	00	0.00	1,375.00
350.ESC ENVIRONMENTAL SURCHARGE	14207251	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207251	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207251	11.00	PCY	4.00 E	44.00	0.00	00	0.00	44.00
350.C95 ICE Per Pound	14207251	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
350.652671C 4500PSI 45 INTE	14207252	6.00	CY	125.00 E	750.00	0.00	00	0.00	750.00
350.ESC ENVIRONMENTAL SURCHARGE	14207252	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207252	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207252	6.00	PCY	4.00 E	24.00	0.00	00	0.00	24.00
350.C95 ICE Per Pound	14207252	240.00	LBS	0.60 E	144.00	0.00	00	0.00	144.00
<b>Total Invoice:</b>		28.00	CY		<b>4,254.00</b>	<b>0.00</b>		<b>0.00</b>	<b>4,254.00</b>

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

<b>ACCOUNT NUMBER</b> 3924	<b>INVOICE NUMBER</b> 478009
	<b>INVOICE DUE DATE</b> 10/09/20
<b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE AMOUNT</b> 4,254.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

Pay Terms Net 30 Days

Invoice #: 478688  
Date: 09/11/20  
Customer No: 3924  
Order ID #:  
PO #: 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C 4500PSI 45 INTE	14207280	10.00	CY	125.00 E	1,250.00	0.00	00	0.00	1,250.00
350.ESC ENVIRONMENTAL SURCHARGE	14207280	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207280	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207280	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.C95 ICE Per Pound	14207280	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
350.652671C 4500PSI 45 INTE	14207281	10.00	CY	125.00 E	1,250.00	0.00	00	0.00	1,250.00
350.ESC ENVIRONMENTAL SURCHARGE	14207281	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207281	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207281	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.C95 ICE Per Pound	14207281	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
Total Invoice:	20.00	CY			3,072.00	0.00		0.00	3,072.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

ACCOUNT NUMBER	INVOICE NUMBER
3924	478688
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	10/11/20
	INVOICE AMOUNT
	3,072.00

AMOUNT PAID

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

Pay Terms Net 30 Days

Invoice #: 478947  
Date: 09/14/20  
Customer No: 3924  
Order ID #:  
PO #: 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 602671C 4000PSI COM NA	14207295	10.00	CY	122.00 E	1,220.00	0.00	00	0.00	1,220.00
350 ESC ENVIRONMENTAL SURCHARGE	14207295	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207295	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207295	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 C95 ICE Per Pound	14207295	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
Total Invoice:		10.00	CY		1,506.00	0.00		0.00	1,506.00

Payment Type: On Account

Pay Terms Net 30 Days

**MAKE CHECK PAYABLE TO:**

Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

ACCOUNT NUMBER	INVOICE NUMBER
3924	478947
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	10/14/20
	INVOICE AMOUNT
	1,506.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
Pay Terms Net 30 Days

Invoice #: 479012  
Date: 09/15/20  
Customer No: 3924  
Order ID #: 47136  
PO #:

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 602671C 4000PSI COM NA	14207301	8.00	CY	122.00 E	976.00	0.00	00	0.00	976.00
350.ESC ENVIRONMENTAL SURCHARGE	14207301	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207301	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207301	8.00	PCY	4.00 E	32.00	0.00	00	0.00	32.00
350 C95 ICE Per Pound	14207301	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
Total Invoice:		8.00	CY		1,254.00	0.00		0.00	1,254.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

ACCOUNT NUMBER 3924	INVOICE NUMBER 479012
	INVOICE DUE DATE 10/15/20
CUSTOMER NAME Estill County Board of Education	INVOICE AMOUNT 1,254.00

AMOUNT PAID

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-825-8438  
Pay Terms Net 30 Days

**Invoice #:** 479575  
**Date:** 09/16/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 652671C 4500PSI .45 INTE	14207307	8.50	CY	125.00 E	1,062.50	0.00	00	0.00	1,062.50
350 ESC ENVIRONMENTAL SURCHARGE	14207307	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207307	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207307	8.50	PCY	4.00 E	34.00	0.00	00	0.00	34.00
350 C95 ICE Per Pound	14207307	200.00	LBS	0.60 E	120.00	0.00	00	0.00	120.00
350 652671C 4500PSI .45 INTE	14207308	8.50	CY	125.00 E	1,062.50	0.00	00	0.00	1,062.50
350 ESC ENVIRONMENTAL SURCHARGE	14207308	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207308	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207308	8.50	PCY	4.00 E	34.00	0.00	00	0.00	34.00
350 C95 ICE Per Pound	14207308	200.00	LBS	0.60 E	120.00	0.00	00	0.00	120.00
<b>Total Invoice:</b>	17.00	CY			<b>2,445.00</b>	<b>0.00</b>		<b>0.00</b>	<b>2,445.00</b>

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742662  
Atlanta, GA 30374-2652  
855-825-8438

<b>ACCOUNT NUMBER</b> 3924	<b>INVOICE NUMBER</b> 479575
<b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE DUE DATE</b> 10/16/20
	<b>INVOICE AMOUNT</b> 2,445.00

AMOUNT PAID

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



# INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
**Pay Terms** Net 30 Days

**Invoice #:** 479733  
**Date:** 09/17/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 602671C 4000PSI COM NA	14207318	11.00	CY	122.00 E	1,342.00	0.00	00	0.00	1,342.00
350 ESC ENVIRONMENTAL SURCHARGE	14207318	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207318	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207318	11.00	PCY	4.00 E	44.00	0.00	00	0.00	44.00
350 C95 ICE Per Pound	14207318	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
350 602671C 4000PSI COM NA	14207319	11.00	CY	122.00 E	1,342.00	0.00	00	0.00	1,342.00
350 ESC ENVIRONMENTAL SURCHARGE	14207319	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207319	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207319	11.00	PCY	4.00 E	44.00	0.00	00	0.00	44.00
350 C95 ICE Per Pound	14207319	400.00	LBS	0.60 E	240.00	0.00	00	0.00	240.00
350 652671C 4500PSI .45 INTE	14304918	6.00	CY	125.00 E	750.00	0.00	00	0.00	750.00
350 ESC ENVIRONMENTAL SURCHARGE	14304918	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14304918	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14304918	6.00	PCY	4.00 E	24.00	0.00	00	0.00	24.00
350 C95 ICE Per Pound	14304918	120.00	LBS	0.60 E	72.00	0.00	00	0.00	72.00
<b>Total Invoice:</b>		28.00	CY		4,116.00	0.00		0.00	4,116.00

**Payment Type:** On Account

**Pay Terms** Net 30 Days

**MAKE CHECK PAYABLE TO:**



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

<b>ACCOUNT NUMBER</b> 3924 <b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE NUMBER</b>
	479733
	<b>INVOICE DUE DATE</b>
	10/17/20
	<b>INVOICE AMOUNT</b>
	4,116.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE





# INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
Pay Terms Net 30 Days

**Invoice #:** 479997  
**Date:** 09/18/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 652671C 4500PSI 45 INTE	14207323	10.00	CY	125.00 E	1 250.00	0.00	00	0.00	1,250.00
350 ESC ENVIRONMENTAL SURCHARGE	14207323	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207323	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207323	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 C95 ICE Per Pound	14207323	200.00	LBS	0.60 E	120.00	0.00	00	0.00	120.00
350 652671C 4500PSI 45 INTE	14207324	10.50	CY	125.00 E	1,312.50	0.00	00	0.00	1,312.50
350 ESC ENVIRONMENTAL SURCHARGE	14207324	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207324	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207324	10.50	PCY	4.00 E	42.00	0.00	00	0.00	42.00
350 C95 ICE Per Pound	14207324	200.00	LBS	0.60 E	120.00	0.00	00	0.00	120.00
350 652671C 4500PSI 45 INTE	14207325	10.50	CY	125.00 E	1,312.50	0.00	00	0.00	1,312.50
350 ESC ENVIRONMENTAL SURCHARGE	14207325	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207325	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207325	10.50	PCY	4.00 E	42.00	0.00	00	0.00	42.00
350 C95 ICE Per Pound	14207325	200.00	LBS	0.60 E	120.00	0.00	00	0.00	120.00
<b>Total Invoice:</b>		31.00	CY		<b>4,377.00</b>	<b>0.00</b>		<b>0.00</b>	<b>4,377.00</b>

**Payment Type:** On Account

**Pay Terms:** Net 30 Days

**MAKE CHECK PAYABLE TO:**



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

<b>ACCOUNT NUMBER</b> 3924 <b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE NUMBER</b>
	479997
	<b>INVOICE DUE DATE</b>
	10/18/20
	<b>INVOICE AMOUNT</b>
	4,377.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
**Pay Terms** Net 30 Days

**Invoice #:** 480819  
**Date:** 09/22/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C 4500PSI 45 INTE	14207346	9.00	CY	125.00 E	1,125.00	0.00	00	0.00	1,125.00
350.ESC ENVIRONMENTAL SURCHARGE	14207346	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207346	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207346	9.00	PCY	4.00 E	36.00	0.00	00	0.00	36.00
<b>Total Invoice:</b>		9.00	CY		1,187.00	0.00		0.00	1,187.00

**Payment Type:** On Account

**Pay Terms** Net 30 Days

**MAKE CHECK PAYABLE TO:**



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

<b>ACCOUNT NUMBER</b> 3924	<b>INVOICE NUMBER</b> 480819
	<b>INVOICE DUE DATE</b> 10/22/20
<b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE AMOUNT</b> 1,187.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

Pay Terms Net 30 Days

Invoice #:	481705
Date:	09/25/20
Customer No:	3924
Order ID #:	
PO #:	47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C 4500PSI .45 INTE	14207374	4.00	CY	125.00 E	500.00	0.00	00	0.00	500.00
350 SL SHORT LOAD CHARGE	14207374	1.00	LDS	100.00 E	100.00	0.00	00	0.00	100.00
350 ESC ENVIRONMENTAL SURCHARGE	14207374	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207374	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207374	4.00	PCY	4.00 E	16.00	0.00	00	0.00	16.00
Total Invoice:		4.00	CY		622.00	0.00		0.00	622.00

Payment Type: On Account

Pay Terms Net 30 Days

**MAKE CHECK PAYABLE TO:**

Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

ACCOUNT NUMBER 3924	INVOICE NUMBER
	481705
	INVOICE DUE DATE
	10/25/20
CUSTOMER NAME Estill County Board of Education	INVOICE AMOUNT
	622.00

**AMOUNT PAID**

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



# INVOICE

**REMIT PAYMENT TO :**  
Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438  
**Pay Terms** Net 30 Days

**Invoice #:** 482252  
**Date:** 09/30/20  
**Customer No:** 3924  
**Order ID #:**  
**PO #:** 47136

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C 4500PSI 45 INTE	14207457	10.00	CY	125.00 E	1,250.00	0.00	00	0.00	1,250.00
350 ESC ENVIRONMENTAL SURCHARGE	14207457	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207457	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207457	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.652671C 4500PSI 45 INTE	14207458	10.00	CY	125.00 E	1,250.00	0.00	00	0.00	1,250.00
350 ESC ENVIRONMENTAL SURCHARGE	14207458	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207458	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER	14207458	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
Total Invoice:		20.00	CY		2,592.00	0.00		0.00	2,592.00

**Payment Type:** On Account

**Pay Terms** Net 30 Days

**MAKE CHECK PAYABLE TO:**



Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

ACCOUNT NUMBER 3924	INVOICE NUMBER 482252
	INVOICE DUE DATE 10/30/20
CUSTOMER NAME Estill County Board of Education	INVOICE AMOUNT 2,592.00

**AMOUNT PAID**

\$ \_\_\_\_\_  
TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

BP 4

# APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702/CMA

TO: ESTILL COUNTY BOARD OF EDUCATION

PROJECT: ESTILL COUNTY ATC-AREA

APPLICATION NO. 5 Distribution to:

PERIOD TO: 10/20/20 OWNER

PROJECT NOS. CONSTRUCTION

MANAGER

ARCHITECT

CONTRACTOR

CONTRACT DATE:

FROM CONTRACTOR:

Carmickle Masonry, LLC.

CONTRACT FOR: Masonry

VS. ARCHITECT:

### CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$911,000.00

2. Net Change by Change Orders

3. CONTRACT SUM TO DATE \$911,000.004. TOTAL COMPLETED AND STORED TO DATE \$349,530.00  
(Column G on G702)

5. RETAINAGE

10% of Completed Work \$34,953.00

10% of Stored Material

TOTAL RETAINAGE (Line 5a + 5b) \$34,953.006. TOTAL EARNED LESS RETAINAGE \$314,517.007. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$748,598.009. CURRENT PAYMENT DUE \$65,979.008. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$595,479.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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 which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein now

CONTRACTOR: Carmickle Masonry, LLC

By: [Signature] Date: 10/14/2020

State of: Kentucky

County of: BOYLE

Subscribed and sworn to before me on this 14th day of Oct. 2020

Notary Public [Signature]  
My commission expires: 3/17/2021 ID # 574948

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

#### AMOUNT CERTIFIED:

(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 amount certified)

CONSTRUCTION MANAGER: CODELL CONSTRUCTION COMPANY

By: [Signature] Date: 10/14/20

Architect: ROSS TARRANT ARCHITECTS

By: [Signature] Date: 10/21/2020

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.

THE PRESENT STATUS OF THE ACCOUNT  
 PROJECT NAME: ESTILL COUNTY ATC AREA A LOWER LEVEL  
 ORIGINAL CONTRACT SUM:  
 NET CHANGE BY CHANGE ORDER:  
 CONTRACT SUM TO DATE:

TOTAL COMPLETED & STORED TO DATE:  
 LESS RETAINAGE: (10%)  
 TOTAL EARNED LESS RETAINAGE:  
 LESS PREVIOUS INVOICE FOR PAYMENT:  
 CURRENT PAYMENT DUE

CARMICHAEL MASONRY, LLC  
 JOB #  
 INVOICE #  
 PERIOD FROM: 09/20/20  
 PERIOD TO: 10/20/20

ITEM	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	PER-CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION	WORK IN PLACE	STORED MATERIAL			
	GENERAL CONDITIONS	10,000.00	5,000.00	0.00	0.00	0.00	50%	5,000.00	500.00
	BOND & INSURANCE	29,000.00	29,000.00	0.00	0.00	0.00	100%	0.00	2,900.00
	MOBILIZATION	12,000.00	12,000.00	0.00	0.00	0.00	100%	0.00	1,200.00
	CMU (LABOR)	194,000.00	0.00	19,400.00	0.00	0.00	10%	174,600.00	1,940.00
	GROUT (MATERIAL)	26,000.00	0.00	2,600.00	0.00	0.00	10%	23,400.00	260.00
	GROUT (LABOR)	29,000.00	0.00	2,900.00	0.00	0.00	10%	26,100.00	290.00
	REBAR (MATERIAL)	14,000.00	0.00	7,000.00	0.00	0.00	50%	7,000.00	700.00
	REBAR (LABOR)	15,000.00	0.00	1,500.00	0.00	0.00	10%	1,350.00	150.00
	MASONRY ACCESSORIES (LABOR)	11,000.00	0.00	330.00	0.00	0.00	3%	10,670.00	33.00
	SPRAY FOAM (MATERIAL)	7,000.00	0.00	0.00	0.00	0.00	0%	7,000.00	0.00
	SPRAY FOAM (LABOR)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
	BRICK (LABOR)	20,000.00	0.00	0.00	0.00	0.00	0%	20,000.00	0.00
	STONE (MATERIAL)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	STONE (LABOR)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	GROUND FACE (MATERIAL)	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00
	GROUND FACE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	SAND (MATERIAL)	6,000.00	0.00	180.00	0.00	0.00	3%	5,820.00	18.00
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
TOTALS		380,500.00	45,000.00	33,910.00	0.00	79,910.00		288,440.00	7,991.00

THE PRESENT STATUS OF THE ACCOUNT

PROJECT NAME: ESTLL COUNTY ATC-AREA A 2ND LEVEL  
ORIGINAL CONTRACT SUM:  
NET CHANGE BY CHANGE ORDER

CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE

LESS RETAINAGE: (10%)  
TOTAL EARNED LESS RETAINAGE  
LESS PREVIOUS INVOICE FOR PAYMENT

CURRENT PAYMENT DUE

CARMICHAEL MASONRY, LLC.

JOB #  
INVOICE #  
PERIOD FROM: 09/20/20  
PERIOD TO: 10/20/20

I T E M	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	PER- CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLI- CATIONS	THIS APPLICATION WORK IN PLACE	STORED MATERIAL				
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	BOND & INSURANCE	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	CMU (LABOR)	125,000.00	0.00	0.00	0.00	0.00	0%	125,000.00	0.00
	GROUT (MATERIAL)	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
	GROUT (LABOR)	17,000.00	0.00	0.00	0.00	0.00	0%	17,000.00	0.00
	REBAR (MATERIAL)	11,000.00	0.00	0.00	0.00	0.00	0%	11,000.00	0.00
	REBAR (LABOR)	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00	0.00
	MASONRY ACCESSORIES (LABOR)	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
	SPRAY FOAM (MATERIAL)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
	SPRAY FOAM (LABOR)	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
	BRICK (LABOR)	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
	STONE (MATERIAL)	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
	STONE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	GROUND FACE (MATERIAL)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
	GROUND FACE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	SAND (MATERIAL)	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00	0.00
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
TOTALS		228,000.00	0.00	0.00	0.00	0.00		228,000.00	0.00

THE PRESENT STATUS OF THE ACCOUNT  
 PROJECT NAME: ESTILL COUNTY ATC AREA B 2ND LEVEL  
 ORIGINAL CONTRACT SUM  
 NET CHANGE BY CHANGE ORDER  
 CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE  
 LESS RETAINAGE: (10%)  
 TOTAL EARNED LESS RETAINAGE  
 LESS PREVIOUS INVOICE FOR PAYMENT:  
 CURRENT PAYMENT DUE:

CARMICHAEL MASONRY, LLC.  
 JOB #  
 INVOICE #  
 PERIOD FROM: 09/20/20  
 PERIOD TO: 10/20/20

ITEM	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	PREVIOUS APPL. CATIONS	THIS APPLICATION		TOTAL COMPLETED & STORED TO DATE	PER-CENT	BALANCE TO FINISH	RETAINAGE
				WORK IN PLACE	STORED MATERIAL				
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	BOND & INSURANCE	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	CMU (LABOR)	174,000.00	156,600.00	17,400.00	0.00	174,000.00	100%	0.00	17,400.00
	GROUT (MATERIAL)	21,000.00	18,900.00	2,100.00	0.00	21,000.00	100%	0.00	2,100.00
	GROUT (LABOR)	22,000.00	19,800.00	2,200.00	0.00	22,000.00	100%	0.00	2,200.00
	REBAR (MATERIAL)	12,500.00	12,500.00	0.00	0.00	12,500.00	100%	0.00	1,250.00
	REBAR (LABOR)	11,000.00	11,000.00	0.00	0.00	11,000.00	100%	0.00	1,100.00
	MASONRY ACCESSORIES (LABOR)	8,000.00	6,800.00	1,200.00	0.00	8,000.00	100%	0.00	800.00
	SPRAY FOAM (MATERIAL)	7,000.00	0.00	2,310.00	0.00	2,310.00	33%	4,690.00	231.00
	SPRAY FOAM (LABOR)	7,000.00	0.00	2,310.00	0.00	2,310.00	33%	4,690.00	231.00
	BRICK (LABOR)	31,000.00	0.00	10,230.00	0.00	10,230.00	33%	20,770.00	1,023.00
	STONE (MATERIAL)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	STONE (LABOR)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	GROUND FACE (MATERIAL)	4,000.00	0.00	1,320.00	0.00	1,320.00	33%	2,680.00	132.00
	GROUND FACE (LABOR)	1,300.00	0.00	330.00	0.00	330.00	33%	670.00	33.00
	SAND (MATERIAL)	6,000.00	4,620.00	0.00	0.00	4,620.00	77%	1,380.00	462.00
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
TOTALS		205,000.00	130,700.00	35,410.00		269,670.00		35,380.00	26,962.00



(use for all tiers)

Date: \_\_\_\_\_ Name of Company: \_\_\_\_\_ (Undersigned)  
Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Notary Signature and Seal: \_\_\_\_\_

(use for all tiers)

STATE OF Kentucky

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Coall Construction, Inc. MANAGER) to furnish and install Interior Finishes for project known as "OWNER", "CONTRACTOR", or "CONSTRUCTION"

for project known as

(“PROJECT”) of which Esili Co. Board of Education

is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The undersigned, for and in consideration of

1,813.50 Dollars,

and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, (does) for his 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, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, liens, charges, causes of action and claims for payment, including claims under the laws or in addition all lien, or right to, 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 in 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: 10-08-20

Signature: \_\_\_\_\_

Printed Name: Ivan Bennett

Subscribed and sworn before me this 8 day of October 2020

(Understand)

Name of Company Bonnell's Carpools, Inc.

Title of Person Signing: President

Notary Signature and Seal: Alana Ding

CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If a waiver or release is for a corporation, a corporation must sign and designate himself as partner or officer signing waiver and release to 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 KY

COUNTY OF Russe.

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he/

the President

("Company name and Undersigned"), who is the contractor for the

owned by Eastl Co. Board of Education

which Code Construction Co.

is a ("Contractor" or "Construction Manager").

that is has received payment of \$ 11,827.80

prior to this payment.

The undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, subcontractors or suppliers or subcontractors pertaining to the project whether or

[illegible]

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.

Page: 10-08-20

Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

20 2020

day of October

<sup>8</sup> subscribed and sworn before me this \_\_\_\_\_

Notary Signature and Seal:

(undersigned)

Title: President

Alva King

# Codell Construction Report Pay Request Log

For the period from 11/10/2020 through 11/10/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>00401</u>	<u>PO</u>	<u>#04-01</u>								
<b>LEE BUILDING PRODUCTS</b>										
704 T16367	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,419.00	0.00	1,419.00
704 T16376	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,448.00	0.00	2,448.00
704 T16425	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	-156.00	0.00	-156.00
704 T16432	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,506.30	0.00	1,506.30
704 T16450	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,506.30	0.00	1,506.30
704 T16456	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,679.20	0.00	1,679.20
704 T16469	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,966.60	0.00	1,966.60
704 T16511	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	-384.00	0.00	-384.00
704 T16515	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,383.00	0.00	1,383.00
T16407	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,029.40	0.00	2,029.40
Project Totals:								13,397.80	0.00	13,397.80
Grand Totals:								13,397.80	0.00	13,397.80

**BUILDING  
PRODUCTS****LEE BUILDING PRODUCTS**  
318 CYCLE DRIVERICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110**INVOICE**

Number	T16367
Date	09/11/2020
Page	1

**Bill-to:** 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422**Ship-to:** ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/11/20	MVH M HARRISON	NET 30 DAYS	KYNT	519100	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.37	EA	739.80
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
M999	PALLET SCOOTER	10.00	10.00	.00	EA	15.00	EA	150.00
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1419.00	.00	.00	.00	.00	1419.00

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01-T16367





# INVOICE

Number	T16376
Date	09/14/2020
Page	1

**Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/14/20	MVH M HARRISON	NET 30 DAYS	KYNT	519422	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	1.37	EA	1233.00
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
W0800H	WIRE 8" LADUR HOT-DIP	1500.00	1500.00	.00	FT	220.00	M	330.00
W0810204H	LADUREYE 8" 8-2-4 HOT DIP	1500.00	1500.00	.00	FT	490.00	M	735.00
	SCOOTER							
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
2448.00	.00	.00	.00	.00	2448.00

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01-T16376





**BUILDING  
PRODUCTS****LEE BUILDING PRODUCTS**  
318 CYCLE DRIVERICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110**INVOICE**

Number	T16425
Date	09/18/2020
Page	1

**Bill-to:** 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422**Ship-to:** ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/18/20	MVH M HARRISON	NET 30 DAYS	KYNT	521290	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET RETURN TRIP DARRELL	-13.00	-13.00	.00	EA	12.00	EA	-156.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-156.00	.00	.00	.00	.00	-156.00

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01-T16425





318 CYCLE DRIVE

**RICHMOND KY 40475**  
Phone 859-625-0002 Fax 859-625-0110

# INVOICE

Number	T16432
Date	09/18/2020
Page	1

**Bill-to: 15E1863**  
**ESTILL COUNTY BOARD OF ED**  
**C/O CARMICLE MASONRY**  
**1235 LEBANON RD**  
**DANVILLE, KY 40422**

**Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/18/20	MVH M HARRISON	NET 30 DAYS	KYNT	521066	16	PREPAID	BESTWAY

[illegible]

	<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
	1506.30	.00	.00	.00	.00	1506.30

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01-T16432



**BUILDING  
PRODUCTS****LEE BUILDING PRODUCTS**  
318 CYCLE DRIVERICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110**INVOICE**

Number	T16450
Date	09/22/2020
Page	1

**Bill-to:** 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422**Ship-to:** ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/22/20	MVH M HARRISON	NET 30 DAYS	KYNT	521393	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.27	EA	228.60
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	1.37	EA	863.10
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
F999	SCOOTER DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1506.30	.00	.00	.00	.00	1506.30

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01-T16450





**BUILDING  
PRODUCTS****LEE BUILDING PRODUCTS**  
318 CYCLE DRIVERICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110**INVOICE**

Number	T16456
Date	09/22/2020
Page	1

**Bill-to:** 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422**Ship-to:** ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-1	09/22/20	MVH M-HARRISON	NET 30 DAYS	KYNT	521395	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
06L100	6" REGULAR LW 6x8x16	480.00	480.00	.00	EA	.99	EA	475.20
08L100	8" REGULAR LW 8x8x16	450.00	450.00	.00	EA	1.37	EA	616.50
M999	PALLET	9.00	9.00	.00	EA	15.00	EA	135.00
F999	SCOOTER DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1679.20	.00	.00	.00	.00	1679.20

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01-T16456



**INVOICE**

Number	T16469
Date	09/23/2020
Page	1

**Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-I	09/23/20	MVH M HARRISON	NET 30 DAYS	KYNT	522462	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	1.37	EA	863.10
M999	PALLET	7.00	7.00	.00	EA	15.00	EA	105.00
W0800	WIRE 8" LADUR	1000.00	1000.00	.00	FT	222.00	M	222.00
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG	240.00	240.00	.00	EA	1.35	EA	324.00
LHR	DARRELL							
FHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
DAJ16	TRUCK ALLOCATION	1.00	1.00	.00	EA	.00	EA	.00
	DARRELL A JENKINS	1.25	1.25	.00	EA	.00	EA	.00

	<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
	1966.60	.00	.00	.00	.00	1966.60

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01-T16469





# INVOICE

**RICHMOND KY 40475**  
Phone 859-625-0002 Fax 859-625-0110

Number	T16511
Date	09/28/2020
Page	1

**Bill-to: 15E1863**  
**ESTILL COUNTY BOARD OF ED**  
**C/O CARMICLE MASONRY**  
**1235 LEBANON RD**  
**DANVILLE, KY 40422**

**Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#4-I	09/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	523440	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET	-32.00	-32.00	.00	EA	12.00	EA	-384.00
F999	DELIVERY CHARGE	40.00	40.00	.00	EA	.00	EA	.00
	SCOOTER							

	Merchandise	Misc	Discount	Tax	Freight	Total Due
	-384.00	.00	.00	.00	.00	-384.00

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01-T16511





**BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

RICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110

**INVOICE**

Number	T16515
Date	09/28/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422

Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
PO#4-1	09/28/20	MOVH M HARRISON	NET 30 DAYS	KYNT	523269	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			900.00	900.00	.00	EA	1.37	EA	1233.00
M999	PALLET			10.00	10.00	.00	EA	15.00	EA	150.00
F999	SCOOTER									
	DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00





**BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

RICHMOND KY 40475  
Phone 859-625-0002 Fax 859-625-0110

**INVOICE**

Number	T16407
Date	09/16/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICLE MASONRY  
1235 LEBANON RD  
DANVILLE, KY 40422

Ship-to: ECATC  
ESTILL CO AREA TECHNOLOGY CTN  
495 ENGINEER DR  
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
PO#4-1	09/16/20	MVH M HARRISON	NET 30 DAYS	KYNT	520257	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	9.05	EA	905.00
08L152	8" KO BOND BEAM LW 8x8x16			180.00	180.00	.00	EA	1.47	EA	264.60
08L100	8" REGULAR LW 8x8x16			540.00	540.00	.00	EA	1.37	EA	739.80
M999	PALLET			8.00	8.00	.00	EA	15.00	EA	120.00
F999	SCOOTER DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00

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01-T16407



BP 5

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Estill County BOE  
253 Main Street  
Irvine, KY 40336

PROJECT: Estill Co. ATC Structural Steel

APPLICATION NO: 7

DISTRIBUTION  
TO:  
- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR  
- FIELD  
- OTHER

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

VIA CONSTRUCTION  
MANAGER: Codel Construction

CONTRACT FOR: BP #5 - Structural Steel

VIA ARCHITECT: Ross Tarrant Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 513,000.00

2. NET CHANGES IN THE WORK ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ... \$ 513,000.00

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 373,800.00

5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 37,380.00

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 37,380.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 336,420.00  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 239,805.00

8. CURRENT PAYMENT DUE ..... \$ 96,615.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 minus Line 6) ..... \$ 176,580.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES IN THE WORK	0.00	

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

By: Shane Carpenter Date: 10.7.2020  
Shane Carpenter / SM

State of KY  
County of Fayette

Subscribed and sworn to before me this 11 Day of Oct 2020

Notary Public:

My Commission Expires: 12-31-21

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 ..... \$ 96,615.00

(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

Date: 10/14/20

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

By: 10/21/2020

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):** Estill County BOE  
253 Main Street  
Irvine, KY 40336

**PROJECT:** Estill Co ATC Structural Steel

**APPLICATION NO:** 7  
**PERIOD TO:** 10/6/2020

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

**VIA (ARCHITECT):** Ross Tarrant Architects  
101 Old Lafayette Ave.  
Lexington, KY 40502

**ARCHITECT'S  
PROJECT NO:**

**DISTRIBUTION  
TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**CONTRACT FOR:** BP #5 - Structural Steel

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	32,000.00	24,000.00	1,600.00	0.00	25,600.00	80.00	6,400.00	2,560.00
2	structural steel	148,000.00	66,600.00	22,200.00	0.00	88,800.00	60.00	59,200.00	8,880.00
3	decking	24,000.00	9,600.00	3,600.00	0.00	13,200.00	55.00	10,800.00	1,320.00
4	bar joist	31,000.00	15,500.00	0.00	0.00	15,500.00	50.00	15,500.00	1,550.00
5	metal fabrication	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
6	handrails	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
7	equipment	20,000.00	10,000.00	3,000.00	0.00	13,000.00	65.00	7,000.00	1,300.00
8	alternate 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	material	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	10,500.00
10	labor	100,000.00	35,000.00	63,000.00	0.00	98,000.00	98.00	2,000.00	9,800.00
11	handrail labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
12	equipment	15,000.00	750.00	13,950.00	0.00	14,700.00	98.00	300.00	1,470.00
13	CO#5-1 time extension 22 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	CO#5-2 time extension #2 28 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REPORT TOTALS</b>		<b>\$513,000.00</b>	<b>\$266,450.00</b>	<b>\$107,350.00</b>	<b>\$0.00</b>	<b>\$373,800.00</b>	<b>72.87</b>	<b>\$139,200.00</b>	<b>\$37,380.00</b>

**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 Estill Co. ATC General Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Structural Steel for project known as Estill Co. Board of Education ("PROJECT") of which Estill Co. 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 Ninety-Six Thousand Six Hundred Fifteen dollars and no cents (\$ 96,615.00 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, 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: 10/7/20  
 Signature: [Signature]  
 Printed Name: Shane Carpenter

Name of Company Rising Sun Developing Company  
 (Undersigned)

Subscribed and sworn before me this 7 day of October, 20 20

Title of Person Signing: GM

Notary Signature and Seal: [Signature] #57494

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.

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 Shane Carpenter the GM of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the Structural Steel work on the project ("Project") located at Irvine, KY owned by Estill Co. Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That (s)he has received payment of \$ 239,805.00 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 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: 10/7/20 Name of Company Rising Sun Developing Company (Undersigned)  
 Signature: [Signature] Printed Name: Shane Carpenter  
 Subscribed and sworn before me this 7 day of October, 20 20 Notary Signature and Seal: [Signature] #57494



BP 6

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CM:  
Essex County Board of Education

PROJECT:  
Essex County ATC

APPLICATION NO. 3

PERIOD TO:

FROM CONTRACTOR:  
Kalkreuth Roofing & Sheet Metal, Inc.  
PO Drawer 6399 Wheeling, WV 26003

VIA ARCHITECT:  
Ross Farrant

CONTRACT DATE: 12/16/2019

CONTRACT FOR ROOFING

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	\$ 519,180.00
2 NET CHANGE BY CHANGE ORDERS	\$ 0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$ 519,180.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 77,727.17
5 RETAINAGE: 10% (Columns D + E on G703)	\$ 7,772.72
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 69,954.45
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 12,009.96
8 CURRENT PAYMENT DUE	\$ 37,044.49
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 449,225.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	0	0
Totals	0	0
Net Changes by Change Order	0	0

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: Allen Anderson Date: 09/29/2020

State of: WV  
County of: OHIO  
Subscribed and sworn to before me this 29 day of SEPTEMBER 2020

Notary Public  
My Commission expires:



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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: 57,944.50

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

10/14/20

ARCHITECT: Robt. A. Gish Date: 10/21/2020

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.

Application Number: 3  
Application Date: 09/29/2020  
Period To: 09/30/2020

Use Column: 1 on Contracts where variable retainage for line items may apply

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE) 10%
	MONILIZATION	10,000.00	10,000.00		0.00			10,000.00	100%	-	1,000.00
	LIGHTWEIGHT CONCRETE - BASE	196,450.00	0.00		54,000.00			54,000.00	28%	142,450.00	5,400.00
	ROOFING MATERIAL - BASE	18,116.00	0.00		0.00			0.00	0%	18,116.00	0.00
	ROOFING LABOR - BASE	35,875.00	0.00		0.00			0.00	0%	35,875.00	0.00
	SHEET METAL MATERIAL - BASE	6,082.00	1,216.40		1,216.40			2,432.80	40%	3,649.20	243.28
	SHEET METAL LABOR - BASE	15,200.00	2,128.00		3,192.00			5,320.00	35%	9,880.00	532.00
	METAL WALL PANEL MATERIAL - BASE	15,778.00	0.00		2,130.03			2,130.03	14%	13,647.97	213.00
	METAL WALL PANEL LABOR - BASE	69,897.00	0.00		3,844.34			3,844.34	6%	66,052.67	384.43
	METAL SOFFIT PANEL MATERIAL - BASE	1,100.00	0.00		0.00			0.00	0%	1,100.00	0.00
	METAL SOFFIT PANEL LABOR - BASE	9,501.00	0.00		0.00			0.00	0%	9,501.00	0.00
	ROOFING MATERIAL - ALTERNATE #5	17,413.00	0.00		0.00			0.00	0%	17,413.00	0.00
	ROOFING LABOR - ALTERNATE #5	12,880.00	0.00		0.00			0.00	0%	12,880.00	0.00
	SHEET METAL MATERIAL - ALTERNATE #5	6,697.00	0.00		0.00			0.00	0%	6,697.00	0.00
	SHEET METAL LABOR - ALTERNATE #5	10,600.00	0.00		0.00			0.00	0%	10,600.00	0.00
	METAL WALL PANEL MATERIAL - ALT #5	9,820.00	0.00		0.00			0.00	0%	9,820.00	0.00
	METAL WALL PANEL LABOR - ALT #5	59,408.00	0.00		0.00			0.00	0%	59,408.00	0.00
	METAL SOFFIT PANEL MATERIAL - ALT #5	1,385.00	0.00		0.00			0.00	0%	1,385.00	0.00
	METAL SOFFIT PANEL LABOR - ALT #5	22,978.00	0.00		0.00			0.00	0%	22,978.00	0.00
CO #1	ADD 22 CALENDAR DAYS - NO COST	0.00	0.00		0.00			0.00	0%	-	0.00
CO #2	ADD 22 CALENDAR DAYS - NO COST	0.00	0.00		0.00			0.00	0%	-	0.00
	TOTAL SITE COSTS	519,180.00	13,344.40		64,382.77		0.00	77,727.17	14.97%	441,452.84	7,772.72

## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF WEST VIRGINIA  
COUNTY OF OHIO  
TO WHOM IT MAY CONCERN:

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Roofing and sheet metal for project known as Estill County ATC ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Kalkreuth Roofing & Sheet Metal, Inc. is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Fifty Seven Thousand Nine Hundred Forty Four & 49/100 (\$ 57,944.49) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, 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: September 29, 2020Name of Company Kalkreuth Roofing & Sheet Metal, Inc.Signature: Allee Ambrose

(Undersigned)

Printed Name: Allee AmbroseSubscribed and sworn before me this 29 day of September, 2020

Title of Person Signing: \_\_\_\_\_

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 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.

STATE OF WEST VIRGINIA  
COUNTY OF OHIO  
TO WHOM IT MAY CONCERN:

## CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Allee Ambrose the Billing Coordinator of Kalkreuth Roofing & Sheet Metal, Inc. ("Company name and Undersigned"), who is the contractor for the roofing and sheet metal work on the project ("Project") located at 495 Engineer Drive, Irvine, KY owned by Estill County Board of Education ("Owner") and on which Kalkreuth Roofing & Sheet Metal, Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 0.00 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
Seawest Specialty Contracting, LLC	Lightweight conc	158,370.00	0.00	0.00	158,370.00
Lane Steel - PA	Roof materials	10,874.41	0.00	0.00	10,874.41
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		169,244.41	0.00	0.00	169,244.41

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: 9-29-20Name of Company Kalkreuth Roofing & Sheet Metal, Inc.

(Undersigned)

Signature: Allee AmbrosePrinted Name: Allee Ambrose

OFFICIAL SEAL

Title Billing CoordinatorSubscribed and sworn before me this 29 day of September, 2020

## Pay Request Log

**For the period from 11/10/2020 through 11/10/2020.**

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
00601										
							MID-ATLANTIC ROOFING SUPPLY			
	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,150.00	0.00	2,150.00
								2,150.00	0.00	2,150.00
								2,150.00	0.00	2,150.00
							Project Totals:	2,150.00	0.00	2,150.00
							Grand Totals:	2,150.00	0.00	2,150.00



# Invoice

Date Invoice #

9/14/2020 26078

Remit To:  
Mid Atlantic Roofing  
P.O. Box 1535  
Denver, N.C 28037  
TN Branch: 423-434-0535  
Accounts Payable: 704-820-3110

## Bill To

Estill County Board of EducationC/O Kalkr  
C/O Kalkreuth Roofing and Sheet Metal  
2131 Capstone Drive  
Lexington, KY 40511

## Ship To

East Coast Metals  
625 Distribution Rd  
Triadelphia, WV 26059

P.O. Number	Terms	Rep	Ship	Ordered By	S.O. No.	Project
6-1	Net 30	MJS	9/11/2020	Chase Cupryk	25893	Estil County Area Tech-Center

Quantity	Item Code	Description	Price Each	Amount
50	SFS-DOVE GRAY ...	24 G SHEFF DOVE GRAY FLAT SHEETS 4X10 NEED 1 SKID OR 50 SHEETS	42.00	2,100.00T
1	Non-inventory Sale...	FUEL SURCHARGE	50.00	50.00T

<b>Subtotal</b>	\$2,150.00	<b>Sales Tax (0.0%)</b>	\$0.00	<b>Total</b>	\$2,150.00
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By accepting these goods, the buyer agrees to the following terms. Any amounts not paid within above terms are subject to 18% interest charges per year. Also, buyer is responsible for any and all reasonable costs and attorney fees associated with collection. All material remains property of Mid-Atlantic Roofing Supply, Inc. until paid in full. If material is delivered to a state in which Mid-Atlantic Roofing Supply, Inc. does not have a sales tax account, the customer is responsible for paying any and all sales tax or use tax associated with the sale.

## Balance Due

\$2,150.00



# Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: Estil Co. ATC  
Estil Co. Board of Education

APPLICATION: 4 Distribution to: ☒ OWNER ☐ CONSTRUCTION

PERIOD TO: 10-15-20 ☐ MANAGER ☐ ARCHITECT

PROJECT NO: ☐ CONTRACTOR

CONTRACT DATE:

FROM CONTRACTOR:  
Bennett's Carpet, Inc.  
149 Steve Dr.  
Russell Springs, KY 42642

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 \$ 334,000.00  
2. Net change by Change Orders \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 334,000.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 72,440.50  
(Column G on G703)

5. RETAINAGE: \$ 7,244.05  
a. 10 % of Completed Work  
(Column D + E on G703)  
b. 0 % of Stored Material \$

(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) \$ 7,244.05

6. TOTAL EARNED LESS RETAINAGE \$ 65,196.45  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 26,664.30

8. CURRENT PAYMENT DUE \$ 38,532.15

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 268,803.55  
(Line 3 less Line 6)

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: Bennett's Carpet, Inc. Date: 10-15-20

By: State of Ky County of Adair  
Subscribed and sworn to before me this 8 day of October 2020  
My Commission Expires 01/16/24

## 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 \$ 38,532.15 38,532.15

(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: 10/21/20  
ARCHITECT: (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
By: Date: 10/21/2020

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.

BP 7



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

Estill Co. ATC

APPLICATION NO: 4  
APPLICATION DATE: #####  
PERIOD TO: 10/15/20

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
66	BOND COST	\$7,300.00	\$7,300.00	\$0.00	\$0.00	\$0.00	\$7,300.00	100.00%	\$0.00	\$730.00
1	CEILING TILE MATERIAL	\$14,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,250.00	\$0.00
5	CEILING GRID MATERIAL	\$11,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,370.00	\$0.00
91	CEILING GRID LABOR	\$14,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,760.00	\$0.00
90	CEILING TILE LABOR	\$8,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,960.00	\$0.00
333S	SPRAY FOAM INSULATION	\$58,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,860.00	\$0.00
881	LIFT RENTAL	\$19,400.00	\$0.00	\$5,820.00	\$0.00	\$0.00	\$5,820.00	30.00%	\$13,580.00	\$582.00
889	SUPERVISION	\$5,780.00	\$578.00	\$1,156.00	\$0.00	\$0.00	\$1,734.00	30.00%	\$4,046.00	\$173.40
884	DELIVERY LABOR	\$6,270.00	\$627.00	\$1,254.00	\$0.00	\$0.00	\$1,881.00	30.00%	\$4,389.00	\$188.10
898S	SHOP DRAWINGS/SUBMITTALS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$100.00
898C	CLOSEOUTS	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
898M	MOBILIZATION	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$150.00
898D	DEMOLITION	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
898	MISC LABOR/GENERAL CONDITIONS	\$24,910.00	\$0.00	\$6,023.00	\$0.00	\$0.00	\$6,023.00	24.18%	\$18,887.00	\$602.30
393E	EXTERIOR DRYWALL HANGING LABO	\$19,940.00	\$5,982.00	\$9,970.00	\$0.00	\$0.00	\$15,952.00	80.00%	\$3,988.00	\$1,595.20
3931	INTERIOR DRYWALL HANGING LABO	\$33,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,310.00	\$0.00
383	DRYWALL FINISHING LABOR	\$40,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,670.00	\$0.00
3,933	INSULATION LABOR	\$8,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,610.00	\$0.00
3931E	EXTERIOR FRAMING LABOR	\$15,340.00	\$10,738.00	\$1,534.00	\$0.00	\$0.00	\$12,272.00	80.00%	\$3,068.00	\$1,227.20
3931I	INTERIOR FRAMING LABOR	\$31,260.00	\$0.00	\$15,630.00	\$0.00	\$0.00	\$15,630.00	50.00%	\$15,630.00	\$1,563.00
305	DW/MS SUPPLIES	\$9,510.00	\$1,902.00	\$1,426.50	\$0.00	\$0.00	\$3,328.50	35.00%	\$6,181.50	\$332.85
	<b>GRAND TOTALS</b>	<b>\$334,000.00</b>	<b>\$29,627.00</b>	<b>\$42,813.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,440.50</b>		<b>\$261,559.50</b>	

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

# Codell Construction Report

## Pay Request Log

For the period from 11/11/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER										
<u>00701</u>		<u>PO #07-01</u>								
						<u>L &amp; W SUPPLY</u>				
344036468	Approved		11/11/2020		-	11/11/2020	Teresa M. Carpenter	220.00	0.00	220.00
344036945	Approved		11/11/2020		-	11/11/2020	Teresa M. Carpenter	1,886.20	0.00	1,886.20
344037203	Approved		11/11/2020		-	11/11/2020	Teresa M. Carpenter	1,822.50	0.00	1,822.50
Project Totals:								3,928.70	0.00	3,928.70
Grand Totals:								3,928.70	0.00	3,928.70



**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

## INVOICE

Customer Number	0096363
Invoice Number	344036468
Invoice Date	9/10/20
Payment Due Date	10/10/20
Total Amount Due	220.00

Make Checks Payable & Remit To:	
L&W Supply Corporation	
774496	
4496 Solutions Center	
Chicago, IL 60677-4004	

SHIP TO: 00002

ESTILL COUNTY AREA TECH  
C/O BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRIN KY 42642

ESTILL COUNTY AREA TECH  
495 ENGINEER DR  
PO# 7-1  
IRVINE KY 40336

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS		ENROLL WITH THIS ACCOUNT #:		0650096363	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via		Sold To Code	Our Order No.	From Order No.	B/O Order No.		
C39801	9/10/20	9/10/20	9/10/20	CPU		0096363	3440038171		065009		
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description			Extended Quantity	Unit	Price Per Unit	Sales Amount		
FB43CT	2		2 FASTBRDGE FB43 3.5" 200P			400.000	PC	0.55	220.00		

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-conditions/> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. **LATE PAYMENT CHARGE:** All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DISCOUNT AVAILABLE		SUB-TOTAL	220.00
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	10/10/20	TOTAL INVOICE	220.00

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

## INVOICE

Customer Number	0096363
Invoice Number	344036945
Invoice Date	9/22/20
Payment Due Date	10/22/20
Total Amount Due	1886.20

**Make Checks Payable & Remit To:**

L&W Supply Corporation  
774496  
4496 Solutions Center  
Chicago, IL 60677-4004

**SHIP TO: 00002**

ESTILL COUNTY AREA TECH  
C/O BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRIN KY 42642

ESTILL COUNTY AREA TECH  
495 ENGINEER DR  
PO# 7-1  
IRVINE KY 40336

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		<b>BFZ BVB SPS</b>		ENROLL WITH THIS ACCOUNT #:		<b>0650096363</b>	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39813	9/16/20	9/16/20	9/22/20	DELIVERY	0096363	3440038365		065009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
58DD08	40	40	5/8" DENSDECK 4X8		1.280	MSF	900.00	1,152.00			
58E2XP08	27	27	5/8 E2XP SHEATHING 4'X8'		.864	MSF	550.00	475.20			
600SJ1018	20	20	6" CSJ 10' 18GA		.200	MLF	1170.00	234.00			
DELIVERY	25	25	DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00			

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DISCOUNT AVAILABLE		SUB-TOTAL	1,886.20
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	10/22/20	TOTAL INVOICE	1,886.20

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

## INVOICE

Customer Number	0096363
Invoice Number	344037203
Invoice Date	9/29/20
Payment Due Date	10/29/20
Total Amount Due	1822.50

Make Checks Payable & Remit To:
L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SHIP TO: 00002

ESTILL COUNTY AREA TECH  
C/O BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRIN KY 42642

ESTILL COUNTY AREA TECH  
495 ENGINEER DR  
PO# 7-1  
IRVINE KY 40336

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS		ENROLL WITH THIS ACCOUNT #:		0650096363	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39820	9/22/20	9/22/20	9/29/20	DELIVERY	0096363	3440038601		065009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
600TS1018	100		100 6" TR 10' 18G 114L		1.000	MLF	1020.00	1,020.00			
112CRC1616	25		25 112 COLD ROLL 16' 16GA		.400	MLF	350.00	140.00			
FB43CT	1		1 FASTBRDGE FB43 3.5" 200P		200.000	PC	0.55	110.00			
FB43PC	50		50 FASTBRDGE FB43 3.5" 1PC		50.000	PC	0.55	27.50			
UXRC6CT	10		10 6" RIGID STIFF CLIP 25PC		250.000	PC	2.00	500.00			
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00			

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-conditions/> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. **LATE PAYMENT CHARGE:** All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DISCOUNT AVAILABLE		SUB-TOTAL	1,822.50
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	10/29/20	TOTAL INVOICE	1,822.50

# APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

Page 1 of 3

### TO OWNER:

Estill County Board of Education  
253 Main Street  
Irvine, Ky. 40336

### PROJECT:

Estill County ATC  
Irvine, Ky. 40336

### FROM CONTRACTOR:

Central Kentucky Sheet Metal  
2672 Catersville Road  
Paint Lick, Ky. 40461

### CONTRACT FOR:

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

### 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	\$	1,622,926.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,622,926.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	598,753.20

### 5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$	59,875.32
b. 0 % of Owner Purchased Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	59,875.32

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	338,877.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	340,703.64
8. CURRENT PAYMENT DUE	\$	198,174.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,084,048.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		

NET CHANGES by Change Order

APPLICATION NO: 8  
PERIOD TO: 10/30/2020  
PROJECT NO:  
CONTRACT DATE:

Distribution to:  
☐ OWNER  
☐ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

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: 10/14/2020

County of: Garrard  
State of: Kentucky  
Subscribed and sworn to before me this  
Notary Public:  
My Commission Expires: 4/22/2024

14th day of



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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

(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 amount certified.)

### CONSTRUCTION MANAGER

By: *[Signature]* Date: 10/14/2020  
ARCHITECT: *[Signature]* Date: 10/21/2020

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.

BP 121

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 3

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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 10/14/2020

PERIOD TO: 10/30/2020

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Ductwork Material 1st Floor	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
2	Ductwork Labor 1st Floor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
3	Ductwork Material 2nd Floor	\$16,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	50.00%	\$8,000.00	\$800.00
4	Ductwork Labor 2nd Floor	\$76,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	25.00%	\$57,000.00	\$1,900.00
5	Registers, Grills & Diffusers Material 1st Floor	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
6	Registers, Grills & Diffusers Labor 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
7	Registers, Grills & Diffusers Material 2nd Floor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
8	Registers, Grills & Diffusers Labor 2nd Floor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
9	HVAC Equipment Material 1st Floor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
10	HVAC Equipment Labor 1st Floor	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,000.00	\$0.00
11	HVAC Equipment Material 2nd Floor	\$5,000.00	\$1,250.00	\$2,500.00	\$0.00	\$3,750.00	75.00%	\$1,250.00	\$375.00
12	HVAC Equipment Labor 2nd Floor	\$45,000.00	\$4,500.00	\$11,250.00	\$0.00	\$15,750.00	35.00%	\$29,250.00	\$1,575.00
13	HVAC Controls Material 1st Floor	\$35,000.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	50.00%	\$17,500.00	\$1,750.00
14	HVAC Controls Labor 1st Floor	\$35,000.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	10.00%	\$31,500.00	\$350.00
15	HVAC Controls Material 2nd Floor	\$45,000.00	\$0.00	\$22,500.00	\$0.00	\$22,500.00	50.00%	\$22,500.00	\$2,250.00
16	HVAC Controls Labor 2nd Floor	\$44,436.00	\$4,443.60	\$4,443.60	\$0.00	\$8,887.20	20.00%	\$35,548.80	\$888.72
17	Insulation Material 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
18	Insulation Labor 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
19	Insulation Material 2nd Floor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,000.00	\$0.00
20	Insulation Labor 2nd Floor	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,000.00	\$0.00
21	Pedway Material 3rd Floor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
22	Pedway Labor 3rd Floor	\$21,124.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,124.00	\$0.00
23	Test & Balancing	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,000.00	\$0.00
24	Site Utilities/ Site Sewer Relocation Material	\$129,866.00	\$129,866.00	\$0.00	\$0.00	\$129,866.00	100.00%	\$0.00	\$12,986.60
25	Site Utilities/ Site Sewer Relocation Labor	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100.00%	\$0.00	\$8,000.00
26	US Plumbing Rough In Area A Material	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
27	US Plumbing Rough In Area A Labor	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$5,000.00
28	US Plumbing Rough In Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$3,000.00
29	US Plumbing Rough In Area B Labor	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$5,000.00
30	Plumbing In Wall Material 1st Floor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
31	Plumbing In Wall Labor 1st Floor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
32	Plumbing In Wall Material 2nd Floor	\$40,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	10.00%	\$36,000.00	\$400.00
33	Plumbing In Wall Labor 2nd Floor	\$60,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	10.00%	\$54,000.00	\$600.00
34	Plumbing & Mechanical Piping AC Material 1st Floor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
35	Plumbing & Mechanical Piping AC Labor 1st Floor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 3

AIA Document G703, 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: 8

APPLICATION DATE: 10/14/2020

PERIOD TO: 10/30/2020

ARCHITECTS PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	(G + C)		
36	Plumbing & Mechanical Piping A/C Material 2nd Floor	\$40,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	20.00%	\$32,000.00	\$800.00
37	Plumbing & Mechanical Piping A/C Labor 2nd Floor	\$80,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	10.00%	\$72,000.00	\$800.00
38	Mechanical Room Piping Material	\$80,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	10.00%	\$72,000.00	\$800.00
39	Mechanical Room Piping Labor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
40	Plumbing Fix Material 1st Floor	\$10,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10.00%	\$9,000.00	\$100.00
41	Plumbing Fix Labor 1st Floor	\$20,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	10.00%	\$18,000.00	\$200.00
42	Plumbing Fix Material 2nd Floor	\$10,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10.00%	\$9,000.00	\$100.00
43	Plumbing Fix Labor 2nd Floor	\$20,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	10.00%	\$18,000.00	\$200.00
44	Cooling Tower Install Material	\$20,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	50.00%	\$10,000.00	\$1,000.00
45	Cooling Tower Install Labor	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$500.00
46	Mobilization/ Bond/ Shop Drawings	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$7,500.00
47	Demobilization/ Punchlist	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
48	Direct Purchase Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTALS		\$1,622,926.00	\$378,559.60	\$220,193.60	\$0.00	\$598,753.20	37.00%	\$1,024,172.80	\$59,875.32

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  
UNCONDITIONAL

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Central Kentucky Sheet Metal ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package 14: Plumbing/ Mechanical for project known as Estill County Area Technology Center ("PROJECT") of which Estill 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 Thousand and Twenty-Eight, One Hundred and Twenty-Four Dollars and Twenty-Four Cents (\$198,174.24) Dollars, and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, 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: 10/14/2020  
Signature: Ronnie Brown  
Printed Name: Ronnie Brown

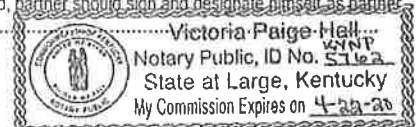
Name of Company Central Kentucky Sheet Metal  
(Undersigned)  
Subscribed and sworn before me this 14 day of October, 20 20

Title of Person Signing: President

Notary Signature and Seal: Victoria Paige Hall  
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.

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 14: Plumbing/ Mechanical work on the project ("Project") located at Irvine, Ky owned by Estill County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That is has received payment of \$340,703.64 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
Allstate	Heating and Cooling	124,670.00	8,040.15	37,323.00	79,306.85
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: 10/14/2020  
Signature: Ronnie Brown Name of Company Central Kentucky Sheet Metal  
Printed Name: Ronnie Brown  
Subscribed and sworn before me this 14th day of October, 20 20 Notary Signature and Seal: Victoria Paige Hall  
(Undersigned)  
Notary Public, ID No. 5162  
State at Large, Kentucky  
My Commission Expires on 4-22-21

# Codell Construction Report Pay Request Log

For the period from 11/10/2020 through 11/10/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
01405		<u>PO #14-5</u>								
704 146580	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	3,000.00	0.00	3,000.00
704 146625	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	17,500.00	0.00	17,500.00
704 146645	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	7,876.00	0.00	7,876.00
704 146650	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	7,624.00	0.00	7,624.00
704 146751	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	230.00	0.00	230.00
704 146895	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,509.00	0.00	2,509.00
704 147242	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	720.00	0.00	720.00
								39,459.00	0.00	39,459.00
								39,459.00	0.00	39,459.00
Project Totals:								39,459.00	0.00	39,459.00
Grand Totals:								39,459.00	0.00	39,459.00

## AIR MECHANICAL SALES





## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**146580**

Date: 09/04/2020

Page 1 of 1

**Sold To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167187	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name		Size	Tag
1	Ductwork	Rectangular Ductwork		1 Lot	
		Roof curbs and rails			

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 3,000.00

**Total** \$ 3,000.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**146625**

Date: 09/10/2020

Page 1 of 1

**Sold To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167147	LXT	14-5	Estill Co. ATC (14-5)

Quantity	Product Code	Product Name	Size	Tag
15	3700	Electric Baseboard Heaters	F3725-120	
15	3700	Electric Baseboard Heaters	3900T1	
15	3700	Electric Baseboard Heaters	3900DS	
3	3420	Electric Wall Heater	F3424T	

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 17,500.00

**Total** \$ 17,500.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**146645**

Date: 09/17/2020

Page 1 of 1

**Sold To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167109	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name	Size	Tag	
2	CPS-70	Steel Centrifugal Utility Set	1.5, 115/1/60	EF-2,3	

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 7,876.00

**Total** \$ 7,876.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**146650**

Date: 09/24/2020

Page 1 of 1

**Sold To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167109	LXT	14-5	Estill Co. ATC (14-5)

Quantity	Product Code	Product Name	Size	Tag
1	180R17D	UpBlast Roof Exhaust Fan	460/3/60	EF-1
1	165RH10D	Roof Mounted Upblast Fan	115/1/60	EF-4
1	GR	Gravity Relief Hood	28" x 42"	GH-1
1	GI	Gravity Intake Ventilator	16" x 16"	GH-2

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 7,624.00

**Total** \$ 7,624.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**146751**

Date: 10/01/2020

Page 1 of 1

**Sold To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167814	LXT	14-5	Estill Co. ATC (14-5)

Quantity	Product Code	Product Name	Size	Tag
3	203-D	Stick On with Super Standoff	10" Rd.	9-16-2020
1	203-D	Stick On with Super Standoff	4" Rd.	
		Paint Grip		
5	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
8	MFH	26 Gauge Adj. Elbow (double crimped)	10" Rd.	
		Email - 09/16/2020		

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 230.00

**Total** \$ 230.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

### Invoice

146895

Date: 10/01/2020

Page 1 of 1

#### Sold To:

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

#### Ship To:

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167815	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name	Size	Tag	
950	Metal (Spiral)	Metal for AMS Round Paint Grip	26 Ga PG	09-16-2020	
850	Metal (Spiral)	Metal for AMS Round	24 Ga Perf		
1	EC	Non Gasketed Spiral End Cap Paint Grip	18" Rd.		
1	EC	Non Gasketed Spiral End Cap Paint Grip	22" Rd.		
13	Ductwork	Rectangular Ductwork	1 Lot		

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal 2,509.00

Total \$ 2,509.00



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

### Invoice

147242

Date: 10/01/2020

Page 1 of 1

#### Sold To:

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

#### Ship To:

Estill County Board of Education  
c/o CKSM Mechanical, Inc.  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167852	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name	Size	Tag	
1	MFH	26 Gauge Adj. Elbow (double crimped)	10" Rd.	09-21-2020	
3	SR	Spiral Pipe(10 Ft. Length)	10" Rd.		
5	MFH	26 Gauge Adj. Elbow (double crimped)	12" Rd.		
1	SR	Spiral Pipe(10 Ft. Length) 36" long	14" Rd.		
2	MFH	26 Gauge Adj. Elbow (double crimped)	14" Rd.		
1	EPS	90 Degree Saddle Tap Paint Grip	12/12		
5	SR	Spiral Pipe(10 Ft. Length) Paint Grip	12" Rd.		
7	SR	Spiral Pipe(10 Ft. Length)	12" Rd.		
6	SR	Spiral Pipe(10 Ft. Length) Paint Grip	4" Rd.		
4	SR	Spiral Pipe(10 Ft. Length)	4" Rd.		
1	ERC	Non Gasketed Spiral Reducer Paint Grip	12/06		
450	Metal (Spiral)	Metal for AMS Round	26 Ga PG		

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal

720.00

Total

\$

720.00

# Codell Construction Report

## Pay Request Log

For the period from 11/11/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>01407</u>		<u>PO #14-07</u>					<u>WINNELSON COMPANY</u>			
704 459474 01	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	4,012.08	0.00	4,012.08
704 460748 01	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	834.47	0.00	834.47
Project Totals:								4,846.55	0.00	4,846.55
Grand Totals:								4,846.55	0.00	4,846.55



Remit To: LEXINGTON



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE, KY 40356

# Original Invoice

Page	Date Printed	Invoice No.
1	8/27/20	459474 01

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

DB# 18

Sold To:

Ship To:

ESTILL COUNTY BOARD OF ED  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK, KY 40461-9026

ESTILL COUNTY BOARD OF ED  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK, KY 40461-9026  
ESTILL CO TECH CTR

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00172-002977	14-7	022-KENNETH HAMLET	Stock	OUR TRUCK	8/27/20

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	24P1/2 1/2 RGH CHR WALL FCT/LK	1		34.2600		.00	34.26	N
3	EA	6047.161.002 CHR TLT FLUSH VLV	3		65.5500		.00	196.65	N
11	EA	6114.116.002 LAV FAUCET	11		63.2200		.00	695.42	N
		CKSM ESTILL CO PO 14-7							
3	EA	MSBID2424 MOP BASIN W/INT DR	3		130.6600		.00	391.98	N
		FLOOR TYPE							
3	EA	8344.212.004 RCH SERV SINK FCT	3		79.9900		.00	239.97	N
1	EA	7500.170.002 CHROME LAV FAUCET	1		81.3300		.00	81.33	N
2	EA	BTH199 COMM NG WTR HEATER 300	2		5,200.0000		.00	10,400.00	N
1	EA	WEIL 1432 W/ OIL MINDER	1		2,176.4700		.00	2,176.47	N
		CKSM ESTILL CO PO 14-7							
1	EA	2443-OSS PUMP W/ OIL MINDER	1		2,882.3500		.00	2,882.35	N
		CKSM ESTILL CO PO 14-7							
		2020119332997, 2020119333014							

\*B0E to pay: \$4012.08  
(This completes the DPO)  
\* CKSM to pay: \$12251.85  
+ tax

*Carpen*  
*8-10-2020*  
*Estill Co*  
*to pay \$4012.08*

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.  
NET 30 DAYS

Pay full balance by 9/26/20

Tax Area ID:	Net Sales	17,098.43
KY - 180790000	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	<del>17,098.43</del> See above



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.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).

INVOICEP : Laser Invoice

Remit To: LEXINGTON



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE, KY 40356

## Original Invoice

Page	Date Printed	Invoice No.
1	9/18/20	460748 01

## To Reorder Contact Us At

Phone No. : (859) 885-7768

Fax No. : (859) 887-2647 DB# 14

Sold To:

Ship To:

ESTILL COUNTY BOARD OF ED  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK, KY 40461-9026

ESTILL COUNTY BOARD OF ED  
213 Industry Pkwy

Nicholasville, KY 40356-9108  
ESTILL CD TECH STR

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00172-002977	14-7	022-KENNETH HAMLET	Stock		9/18/20

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	WATTS 8187633 B7-F SUMP REVC	10		70.0000		.00	700.00	N
2	EA	CKSM NAHA001CV CONCENTRIC VENT KIT	2		67.2343		.00	134.47	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.  
NET 30 DAYS

Pay full balance by 10/18/20

Tax Area ID:	Net Sales	834.47
KY - 181130630	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	834.47



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.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).

INVOICE# 1: Laser Invoice

## Pay Request Log

For the period from 11/9/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER										
01408			PO #14-08							
FERGUSON ENTERPRISES										
704 0821414	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	194.04	0.00	194.04
704 0921594	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	110.25	0.00	110.25
704 0934120	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,039.50	0.00	1,039.50
704 0938615	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	7,339.26	0.00	7,339.26
704 0939018	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	723.82	0.00	723.82
704 0942995	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	757.71	0.00	757.71
704 0945491	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	102.67	0.00	102.67
704 0946982	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	210.60	0.00	210.60
704 0950595	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,057.78	0.00	1,057.78
704 0957533	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	481.88	0.00	481.88
704 0959354	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	4,586.62	0.00	4,586.62
704 0959354-1	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	3,409.49	0.00	3,409.49
704 0961034	POM	Approved	11/10/2020		1	11/11/2020	Teresa M. Carpenter	365.78	0.00	365.78
704 0961912	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	2,375.90	0.00	2,375.90
704 0961912-1	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,033.13	0.00	1,033.13
704 0961912-2	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	823.84	0.00	823.84
704 0966539	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	809.84	0.00	809.84
704 0968164	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	500.71	0.00	500.71
704 0971513	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,078.88	0.00	1,078.88

## Pay Request Log

For the period from 11/9/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
704 0973201	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	639.01	0.00	639.01
704 0979646	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	52.70	0.00	52.70
704 0984554	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,209.28	0.00	1,209.28
704 0986524	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	1,050.73	0.00	1,050.73
704 0994928	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	511.61	0.00	511.61
704 0997018	POM	Approved	11/10/2020		1	11/10/2020	Teresa M. Carpenter	784.17	0.00	784.17
Project Totals:								31,249.20	0.00	31,249.20
Grand Totals:								31,249.20	0.00	31,249.20



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0821414	\$194.04	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

13876 1 MB 0.439 E0240X I0405 D6547782771 S2 P7641845 0001:0001



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	08/28/20	IO 340938
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	PD1006	6 2W CO S40 SW DWV	194.038	EA	194.04	
			INVOICE SUB-TOTAL			194.04	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$194.04

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0001:0001



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0921594	\$110.25	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

1430 1 MB 0.439 E0389 I0682 D6644912961 S2 P7706579 0005:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/14/20	IO 342307
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
15	15	FNW7022EP0400	4 EPOX PLTD RSR CLMP	7.350	EA	110.25	
			INVOICE SUB-TOTAL			110.25	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$110.25
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0005:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0934120	\$1,039.50	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

10788 1 MB 0.439 E0017X I0033 D6634660545 S2 P7700129 0001:0001



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/16/20	IO 342574
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
30	30	FNW7005Z0300	3 PLTD ADJ STD CLEVIS HGR	2.626	EA	78.78	
31	23	FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	3.159	EA	72.66	
45	22	FNW7005Z0200	2 PLTD ADJ STD CLEVIS HGR	1.287	EA	28.31	
5	5	FNWFLWZ12	1/2 X 1-3/8 FLT WSHR ZN 50PK	3.619	PK	18.10	
10	10	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1.524	PK	15.24	
5	5	FNWHNG2Z12	1/2 13 HEX NUT ZN A563 GR 2 50PK	3.933	PK	19.67	
10	10	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	1.738	PK	17.38	
500	500	GST7883S14Z2S2	1-5/8X1-5/8X20 14 GALV H/SL STRUT	157.871	C	789.36	
INVOICE SUB-TOTAL						1039.50	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,039.50

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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0938615	\$7,339.26	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

535 3 MB 0.439 E0016 I0119 D6663499971 S2 P7720337 0003:0012



ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8



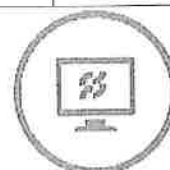
ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/18/20	IO 342952
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
50	50	FNW7204PD	1/2 BLAC WIDE THRT BEAM CLMP	2.442	EA	122.10	
80	10	FNW7005Z0800	8 PLTD ADJ STD CLEVIS HGR	8.868	EA	88.68	
750	750	GATRC10	3/8X10 Z/PLT ATR	0.292	FT	219.00	
200	200	GATRD10	1/2X10 Z/PLT ATR	0.539	FT	107.80	
300	300	LHARDG20	1 X 20 L HARD COP TUBE	253.330	C	759.99	
200	200	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	440.825	C	881.65	
200	200	LHARDK20	2 X 20 L HARD COP TUBE	706.090	C	1412.18	
200	200	FNW7204PC	3/8 BLAC WIDE THRT BEAM CLMP	1.771	EA	354.20	
20	20	FNWFLWZ12	1/2 X 1-3/8 FLT WSHR ZN 50PK	3.619	PK	72.38	
20	20	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1.524	PK	30.48	
20	6	FNWHNG2Z12	1/2 13 HEX NUT ZN A563 GR 2 50PK	3.933	PK	23.60	
20	20	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	1.738	PK	34.76	
12	12	TMPT1	14.1 OZ MAPP DISPBL TANK	7.671	EA	92.05	
4	4	O30372	8 OZ #95 LEAD FREE TINNING FLUX	9.887	EA	39.55	
6	6	E56761	1# SILVABRITE 100 LEAD FREE SOLD	25.440	EA	152.64	
10	10	CRCKJ	2X1-1/2 WROT CXC RED COUP	9.381	EA	93.81	
10	10	CRCJG	1-1/2X1 WROT CXC RED COUP	6.185	EA	61.85	
20	20	CCG	1 WROT CXC COUP 1-1/8 OD	1.389	EA	27.78	
20	20	C9G	1 WROT CXC 90 ELL 1-1/8 OD	2.535	EA	50.70	
200	200	GST7883S14Z2S2	1-5/8X1-5/8X20 14 GALV H/SL STRUT	155.766	C	311.53	
210	210	GBPRGRA53BM	3 BLK RG A53B S40 ERW SRL PIPE	471.814	C	990.81	
210	210	GBPRGRA53BP	4 BLK RG A53B S40 ERW SRL PIPE	672.245	C	1411.72	
INVOICE SUB-TOTAL						7339.26	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$7,339.26

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.





1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0939018	\$723.82	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

9505 1 MB 0.439 E0111X I0187 D6639321463 S2 P7702467 0001:0001



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/17/20	IO 342689

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	PDWVCU	6 PVC DWV COUP	10.443	EA	62.66
6	6	PDWVS4U	6 PVC DWV ST 45 ELL	32.843	EA	197.06
6	6	PDWV4U	6 PVC DWV 45 ELL	23.470	EA	140.82
20	20	PDWVCP	4 PVC DWV COUP	3.179	EA	63.58
20	20	PDWVS4P	4 PVC DWV ST 45 ELL	6.660	EA	133.20
20	20	PDWV4P	4 PVC DWV 45 ELL	6.325	EA	126.50
INVOICE SUB-TOTAL						723.82

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$723.82
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0942995	\$757.71	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

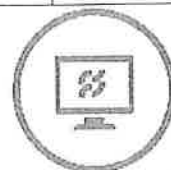
535 3 MB 0.439 E0016 I0120 D6663500037 S2 P7720337 0004:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/18/20	IO 342952
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
30	30	PDWWCP	4 PVC DWV COUP	3.179	EA	95.37	
50	50	PDWW9K	2 PVC DWV 90 ELL	1.312	EA	65.60	
20	20	PDWW9P	4 PVC DWV 90 ELL	7.615	EA	152.30	
400	380	GST7888S14Z2S2	1-5/8X13/16X20 14 GALV H/SL STRUT	116.957	C	444.44	
INVOICE SUB-TOTAL						757.71	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$757.71
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0945491	\$102.67	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0121 D6663500091 S2 P7720337 0005:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/18/20	IO 342952
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	DDS0908CF3	9 8TPI CARB TIP CUT RECIP BLD 3 PK	42.066	PK	84.13	
15	15	DDW8062	4-1/2X.045X7/8 MTL THIN CUT OFF WHL	1.236	EA	18.54	
			INVOICE SUB-TOTAL			102.67	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$102.67

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**WOLSELEY**  
INDUSTRIAL GROUP

1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0946982	\$210.60	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0122 D6663500133 S2 P7720337 0006:0012

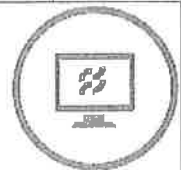


ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/18/20	IO 342952
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
36	36	FNW7005Z0600	6 PLTD ADJ STD CLEVIS HGR	5.850	EA	210.60	
			INVOICE SUB-TOTAL			210.60	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$210.60
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0950595	\$1,057.78	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 10123 D6663500181 S2 P7720337 0007:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/18/20	IO 342952
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
200	200	P40PU20	6X20 FT PVC DWV S40 PE PIPE	345.560	C	691.12	
200	200	P40PP20	4X20 FT PVC DWV S40 PE PIPE	183.330	C	366.66	
INVOICE SUB-TOTAL						1057.78	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?  Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,057.78
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0957533	\$481.88	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

1430 1 MB 0.439 E0389 I0681 D6644910041 S2 P7706579 0004:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

COUNTER PICK UP  
1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	09/21/20	IO 343074
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	20	PDWV9P	4 PVC DWV 90 ELL	9.384	EA	187.68	
10	20	PDWVS4P	4 PVC DWV ST 45 ELL	6.916	EA	138.32	
10	20	PDWV4P	4 PVC DWV 45 ELL	7.794	EA	155.88	
INVOICE SUB-TOTAL						481.88	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$481.88
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0959354	\$4,586.62	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

1430 1 MB 0.439 E0389X I0678 D6644898727 S2 P7706579 0001:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/23/20	IO 343204
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	0	CTJFH	1-1/2X3/4X1-1/4 WROT CXXC TEE		EA	0.00	
1	0	CTKJH	2X1-1/2X1-1/4 WROT CXXC TEE		EA	0.00	
1	0	CTLFL	2-1/2X3/4X2-1/2 WROT CXXC TEE		EA	0.00	
1	0	CTLKL	2-1/2X2X2-1/2 WROT CXXC TEE		EA	0.00	
1	0	CTKHF	2X1-1/4X3/4 WROT CXXC TEE		EA	0.00	
2	2	CTLLF	2-1/2X2-1/2X3/4 WROT CXXC TEE	39.578	EA	79.16	
2	2	CTLLJ	2-1/2X2-1/2X1-1/2 WROT CXXC TEE	40.474	EA	80.95	
4	4	CCL	2-1/2 WROT CXC COUP 2-5/8 OD	10.378	EA	41.51	
10	10	C9L	2-1/2 WROT CXC 90 ELL 2-5/8 OD	19.446	EA	194.46	
200	200	LHARD20	1/2 X 20 L HARD COP TUBE	107.415	C	214.83	
500	500	LHARDF20	3/4 X 20 L HARD COP TUBE	175.175	C	875.88	
80	80	LHARDH20	1-1/4 X 20 L HARD COP TUBE	394.984	C	315.99	
140	140	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	440.825	C	617.16	
400	0	LHARDK20	2 X 20 L HARD COP TUBE		C	0.00	
100	60	LHARDL20	2-1/2 X 20 L HARD COP TUBE	1007.160	C	604.30	
6	6	E5100600EG	6 PLTD RSR CLMP	10.425	EA	62.55	
1	1	FNWX416L	LF 2-1/2 BRS 600# SWT FP BV	137.095	EA	137.10	
6	6	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	50.505	EA	303.03	
2	2	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	30.584	EA	61.17	
14	14	FNWX416F	LF 3/4 BRS 600# WOG 2PC SWT FP BV	8.814	EA	123.40	
10	10	FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	5.751	EA	57.51	
10	10	CCK	2 WROT CXC COUP 2-1/8 OD	5.365	EA	53.65	
2	2	CTKKH	2X2X1-1/4 WROT CXXC TEE	19.250	EA	38.50	
6	6	CTKKF	2X2X3/4 WROT CXXC TEE	14.238	EA	85.43	
6	6	CTKKD	2X2X1/2 WROT CXXC TEE	16.814	EA	100.88	
3	3	CTK	2 WROT CXXC TEE 2-1/8 OD	18.844	EA	56.53	
1	1	CTJHJ	1-1/2X1-1/2X1-1/4 WROT CXXC TEE	10.629	EA	10.63	
2	2	CTF	3/4 WROT CXXC TEE 7/8 OD	1.897	EA	3.79	
50	50	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.033	EA	51.65	
50	50	C9D	1/2 WROT CXC 90 ELL 5/8 OD	0.469	EA	23.45	
6	6	CCJ	1-1/2 WROT CXC COUP W/ STOP	3.214	EA	19.28	
10	10	CCF	3/4 WROT CXC COUP 7/8 OD	0.701	EA	7.01	
2	2	CTJJD	1-1/2X1-1/2X1/2 WROT CXXC TEE	8.996	EA	17.99	
4	4	CTFFD	3/4X3/4X1/2 WROT CXXC TEE	1.806	EA	7.22	
12	12	C9K	2 WROT CXC 90 ELL 2-1/8 OD	10.668	EA	128.02	
12	12	C9J	1-1/2 WROT CXC 90 ELL 1-5/8 OD	5.858	EA	70.30	
30	30	C9H	1-1/4 WROT CXC 90 ELL 1-3/8 OD	4.438	EA	133.14	
4	4	CCAPF	3/4 WROT COP CAP 7/8 OD	0.627	EA	2.51	
4	4	CMAF	3/4 WROT CXM ADPT	1.910	EA	7.64	
INVOICE SUB-TOTAL						4586.62	

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0959354-1	\$3,409.49	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0125 D6663590983 S2 P7720337 0009:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026


SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/25/20	IO 343571
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	CTJFH	1-1/2X3/4X1-1/4 WROT CXCXC TEE	23.394	EA	23.39	
1	1	CTKJH	2X1-1/2X1-1/4 WROT CXCXC TEE	31.444	EA	31.44	
1	1	CTLFL	2-1/2X3/4X2-1/2 WROT CXCXC TEE	65.618	EA	65.62	
1	1	CTLKL	2-1/2X2X2-1/2 WROT CXCXC TEE	61.824	EA	61.82	
1	0	CTKHF	2X1-1/4X3/4 WROT CXCXC TEE		EA	0.00	
400	400	LHARDK20	2 X 20 L HARD COP TUBE	706.090	C	2824.36	
40	40	LHARDL20	2-1/2 X 20 L HARD COP TUBE	1007.160	C	402.86	
INVOICE SUB-TOTAL							3409.49
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$3,409.49

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.





1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0961034	\$365.78	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

1430 1 MB 0.439 E0389 J0679 D6644898765 S2 P7706579 0002:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/23/20	IO 343204
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	CFRLK	2-1/2X2 WROT FTGXC RED	18.158	EA	36.32	
2	2	O30014	8 OZ #5 PASTE FLUX	5.733	EA	11.47	
4	4	PS0603	OPEN MESH CLO WP 1.5X10 YDS	10.688	EA	42.75	
2	2	PS549	1 WIRE HDL FTG BRSH	1.480	EA	2.96	
2	2	PS550	1-1/4 WIRE HDL FTG BRSH	1.515	EA	3.03	
2	2	PS551	1-1/2 WIRE HDL FTG BRSH	1.650	EA	3.30	
2	2	PS552	2 WIRE HDL FTG BRSH	1.815	EA	3.63	
8	8	PS10001	3/8 ACID BRSH	0.266	EA	2.13	
2	2	PS546	1/2 WIRE HDL FTG BRSH	1.315	EA	2.63	
2	0	PS548	3/4 WIRE HDL FTG BRSH		EA	0.00	
10	10	E56761	1# SILVABRITE 100 LEAD FREE SOLD	21.200	EA	212.00	
2	2	CFRKJ	2X1-1/2 WROT FTGXC RED	9.817	EA	19.63	
2	2	CFRJK	1-1/2X1-1/4 WROT FTGXC RED	5.214	EA	10.43	
2	2	CFRHG	1-1/4X1 WROT FTGXC RED	4.082	EA	8.16	
2	2	CFRGF	1X3/4 WROT FTGXC RED	2.241	EA	4.48	
2	2	CFRFD	3/4X1/2 WROT FTGXC RED	1.432	EA	2.86	
INVOICE SUB-TOTAL						365.78	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$365.78

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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0961912	\$2,375.90	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

1430 1 MB 0.439 E0389 I0680 D6644898789 S2 P7706579 0003:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/23/20	IO 343204
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	FNW732VL	LF 2-1/2 DI SS VITON 255# LUG BFV		EA	0.00	
3	3	FNWLBZ1L	2-1/2 ZN 150# DBL SIDE LUG BFV BLT	4.164	EA	12.49	
6	9	GRFSOFL	2-1/2 CS 150# RF SO FLG	10.950	EA	98.55	
1	1	GWCRK	2-1/2X2 CS STD WLD CONC RED	8.119	EA	8.12	
1	1	GWTL	2-1/2 CS STD WLD TEE	9.928	EA	9.93	
5	5	GW9L	2-1/2 CS STD WLD LR 90 ELL	3.618	EA	18.09	
1	0	GWTLK	2-1/2X2-1/2X2 CS STD WLD TEE		EA	0.00	
8	7	FSTCK	2 FS 3000# THRD COUP	7.301	EA	51.11	
4	3	FNW420K	*NP 2 BRS 600# WOG THRD 2PC FP BV	61.071	EA	183.21	
2	2	GW9P	4 CS STD WLD LR 90 ELL	10.311	EA	20.62	
1	0	GWCRPK	4X2 CS STD WLD CONC RED		EA	0.00	
1	1	GWTP	4 CS STD WLD TEE	21.993	EA	21.99	
80	80	FNW7005Z0800	8 PLTD ADJ STD CLEVIS HGR	9.607	EA	768.56	
126	126	GBPTCA53F	3/4 BLK T&C A53A S40 PIPE	80.791	C	101.80	
504	252	GBPTCA53K	2 BLK T&C A53A S40 PIPE	276.885	C	697.75	
6	6	E5100300EG	3 PLTD RSR CLMP	4.617	EA	27.70	
20	20	IB9F	3/4 BLK MI 150# 90 ELL	1.583	EA	31.66	
6	2	IBTKKF	2X2X3/4 BLK MI 150# TEE	16.325	EA	32.65	
20	20	IB9K	2 BLK MI 150# 90 ELL	10.187	EA	203.74	
4	4	IBCAPK	2 BLK MI 150# CAP	4.980	EA	19.92	
10	10	IBNFU	3/4X6 BLK STL NIP	1.970	EA	19.70	
10	9	IBNKU	2X6 BLK STL NIP	5.368	EA	48.31	
231	0	GBPPEA53BL	2-1/2 BLK BE A53B S40 ERW SRL PIPE		C	0.00	
42	0	GBPPEA53BP	4 BLK BE A53B S40 ERW SRL PIPE		C	0.00	
INVOICE SUB-TOTAL						2375.90	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,375.90
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0961912-1	\$1,033.13	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

Please contact with Questions: 615-316-1899

535 3 MB 0.439 E0016 J0126 D6663591023 S2 P7720337 0010:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/25/20	IO 343571

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	0	FNW732VL	LF 2-1/2 DI SS VITON 255# LUG BFV		EA	0.00
1	1	GWTLK	2-1/2X2-1/2X2 CS STD WLD TEE	18.714	EA	18.71
1	1	FSTCK	2 FS 3000# THRD COUP	7.301	EA	7.30
1	1	FNW420K	*NP 2 BRS 600# WOG THRD 2PC FP BV	61.071	EA	61.07
1	1	GWCRPK	4X2 CS STD WLD CONC RED	10.521	EA	10.52
252	0	GBPTCA53K	2 BLK T&C A53A S40 PIPE		C	0.00
6	6	IBTKKF	2X2X3/4 BLK MI 150# TEE	16.325	EA	97.95
1	1	IBNKU	2X6 BLK STL NIP	5.368	EA	5.37
231	231	GBPPEA53BL	2-1/2 BLK BE A53B S40 ERW SRL PIPE	360.266	C	832.21
42	0	GBPPEA53BP	4 BLK BE A53B S40 ERW SRL PIPE		C	0.00
INVOICE SUB-TOTAL						1033.13

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,033.13
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0961912-2	\$823.84	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

13148 1 AB 0.419 E0098 I0174 D6673032821 S2 P7729021 0003:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/30/20	IO 343851
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	FNW732VL	LF 2-1/2 DI SS VITON 255# LUG BFV	158.320	EA	474.96	
252	126	GBPTCA53K	2 BLK T&C A53A S40 PIPE	276.885	C	348.88	
42	0	GBPPEA53BP	4 BLK BE A53B S40 ERW SRL PIPE		C	0.00	
INVOICE SUB-TOTAL						823.84	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$823.84

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**WOLSELEY**  
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0966539	\$809.84	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

535 3 MB 0.439 E0016 I0124 D6663586281 S2 P7720337 0008:0012

ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/24/20	IO 343341

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	3	FNW7022EP0400	4 EPOX PLTD RSR CLMP	6.825	EA	20.48
500	500	GST7883S14Z2S2	1-5/8X1-5/8X20 14 GALV H/SL STRUT	157.871	C	789.36
INVOICE SUB-TOTAL						809.84

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$809.84
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0008:0012



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0968164	\$500.71	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016X I0117 D6663448037 S2 P7720337 0001:0012

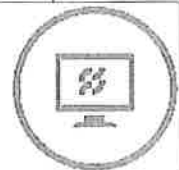


ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/24/20	IO 343410
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	10	FNW7022P0400	4 BLK RSR CLMP	4.654	EA	46.54	
24	24	O30805	32 OZ ALL PRPS CLR CLNR	6.908	EA	165.79	
24	24	O31133	32 OZ PVC ALL WEATHER CLR CMNT	12.016	EA	288.38	
INVOICE SUB-TOTAL						500.71	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$500.71
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0971513	\$1,078.88	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0127 D6663591061 S2 P7720337 0011:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/25/20	JO 343571

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
100	100	P40PU20	6X20 FT PVC DWV S40 PE PIPE	345.560	C	345.56
400	400	P40PP20	4X20 FT PVC DWV S40 PE PIPE	183.330	C	733.32
INVOICE SUB-TOTAL						1078.88

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,078.88
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**WOLSELEY**  
INDUSTRIAL GROUP

1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0973201	\$639.01	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0118 D6663448105 S2 P7720337 0002:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/24/20	IO 343410

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	8	PDWVCU	6 PVC DWV COUP	10.443	EA	83.54
10	10	PDWV9U	6 PVC DWV 90 ELL	26.783	EA	267.83
8	8	PDWVFBUP	6X4 PVC DWV SXH FLUSH BUSH	17.277	EA	138.22
5	5	PDWVYUUP	6X6X4 PVC DWV WYE	29.884	EA	149.42
INVOICE SUB-TOTAL						639.01

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$639.01
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0979646	\$52.70	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

535 3 MB 0.439 E0016 I0128 D6663591103 S2 P7720337 0012:0012



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	09/25/20	IO 343571
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	PDWVSTK	2 PVC DWV SAN TEE	2.635	EA	52.70	
			INVOICE SUB-TOTAL			52.70	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$52.70

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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0984554	\$1,209.28	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

13148 1 AB 0.419 E0098 I0175 D6673032885 S2 P7729021 0004:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

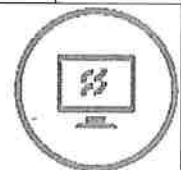
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/30/20	IO 343851
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	QQ3PC100XBLUE	1/2X100 H/C PEX TUBE COIL BLUE	23.080	EA	69.24	
50	50	FNW7005Z0300	3 PLTD ADJ STD CLEVIS HGR	2.626	EA	131.30	
75	70	FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	3.159	EA	221.13	
75	24	FNW7005Z0200	2 PLTD ADJ STD CLEVIS HGR	1.287	EA	30.89	
250	250	GATRC10	3/8X10 Z/PLT ATR	0.292	FT	73.00	
250	250	FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	1.443	EA	360.75	
10	10	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1.128	PK	11.28	
10	10	FNWHNG2Z38	3/8 16 HEX NUT ZN A563 GR 2 50PK	1.287	PK	12.87	
8	8	PDWVFBPK	4X2 PVC DWV SXH FLUSH BUSH	6.728	EA	53.82	
10	10	PDWV9P	4 PVC DWV 90 ELL	7.615	EA	76.15	
2	2	PDWVDSPT	4 DBL SAN TEE	19.500	EA	39.00	
10	10	PDWVS4P	4 PVC DWV ST 45 ELL	6.660	EA	66.60	
10	10	PDWV4P	4 PVC DWV 45 ELL	6.325	EA	63.25	
INVOICE SUB-TOTAL						1209.28	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,209.28
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0986524	\$1,050.73	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

13148 1 AB 0.419 E0098 ID176 D6673032941 S2 P7729021 0005:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	09/30/20	IO 343851
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
750	750	GATRC10	3/8X10 Z/PLT ATR	0.468	FT	351.00	
112	112	FNW7005EP0200	2 EPOX PLTD ADJ STD CLEVIS HGR	1.912	EA	214.14	
144	0	FNW7005EP0300	3 EPOX PLTD ADJ STD CLEVIS HGR		EA	0.00	
144	0	FNW7005EP0400	4 EPOX PLTD ADJ STD CLEVIS HGR		EA	0.00	
200	200	FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	1.965	EA	393.00	
10	10	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	4.325	PK	43.25	
10	10	FNWHNGZ238	3/8 16 HEX NUT ZN A563 GR 2 50PK	4.934	PK	49.34	
INVOICE SUB-TOTAL						1050.73	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,050.73
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1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0994928	\$511.61	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

13148 1 AB 0.419 E0098X I0172 D6672918777 S2 P7729021 0001:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/30/20	IO 343947

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PDWVCX	8 PVC DWV HXH COUP	17.354	EA	34.71
1	1	PDWVFBXU	8X6 PVC DWV SXH FLUSH BUSH	28.630	EA	28.63
2	2	O31276	12 IN GAL CAN SWAB APPLICATOR	16.338	EA	32.68
3	3	O30766	1G ALL PRPS CLR CLNR	39.388	EA	118.16
3	3	O31135	1G PVC ALL WEATHER CLR CMNT	58.232	EA	174.70
20	20	P40PX20	8X20 FT PVC DWV S40 PE PIPE	613.666	C	122.73
INVOICE SUB-TOTAL						511.61

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$511.61
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0997018	\$784.17	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

13148 1 AB 0.419 E0098 I0173 D6672918817 S2 P7729021 0002:0005



ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	09/30/20	IO 343947
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	0	B117403LF	LF 1-1/2 SWT CIRC SETTER		EA	0.00	
6	6	PFXCCS77	LF 2 FIP X SWT DIELEC UNION	19.952	EA	119.71	
3	3	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	9.548	EA	28.64	
10	10	PS67194	2 WOOD HDL CHIP BRSH	2.042	EA	20.42	
4	4	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	50.505	EA	202.02	
4	4	FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	5.751	EA	23.00	
2	2	CTK	2 WROT CXXCXC TEE 2-1/8 OD	18.844	EA	37.69	
2	2	CTJJD	1-1/2X1-1/2X1/2 WROT CXXCXC TEE	8.996	EA	17.99	
2	2	CTJ	1-1/2 WROT CXXCXC TEE 1-5/8 OD	13.999	EA	28.00	
10	10	C9K	2 WROT CXC 90 ELL 2-1/8 OD	10.668	EA	106.68	
20	20	C9J	1-1/2 WROT CXC 90 ELL 1-5/8 OD	5.858	EA	117.16	
2	2	CFRKJ	2X1-1/2 WROT FTGXC RED	9.817	EA	19.63	
2	2	CFRKG	2X1 WROT FTGXC RED	10.543	EA	21.09	
4	4	CFRJG	1-1/2X1 WROT FTGXC RED	5.214	EA	20.86	
4	4	CFRJF	1-1/2X3/4 WROT FTGXC RED	5.319	EA	21.28	
INVOICE SUB-TOTAL						784.17	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$784.17
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

BP 15

## Application and Certificate for Payment Construction Manager-Adviser Edition

TO OWNER:

Codell Construction  
4475 Rockwell Road  
Winchester, KY 40392

PROJECT:

Estill County Area Technology  
495 Engineer Drive  
Ivin, KY 40336

APPLICATION NO: 10

PERIOD TO: 9/30/2020

Distribution to:

FROM CONTRACTOR:

Babcon Inc.

147 South Estill Avenue  
Richmond, KY 40475

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR

ARCHITECT

CONTRACT FOR:

### 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 ..... \$32,087.80

2. Net change by Change Orders ..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$732,087.80

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$260,218.13

5. RETAINAGE:

a. 10% of Completed Work ..... \$ 26,021.82  
(Column D + E on G703)

b. 0% of Stored Material ..... \$ 0.00  
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 26,021.82

6. TOTAL EARNED LESS RETAINAGE ..... \$ 234,196.31  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 203,569.31  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 30,627.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 497,891.49  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ 0.00	\$ 0.00
Total approved this Month		\$ 0.00	\$ 0.00
TOTALS		\$ 0.00	\$ 0.00
NET CHANGES by Change Order		\$ 0.00	

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: Babcon Inc.

By: *[Signature]*

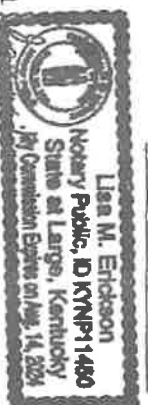
Date: 10-7-20

County of Madison

Subscribed and sworn to before me this 7th day of October 2020

Notary Public: Lisa M. Erickson

My Commission expires: 8/14/2024



### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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.

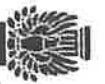
AMOUNT CERTIFIED ..... \$ 30,627.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: *[Signature]*  
By: *[Signature]* Date: 10/14/20

ARCHITECT: *[Signature]*  
By: *[Signature]* Date: 10/21/2020

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.

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

Page 2

AIA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column J on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
APPLICATION DATE: 10/7/2020  
PERIOD TO: 9/30/2020  
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						
1st Floor Area A										
1	01.01: Raceway	70,000.00	14,000.00	14,000.00	0.00	28,000.00	40	42,000.00	2,800.00	
2	01.02: Wire	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00	
3	01.03: Gear	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00	
4	01.04: Lights	12,075.00	0.00	0.00	0.00	0.00	0	12,075.00	0.00	
5	01.05: Lighting Controls	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00	
6	01.06: Devices	2,875.00	0.00	0.00	0.00	0.00	0	2,875.00	0.00	
7	01.07: Systems Pathways	5,175.00	1,293.75	0.00	0.00	1,293.75	25	3,881.25	129.38	
8	01.08: Newtech Systems Labor	28,750.00	0.00	0.00	0.00	0.00	0	28,750.00	0.00	
		<u>155,525.00</u>	<u>15,293.75</u>	<u>14,000.00</u>	<u>0.00</u>	<u>29,293.75</u>	<u>19</u>	<u>126,231.25</u>	<u>2,929.38</u>	
2nd Floor Area A										
9	02.01: Raceway	56,000.00	1,680.00	3,920.00	0.00	5,600.00	10	50,400.00	560.00	
10	02.02: Wire	23,000.00	0.00	0.00	0.00	0.00	0	23,000.00	0.00	
11	02.03: Gear	1,725.00	0.00	0.00	0.00	0.00	0	1,725.00	0.00	
12	02.04: Lights	8,625.00	0.00	0.00	0.00	0.00	0	8,625.00	0.00	
13	02.05: Lighting Controls	2,300.00	0.00	0.00	0.00	0.00	0	2,300.00	0.00	
14	02.06: Devices	2,300.00	0.00	0.00	0.00	0.00	0	2,300.00	0.00	
15	02.07: System Pathways	5,175.00	0.00	0.00	0.00	0.00	0	5,175.00	0.00	
16	02.08: Newtech Systems Labor	17,250.00	0.00	0.00	0.00	0.00	0	17,250.00	0.00	
		<u>116,375.00</u>	<u>1,680.00</u>	<u>3,920.00</u>	<u>0.00</u>	<u>5,600.00</u>	<u>5</u>	<u>110,775.00</u>	<u>560.00</u>	
2nd Floor Area A TOTAL										

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10/10/2004



## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
In tabulations below, amounts are in US dollars.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
APPLICATION DATE: 10/7/2020  
PERIOD TO: 9/30/2020  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	<b>2nd Floor Area B</b>							
17	03.01: Raceway	88,000.00	66,000.00	8,800.00	0.00	74,800.00	13,200.00	7,480.00
18	03.02: Wire	40,250.00	0.00	0.00	0.00	0.00	40,250.00	0.00
19	03.03: Gear	6,900.00	0.00	0.00	0.00	0.00	6,900.00	0.00
20	03.04: Lights	14,375.00	0.00	0.00	0.00	0.00	14,375.00	0.00
21	03.05: Lighting Controls	5,750.00	0.00	0.00	0.00	0.00	5,750.00	0.00
22	03.06: Devices	5,175.00	0.00	0.00	0.00	0.00	5,175.00	0.00
23	03.07: Systems Pathways	6,900.00	2,760.00	1,380.00	0.00	4,140.00	2,760.00	414.00
24	03.08: Newtech Systems Labor	40,250.00	0.00	0.00	0.00	0.00	40,250.00	0.00
		<u>207,600.00</u>	<u>68,760.00</u>	<u>10,180.00</u>	<u>0.00</u>	<u>78,940.00</u>	<u>128,660.00</u>	<u>7,894.00</u>
	<b>Pedway</b>							
25	04.01: Raceway	30,912.80	927.38	0.00	0.00	927.38	29,985.42	92.74
26	04.02: Wire	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00
27	04.03: Gear	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
28	04.04: Lights	3,800.00	0.00	0.00	0.00	0.00	3,800.00	0.00
29	04.05: Lighting Controls	978.00	0.00	0.00	0.00	0.00	978.00	0.00
30	04.06: Devices	950.00	0.00	0.00	0.00	0.00	950.00	0.00
31	04.07: System Pathways	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
32	04.08: Newtech Systems Labor	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00
	<b>GRAND TOTAL</b>							

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## Continuation Sheet

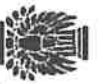
Page 4

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ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
33	Pedway 04.09: Site	28,000.00 <u>95,640.80</u>	22,400.00 <u>23,327.38</u>	2,800.00 <u>2,800.00</u>	0.00 <u>0.00</u>	25,200.00 <u>26,127.38</u>	2,800.00 <u>69,513.42</u>	2,520.00 <u>2,612.74</u>
34	Site 05.01: Demo	10,947.00	10,947.00	0.00	0.00	10,947.00	0.00	1,094.70
35	05.02: Raceway	31,750.00	28,575.00	0.00	0.00	28,575.00	3,175.00	2,857.50
36	05.03: Wire	10,350.00	0.00	0.00	0.00	0.00	10,350.00	0.00
37	05.04: Gear	2,300.00	0.00	0.00	0.00	0.00	2,300.00	0.00
38	05.05: Lights	950.00	0.00	0.00	0.00	0.00	950.00	0.00
		<u>56,297.00</u>	<u>39,522.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39,522.00</u>	<u>16,775.00</u>	<u>3,952.20</u>
39	Temporary 06.01: Temporary	20,500.00 <u>20,500.00</u>	19,475.00 <u>19,475.00</u>	0.00 <u>0.00</u>	0.00 <u>0.00</u>	19,475.00 <u>19,475.00</u>	1,025.00 <u>1,025.00</u>	1,947.50 <u>1,947.50</u>
	Administrative							
40	07.01: Punch List	5,500.00	0.00	0.00	0.00	0.00	5,500.00	0.00
41	07.02: Foreman Planning	30,000.00	27,000.00	0.00	0.00	27,000.00	3,000.00	2,700.00
42	07.03: Inspection	15,650.00	3,130.00	3,130.00	0.00	6,260.00	9,390.00	626.00
43	07.04: Bonding	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00	2,200.00
44	07.05: Mobilization	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00	350.00
		<u>76,650.00</u>	<u>55,630.00</u>	<u>3,130.00</u>	<u>0.00</u>	<u>58,760.00</u>	<u>17,890.00</u>	<u>5,876.00</u>
	Document TOTAL							

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AIA®

Document G703™ – 1992

## Continuation Sheet

Page 5

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PERIOD TO: 9/30/2020  
ARCHITECT'S PROJECT NO:

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					
45	Documentation								
46	08.01: Submittals	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	250.00
	08.02: Close-out Documents	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
		<u>3,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>71</u>	<u>1,000.00</u>	<u>250.00</u>
	GRAND TOTAL	732,087.80	226,188.13	34,030.00	0.00	260,218.13	36	471,869.67	26,021.82

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101210ADP4

## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Electrical Items for project known as Estill County Area Technology Center ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Codell Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Thirty Thousand Six Hundred and Twenty Seven Dollars and 00 Cents (\$ 30,627.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, 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: 10/07/20Name of Company Babcon Inc.

(Undersigned)

Signature: [Signature]Subscribed and sworn before me this 7th day of October, 20 20Printed Name: Bryan HaleTitle of Person Signing: Operations ManagerNotary 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 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.

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

## CONTRACTOR'S AFFIDAVIT



THE Undersigned, being duly sworn, deposes and says that (s)he Bryan Hale the Operations Manager of Babcon Inc. ("Company name and Undersigned"), who is the contractor for the Electrical work on the project ("Project") located at 495 Engineer Drive owned by Estill County Board of Education ("Owner") and on which Babcon Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 187,954.31 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: 10/07/20Name of Company Babcon Inc.

(Undersigned)

Signature: [Signature]Printed Name: Bryan HaleTitle: Operations ManagerSubscribed and sworn before me this 7th day of October, 20 20Notary Signature and Seal: [Signature]

# Codell Construction Report

## Pay Request Log

For the period from 11/11/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>90101</u>		<u>PO #15-01</u>								
						<u>REXEL</u>				
S128769963.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	48.86	0.00	48.86
S128823761.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	278.98	0.00	278.98
S128823761.002	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	159.64	0.00	159.64
S128855008.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	203.10	0.00	203.10
S128915873.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	181.39	0.00	181.39
S128924786.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	42.30	0.00	42.30
S128940400.001	Approved		11/11/2020	-		11/11/2020	Teresa M. Carpenter	336.04	0.00	336.04
Project Totals:								1,250.31	0.00	1,250.31
Grand Totals:								1,250.31	0.00	1,250.31

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128769963.001	09/09/2020	48.86	10/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/09/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

09/09/2020

**SHIP VIA**

PICK UP

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	SYL LED9A19DIMO850UB 78066 LED9A19DIMO850UB 6/CS 1/SKU		14	14	3.490/EA	48.86	

09/09/2020 09:10:30 AM C122700093.1

**APPROVED**  
9/10/20 CH

19-23

Misc  
DPO  
Rexel

**\*\* REPRINT \*\* REPRINT****REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**Send Payments To:**  
**REXEL**  
**P. O. BOX 742833**  
**ATLANTA, GA**  
**30374-2833**

CREDIT DEPARTMENT	SUBTOTAL	48.86
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
<b>Total Amount Due</b>		<b>48.86</b>

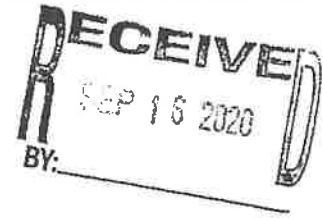
Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128823761.001	09/15/2020	278.98	10/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/15/2020

**UPS/FEDEX TRACKING#****ORDERED BY**  
TYSON**SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

09/15/2020

**SHIP VIA**

OT OUR TRUCK

**Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

**PO NUMBER**  
18-361**REFERENCE**

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EGS 4SD-EK *4IN SQ OUTLET BOX 2-1/8IN DEEP		100	100	95.951/C	95.95	
2	EGS 4SD-3/4 *4IN SQ OUTLET BOX		100	65	120.626/C	78.41	
3	BLN B2002PAZN 3/4-IN. - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 3/4-IN. ZINC P		100	69	81.844/C	56.47	
4	BLN B2003PAZN 1-IN. - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 1-IN. ZINC PLATE		100	20	140.641/C	28.13	
5	APP BH-500 *1 IN BEAM CLAMP 1/4-20 TAPPED		50	50	40.048/C	20.02	

Sep 15, 2020 2:25:27 PM

18021066579

Tyson

S128823761.001

APPROVED  
9/17/20 CIB

19-23

MISC

DPO

Rexel

**\*\* REPRINT \*\* REPRINT****REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**Send Payments To:**  
**REXEL**  
**P. O. BOX 742833**  
**ATLANTA, GA**  
**30374-2833**

CREDIT DEPARTMENT	SUBTOTAL	278.98
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		278.98

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128823761.002	09/16/2020	159.64	10/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/15/2020

**UPS/FEDEX TRACKING#****ORDERED BY**

TYSON

**SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

09/16/2020

**SHIP VIA**

OT OUR TRUCK

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EGS 4SD-3/4 *4IN SQ OUTLET BOX		35	35	120.626/C	42.22	
2	BLN B2002PAZN 3/4-IN. - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 3/4-IN. ZINC P		31	6	81.844/C	4.91	
3	BLN B2003PAZN 1-IN. - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 1-IN. ZINC PLATE		80	80	140.641/C	112.51	

Sep 16, 2020 9:45:28 AM

M32C1667517

Tyson

S128823761.002

APPROVED  
9/17/20

19-23

Misc

DPO

Rexel

**REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**\*\* REPRINT \*\* REPRINT**

Send Payments To:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	159.64
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		159.64

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**



**Rexel****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128855008.001	09/18/2020	203.10	10/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/18/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

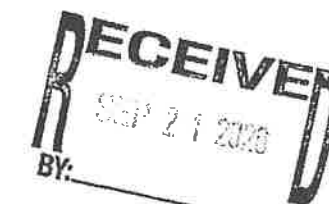
09/18/2020

**SHIP VIA**

OT OUR TRUCK

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	AI EMT75 *3/4IN NM BUSHING		100	100	10.071/C	10.07	
2	EGS CH-100-B NEER 3/4 COND HGR W/BOLT		250	250	14.232/C	35.58	
3	APP BH-500 *1 IN BEAM CLAMP 1/4-20 TAPPED		100	100	40.048/C	40.05	
4	ELB GRC12590 1-1/4-90DEG-GALV-ELBOW		2	2	8.961/EA	17.92	
5	EMT 125 1-1/4X10FT-EMT		50	50	198.959/C	99.48	

Sep 18, 2020 1:25:24 PM

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Tyson

ST2453A308.0001

APPROVED  
9/23/20 CLO

19-23

MISC  
DPO  
Rexel

**Rexel**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**\*\* REPRINT \*\* REPRINT**

Send Payments To:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	203.10
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		203.10

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128915873.001	09/25/2020	181.39	10/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/25/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

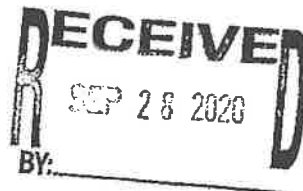
09/25/2020

**SHIP VIA**

OT OUR TRUCK

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	RXN RXPL-230 PULL LINE 6500FT 230LB		1	1	61.826/EA	61.83	
2	PVC 075 3/4-PVC-SCHED-40-CONDUIT		300	300	39.854/C	119.56	

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Nathan

APPROVED  
9/28/20 (CA)

19-23

MISC  
DPO  
ROXEL

\*\* REPRINT \*\* REPRINT

**REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON,INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

Send Payments To:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	181.39
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		181.39

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128940400.001	09/29/2020	336.04	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

09/29/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**

09/29/2020

**SHIP VIA**

OT OUR TRUCK

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	RXP 075FA 3/4-FEMALE-SCH-40-ADPT		125	125	34.977/C	43.72	
2	PVC 075 3/4-PVC-SCHED-40-CONDUIT		500	500	46.742/C	233.71	
3	CPL GRC075 3/4-GALV-CPLG		50	50	117.220/C	58.61	

Sep 29, 2020 2:16:58 PM

AM01974308

Tyson  
Plannery  
Tyson

S128940400.001

APPROVED  
9/30/20

19-23

Misc

DPO  
Rexel

\*\* REPRINT \*\* REPRINT

**REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833		
CREDIT DEPARTMENT	SUBTOTAL	336.04
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		336.04

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128924786.001	09/28/2020	42.30	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

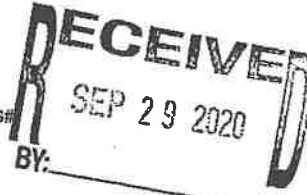
**ORDER TYPE**

**ORDER DATE**  
09/28/2020

**ORDERED BY**  
danny allen

**SALES REP.**  
Kevin Chandler

**UPS/FEDEX TRACKING#**  
BY:

**SALES ORDER****Branch Contact Information**

859-623-6200  
1107 KIM KENT DR  
RICHMOND, KY 40475-2901

**SHIP TO ADDRESS**

ESTILL COUNTY BOA/ESTILL COUNTY ARE  
ESTILL COUNTY AREA TECHNOLOGY  
CENTER  
495 ENGINEER DR.  
IRVINE, KY 40336-9682

**DATE SHIPPED**  
09/28/2020

**SHIP VIA**  
PICK UP

**PO NUMBER**  
18-361

**REFERENCE**

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EPC 20009 *6.5IN PIGTAIL; CAPTIVE GSH GND SCREW		3	3	14.102/EA	42.30	

2020/09/28 10:10:22 AM  
S128924786.1

APPROVED  
9/30/20 CMB

19-23  
MISC  
DPD  
Rexel

**REXEL**

PO Box 766, Attn: Credit Department  
Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC  
147 S ESTILL AVE  
RICHMOND, KY 40475-2013

**\*\* REPRINT \*\* REPRINT**

Send Payments To: <b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	42.30
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		42.30

Note: A late charge consistent with state law will be assessed on all past due balances.

**PAYMENT TERMS: PROX 25th**

# Codell Construction Report

## Pay Request Log

For the period from 11/11/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER										
<u>90103</u>		<u>PO #15-03</u>					<u>GRAYBAR ELECTRIC COMPANY</u>			
704 9316247021	POM	Approved	11/11/2020		1	11/11/2020	Teresa M. Carpenter	7,284.00	0.00	7,284.00
								7,284.00	0.00	7,284.00
Project Totals:								7,284.00	0.00	7,284.00
Grand Totals:								7,284.00	0.00	7,284.00



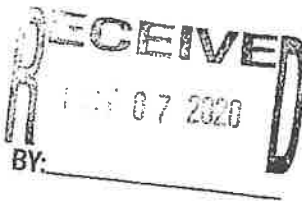
## INVOICE

## Remit to:

GRAYBAR ELECTRIC COMPANY, INC.  
12444 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

## Bill-To:

ESTILL CO BD OF ED/ TECH CENTER  
C/O BABCON  
147 S. ESTILL AVE  
RICHMOND KY 40475  
USA



Invoice Questions Please Call

859-490-2000

Invoice No: 9316247021

Invoice Date: 06/08/2020

Account Number: JP8883342

Account Name: ESTILL CO BD OF ED/ TECH

## Ship-To:

ESTILL CO BD OF ED/ TECH CENTER  
TECHNOLOGY CTR/ BABCON  
147 S ESTILL AVE  
RICHMOND KY 40475  
USA

Page 1 of 1

PO #: 15-3

SO#: 370767889

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
370767889			06/05/2020	FACTORY		
Ordered By: .						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
1	I-LINE MB PANEL (INTERIOR) SCHNEIDER ELECTRIC USA INC Item/Type: LDP1			7,284.00 / 1		7,284.00

## Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

## Sub Total:

7,284.00

Freight:

0.00

Handling:

0.00

Tax:

0.00

Total Due:

7,284.00

APPROVED  
6/7/20 (initials)

19-23

GEAR

DPO

Graybar

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

# Codell Construction Report Pay Request Log

For the period from 11/11/2020 through 11/11/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>90104</u>		<u>PO #15-4</u>				<u>ECKART</u>				
704	POM	Approved	11/11/2020		1	11/11/2020	Teresa M. Carpenter	838.72	0.00	838.72
S100292138.002										
S100292137.032		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	9,800.09	0.00	9,800.09
S100338544.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	694.25	0.00	694.25
S100343358.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	462.17	0.00	462.17
S100347999.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	46.64	0.00	46.64
S100348404.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	179.32	0.00	179.32
S100352085.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	949.44	0.00	949.44
S10346838.001		Approved	11/11/2020		-	11/11/2020	Teresa M. Carpenter	1,881.34	0.00	1,881.34
Project Totals:								14,851.97	0.00	14,851.97
Grand Totals:								14,851.97	0.00	14,851.97



WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

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



## Invoice

INVOICE DATE	INVOICE NUMBER
09/02/2020	S100292138.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	
PAGE NO. 1 of 1	

RECEIVED  
SEP 03 2020  
BY: \_\_\_\_\_

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
%BABCON  
147 SOUTH ESTILL AVE  
RICHMOND, KY 40475

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4	1	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jennifer Strube		DIRECT	Net 30 Days	09/02/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LSI LIGH 2 - TYPE S1/P: 4SQ BO S11G20 S BRZ SDP/ABKIT 4SQ STL PL 3/4X30 11BC/ KIT BCVR 4BC BRZ 2 - TYPE S1/P: ABKIT 4SQ STL PL 3/4X30 11BC 2 - TYPE S1/P: KIT BCVR 4BC BRZ	838.720/ea	838.72
<div>APPROVED 9/3/20 CMO 19-23 Lighting DPO</div>				

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	838.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	838.72





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



# Invoice



INVOICE DATE	INVOICE NUMBER
09/09/2020	S100292137.032
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
%BABCON  
147 SOUTH ESTILL AVE  
RICHMOND, KY 40475

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4	1	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	09/09/2020	04/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 4 - TYPE X1: LRP 1 RC RA 120/277 EL N PNL USPOM 4 - TYPE X1: ELA R LRIS 120/277 EL N 1 - TYPE X1: LRP 2 RMR 120/277 EL N PNL USPOM 1 - TYPE X1: ELA R 2LRIS 120/277 EL N 31 - TYPE X1: LRP 1 RC 120/277 EL N PNL USPOM 31 - TYPE X1: ELA R LRIS 120/277 EL N 5 - TYPE X1: LRP 1 RC LA 120/277 EL N PNL USPOM 5 - TYPE X1: ELA R LRIS 120/277 EL N 1 - TYPE X2: LRP 2 RMR DA 120/277 EL N PNL USPOM 1 - TYPE X2: ELA R 2LRIS 120/277 EL N 1 - TYPE X2: ELA R 2LRIS 120/277 EL N 1 - TYPE X2: LRP 2 RMR 120/277 EL N USPOM	9800.090/ea	9800.09

APPROVED  
9/10/20

19-23  
Lighting  
DPO  
Eckart

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	9800.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9800.09



WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

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



# Invoice

INVOICE DATE	INVOICE NUMBER
09/01/2020	S100338544.001
REMIT TO: Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1



BILL TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
137 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9040		15-4				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 30th		09/01/2020	08/31/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
100ft	100ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L				1.379/ft	137.90
8ea	8ea	BLI B280SQZN STRUT SINGLE POST BASE SQUARE				12.856/ea	102.85
6ea	6ea	HER 2236S QT UNI-WELD REG BODY CEMENT				11.027/ea	66.16
100ft	100ft	CON 2EMT 2" EMT CONDUIT PIPE				253.650/c	253.65
20ea	20ea	MAD MEC-755-B 2 EMT COMP CONN STEEL INS				251.533/c	50.31
1ea	1ea	WIE HS664NK 6"X6"X4' N1 INDOOR TROUGH				55.074/ea	55.07
2ea	2ea	WIE E0606NK 6" N1 TROUGH CLOSING PLATE				5.659/ea	11.32
8ea	8ea	BLI B104ZN STRUT 4 HOLE ANGLE BRACKET				2.124/ea	16.99
<div><div>Sep 03, 2020 11:38</div><div>NATHAN NELSON</div><div>Nathan Nelson</div><div>8000025675</div><div>5200338544.001</div></div> <div><div>APPROVED</div><div>9/3/20</div><div>19-23</div><div>Misc</div><div>DPO</div></div>							

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	694.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	694.25



WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

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

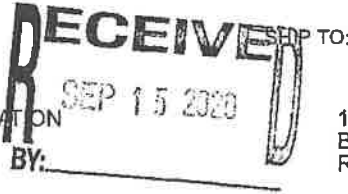


# Invoice

INVOICE DATE	INVOICE NUMBER
09/14/2020	S100343358.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061



15-4 ESTILL CO AREA TECH CTR BABCON  
BABCONS SHOP  
RICHMOND, KY 40475

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Brian Glover		OUR TRUCK	Net Due 30th	09/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	WIE HS662NK	29.961/ea	29.96
		6"X6"X2' N1 INDOOR TROUGH		
2ea	2ea	WIE E0606NK	5.659/ea	11.32
		6" N1 TROUGH CLOSING PLATE		
100ft	100ft	CON 2EMT	253.650/c	253.65
		2" EMT CONDUIT PIPE		
1000ea	1000ea	SCO R/Y+JUG	126.630/m	126.63
		RED/YELLOW WIRE CONNECTOR (500/JUG)		
20ea	20ea	MAD MEC-765	203.071/c	40.61
		2 EMT COMP COUP STEEL		

SEP 14 2020 33:09

M000025951

Quinton Barnes

SAP00343358.001

APPROVED  
9/17/20

19-23

MISC  
DPO  
ECKART

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	462.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	462.17



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



# Invoice

RECEIVED  
SEP 22 2020  
BY:

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/21/2020	S100346838.001	1 of 1
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
495 ENGINEER DRIVE  
IRVINE, KY 40336

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Joe Pennington		WILL CALL	Net Due 30th	09/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
250ea	250ea	MAD MEC-751-B 3/4 EMT COMP CON STL INS	34.638/c	86.60
250ea	250ea	MAD MEC-761 3/4 EMT COMP COUP STEEL	37.088/c	92.72
500ea	500ea	CAD 812MB18A 1/2 & 3/4 PLAIN HOLE HANGER	340.403/c	1702.02
2020/09/21 11:31:51 AM S100346838.1				
TYSON				
APPROVED 9/23/20				
19-23				
Misc				
DPO				
Eckart				

invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	1881.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1881.34



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



# Invoice

RECEIVED  
SEP 24 2020  
BY:

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/23/2020	S100347999.001	1 of 1
SHIP TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6868		

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
495 ENGINEER DRIVE  
IRVINE, KY 40336

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joe Pennington	WILL CALL	Net Due 30th	09/23/2020	09/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	CON 3/4X12 3/4 X 12 CONDUIT NIPPLE	443.214/c	26.59
18ea	18ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING	111.374/c	20.05
2020/09/23 07:52:57 PM S100347999.1				
JEREMY				
APPROVED 9/25/20 CM				
19-23 Misc DPO Eckart				
Invoice is due by 10/25/2020			Subtotal	46.64
Past Due invoices may be subject to 2% late charge.			S&H Charges	0.00
Additional freight charges may apply.			Tax	0.00
			Payments	0.00
			Amount Due	46.64



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

RECEIVED  
SEP 28 2020  
BY: \_\_\_\_\_



## Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/23/2020	S100348404.001	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
495 ENGINEER DRIVE  
IRVINE, KY 40336

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Wolfe	WILL CALL	Net Due 30th	09/23/2020	09/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
250ea	250ea	MAD MEC-751-B 3/4 EMT COMP CON STL INS	34.638/c	86.60
250ea	250ea	MAD MEC-761 3/4 EMT COMP COUP STEEL	37.088/c	92.72
2020/09/25 09:20:08 AM S100348404.1				
Bobby				
Bobby				
APPROVED 9/28/20 CMA				
19-23				
MISC				
DPO				
ECKART				

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	179.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	179.32



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

RECEIVED  
OCT 05 2020  
BY: \_\_\_\_\_



## Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/02/2020	S100352085.001	1 of 1
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON  
495 ENGINEER DRIVE  
IRVINE, KY 40336

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9040	15-4		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guy Sexton		OUR TRUCK	Net Due 30th	10/02/2020	10/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2000ft	2000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE  <small>OCT 02, 2020 09:34 H000026505</small> <i>Tyson Flannery</i> <small>Tyson Flannery 2100552085.001</small>  <div>APPROVED 10/6/20 <i>DM</i> 19-23 Misc DPO Eckart</div>		47.472/c	949.44

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	949.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	949.44



# APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

Page 1 of 2 Pages

## TO OWNER:

ESTILL CO BD OF EDUC.  
253 MAIN STREET  
IRVINE KY 40336

## PROJECT:

ESTILL COUNTY ATC  
495 ENGINEER DRIVE  
IRVINE KY 40336

## FROM CONTRACTOR:

CODPELL CONSTRUCTION COMPANY  
4475 ROCKWELL ROAD  
WINCHESTER KY 40391

## VIA ARCHITECT:

ROSS-TARRANT ARCHITECTS INC  
101 OLD LAFAYETTE AVE  
LEXINGTON, KY 40502

## VIA CONSTRUCTION MANAGER:

## ESTIMATE NO.:

DATE OF ESTIMATE:

Estimate 15  
November 11, 2020

## CONTRACT DATE:

PROJECT NO.:

November 21, 2017  
CODELL000704

Distribution to:

☒ OWNER  
☒ CONSTRUCTION MANAGER  
☒ ARCHITECT  
☒ GENERAL CONTRACTOR  
☒ LENDER  
☒ OTHER

## 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
2. NET CHANGE BY CHANGE ORDERS
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE

\$ 390,720.00  
\$ 36,604.80  
\$ 427,324.80  
\$ 228,396.09

## 5. RETAINAGE:

- a. 0 % of Completed Work  
b. 0 % of Stored Material

\$ 0.00  
\$ 0.00

## TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE (Line 6 less Line 7)
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$ 0.00  
\$ 228,396.09  
\$ 194,771.09  
\$ 33,625.00  
\$ 198,928.71

## CHANGE ORDER SUMMARY

CHANGES ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	36,604.80	0.00
Total approved this Month	0.00	0.00
Totals	36,604.80	0.00
Net Changes by Change Order	\$36,604.80	

## 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 . . . . .

Thirty Three Thousand Six Hundred Twenty Five Dollars and No Cents

(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:

Date:

*[Signature]* 11-11-2020



# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column J on Contracts where variable retainage for line items may apply.

ESTIMATE NO: Estimate 15  
ESTIMATE DATE: 11/11/20  
PERIOD TO: 11/11/20  
PROJECT NO.: DELL000704

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	J Comment
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)			
000100	Preconstruction Fee	\$39,072.00	39,072.00	0.00	0.00	0.00	\$39,072.00	100.00%	0.00	0.00	
000200	Construction Phase	\$351,648.00	142,175.24	25,455.48	0.00	0.00	\$167,630.72	47.67%	184,017.28	0.00	
000300	Approved Changes	\$0.00	0.00	0.00	0.00	0.00	\$0.00		0.00	0.00	
000400	Reimbursement - Hardhats for Ground	\$109.80	109.80	0.00	0.00	0.00	\$109.80	100.00%	0.00	0.00	
000500	EDA Grant Consulting - Reimbursable	\$5,000.00	5,000.00	0.00	0.00	0.00	\$5,000.00	100.00%	0.00	0.00	
000600	CM Fee Adjustment to Bids	\$28,495.00	5,414.05	8,169.52	0.00	0.00	\$13,583.57	47.67%	14,911.43	0.00	
000700	EDA Grant Consulting ~ See CO Det	\$2,000.00	2,000.00	0.00	0.00	0.00	\$2,000.00	100.00%	0.00	0.00	
000900	EDA Grant Consulting	\$1,000.00	1,000.00	0.00	0.00	0.00	\$1,000.00	100.00%	0.00	0.00	
	GRAND TOTALS	\$427,324.80	\$194,771.09	\$33,625.00	\$0.00		\$228,396.09	53.45%	\$198,928.71	\$0.00	



**MVK Limited KY-02**  
1001 Eastwind Drive, Suite 110  
Westerville, OH 43081  
614-776-5580  
e.reeves@multivista.com  
www.multivista.com

## INVOICE

**BILL TO**

60140 - Estill County Board of  
Education - Estill County  
Career and Technical Center

**INVOICE # 4331****DATE** 10/20/2020**DUE DATE** 11/19/2020**TERMS** Net 30**SALES REP**

E. WRENTMORE

**MVID**

60140

**ACTIVITY****QTY****RATE****AMOUNT****Monthly Fee**

1

545.00

545.00

Monthly Installment -Photographic  
Documentation

Thank you for using Multivista Construction Documentation.

**BALANCE DUE****\$545.00**