

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	\$	545.00

TOTAL:

\$770,871.92

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 ESTILL CO BD OF EDUC.

November 11, 2020

PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
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
800	00	RODGERS ALUMINUM AND GLASS, LLC	11.42 %	\$0.00
008	01	EFCO CORPORATION	0.00 %	\$0.00
800	02	ATLAS COMPANIES	0.00 %	\$0.00
800	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	CONTRACTO	R % 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
				<u> </u>
		•	TOTAL PAYMENT REQUEST	\$770,326.92

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER PROJECT CUSTOMER

ESTIMATE NO: 0015

November 11, 2020 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

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010	010	OTO	009	008	008	008	008	007	007	006	006	005	000	004	004	004	003	003	003	003	003	002		001	BID DIV -PO#
02	01	8	8 8	8 8	02	01	8	01	8	2	8	2	8	8 2	21	8	2	03	02	01	8	8		8	/-PO#
OHIO VALLEY FLOORING	NORA SYSTEMS, INC.	FLOORING	CONLEY PAINTING	GLENNY GLASS CO	ATLAS COMPANIES	EFCO CORPORATION	AND GLASS, LLC	L & W SUPPLY	BENNETT'S CARPETS, INC.	MID-ATLANTIC ROOFING SUPPLY	KALKREUTH ROOFING & SHEET METAL	FERRO PRODUCTS CORPORATION	INC.	CLAY INGELS CO. LLC	LEE BUILDING PRODUCTS	CARMICLE MASONRY	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	TRIPLE CROWN CONCRETE	MMI OF KENTUCKY	ATLAS ENTERPRISES	RISING SUN DEVELOPING, INC.	STANDAFER BUILDERS, ASPHALT PAVING DIVISION	SERVICE, LLC	INNOVATIVE DEMOLITION	CONTRACTOR
\$10,664.19	\$15,300.54	\$39,201.91	\$224,079.00	\$33,531.00	\$44,221.00	\$59,210.98	\$214,477.00	\$45,000.00	\$334,000.00	\$116,820.00	\$519,180.00	\$405,000.00	\$513,000.00	\$60,000.00	\$90,000.00	\$911,000.00	\$40,000.00	\$260,000.00	\$75,000.00	\$259,448.00	\$1,932,314.85	\$460,000.00		\$145,402.00	CONTRACT AMOUNT
\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	\$12,677.40	\$72,440.50	\$2,150.00	\$77,727.17	\$375,950.00	\$373,800.00	\$10,076.36	\$51,078.69	\$349,530.00	\$40,000.00	\$220,778.04	\$75,000.00	\$78,481.00	\$1,186,828.38	\$2,360.00	-	\$145,402.00	BILLED TO DATE
\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$2,450.00	\$0.00	\$7,244.05	\$0.00	\$7,772.71	\$0.00	\$37,380.00	\$0.00	\$0.00	\$34,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,682.84	\$236.00	1	\$0.00	RETAINED TO DATE
\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$12,677.40	\$65,196.45	\$2,150.00	\$69,954.46	\$375,950.00	\$336,420.00	\$10,076.36	\$51,078.69	\$314,577.00	\$40,000.00	\$220,778.04	\$75,000.00	\$78,481.00	\$1,068,145.54	\$2,124.00		\$145.402.00	NET TO DATE
\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$12,677.40	\$65,196.45	\$2,150.00	\$69,954.46	\$375,950.00	\$336,420.00	\$10,076.36	\$51,078.69	\$314,577.00	\$40,000.00	\$220,778.04	\$75,000.00	\$78,481.00	\$1,068,145.54	\$2,124.00	1= 00,00000	\$145.402.00	PAID TO DATE
\$10,664.19	\$15,300.54	\$39,201.91	\$218,229.00	\$33,531.00	\$44,221.00	\$59,210.98	\$192,427.00	\$32,322.60	\$268,803.55	\$114,670.00	\$449,225.54	\$29,050.00	\$176,580.00	\$49,923.64	\$38,921.31	\$596,423.00	\$0.00	\$39,221.96	\$0.00	\$180,967.00	\$864,169.31	\$457,876.00	4000	\$0.00	CONTRACT BALANCE
0.00%	0.00%	0.00%	2.90 %	0.00%	0.00%	0.00%	11.42 %	28.17 %	21.68 %	1.84 %	14.97 %	92.82 %	72.86 %	16.79 %	56.75 %	38.36 %	100.00 %	84.91 %	100.00 %	30.24 %	61.42 %	0.51%	100.00	100.00 %	COMP

	100	901		901	901	901	901	014	014	014	014	014		014		014	014	014	014		013	012		012	011	010	BID DI	
	8	2		03	02	22	8	8	8	07	8	8		2		8	22	21	8		8	21		00	8	ឩ	BID DIV -PO#	
TOTALS	CODELL CONSTRUCTION CO.	ECKART	COMPANY	GRAYBAR ELECTRIC	NEWTECH SYSTEMS, INC.	REXEL	BABCON, INC.	EVAPCO, INC. (MD)	FERGUSON ENTERPRISES	WINNELSON COMPANY	BLUEGRASS KESCO	AIR MECHANICAL SALES	SALES, INC.	THERMAL EQUIPMENT	(LOUISVILLE)	STOERMER-ANDERSON	CAS-AIR-CO., INC.	OLDCASTLE PRECAST	CKSM MECHANICAL, INC	INC.	LANDMARK SPRINKLER,	CANTON ELEVATOR , INC.	INC.	D-C ELEVATOR COMPANY,	MARTINA BROS. CO., INC.	SHAW INDUSTRIES	# CONTRACTOR	
\$11,740,120.63	\$427,324.80	\$285,024.20		\$89,988.00	\$264,900.00	\$40,000.00	\$732,487.80	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,615,504.00		\$607,500.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36	AMOUNT	CONTRACT
\$5,620,711.60	\$228,396.09	\$115,353.89		\$88,390.58	\$264,900.00	\$7,359.99	\$260,218.13	\$58,765.00	\$53,411.18	\$100,000.00	\$0.00	\$49,555.00		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$598,753.20		\$413,350.00	\$0.00		\$0.00	\$0.00	\$0.00	DATE	BILLED TO
\$336,600.74	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$26,021.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$59,875.32		\$41,335.00	\$0.00		\$0.00	\$0.00	\$0.00	DATE	RETAINED TO
\$5,284,110.86	\$228,396.09	\$115,353.89		\$88,390.58	\$264,900.00	\$7,359.99	\$234,196.31	\$58,765.00	\$53,411.18	\$100,000.00	\$0.00	\$49,555.00		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$538,877.88		\$372,015.00	\$0.00		\$0.00	\$0.00	\$0.00		NET TO DATE
\$5,284,110.86	\$228,396.09	\$115,353.89		\$88,390.58	\$264,900.00	\$7,359.99	\$234,196.31	\$58,765.00	\$53,411.18	\$100,000.00	\$0.00	\$49,555.00		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$538,877.88		\$372,015.00	\$0.00		\$0.00	\$0.00	\$0.00		PAID TO DATE
\$6,456,009.77	\$198,928.71	\$169,670.31		\$1,597.42	\$0.00	\$32,640.01	\$498,291.49	\$0.00	\$26,588.82	\$0.00	\$12,600.00	\$71,905.00		\$0.00		\$270.00	\$0.00	\$0.00	\$1,076,626.12		\$235,485.00	\$97,609.00	,	\$83,103.00	\$29,832.00	\$9,923.36	BALANCE	CONTRACT
	53.44 %	40.47 %		98.22%	100.00%	18.39 %	35.52 %	100.00%	66.76 %	100.00 %	0.00%	40.79 %		100.00%		99.54%	100.00 %	100.00 %	37.06 %		68.04 %	0.00%		0.00%	0.00%	0.00%	COMP	%

AIA Type Document

Application and Certification for Payment

411011 Car C 1111 Car Pi	rights of the Owner or Contractor under this Contract.	-39,237.15 rights of the		NET CHANGES IN THE WORK
(ment are without prejudice to any	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	-39,237.15 This Certifica	0 00	TOTALS
equired.) Date: 10/21/2020	(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Tr. Project, the Architect's Certification is not required.) Date:	O.00 By:	0.00	Total approved this month, including Construction Change Directives
Date /offulzo	By By	-39,237.15 By	0.00	Total changes approved in previous months by Owner
ed to conform to the amount certified)	(Attach explanation if amount certified cirrers from the amount applied, initial an injures or this Application and on the Continuation Sheet that are changed to conform to the amount certified)	DEDUCTIONS Application a	ADDITIONS	CHANGE ORDER SUMMARY
\$105,007,50	RTIFIED		\$ 857,149.31	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)
and the Contractor is entitled to payment	the Work is in accordance with the Contract Documents, and the Contractor is enumed to payment of the AMOUNT CERTIFIED.	105,007.50 the Work is ii	49	CURRENT PAYMENT DUE
raluations of the Work and the data d Architect certify to the Owner that to the as progressed as indicated, the quality of	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		PAYMENT \$	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
	CERTIFICATE FOR PAYMENT	1,075,165.54 CERTIF	6	TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)
योद	on Expires 33 31	119,462.84 Notary Pyolic Notary Pyolic My Commission Expires	69	Total retainage (Line 5a + 5b)
Day of Chr 20	of Short to before me this	0.00 Subscribed and	9	b. 0.00% of Stored Material
	yette	84 County of: Fayette	\$ 119,462.84	5. RETAINAGE: a10,00 % of Completed Work
	Carpenter / GM	Share		
Date: 10.7. 2020	April George	1,194,628.38 By	DATE	4. TOTAL COMPLETED AND STORED TO DATE
	Lexington, KY 40509	1,932,314.85	9 es	3. CONTRACT SUM TO DATE (Line 1 + 2)
	R: Rising Sun Developing Company 2555 Palumbo Drive #110	-39,237.15 CONTRACTOR: Rising 2555 F	÷	2. NET CHANGES IN THE WORK
		1,971,552.00		1. ORIGINAL CONTRACT SUM
Contractor's knowledge, information and s been completed in accordance with the he Contractor for Work for which previous ed from the owner, and that	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	L	APPLICATION FOR Pt, as shown below, in connection with thion Sheet, is attached.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract AIA Document G703, Continuation Sheet, is attached.
		VIA ARCHITECT: Ross Tarrant Architects Inc.		CONTRACT FOR: 8P #3 - General Trades
ARCHITECT CONTRACTOR FIELD OTHER	CONTRACT DATE: 11/21/2019 PROJECT NOS:	VIA CONSTRUCTION MANAGER: Codell Construction		FROM Rising Sun Developing Company CONTRACTOR: 2555 Palumbo Drive #110 Lexington KY 40509
DISTRIBUTION TO: OWNER CONSTRUCTION	APPLICATION NO: 10	PROJECT: Estil Co. ATC General Trades 495 Engineer Dr. Irvine, KY		TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336
Page 1 of 7		Application and Certification for Payment		

AIA Type Document Application and Certification for Payment

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estili Co. ATC General Trades 495 Engineer Dr. Irvine, KY ARCHITECT'S PROJECT NO: **PERIOD TO: 10/8/2020 APPLICATION NO: 10** OWNER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 2 of 7

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

204.00	1,360.00	60.00	2,040.00	0.00	1,360.00	680.00	3,400.00	wiremesh slab	21
1,100.00	0.00	100.00	11,000.00	0.00	0.00	11,000.00	11,000.00	concrete acc	20
420.00	0.00	100.00	4,200.00	0.00	1,050.00	3,150.00	4,200.00	poly	19
740.00	0.00	100.00	7,400.00	0.00	1,850.00	5,550.00	7,400.00	gravel under slab	18
250.00	0.00	100.00	2,500.00	0.00	1,250.00	1,250.00	2,500.00	elevator pit wall	17
8,120.00	0.00	100.00	81,200.00	0.00	32,480.00	48,720.00	81,200.00	stem wall	ਰ
0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	elevated slab	15
1,300.00	0.00	100.00	13,000.00	0.00	0.00	13,000.00	13,000.00	8" slab	14
5,500.00	0.00	100.00	55,000.00	0.00	0.00	55,000.00	55,000.00	6" slab	13
279.00	310.00	90.00	2,790.00	0.00	465.00	2,325.00	3,100.00	thickened slab	12
3,520.00	8,800.00	80.00	35,200.00	0.00	35,200.00	0.00	44,000.00	4" slab on grade	1
8,500.00	15,000.00	85.00	85,000.00	0.00	0.00	85,000.00	100,000.00	retaining wall	10
1,147.50	2,025.00	85.00	11,475.00	0.00	0.00	11,475.00	13,500.00	retaining wall footer	9
0,00	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	flume site	00
0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	sidewalks	7
0.00	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	metal pan stair infill	6
9,840.00	0.00	100.00	98,400.00	0.00	0.00	98,400.00	98,400.00	grade beam	ს
5,480.00	0.00	100.00	54,800.00	0.00	10,960.00	43,840.00	54,800.00	footers	4
250.00	0.00	100.00	2,500.00	0.00	0.00	2,500.00	2,500.00	elevator pad	ω
1,365.00	0.00	100.00	13,650.00	0.00	0.00	13,650.00	13,650.00	pile caps	N
7,500.00	25,000.00	75.00	75,000.00	0.00	0.00	75,000.00	100,000.00	general conditions	
RETAINAGE	BALANCE	%	COMPLETED STORED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY ARCHITECT'S PROJECT NO: PERIOD TO: 10/8/2020 **APPLICATION NO: 10** OWNER
_ARCHITECT
_CONTRACTOR DISTRIBUTION TO:

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	STORED	9/	BALANCE	RETAINAGE
22	wiremesh sidewalk	2,100.00	0.00	0 00	0.00	0.00	0.00	2,100.00	0.00
23	rebar placement	18,000.00	15,300.00	2,700 00	0.00	18,000.00	100.00	0.00	1,800.00
24	form materials	20,000.00	20,000 00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
25	foundation insulation	2,800.00	1,960.00	280.00	0 00	2,240.00	80.00	560.00	224.00
26	concrete pumping	8,600.00	5,590.00	430.00	0.00	6,020 00	70.00	2,580.00	602.00
27	grouting baseplates	4,070.00	3,947.90	0.00	0.00	3,947.90	97.00	122.10	394.79
28	pipe bollard install	2,220.00	0.00	0.00	0.00	0.00	0.00	2,220.00	0.00
29	flag pole base	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0 00
30	wood blocking	12,000.00	0.00	6,000.00	0.00	6,000.00	50.00	6,000.00	600.00
31	wood blocking mat	7,000.00	0.00	7,000.00	0.00	7,000.00	100.00	0.00	700.00
32	architectural casework	21,400 00	0.00	0 00	0.00	0.00	0.00	21,400.00	0.00
33	thermal insulation	87,000.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00
34	fluid waterproofing	54,000.00	48,600.00	0.00	0.00	48,600.00	90.00	5,400.00	4,860 00
35	firestopping	6,150.00	0.00	0.00	0,00	0.00	0.00	6,150.00	0.00
36 6	joint sealants	3,500.00	0,00	0.00	0.00	0.00	0.00	3,500.00	0.00
37	exp. cavers	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0 00
38	door frames	25,000 00	12,500.00	2,500.00	0.00	15,000,00	60.00	10,000.00	1,500.00
39	doors and hardware	21,000 00	0.00	0.00	0 00	0.00	0.00	21,000.00	0.00
40	fixed louvers	5,000.00	0 00	0.00	0.00	0.00	0.00	5,000 00	0.00
41	overhead coiling doors	42,000.00	0 00	0.00	0.00	0,00	0.00	42,000.00	0.00
42	visual display boards	3,500.00	0.00	0 00	0.00	0.00	0.00	3,500 00	0.00

Page 3 of 7

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336	
VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	
ARCHITECT'S PROJECT NO:	APPLICATION NO: 10 PERIOD TO: 10/8/2020	
	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR	

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
43	signage	8,000.00	0.00	0,00	0.00	0.00	0.00	8,000.00	0.00
4	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	ତ ୍ମ	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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estil County BOE 253 Main Street Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave Lexington, KY 40502 PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY ARCHITECT'S PROJECT NO: PERIOD TO: 10/8/2020 **APPLICATION NO: 10** OWNER
_ARCHITECT
_CONTRACTOR DISTRIBUTION TO: Page 5 of 7

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

						000 000 000 000 000 000 000 000 000 00			
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
2	O ₂	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	interm 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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	1411G, 71 4000	Los Main Street	TO (OWNER): Estill County BOE	
VIA (ARCHITECT): Ross Tarrant Architects Inc 101 Old Lafayette Ave Lexington, KY 40502	Frine, AT	495 Engineer Dr.	PROJECT: Estill Co. ATC General Trades	
ARCHITECT'S PROJECT NO:	15000000000000000000000000000000000000	BEBO 10: 10:00:000	APPLICATION NO: 10	
,	_OWNER _ARCHITECT CONTRACTOR	To:	DISTRIBUTION	Lage out

CONTRACT FOR: BP #3 - General Trades **CONTRACT DATE: 11/21/2019**

105	104	103	102	101	100	99	98	97	96	95	94	93	92	91	90	89	88	87	86	85	ITEM
storm pipe labor	storm pipe	storm drainage labor	storm drainage structures	doors and hardware	door frames	wood blocking	rebar placement	rebar	drilled piers	rebar labor	rebar	form mat	sidewalks	pedway slab	stem walls	bridge tee	mat slab	thickened slab	Sab	footers	DESCRIPTION
9,000.00	8,800.00	3,000.00	4,500.00	6,500.00	7,600.00	3,900.00	1,800.00	1,770.00	17,000.00	5,000.00	11,900 00	8,000.00	5,500.00	4,500.00	18,000.00	78,000.00	2,900.00	1,500,00	8,500.00	11,250.00	SCHEDULE VALUE
0.00	0.00	0.00	4,050.00	0.00	760 00	0 00	1,800,00	1,770.00	17,000,00	2,500,00	11,900.00	8,000.00	0.00	0 00	0 00	78,000.00	0.00	0.00	0.00	0.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD
0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED
0.00	0.00	0,00	4,050.00	0 00	760 00	0.00	1,800.00	1,770.00	17,000.00	2,500.00	11,900.00	8,000.00	0.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	COMPLETED
0.00	0.00	0.00	90.00	0.00	10 00	0.00	100.00	100.00	100.00	50.00	100.00	100.00	0 00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	%
9,000,00	8,800.00	3,000.00	450.00	6,500.00	6,840.00	3,900.00	0.00	0.00	0.00	2,500.00	0.00	0.00	5,500.00	4,500.00	18,000.00	0.00	2,900.00	1,500.00	8,500.00	11,250.00	BALANCE
0.00	0.00	0.00	405.00	0.00	76.00	0.00	180.00	177.00	1,700.00	250.00	1,190.00	800.00	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	0.00	RETAINAGE

Applicatio AIA Type Document on and Certification for Pa

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336
VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave Lexington, KY 40502	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY
ARCHITECT'S PROJECT NO:	APPLICATION NO: 10 PERIOD TO: 10/8/2020
CONTRACTOR	Page 7 of 7 DISTRIBUTION TO: OWNER

CONTRACT	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	≅: 11/21/2019		
METI	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	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
=======================================	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

REPORT TOTALS

\$1,932,314.85

\$1,077,953.38

\$116,675.00

\$0.00

\$1,194,628.38

61 82

\$737,686.47

\$119,462,84

0.00

0.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) STATE OF Kentucky COUNTY OF Fayello TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by Estil Co. ATC General Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as Estill Co. ATC General Trades ("PROJECT") of which East Co. Board of Education is the owner ("OWNER") and on which Codel Construction Comp 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 1 Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, 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 (Underslaned) e alpelo Signature: day of October Subscribed and sworn before me this 7 20 20 Printed Name: SHANE CARPENTER Title of Person Signing: GM Notary Signature and Seal: NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER CONTRACTOR or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner STATE OF Kentucky CONTRACTOR'S AFFIDAVIT COUNTY OF Fayette TO WHOM IT MAY CONCERN THE Undersigned, being duly swom, deposes and says that (s)he SHANE CARPENTER the GM Of Hoing 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 is 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. **AMOUNT PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK **CONTRACT PRICE** PAID **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: Printed Name: SHANE CAPRENTER day of October Subscribed and sub m before me the 20 20 Notary Signature and Sept.

Codell Construction Report Pay Request Log

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

			704 482252	704 481705	704 480819	704 479997	704 479733	704 479575	704 479012	704 478947	704 478688	704 478009	00303	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#	CONTRACTOR OF THE PARTY OF THE
			POM Approved	PO #03-03	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status										
			11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		NTY AREA CAREER AND	Final Invoice Date / Pre	
			11 <u>-4</u> 2	_	<u> </u>	_	<u> </u>	_	_	_	_				Lien Waivers	Na Control
Grand Totals:	Project Totals:		11/10/2020 Teresa M. Carpenter	TRIPLE CROWN CONCRETE		Approved Approver										
25,405.00	25,405.00	25,405.00	2,592.00	622.00	1,167.00	4,377.00	4,116.00	2,445.00	1,254.00	1,506.00	3,072.00	4,254.00			Request Amount	THE RESERVE THE PERSON NAMED IN
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount No	
25,405.00	25,405.00	25,405.00	2,592.00	622.00	1,167.00	4,377.00	4,116.00	2,445.00	1,254.00	1,506.00	3,072.00	4,254.00			Net Pay Amount	No. of Concession, Name of Street, or other Persons, Name of Street, or ot



Pay Terms Net 30 Days

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

Sold To:

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

INVOICE

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

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSL 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 €	0.00	0 00	00	0 00	0.00
350.CA440M	MID RANGE WATER REDUCER	14207250	11.00	PCY	4.00 €	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	60	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	ÇY	125.00 E	750.00	0.00	00	0.00	750.00
350,ESC	ENVIRONMENTAL SURCHARGE	14207252	1.00	EA	3 00 €	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
To	stal (nvoice: 28.00	CY				4,254.00	0.00		0.00	4,254.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742662 Atlanta, GA 30374-2652 855-625-8438

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

\$_____



Pay Terms Net 30 Days

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

Sold To:

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

INVOICE

Invoice #: 478688

Date: 09/11/20

Customer No: 3924

Order ID #:

PO #: 47136

Delivered To:

495 ENGINEER DR KY 40336

Material	y-	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	4 14207280	10.00	PCY	4.00 €	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 SURCHARGI	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	4 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
To	tal 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 855-626-8438

	INVOICE NUMBER
ACCOUNT NUMBER	478688
3924	INVOICE DUE DATE
3924 CUSTOMER NAME	10/11/20
Estill County Board of Education	INVOICE AMOUNT
- AUGUS PARAMETERS	3,072.90

AMOUNT PAID

\$_____



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

Sold To:

Pay Terms Net 30 Days

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

INVOICE

Invoice #: 478947

Date: 09/14/20

Customer No: 3924

Order ID #:

PO #: 47136

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 SURCHARG	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	4 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
To	stal Invoice: 10,00	CY				1.506.00	0.00		0.00	1,508.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2662 855-625-8438

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

Pay Terms Net 30 Days

AMOUNT PAID

\$____



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

Sold To:

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

INVOICE

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

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Тах	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 SURCH	IARGE 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 REDU	JCER + 14207301	8.00	PCY	4.00 €	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
To	stal Involce:	3.00 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

	INVOICE NUMBER
ACCOUNT NUMBER	479012
3924	INVOICE DUE DATE
CUSTOMER NAME	10/15/20
Estil County Board of Education	INVOICE AMOUNT
- HOWO-193	1,254.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID



REMIT PAYMENT TO: Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

Pay Terms Net 30 Days

Sold To:

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

INVOICE

Involce #: 479575

Date: 09/16/20

Customer No; 3924

Order ID #:

PO #: 47136

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
To	tal Invoice: 17 00	CY				2,445.00	0.00		0.00	2.445.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID



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

Sold To:

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

INVOICE

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

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Тах	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	EΑ	6.00 E	6 00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14207318	1.00	EΑ	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	ÇY	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	60	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
To	otal Invoice: 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 865-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	479733
3924	INVOICE DUE DATE
CUSTOMER NAME	10/17/20
Estill County Board of Education	INVOICE AMOUNT
AND THE PROPERTY OF THE PROPERTY OF	4,116.00

AMOUNT PAID

\$_____



REMIT PAYMENT TO: Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

Pay Terms Net 30 Days

Sold To:

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

INVOICE

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

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 4	14207325	10.50	PCY	4.00 E	42.00	0.00	00	0.00	42 00
350 C95	ICE Per Pound	14207325	200 00	LB\$	0.60 E	120.00	0.00	00	C 00	120 00
To	tal Invoice: 31 00	CY				4.377.00	0.00		0.00	4,377.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742662 Atlanta, GA 30374-2652 865-626-8438

	INVOICE NUMBER		
ACCOUNT NUMBER	479997		
3924	INVOICE DUE DATE		
CUSTOMER NAME	10/18/20		
Estill County Board of Education	INVOICE AMOUN		
1 20 1 2189001 10	4,377.00		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID

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

Sold To: Estill County Board of Education

> c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

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

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
	ENVIRONMENTAL SURCHA	RGE 14207346	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
	FUEL SURCHARGE	14207346	1.00	EΑ	0.00 E	0.00	0.00	00	0 00	0 00
	MID RANGE WATER REDUC	ER + 14207346	9,00	PCY	4.00 E	36.00	0.00	00	0 00	36 00
То	tal Invoice: 9 0	0 CY				1,167.00	0.00		0.00	1,167.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742662 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	480819
3924	INVOICE DUE DATE
CUSTOMER NAME	10/22/20
Estill County Board of Education	INVOICE AMOUNT
*	1,167.00

Pay Terms Net 30 Days

AMOUNT PAID



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

Involce #: 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	375555	Ticket	Units	UM	Unit Price	Matl Total	Haul Total T	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.SŁ	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
To	tal 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 865-625-8438

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

TO ENGLIPE DRODED ODE



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

Sold To:

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

INVOICE

invoice #:	482252
Date:	09/30/20
Customer No:	3924
Order ID #;	
PO #:	47136

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 €	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
Ťo	tal Invoice: 20,00	CY				2,592.00	0.00		0.00	2.592.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742662 Atlanta, GA 30374-2652 855-625-8438

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID

\$_____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: ESTILL COUNTY BOARD OF EDUCATION

AIA DOCUMENT G702/CMa

PROJECT: ESTRIL COUNTY ATC-AREA

PROJECT NOS PERIOD TO: APPLICATION NO

10/20/20

Distribution to:

OWNER

CONTRACTOR CONSTRUCTION ARCHITECT MANAGER

CONTRACT DATE

Carmicle Masonry, LLC.

FROM CONTRACTOR:

WS ARCHITECT

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM

DC: 000 E16S

Net Change by Change Orders

CONTRACT SUM TO DATE

\$911,000.00

TOTAL COMPLETED AND STORED TO DATE (Column G on G702)

\$349.530.00

10% of Completed Worth

Ç'n

RETAINAGE

\$34 953 DE

10% of Stoned Material

TOTAL RETAINAGE(Line 5a + 5b)

\$34,953.00

TOTAL EARNED LESS RETARNAGE

\$314,577.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)

\$248,598,00

Ø CURRENT PAYMENT DUE

\$65,978.00

BALANCE TO FRUSH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$595 473 00

NET CHANGES by Change Order CHANGE ORDER SUMMARY Total changes approved in previous months by owner Total approved this Month DOTALS ADDITIONS 900 0.08 6.00 9.00 DEDUCTIONS 9.00 00.0 8.00

The undursigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the

accordance with the Contract Documents, that all amounts have been paid by Whork covered by this Application for Payment has been completed in payments received from the Owner, and that current payment shown kerein now the Contractor for which previous Certificates of Payment were issued and Campicle Masonry, LLC

CONTRACTOR:

Date [D(142 \$ 20

County of BOYLE State of Kentucky

Subscribed and swam to before

me on this | 45

day of Dof. 2000

Thy commission expires Notary Public 8 Mark 31712021 丁中下了的路

CERTIFICATE FOR PAYMENT

the Work has progressed as indicated, the quality of Work is in accordance with the data comprising the application, the Construction Manager and Architect AMOUNT CERTIFIED the Contract Documents, and the Contractor is entitled to payment of the certify to the Owner that to the best of their knowledge, information and belief In accordance with the Contract Documents, based on on-site obersevations and

AMOUNT CERTIFIED:

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

CONSTRUCTION MANAGER: CODELL CONSTRUCTION COMPANY

Date

Architect: ROSS TARRANT ARCHITECTS

Bet G. Rida

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 natifs of the Owner or Contractor under this contract

BRICK (LABOR) STONE (MATERIAL) STOME (LABOR) GROUND FACE (MATERIAL) GROUND FACE (LABOR) CLEAN-UP (LABOR)	BRICK (LABO STONE (LAB STONE (LAB GROUND FA GROUND FA GROUND FA CLEAM-UP (I	STONE (MAT STONE (LAB GROUND FA GROUND FA SAND (MATE	STONE (MAT STONE (LAB GROUND FA GROUND FA	STONE (MAT STONE (LAB GROUND FA	STONE (MAT	BRICK (LABO STONE (MAT	BRICK (LABO		SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY AC	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	Z m	-1		THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTAL COUNTY ATCARSA AL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE
MASONRY ACCESSORIES (LABOR) SPRAY FOAM (MATERIAL) SPRAY FOAM (LABOR) BRICK (LABOR) STONE (MATERIAL) STOME (LABOR) GROUND FACE (LABOR) GROUND FACE (LABOR) CLEAN-UP (LABOR)	CE (LABOR) RIAL) RIAL) CE (LABOR) RIAL) ABOR)	CE (LABOR) CHATERIAL) CE (MATERIAL) CE (LABOR) RIAL) CE (LABOR)	CE (LABOR) CABOR) CHAPTERIAL) CE (MATERIAL) CE (LABOR)	CESSORIES (LABORI) ((MATERIAL) ((LABOR))R) ERIAL) OR) ((MATERIAL)	CESSORIES (LABORI) (MATERIAL) (LABOR) PR) ERIAL) OR)	CESSORIES (LABOR) (MATERIAL) (LABOR) R) ERIAL)	CESSORIES (LABOR) (MATERIAL) (LABOR)	CESSORIES (LABORI) (MATERIAL) (LABOR)	CHATERIAL)	CESSORIES (LABOR)	OR)		EMAL	OR)	ERIAL)		Z	RANCE	NOTTONS	PAGE ONE	OF WORK		THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTAL COUNTY ATCAREA A LOWER LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE DRDER: CONTRACT SUM TO DATE
11,999.09 7,000.09 4,000.00 20,000.00 0.00 2,000.00 1,000.00 6,000.00 500.00	7,000.00 4,000.00 20,000.00 0.00 0.00 1,000.00 6,000.00	71,000.00 7,000.00 4,300.00 20,000.00 0.00 0.00 2,500.00 1,000.00	71,000.00 7,000.00 4,300.00 20,000.00 0.00 2,000.00	71,000.00 7,000.00 4,000.00 20,000.00 0.00 2,000.00	71,000.00 7,000.00 4,000.00 20,000.00 0.00	7,000.09 4,000.00 20,000.00	7,000.09 4,000.00 20,000.00	71,000.00 7,000.00	71,000,00	31,000.00		15,000,80	14,000.00	29,000,00	26,000.00	194,000.00	12,000.00	29,000.06	10,000:00	VALUE	SCHEDULED		į
90.0 90.0 90.0 90.0 90.0 90.0						0.00	65'73 60'60 84'0	00.00	0.00	26.0		061.0	0.00	0.50	0,00	0.00	12,000.00	29,000.00	5,000.00	APPLI- CATIONS		OW	TOTAL COMPLETE LESS RETAINAGE: TOTAL EARNED LE LESS PREVIOUS IN
00.08 00.09 00.09 00.09 00.09 00.09	00.00 00.00 00.00 00.00 00.00	00.08 00.09 00.09 00.09 00.09	00.0 00.0 00.0 00.0 00.0	00.0 00.0 00.0 00.0	90.0 90.0 90.0 90.0	90.00 90.00 90.00	0.00	00.00	0.00	330.00		1,500.00	7,000.50	2,900.03	2,600.00	19,400.00	0.00	0.00	0.00	WORK IN PLACE	THIS APPLICATION	WORK COMPLETED	D & S
0.00 0.00 0.00 0.00 0.00		000.0 000.0 000.0 000.0 000.0	00.0 00.0 00.0 00.0 00.0	000.0 000.0 000.0 000.0	00.0 00.0 00.0 00.0	047 0 047 0 047 0 047 0	060'0 000'0 66'0	00.0	89.0	ear o		02.0	0.00	0.00	90.0	000	0.00	0.00	0.8.0	STORED	CATION	ED	TORED TO DA (10%) ETAINAGE: E FOR PAYME
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	44	330,00	1,500,00	7,000.00	2,900,00	2,600.00	19,400.00	12,000.00	29,600.00	5,000,00	TODATE	COMPLETED	TOTAL	
										-	all di	10%	50%	10%	10%	10%	190%	%0003	50%		PER-		
40,576.03 7,500.00 4,000.00 20,000.00 0.00 2,000.00 1,000.00 5,820.00	N3 44	As also	A3 db	h3				, the	7,000,00	10,570,00		1,350.00	7,000.00	26,100.00	23,400.00	174,600.00	0.00	0.00	5,000 00	FINISH	BALANCE		JOB# JOB# INVOICE# PERIOD TO: 10/20/ PERIOD TO: 10/20/
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0											33.00	150.00	700.00	290.00	260.00	1,940.00	1,200.00	2,900,00	500.00		RETAINAGE		09/20/20 10/20/20

PROJECT NA PROJECT NA PRIGINAL CO PRIGINAL CO PRICINAL	THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTAL COUNTY ATC-AREA A 2ND LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER. CONTRACT SUM TO DATE		TOTAL COMPLETED & LESS RETAINAGE TOTAL EARNED LESS LESS PREVIOUS INVO CURRENT PAYMENT I	TOTAL COMPLETED & STORED TO EESS RETAINAGE TOTAL EARNED LESS RETAINAGE LESS PREVIOUS INVOICE FOR PA CURRENT PAYMENT DUE TOTAL TOTAL COMPLETED	TOTAL COMPLETED & STORED TO 04TE LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE. LESS PREVIOUS INVOICE FOR PAYMENT CURRENT PAYMENT DUE. WOODE COMMENT DUE.	NT m		OAXMILLE MASONRI LLEC JOB # (INVOICE # PERIOD FROM: 09/20: PERIOD TO: 19,700
-	DESCRIPTION		WC	WORK COMPLETED	.ED	TOTAL		
1 -1 -	OF WORK	SCHEDULED		THIS APP	THIS APPLICATION	COMPLETED	PER-	BALANCE
₹ m	PAGE ONE	VALUE	APPLI- CATIONS	WORK IN	STORED	TODATE	CH	HSINISH
GENI	GENERAL CONDITIONS	0.00	00.00	0.00	0.90	0.00	9%0	
BON	BOND & INSURANCE	0.00	0.00	0.00	0.00	0.00	0%	
MOB	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0%	
CMU	CMU {LABOR}	125,000 00	0,00	0.00	0.00	0.00	0%	125,000,00
GRO	GROUT (MATERIAL)	15,000 00	0.00	0.00	0.00	0.00	0%	15,000.00
GRO	GROUT (LABOR)	17,000 00	0.00	0 00	0.00	0.00	0%	17,000.00
REB	REBAR (MATERIAL)	11,000 00	000	0.00	0 00	00 0	0%	11,000,00
REBA	REBAR (LABOR)	12,000,00	000	0.00	900	000	0%	12,000 00
MAS	MASONRY ACCESSORIES (LABOR)	8,900 00	0 00	0.00	0.00	0.00	0%	8,000 00
SPR	SPRAY FOAM (MATERIAL)	4,000.00	0,00	00 00	0.00	0.00	0%	4,000.00
SPR	SPRAY FOAM (LABOR)	3,000 00	0.00	0.00	00.00	0 00	0%	3,000,00
BRIC	BRICK (LABOR)	15,000.00	0.00	6.00	00 0	0.00	2%	15,000.00
STOI	STONE (MATERIAL)	3,000 00	0.00	0.00	0 00	0.00	0%	3,000 00
STO	STONE (LABOR)	3,000,00	0.00	0,00	0000	0.00	0%	1,000 00
GRO	GROUND FACE (MATERIAL)	4,000 00	00.00	0,00	0.00	0,00	0%	4,000,00
GRO	GROUND FACE (LABOR)	1 000 00	0.00	0.00	0.00	0.00	0%	1 000 00
SAN	SAND (MATERIAL)	6,000 00	00 0	0.00	0 00	000	0%	5,000,00
CLE	CLEAN-UP (LABOR)	500 00	0.00	0 00	0.00	0.00	0%	500 00
TOTALS	Atts	33 KK K		2822		9	Ī	200 003 884

THE PRE PROJEC ORIGINA NET CHA CONTRA	THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTILL COUNTY ATCAREA B 2ND LEVEL ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDER CONTRACT SUM TO DATE DESCRIPTION OF WORK	SCHEDULED	TOTAL COMPLETE LESS RETAINAGE: TOTAL EARNED LE LESS PREVIOUS II CURRENT PAYME! WORK CO	RKO	JE (1 CESS RE SINVOICE NENT DUE COMPLETI	TOTAL COMPLETED & STURED TO 6AT LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE. LESS PREVIOUS INVOICE FOR PAYMEL CURRENT PAYMENT DUE WORK COMPLETED WORK COMPLETED THIS APPLICATION	D & STURED TO DATE (10%) SS RETAINAGE NVOICE FOR PAYMENT: NT DUE MPLETED TOTAL COMPLETED & STORED	TOTAL MPLETED PER- STORED CENT	TOTAL
Zm-1-	OF WORK PAGE ONE	SCHEDULED	PREVIOUS APPLI-	THIS APPI	STO	CATION STORED MATERIAL	COMPLETED & STORED TO DATE	COMPLETED & STORED TO DATE	COMPLETED PER- & STORED CENT D TO DATE
	GENERAL CONDITIONS	0.00	000	0.00		0.00	0.00 0.00		0,00
PMI.	BOND & INSURANCE	0.00	0.00	0.00		0.00	0.00 0.00		0.00
	MOBILIZATION	0.00	0 00	0.00		0.00	0.00 0.00		00 D
	CMU (LABOR)	174,000.00	156,600 00	17,400.00		00 00	0.00 174,000.00	-	174,000.00
	GROUT (MATERIAL)	21,000,00	18,900.00	2,100 00	.,	0.00	0.00 21,000,00		21,000.00
	GROUT (LABOR)	22,000.00	19,800.00	2,200,00		00.0	0.00 22.000 00	-	22,000 00
	REBAR (MATERIAL)	12,500,00	12,500.00	D 00		0.00	0.00 12,500.00		12,500.00
	REBAR (LABOR)	11 000 90	11,000.00	0,00		00 00	0 00 11,000 00		11,000 00
	MASONRY ACCESSORES (LABOR)	8 000 00	6.890 00	1,200 00	-	0,00	0.00 8,000,00		8,000,00
	SPRAY FOAM (MATERIAL)	7,000.00	0 00	2 3 1 0 0 0	-	0.00	0.09 2,316,00		2,310,00
	SPRAY FOAM (LABOR)	7,000 00	0.00	2,310.00		0.00	0.00 2,310.00		2,310.00
	BRICK (LABOR)	31,000,00	0.00	10,230,00		0 00	0.00 10,230.00		10,230.00
	STONE (MATERIAL)	0 00	20.0	0,00		00 00	0.00		0 00
	STONE (LABOR)	0.00	0.00	0.00		0 00	0.00		0.00
	GROUND FACE (MATERIAL)	4,000 00	0,00	1,320 00		0.00	0.00 1,320 00	1,320 00	1,320 00 33% 2
	GROUND FACE (LABOR)	1,000 00	00 0	330 00		0.00	0.00 330.00		330.00 33%
	SAND (MATERIAL)	6,000.00	4 620.00	0.00		0 00	0.00 4,620.00	4 620 00	4 620 00 77% 1
	CLEAN-UP (LABOR)	500 00	0.00	0 00		000	0.00	0.00	
	TOTAL O	36 000 S	5 55 555 35	7	1		269 670 00	269 670 00	25,380.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) COUNTY OF BOOM WHEREAS, the undersigned ("Undersigned") has been employed by

MANAGER") to furnish and install

For project knowner ("OWNER") and on which

Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). TO WHOM IT MAY ("OWNER", "CONTRACTOR", or "CONSTRUCTION is the owner ("OWNER") and on which Code I Construction 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 Name of Company Carmicle Masour Notary Signature and Seal Title of Person Signing: 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 corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner STATE OF CONTRACTOR'S AFFIDAVIT COUNTY OF TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at ("Owner") and on is a ("Contractor" or "Construction Manager"). which prior to this payment. That it has received payment of \$_ 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'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. AMOUNT PREVIOUSLY THIS TYPE /SCOPE WORK CONTRACT PRICE PAYMENT BALANCE DUE NAMES PAID TOTAL LABOR. EQUIPMENT, SERVICES, & MATERIAL TO 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. Name of Company_ (Undersigned) Date: Printed Name: ___ Signature: , 20 Notary Signature and Seal: Subscribed and sworn before me this ______ day of

PAYMENT.	LAIMS FOR	EASE OF C	AND REL	WAIVER	JAITRAS

alure: Section of October 8 day of October	Printed Name: Ivan Bennutt 20 soso	11655	Title: President		
	Company Bonnetta Carpets			ersigned)	
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Inconsideration of such the Contraction of Forty Two Themsund-ER" of "CONTRACTOR" or "CONSTRUCTION MANAGER" of "CONTRACTOR" or "CONSTRUCTION MANAGER" of Undersigned, for and in consideration of Forty Two Themsund-ER the Contractor's Surety, the Construction Manager is and present officers, directors, here, and administrators, from the Contractor's directors, here, and administrators, from the municipality, state or federal government relating to mechanical finktures, apparatus or machinery funnished, and on the material finktures, equipment, apparatus or machinery funnished, and on the material finktures, equipment, apparatus or or, including extras. The undersigned certifiles, warrants, and Ject. Signature: Signature: Date: 10-08-20 Printed Name: 10-08-20 Signature: Si	srations, UPON RECIEPT, do(es) Re Construction Manager's sure Rend all suits, debts, demands, to ment bonds, the Miller Act, or othin spawment bonds, the Miller Act o spawment bonds of the Constant of the Santees that all work it has perform the full amount paid. If waiver and selease is for a partnership, the pa tel full amount paid. If waiver and selease is for a partnership, the pa tel full amount paid. If waiver and selease is for a partnership, the pa tel full amount paid. If waiver and the form the paid. If waiver and the contraction. CONTRACTOR'S AFFIDAVI transmitter CONTRACTOR'S AFFIDAVI Transmitter Word Transmitter Onto I his payment. Onto I his payment.	Initiph Codess Construction Co. (\$ 42.813.5) for its heirs, executors, and each of their incure is colored in the charges, causes of act of their incure in colored in the become due for the project has been company from the Project has been company from the Undersigned in the Undersignature and Seal: Incompany from the Undersign in the Under	("PROJECT") of v. co. co. co. co. co. co. co. co. co. co	ereby waive and rel filaries, related entiti asyment, including i atuse, or bonds rela count of, arising o secount of, arising o reginning of time thr cordance with its con to be used, cor to be used, cor all sign and designations.	lease the Owner, the claims under the laws claims under the laws claims under the laws aling to the Project, and the carbed premises, and cut of or relating in any ough the date indicate under the date indicate on the comments of the comments on the comments of the comments on the comments of the comm
Iso a ("CONTRACTOR" or "CONSTRUCTION MANAGER") b) Undersigned, for and in consideration of Forty Two Thousand-List c) Undersigned, for and in consideration of Forty Two Thousand-List fin consideration of such sum and other good and valuable contraction. The Contractor is and sensitive such such such such such such such such	s the owner ("OWNER") and on y actions, UPON RECIEPT, do(es) waitions, UPON RECIEPT, do(es) waitions, UPON RECIEPT, decest and all autis, debts, demands, to ondersite, destruction Manager's aure characteristics, relatings to and all autis, debts, demands, to ondersite ways, funds or other consideration inery furnished by the Undersigned inery furnished by the Undersigned and each of the contract, and Claims and each that all work it has perform to the amount paid. If waiver and elease is for a partnership, the paid and the contract of t	Initiph Codess Construction Co. (\$ 42.813.5) for its heirs, executors, and each of their incure is colored in the charges, causes of act of their incure in colored in the become due for the project has been company from the Project has been company from the Undersigned in the Undersignature and Seal: Incompany from the Undersign in the Under	("PROJECT") of y ("PROJECT") of y ("PROJECT") of y d administrators, if a deministrators, subset for and claims for y morn the Downer, on the Comment of the to an appropriate form the to the deministration of the total of the Downer, on the Downer, of the	Which Estill Co. Board or Dollars, Bell Co. Board or Bell Co. Board relatives, or bonds related entities, or bonds related entiting of on said above-described H above-described H above-described H as and should be used, corrections of time this contains of time this contains and designation of the said of october the said octobe	lease the Owner, the sease the Owner, the laws claims under the laws claims under the laws aling to the Project, and the carbed premises, and the carbed premises, and the couply the date included in the couply the date included on the couply the couple of the couple
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Codell Construction Report Pay Request Log

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

			T16407	704 T16515	704 T16511	704 T16469	704 T16456	704 T16450	704 T16432	704 T16425	704 T16376	704 T16367	00401	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	PO #04-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status									
			11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		NTY AREA CAREER AND	Final Invoice Date / Pre
			_	_	-	-	_	_	_	_	_	<u> </u>			Lien Waivers
Grand Totals:	Project Totals:	1	11/10/2020 Teresa M. Carpenter	LEE BUILDING PRODUCTS		Approved Approver									
13,397.80	13,397.80	13,397.80	2,029.40	1,383.00	-384.00	1,966.60	1,679.20	1,506.30	1,506.30	-156.00	2,448.00	1,419.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net
13,397.80	13,397.80	13,397.80	2,029.40	1,383.00	-384.00	1,966.60	1,679.20	1,506.30	1,506.30	-156.00	2,448.00	1,419.00			Net Pay Amount



INVOICE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

 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		Shi	p Via	1
PO#4-1	09/11/20	MVH M HARRISON	NET 30 DAYS	KYNT	519100	16 PI	REPAID	E	BESTWAY		
ltem	De	escription		Ordered	Shipped	Ba	ackordrd	UM	Price	UM	Extension
08L152		KO BOND BEAM LW		180.00	180.00		.00	EA	1.47	EA	264.60
08L100	8"	8x8x16 REGULAR LW		540.00	540.00		.00	EA	1.37	EA	739.80
08L155	8"	8x8x16 UTILITY LW		180.00	180.00		.00	EA	1.47	EA	264.60
M999	PA	8x8x16 LLET		10.00	10.00		.00	EA	15.00	EA	150.00
F999		COOTER ELIVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00
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INVOICE

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

 Number
 T16376

 Date
 09/14/2020

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Bill-to: 15E,1863
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	o Via	
PO#4-1	09/14/20	MVH M HARRISON	NET 30 DAYS	KYNT	519422 16	PREPAID	В	ESTWAY		
ltem	Des	scription		Ordered	Shipped	Backordrd	UM	Price	UM	Extension
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INVOICE

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

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 Fr	eight		Shi	p Vie	9
PO#4-1	09/18/20	MVH M HARRISO	NET 30 DAYS	KYNT	-521290	16 PRI	EPAID	· P	BESTWAY		TERT IT
Item	De	scription		Ordered	Shipped	Bac	kordrd	UM	Price	UM	Extension
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INVOICE

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

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 # V	Vh Freight		Ship	Via	
PO#4-1	09/18/20	MVH M HARRISON	NET 30 DAYS	KYNT	521066	PREPAID	- B	ESTWAY	- 8	
ltem	Desc	cription		Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152		O BOND BEAM LW		180.00	180.00	.00	EA	1.47	EA	264.60
08L125	8" H	ALF LW 8x8		180.00	180.00	.00	EA	1.27	EA	228.60
08L100	8" R	EGULAR LW x8x16		630.00	630.00	.00	EA	1.37	EA	863.10
M999	PAL		Tanas	10.00	10.00	.00.	EA	15.00	EA	150.00
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INVOICE

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

Number	T16450
Date	09/22/2020
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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 #	Nh Freigh		Shi	p Via	,
PO#4-1	09/22/20	MVH M HARRISON	NET 30 DAYS	KYNT	521393	16 PREPA	ID	BESTWAY		
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8L152		O BOND BEAM LW		180.00	180.00		00 EA	1.47	EA	264.0
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INVOICE

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

Number	T16456
Date	09/22/2020
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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

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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # W	h Freight		Shij	o Via	
PO#4-1	09/22/20	MVH M-HARRISON	NET 30 DAYS	KYNT	521395 1	6 PREPAID	- Bl	ESTWAY		-14
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002S 06L100	6" 1	IXMENT TYPE S REGULAR LW 5x8x16		50.00 480.00	50.00 480.00		EA EA	9.05 .99		452.5 475.2
8L100	8" 1	REGULAR LW 8x8x16		450.00	450.00	.00	EA	1.37	EA	616.
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RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

 Number
 T16469

 Date
 09/23/2020

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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 # V	Vh Freight		Shi	p Via	
PO#4-1	09/23/20	MVH M HARRISON	NET 30 DAYS	KYNT	522462	16 PREPAII	В	ESTWAY		
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M999 W0800 WADA2901R	PAL WIR CON	LET E 8" LADUR TROL JOINT #2901 RU 4'X 2 5/8 REG	BBER	7.00 1000.00 240.00	7.00 1000.00 240.00	.00	EA FT EA	15.00 222.00 1.35	M	105.00 222.00 324.00
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			Merchandise	Mis	c Dis	scount	Tax	Freigh	t	Total Due
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RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

Number	T16511
Date	09/28/2020
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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

Marchandiss Misc Discount Tax Freight Total Due -384.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	i										
Description	Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freigh	t	Shi	p Via	-
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RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

Number T16515

Date 09/28/2020

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

### Merchandisa Misc Discount Tex Freight Total Du											
Description Ordered Shipped Backordrd UM Price UM Extensite	Reference #	Shipped	Salesperson	Terms	Tax Cod	e Doc #	Wh Freight		Shi	p Vi	a
### SEGULAR LW 900,00 900,00 .00 EA 1.37 EA 1233.1 ### SEGULAR LW 900,00 900,00 .00 EA 1.50 EA 15.00 EA 15.00 ### SEGULAR LW 900,00 10.00 .00 EA 15.00 EA 15.00 EA 15.00 ### SEGULAR LW 900,00 10.00 EA 15.00 EA 15.00 EA 15.00 ### SEGULAR LW 900,00 10.00 EA 15.00 EA 15.00 ### SEGULAR LW 900,00 10.00 EA 15.00 EA 15.00 ### SEGULAR LW 900,00 EA 15.00 ### SEGULAR L	PO#4-1	09/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	523269	16 PREPAI	D	BESTWAY	-	
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INVOICE

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

Number T16407 Date 09/16/2020 Page

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # V	Vh Frei	ight	Sh	ip Via	9
PO#4-1	09/16/20	MVH M HARRISON	NET 30 DAYS	KYNT	520257	16 PRE	PAID	BESTWAY		
Item	Des	cription		Ordered	Shipped	Back	ordrd U	M Price	UM	Extensio
402S 08L152	8" K	KMENT TYPE S O BOND BEAM LW 88x16		100.00 180.00	100.00 180.00		.00 E			905.0 264.6
08L100	8" R	EGULAR LW x8x16		540.00	540.00		.00 E	A 1.37	EA	739.8
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AIA Type Document
Application and Certification for Payment

Page 1 of 2

t are without prejudice to any	named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	rights of the	0.00	NET CHANGES IN THE WORK
s payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	0.00 This Certifica	0.00	TOTALS
sible for performing portions of the sd.) 10/21/2020	(NOTE: If Multiple Prime Contractors are n Project, the Architect's Certification is not r	0.00 ARCHITECT:	0.00	Total approved this month, including Construction Change Directives
1414/20	CONSTRUCTION MANAGER: By: Date:	0.00 By:	0.00	Total changes approved in previous months by Owner
applied. Initial all figures on this conform to the amount certified.)	(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.)	DEDUCTIONS (Attach explanation if a	ADDITIONS	CHANGE ORDER SUMMARY
76,615,00	RTIFIED	AMOUNT CERTIFIED	\$ 176,580.00	(Line 3 minus Line 6)
	NI CERTIFIED	o) the AMOU	TAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
the Contractor is entitled to payment	the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	96,615.00 the Work is in	69	8. CURRENT PAYMENT DUE
itions of the Work and the data thitect certify to the Owner that to the	e with the Contract Documents, based on evaluations of the Work and the data his application, the Construction Manager and Architect certify to the Owner that to the	In accordance with the comprising this application has a fiber translation.	R PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
	FICATE FOR PAYMENT	CERTIFICAT		(Line 4 minus Line 5 Total)
	20.04	336,420.00		6. TOTAL EARNED LESS RETAINAGE
	N A CUP	37,380 00 Notary Public; My Commission Expires	6	Total retainage (Line 5a + 5b)
Day of 0 + 20 20	to before me this	Subscribed and S	\$ 0.00	b0.00% of Stored Material
	avette	State of: KY County of: Favette	\$ 37,380.00	
	Shane Carpenter 1. SM	Shane		5. RETAINAGE:
Date: 10,7, 2920	delection Date	373,800.00 By:	O DATE \$	4. TOTAL COMPLETED AND STORED TO DATE
	Lexington by 40509	513,000 00	2)	3. CONTRACT SUM TO DATE (Line 1+2).
	CONTRACTOR: Rising Sun Developing Company	0.00 CONTRACTO	•••••••	2. NET CHANGES IN THE WORK
	ISIN SINWIJ JEJEN IS NOW QUE.	513,000.00		1. ORIGINAL CONTRACT SUM
ntractor's knowledge, information and en completed in accordance with the Contractor for Work for which previous rom the owner, and that		T	ON FOR	CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract AlA Document G703, Continuation Sheet, is attached.
		VIA ARCHITECT: Ross Tarrant Architects	\/	CONTRACT FOR: BP #5 - Structural Steel
CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER	PERIOD TO: 10/6/2020 CONTRACT DATE: 11/21/2019 PROJECT NOS:	VIA CONSTRUCTION MANAGER: Cadell Construction	g Company #110	FROM Rising Sun Developing Co CONTRACTOR: 2555 Palumbo Drive #110 Lexington, KY 40509
DISTRIBUTION TO:	APPLICATION NO: 7	PROJECT: Estill Co. ATC Structural Stee	72	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336
Laga Lot C				

TO (OWNER	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estill C	PROJECT: Estill Co ATC Structural Stee	(ee	APPLICATION NO: 7 PERIOD TO: 10/6/2020): 7 2020	DIS:	DISTRIBUTION TO: OWNER
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany	VIA (ARCHITECT):	: Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	itects Ave. 02	ARCHITECT'S PROJECT NO:		l :	CONTRACTOR
CONTRACT	CONTRACT FOR: BP #5 - Structural Steel					CONTRACT DATE: 11/21/2019	: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	0	BALANCE	RETAINAGE
_	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
ω	decking	24,000.00	9,600.00	3,600.00	0,00	13,200.00	55,00	10,800.00	1,320.00
4	barjoist	31,000.00	15,500.00	0.00	0.00	15,500.00	50.00	15,500.00	1,550.00
ζ'n	metal fabrication	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
တ	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
00	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
=======================================	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
	REPORT TOTALS	\$513,000.00	\$266,450.00	\$107,350.00	\$0.00	\$373,800,00	72.87	\$139 200 00	\$37,380 00

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 Ealii Co. ATC General Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Structural Steel for project known as _("PROJECT") of which Eauli Co. Board of Education is the owner ("OWNER") and on which Codel Construction Come Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER") The Undersigned, for and in consideration of Ninety-Six Thousand Six Hundred Filteen dollars and no cents (\$ 95,615.00 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date: 10/7/20 Name of Company Rising Sun Developing Company (Undersigned) Subscribed and swom before me that day of October 20 20 Printed Name: Shene Carper Title of Person Signing: GM Notary Signature and Seal: NOTE: 'Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, STATE OF Kentucky **CONTRACTOR'S AFFIDAVIT** COUNTY OF Fayele TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he Shane Corporter 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 knine, KY owned by Essil Co. Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 239,805 00 prior to this payment. That all warvers 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 warvers 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 malenal 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 aileged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT PREVIOUSLY THIS NAMES TYPE /SCOPE WORK **CONTRACT PRICE** PAID **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: 15 Molecular Subscribed and sworn before me this Printed Name: Shane Carpenter HITE: GM day of October 20 20 Notary Signature and Sea

APPLICATION AND CERTIFICATE FOR PAYMENT Appliention is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. Kalkreuth Roofing & Sheet Metal, he Estill County Board of Education CONTRACTOR'S APPLICATION FOR PAYMENT CONTRACT FOR: ROOFING PO Diamer 6399 Wheeling ww 26003 FROM CONTRACTOR: Net Changes by Change Order CHANGE ORDER SUMMARY fotol changes approved in ORIGINAL CONTRACT SUM bial Approved this Month revious months by Owner HOTAL COMPLETED & STORED TO DATE. NET CHANGE BY CHANGE ORDERS CURRENT PAYMENT DUE LESS PREVIOUS CERTIFICATES FOR PAYMENT CONTRACT SUM TO DATE (Line 1+2) HALANCE TO FINISH, INCLUDING RETAINAGE TOTAL BARNED LESS BETAINAGE RETAINAGE (Column G on G703) b -- of Stored Material (Line 6 from prior Certificate)... (Line 4 less Line 5 Total) (Line 1 less Line 6) Total Retainage (Line 5a + 3b or (Columns D + E on G703) (Column F on G703) Tatel in Column I of G703) ... ADDITIONS 449,225.55 **~** Estill County ATC AIA DOCUMENT G702 VIA ARCHITECT 519,180.00 DEDUCTIONS (19.954.45 12 500 95 Notary Public My Commission expires: previous Certificates for Payment were issued and payments received from the Owner, and that the Contract Documents, that all amounts have been paid by the Contractor for Work for which belief the Work covered by this Application for Payment has been completed in accurdance with The undersigned Contractor certifies that to the bast of the Contractor's knowledge, information and AMOUNT CERTIFIED. ... 57, 944, 50 In accordance with the Contract Documents, hased on on-site observations and the data comprising this application, the Architect certifies to the Onwer that to the best of their knowledge, information Subscribed and swom to before me this 29 day of SEPTEMBER 2020 current payment shown herein is now due. (Attach explanation if amount confised differs from the amount applied for. Initial all figures on this Application and A the Continuation Sheet that changed to conform to the amount certified). Contract Documents, and the Contractor is entitled to payment of the AMOUNT CURTIFIED and belief the Work has progressed as indicated, the quality of the Work is in accordance with the CERTIFICATE FOR PAYMENT County of: Stole of: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-ARCHITECT: Data & Bran tractor named herein. Issuance, payment and acceptance of payment are without CONTRACT DATE: PERIOD TO: OHO APPLICATION NO: 12/16/2019 Date NOTARY PUBLIC STATE OF WEST VIRGINIA LAGE FRENCH KALING ROCKY & SHAM VANING 10/21/2020 PO Dramer 6389 ng. What Virginia 20000 0/14/12

prejudice to my rights of the Owner or Contractor under this Contract

CONTINUATION SHEET: ESTILL CO AREA TECHNOLOGY CTR
AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.

AIA DOCUMENT G703

Application Number:
Application Date:
Period To:

PAGE 유

PAGES

09/29/2020 09/30/2020

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

7,772.72	441,452.84	14.97%	77.727.17	0.00	64,382.77	13,344,40	519,180.00	TOTAL SITE COSTS	
0.00		0%	0.00		0.00	0.00	0.00	ADD 22 CALENDAR DAYS - NO COST	CO #2
0.00	*	0%	0.00		0,00	0.00	0.00	ADD 22 CALENDAR DAYS - NO COST	CO #1
0.00	22,978.00	0%	0.00		0.00	0.00	22,978,00	METAL SOFFIT PANEL LABOR - ALT #5	
0.00	1,385.00	0%	0.00		0.00	0,00	1,385.00	METAL SOFFIT PANEL MATERIAL - ALT #5	
0.00	59,408.00	0%	0,00		0.00	0.00	59,408.00	METAL WALL PANEL LABOR - ALT #5	
0.00	9,820.00	0%	0.00		0.00	0.00	9,820.00	METAL WALL PANEL MATERAL - ALT #5	
0.00	10,600,00	0%	0.00		0.00	0.00	10,600.00	SHEET METAL LABOR - ALTERNATE #5	
0.00	6,697.00	0%	0.00		0,00	0,00	6,697.00	SHEET METAL MATERIAL - ALTERNATE #5	
0,00	12,880.00	0%	0,00		0.00	0,00	12,880.00	ROOFING LABOR - ALTERNATE #5	
0.00	17,413,00	0%	0.00		0.00	0.00	17,413,00	ROOFING MATERIAL - ALTERNATE #5	
0,00	9,501.00	0%	0,00		0.00	0.00	9,501.00	METAL SOFFIT PANEL LABOR - BASE	
0.00	1,100.00	0%	0.00		0.00	0.00	1,100.00	METAL SOFFIT PANEL MATERAL - BASE	
384.43	66,052.67	6%	3,844,34		3,844.34	0.00	69,897.00	METAL WALL PANEL LABOR - BASE	*
213.00	13,647.97	14%	2,130.03		2,130.03	0.00	15,778.00	METAL WALL PANEL MATERAL - BASE	
532.00	9,880,00	35%	5,320.00		3,192.00	2,128.00	15,200.00	SHEET METAL LABOR - BASE	
243.28	3,649:20	40%	2,432.80		1,216.40	1,216.40	6,082,00	SHEET WETAL MATERIAL - BASE	
0.00	35,875.00	0%	0.00	- diversi	0.00	0.00	35,875.00	ROOFING LABOR - BASE	
0.00	18,116.00	0%	0.00		0.00	0.00	18,116.00	ROOFING MATERIAL - BASE	
5,400.00	142,450.00	28%	54,000.00		54,000.00	00.00	196,450.00	LIGHTWEIGHT CONCRETE - BASE	
1,000.00	•	100%	10,000,00		0.00	10,000.00	10,000.00	MONILIZATION	
10%			(D+E+F)	(NOT IN CORTE)		(D+E)			
(IF VARIBLE RATE)	TO FINISH (C-G)	(G/C)	COMPLETED AND STORED	PRESENTLY	THIS	FROM PREVIOUS THIS APPLICATION PERIOL	VALUE	DESCRIPTION OF WORK	NO E
PETAINAGE		ę	G G	T F		0	0	1	A

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF WEST VIRGINIA				1030	for all tiers)
COUNTY OF OHIO					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed	Estill County Board	of Education	(IIOMAICO:	HCONTRACTOR!	IICONSTRUCTION
MANAGER") to furnish and install Roofing and sheet		for project	known as		, or "CONSTRUCTION
Estill County Board of Education	the owner ("OMNED") and an in	high Kalkreigh	("PROJECT") of Roofing & Sheet	which Estill Cou	inty ATC
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	is the owner ("OWNER") and on w	mich	rooming to one or	TAXCHELL TITLE	
The Undersigned, for and in consideration of Fifty Seven Thous and in consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from an statutes of the municipality, state or federal government relating to para addition all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the material relating to mechanics' lien the material, fixtures, apparatus or machinery furnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machelow, including extras, "The undersigned certifies, warrants, and gua Project. Date: SEptember 29, 2020 Signature: Allee Ambrose	lerations, UPON RECIEPT, do(es) is the Construction Manager's surety and all suits, debts, demands, toryment bonds, the Miller Act, or othe federal laws or statutes, relating the defect of the federal laws or statutes, relating to its, payment bonds, the Miller Act or its, payment bonds, the Miller Act or its payment bonds the Undersigneration from the federal lawork it has perform Name of C	for its heirs, executors, an y, and each of their insur- ts, charges, causes of act er act or statute including mechanics' liens, with res other law, act, or statute, in due or to become due for d, on the above-described ed on the Project has bee Kalkreuth	d administrators, the series parents, subsition and claims for prompt payment state ped to and on sais, with respect to an orm the Owner, on the Project from the ten performed in according & (Undersigned)	diaries, related enti- payment, including atutes, or bonds re d above-described d on said above-de account of, arising beginning of time the cordance with its or Sheet Meta	ties, affiliates, members, of claims under the laws or lating to the Project, and in Project, and the escribed premises, and on out of or relating in any way arough the date indicated ontract documents on the
Title of Person Signing:	ritten, to the contract, and Claims as	place is for a corporation	a compente appar	chould be used as	manufactured a Street and 400
STATE OF WEST VIRGINIA	CONTRACTOR'S AFFIDAVIT	************************	3 000	N	OTARY PUBLIC OF WEST VIRGINIA
COUNTY OF OHIO TO WHOM IT MAY CONCERN:	-		} (m)	是情	ACE FRENCH
	Allee Ambrose		S B I	EG'A	h Roofing & Sheet Metal Inc. PO Drawer 6399
THE Undersigned, being duly swom, deposes and says that (s)he of Kalkreuth Roofing & Sheet Metal, Inc.		the	Talling Con	My Commi	ng, West Virginia 26003 esion Expires Dec. 26, 202
roofing and shee	Company name and Und	ersigned"), who is the co on the project ("Project")	located at 495 E	ngineer Drive, In	ine, KY
which Kalkreuth Roofing & Sheet Metal, Inc.	County Board of Educationis a ("Contractor" or "Const				ner") and on
That it has received payment of \$ 0.00 That all waivers and releases are true, correct, and genuine and delive releases. That the following are the names of all parties who have fun portions of said work or for material entering into the construction there material required to complete said work according to plans and specific Construction Manager, Construction Manager's surety from any anot listed below. NAMES	nished material, equipment, service eof and the amount due or to becon cations. The Undersigned agrees t	es, or labor for said work a ne due each and that the to indemnify, defend, and	and all parties having items mentioned in the harmless the	ng contracts or sub nolude all labor, eq Owner, Contracto	contracts for specific uipment, services, and
Seawest Specialty Contracting, LLC	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Deawest Opecially Cultilacillia. LLC			PAID	PAYMENT	BALANCE DUE
Lane Steel - PA	Lightweight conc Roof materials				BALANCE DUE 158,370.00 10,874.41
	Lightweight cond	158,370.00 10,874.41	0.00	PAYMENT 0.00	158,370.00
Lane Steel - PA	Lightweight cond Roof materials	158,370.00 10,874.41 169,244.41	0.00 0.00	0.00 0.00	158,370.00 10,874.41

Codell Construction Report Pay Request Log

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

			704 26078	<u>00601</u>	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	PO #06-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			11/10/2020		NTY AREA CAREER AND	Final Invoice Date / Pre
			_			Lien Waivers
Grand Totals:	Project Totals:		11/10/2020 Teresa M. Carpenter	MID-ATLANTIC ROOFING SUPPLY		Approved Approver
2,150.00	2,150.00	2,150.00	2,150.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
2,150.00	2,150.00	2,150.00	2,150.00			Net Pay Amount



	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.	Pro	oject
6-1	Net 30	MJS	9/11/2020	Chase Cupryk	25893	Estil County A	area Tech-Center
Quantity	Item Code		Des	scription		Price Each	Amount
	SFS-DOVE GRAY Non-inventory Sale	NEED 1 S	EFF DOVE GRAY SKID OR 50 SHEE IRCHARGE	FLAT SHEETS 4X1	10	42.00 50.00	2,100.00
Subtotal	\$2,15	0.00	Sales Tax (0.0%)	\$0.00	Total	\$2,150.00

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



APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

PROJECT: Estill Co. ATC PROJECT: Estill Co. ATC PPLICATION FOR PAYMENT shown below, in connection with the Contract, G703, is attached, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	By: Date: 10/21/2020	.00 80.00	NET CHANGES by Change Order TOTALS \$0.00
PROJECT: Estill Co. ATC PROJECT NO: 10-15-20 MANAGER ACHITECT CONTRACT DATE: CONTRACT CONTRACT DATE: CONTRACT CONTRACT CONTRACT 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 by the Contractor for Work for which previous Certifieties for Payment were completed in accordance with the Contract Documents, that all amounts have been by the Contractor for Work for which previous Certifieties for Payment were completed and swy for 10 petities S 334.000.00 S 334.000.00 S 334.000.00 S 34.400.50 Subscribed and swy for 10 petities S 7,244.05 Subscribed and swy for 10 petities S 7,	By: ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Carlification is not required.		Total approved in previous months by Owner Total approved this month including Construction Change Directives
PROJECT: Estill Co. ATC PROJECT NO: 4 Distribution to: OWNER PAYMENT PERIOD TO: 10-15-20 MANAGER PERIOD TO: 10-15-20 MANAGER PROJECT NO: MANAGER ARCHITECT CONTRACT DATE: CONTRACT DATE: CONTRACT CONTRACT DATE: DATE	1 the Continuation Sheet that changed to	יחמשת	(Line 3 less Line 6) CHANGE ORDER SUMMARY
PROJECT: Estill Co. ATC PROJECT: APPLICATION: 4 Distribution to: OWNYER PERIOD TO: 10-15-20 CONSTRUC PROJECT NO: CONTRACT DATE: CONTRACT	AMOUNT CERTIFIED \$ 38,532.15	69	8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE
PROJECT: Estill Co. ATC PROJECT: Estill Co. ATC PPLICATION FOR PAYMENT shown below, in connection with the Contract, G703, is attached. \$ 334,000.00 \$ 334,000.00 \$ 334,000.00 \$ 334,000.00 \$ 72,440.50 S 7,244.05 S 7,244.05	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.		6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 lotal) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
PROJECT: Estill Co. ATC PROJECT: Estill Co. ATC PPLICATION FOR PAYMENT Shown below, in connection with the Contract, G703, is attached, \$ 334,000.00 \$ \$ 334,000.00 \$ \$ 334,000.00 \$ \$ 72,440.30 \$ \$ \$ 7,244.05 \$ \$	In accordance with the Contract Documents, based on evaluations of the Work and the data competing this application, the Construction manager and Architect certify		
PROJECT: Estill Co. ATC PROJECT: Estill Co. ATC PPLICATION FOR PAYMENT shown below, in connection with the Contract, G703, is attached, \$ 334,000.00 \$ 334,000.00 \$ 334,000.00 \$ 334,000.00 \$ \$ 72,440.50	ed and swym to before 8 day of Pathic Street Strip 24	7,244.05	Ompleted Work + E on G703) Stored Material
PROJECT: Estill Co. ATC	payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Figure 1 the By: By: State of: Ky Date: 10	334,00 334,00 72,44	1. MODIFIED CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE
PROJECT: Estill Co. ATC APPLICATION: 4 Dist PERIOD TO: 10-15-20 PROJECT NO: PROJECT NO: CONTRACT DATE:	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	FOR PAYMENT scrion with the Contract,	CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in conne Continuation Sheet, AIA Document G703, is attached.
PROJECT: Estill Co. ATC APPLICATION: 4 Dist PERIOD TO: 10-15-20 PROJECT NO: CONTRACT DATE:			149 Steve Dr. Russell Springs, KY 42642 CONTRACT FOR: BP#7 Gypsum Board/Ceilings
PROJECT: Estill Co. ATC APPLICATION: 4 Dist PERIOD TO: 10-15-20 PROJECT NO:			Bennett's Carpet, Inc.
PROJECT: Estill Co. ATC APPLICATION: 4			FROM CONTRACTOR:
	tio.		TO OWNER: PF Estill Co. Board of Education

prejudice to any rights of the Owner or Contractor under this Contract.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

4

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.

Estill Co. ATC

APPLICATION DATE: APPLICATION NO: ####### 10/15/20

ARCHITECT'S PROJECT NO: PERIOD TO:

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

	\$261,559.50		\$72,440.50	\$0,00	\$42,813.50	\$29,627.00	\$334,000.00	GRAND TOTALS	
\$332.85	\$6,181.50	35.00%	\$3,328.50	\$0.00	\$1,426.50	\$1,902.00	\$9,510.00	DW/MS SUPPLIES	305
\$1,563.00	\$15,630.00	50.00%	\$15,630.00	\$0.00	\$15,630.00	\$0.00	\$31,260.00	INTERIOR FRAMING LABOR	39311
\$1,227.20	\$3,068.00	80.00%	\$12,272.00	\$0.00	\$1,534.00	\$10,738.00	\$15,340.00	EXTERIOR FRAMING LABOR	3931E
\$0.00	\$8,610.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.00	INSULATION LABOR	
\$0.00	\$40,670.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$40,670.00	DRYWALL FINISHING LABOR	
\$0.00	\$33,310.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$33,310.00	INTERIOR DRYWALL HANGING LABO	
\$1,595.20	\$3,988.00	80.00%	\$15,952.00	\$0.00	\$9,970.00	\$5,982.00	\$19,940.00	EXTERIOR DRYWALL HANGING LABO	393E
\$602.30	\$18,887.00	24.18%	\$6,023.00	\$0.00	\$6,023.00	\$0.00	\$24,910.00	MISC LABOR/GENERAL CONDITIONS	898
\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	DEMOBILIZATION	898D
\$150.00	\$0.00	100.00%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	MOBILIZATION	898M
\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	CLOSEOUTS	898C
\$100.00	\$0.00	100.00%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	SHOP DRAWINGS/SUBMITTALS	8988
\$188.10	\$4,389.00	30.00%	\$1,881.00	\$0.00	\$1,254.00	\$627.00	\$6,270.00	DELIVERY LABOR	884
\$173.40	\$4,046.00	30.00%	\$1,734.00	\$0.00	\$1,156.00	\$578.00	\$5,780.00	SUPERVISION	889
\$582.00	\$13,580.00	30.00%	\$5,820.00	\$0.00	\$5,820.00	\$0.00	\$19,400.00	LIFT RENTAL	188
\$0.00	\$58,860.00	0.00%	\$0.00	\$0:00	\$0.00	\$0.00	\$58,860.00	SPRAY FOAM INSULATION	3338
\$0.00	\$8,960.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,960.00	CEILING TILE LABOR	90
\$0.00	\$14,760.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$14,760.00	CEILING GRID LABOR	91
\$0.00	\$11,370.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$11,370.00	CEILING GRID MATERIAL	Ų
\$0.00	\$14,250.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$14,250.00	CEILING TILE MATERIAL	<u> </u>
\$730.00	\$0.00	100.00%	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	BOND COST	66
NATE)	(0.0)		TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)			
(IF VARIABLE	TO FINISH	(G+C)	COMPLETED	PRESENTLY	THIS PERIOD	APPLICATION	VALUE		
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	II EM
I	н		G	נדל	E	D	C	В	A
								The state of the s	

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	Final Invoice Date / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-00 TECHNICAL CENTER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	AREA CAREER AND						
<u>00701</u>	PO #07-01			L & W SUPPLY				
344036468	Approved	11/11/202C	ű	11/11/2020	11/11/202C Teresa M. Carpenter	220.00	0.00	220.00
344036945	Approved	11/11/2020	90	11/11/2020	11/11/202C Teresa M. Carpenter	1,886.20	0.00	1,886.20
344037203	Approved	11/11/2020	6	11/11/2020	11/11/202C Teresa M. Carpenter	1,822.50	0.00	1,822.50
						3,928.70	0.00	3,928.70
					Project Totals:	3,928.70	0.00	3,928.70
					Grand Totals:	3,928.70	0.00	3,928.70



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 involces being paid or separate document and/or your statement stub. Please clearly identify any payment deductions.

INVOICE

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

Make Checka Rayable & Remit To: L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60877-4004

~ SHIP TO: 00002

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

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

TO VIEW AND PAY O	NLINE GO TO:	http://lwsu	pply.billtrust	.com USE THIS ENROLL	MENT TOKEN:	BFZ BVB SPS ENR	OLL WITH THIS ACCO	UNT #. 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	Quantity Shipped	Carlo Carlos Carlos	Product Description	Extende	and the state of t	Price Per Unit	Sales Ampunt
FB43CT		2	2 FASTBRI	OGE FB43 3.5" 200P	400	0.000 PC	0.55	220.00

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DISCOUNT AVAILABLE
DISCOUNT DUE DATE
TOTAL INVOICE PAST DUE DATE

SUB-TOTAL TAX K 220.00

10/10/20

: 7

TOTAL INVOICE

220.00



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 slub. Please clearly identify any payment deductions.

INVOICE

Customer Number	0096363
Involce Number	344036945
Involce Date	9/22/20
Payment Due Date	10/22/20
Total Amount Due	1886,20

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

SHIP TO: 00002

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

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

TO VIEW AND PAY OF	ILINE GO TO:	http://lwsu	pply.billtrust.	com USE THIS ENROLLM	IENT TOKEN: BF	Z BVB SPS ENRO	OLL WITH THIS ACCO	UNT# 0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.;	BIO Order No.
C39813	9/16/20	9/16/20	9/22/20	DELIVERY	0096363	3440038365		065009
Commodity Code	Quantity		ASSET RESPONDED AND APPLICATION OF THE PARTY.	Product Description	Extended Quantity	Unit	Price Per Unit	Sales Amount
58DD08		- Ser Atlanta Control Control Prince	40 5/8" DENS	SDECK 4X8	1.20	30 MSF	900.00	1,152.00
58E2XP08			27 5/8 E2XP	SHEATHING 4'X8'	.86	64 MSF	550.00	475.20
300SJ1018		20	20 6" CSJ 10	' 18GA	.20	00 MLF	1170.00	234.00
DELIVERY		25	25 DELIVER	CHARGE TAXABLE	25.00	00 EACH	1.00	25.00

. 7

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 soley 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 compiled 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
 1,886.20

 DISCOUNT DUE DATE
 TAX K
 .00

 TOTAL INVOICE PAST DUE DATE
 10/22/20
 TOTAL INVOICE
 1,886.20



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 involves being paid or separate document and/or your statement stub. Please clearly identify any payment deductions.

INVOICE

Customer Number	0096363
Invoice Number	344037203
Involce 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 495 ENGINEER DR PO# 7-1! IRVINE KY 40336

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

TO VIEW AND PAY OF	ILINE GO TO:	http://lwst	pply.billtrust	.com USE THIS ENROLL	MENT TOKEN: BF	BVB SPS ENRO	LL WITH THIS ACCO	UNT #: 0650096363
Gustomer 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			Product Description	Extended Quantity	Unit	Price Per Unit	Sales Amount
300TS1018	10	00 1	00 6" TR 10"	18G 114L	1.00	0 MLF	1020.00	1,020.00
112CRC1616	:	25	25 112 COL	D ROLL 16' 16GA	.40	0 MLF	350.00	140.00
FB43CT		1	1 FASTBRI	DGE FB43 3.5" 200P	200.00	0 PC	0.55	110.00
FB43PC	į	50	50 FASTBRI	OGE FB43 3.5" 1PC	50.00	0 PC	0.55	27.50
UXRC6CT	•	10	10 6" RIGID	STIFF CLIP 25PC	250.00	0 PC	2.00	500.00
DELIVERY		25	25 DELIVER	Y CHARGE TAXABLE	25.00	0 EACH	1.00	25.00

: 7

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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

under this Contract.	Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		
CERTIFIED is payable only to the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		NET CHANGES by Change Order
Date: 10/21/2020	By: Re A. A. A.	<i>ι</i> α	TOTALS
Date: 10/ru/20	By: By:		Total approved this Month
Contract the Contract to be the contract to	ingues on this admirental and on the continuation offer that configuration of the continuation of the cont		in previous months by Owner
the amount applied for Initial all	(Attach explanation if amount cartified differs from the amount applied for Initiol all	ADDITIONS DEDUCTIONS	CHANGE UKUBK SUMMAKY
48 1118h	AMOUNT CERTIFIED		(Line 3 less Line 6)
1000	Experiments, and the contractor is entitled to pay me	\$ 1.084.048.12	8. CURRENT PAYMENT DUE
quality of the Work is in accordance with the Contract	progressed as indicated, the quality of the Work is in accordance with the Contract		
tion and belief the Work has	Comprising this application, the Construction warrager and Atomicci centry to the Owner that to the best of their knowledge, information and belief the Work has	649	(Linc 4 less Linc 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR
on on-site observations and the data	In accordance with the Contract Documents, based on on-site observations and the data	\$ 538,877.88	6. TOTAL EARNED LESS RETAINAGE
VT	CERTIFICATE FOR PAYMEN		Total Retainage (Lines 5a + 5b or
State at Large, No Lily Commission Expres on	My Commission expires: 4/22/2024	0.00	b. 0 % of Owner Purchased Material (Column F on G703)
14th day of 15 out Notary Public, ID No.	swom to before me this		(Column D + E on G703)
Victoria Paige		59,875.32	
	County of: Garrard		S. RETAINAGE:
Date 10/14/2020	By: 1) show Went	\$ 598,753,20	4. TOTAL COMPLETED & STORED TO DATE
	7	-	3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR		2. Net change by Change Orders
Owner, and that current payment shown herein is now due.	payments received from the Owner, and that current	\$ 1,622,926,00	ORIGINAL CONTRACT SIM
ints, that all amounts have been paid ificates for Payment were issued and	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		Continuation Sheet, AIA Document G703, is attached.
t of the Contractor's knowledge, plication for Payment has been	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	FOR PAYMENT	CONTRACTOR'S APPLICATION
		VIA ARCHITECT:	CONTRACT FOR:
		VIA CONSTRUCTION MANAGER:	Paint Lick, Ky 40461
			2672 Cartersville Road
CONTRACTOR	CONTRACT DATE:		Central Kentucky Sheet Metal
ARCHITECT			FROM CONTRACTOR:
MANAGER	PROJECT NO:		Irvine, Ky. 40336
CONSTRUCTION	PERIOD TO: 10/30/2020	Irvine, Ky. 40336	253 Main Street
OWNER		Estill County ATC	Estill County Board of Education
Distribution to:	APPLICATION NO: 8	PROJECT:	TO OWNER:
Page 1 of 3			AIA DOCUMENT' G702/CMa
ADVISER EDITION	CONSTRUCTION MANAGER-ADVISER EDITION	E FOR PAYMENT	APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CM3 APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION AIA® - ® 195 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N.W., WASHINGTON, DC 20006-5292

67.05/01/19

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 10/14/2020

PERIOD TO: 10/30/2020

ARCHITECT'S PROJECT NO:

0.00%	0.000	2000	2000	200000	
		\$0.00	\$0.00	\$30,000.00	
\$6,000.00		\$6,000.00	\$0.00	\$60,000.00	
\$0.00 \$4,000.00		\$4,000.00	\$0.00	\$40,000.00	
\$0.00		\$0.00	\$0.00	\$30,000.00	
\$0.00		\$0.00	\$0.00	\$20,000.00	
\$50,000.00		\$0.00	\$50,000.00	\$50,000.00	
\$30,000.00		\$0.00	\$30,000.00	\$30,000.00	
\$50,000.00		\$50,000.00	\$0.00	\$50,000.00	
\$0.00 \$30,000.00		\$30,000.00	\$0.00	\$30,000.00	
\$0,000,00\$		\$0:00	\$80,000.00	\$80,000.00	-
\$0.00 \$129,866.00		\$0.00	\$129,866.00	\$129,866.00	_
\$0.00		\$0.00	\$0.00	\$16,000.00	
\$0.00		\$0.00	\$0.00	\$21,124.00	
\$0.00		\$0.00	\$0.00	\$6,500,00	_
\$0.00		\$0.00	\$0.00	\$38,000.00	
\$0.00		\$0.00	\$0.00	\$35,000.00	
		\$0.00	\$0.00	\$25,000.00	18 Insulation Labor 1st Floor
\$0.00		\$0.00	\$0.00	\$25,000.00	17 Insulation Material 1st Floor
\$0.00 \$8,887.20		\$4,443.60	\$4,443.60	\$44,436.00	
\$0.00 \$22,500.00		\$22,500.00	\$0.00	\$45,000.00	_
\$0.00 \$3,500.00		\$0.00	\$3,500.00	\$35,000.00	-
\$0.00 \$17,500.00		\$17,500.00	\$0.00	\$35,000.00	_
\$0.00 \$15,750.00		\$11,250.00	\$4,500.00	\$45,000.00	12 HVAC Equipment Labor 2nd Floor
\$0.00 \$3,750.00		\$2,500.00	\$1,250.00	\$5,000.00	
\$0.00		\$0.00	\$0.00	\$22,000.00	10 HVAC Equipment Labor 1st Floor
\$0.00		\$0.00	\$0.00	\$5,000.00	9 HVAC Equipment Material 1st Floor
\$0.00		\$0.00	\$0.00	\$35,000.00	8 Registers, Grills & Diffusers Labor 2nd Floor
\$0.00		\$0.00	\$0.00	\$4,000.00	7 Registers, Grills & Diffusers Material 2nd Floor
\$0.00		\$0.00	\$0.00	\$25,000.00	_
\$0.00		\$0,00	\$0.00	\$2,000.00	5 Registers, Grills & Diffusers Material 1st Floor
\$19,000.00		\$19,000.00	\$0.00	\$76,000.00	
\$0,000 \$8,000.00		\$8,000.00	\$0_00	\$16,000.00	_
\$0.00		\$0.00	\$0.00	\$30,000.00	2 Ductwork Labor 1st Floor
\$0.00		\$0.00	\$0.00	\$12,000.00	Ductwork Material 1st Floor
STORED AND STORED (NOT IN TO DATE D OR E) (D+E+F)	D ? S		APPLICATION (D + E)		
PRESENTLY COMPLETED	PRES	THIS PERIOD	FROM PREVIOUS	VALUE	
MATERIALS TOTAL	MAT	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK
c		7	L	C	ເບ

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: APPLICATION DATE:

PERIOD TO: 10/30/2020 10/14/2020

ARCHITECT'S PROJECT NO:

\$59,875.32	\$1,024,172.80	37.00%	\$598,753.20	\$0.00	\$220,193:60	\$3.78,559.60	\$1,622,926.00	GRAND TOTALS	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Direct Purhase Orders	48
\$0.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	Demobilization/ Punchlist	47
\$7,500.00	\$0.00	100.00%	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	Mobilization/ Bond/ Shop Drawings	46
\$500.00	\$5,000.00	50.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$10,000.00	Cooling Tower Install Labor	ť.
\$1,000.00	\$10,000.00	50.00%	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$20,000.00	Cooling Tower Install Material	44
\$200.00	\$18,000.00	10.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$20,000.00	Plumbing Fix Labor 2nd Floor	<u>۵</u>
\$100,00	\$9,000.00	10.00%	\$1,000.00	\$0,00	\$1,000.00	\$0.00	\$10,000.00	42 Plumbing Fix Material 2nd Floor	42
\$200,00	\$18,000.00	10.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$20,000.00	41 Plumbing Fix Labor 1st Floor	1
\$100.00	\$9,000.00	10.00%	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$10,000.00	Plumbing Fix Material 1st Floor	40
\$0.00	\$40,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	Mechanical Room Piping Labor	39
\$800.00	\$72,000.00	10.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$80,000.00	Mechanical Room Piping Material	38
\$800,00	\$72,000.00	10.00%	\$8,000.00	S0.00	\$8,000.00	\$0.00	\$80,000.00	Plumbing & Mechanical Piping AC Labor 2nd Floor	37
\$800,00	\$32,000.00	20.00%	\$8,000.00	\$0,00	\$8,000.00	\$0.00	\$40,000.00	Plumbing & Mechanical Piping AC Material 2nd Floor	36
			(D+E+F)	D OR E)					
			TO DATE	(NOT:IN		(D+E)			
RATE)	(0-0)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		ON
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	MELLI
	Ħ		G	فقر	(TI)	D	C	В	>

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

				(use for	all tiers)
STATE OF Kentucky COUNTY OF Garrard					
TO WHOM IT MAY CONCERN:					
VHEREAS, the undersigned ("Undersigned") has been employed by	y Control Kentucky Sheet Metal		("OWNER",	CONTRACTOR", or	"CONSTRUCTION
MANAGER") to furnish and install Bid Package 14: Plumbing/ Mechanical still County Area Technology Center		for project	known as	hich Estill County Bo	and of Education
	he owner ("OWNER") and on wi	ich Codell Construction Co	mpany	MICH ESTIN GOUNG CO.	ard of Eddealidit
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of Continued Thousand Follows and in consideration of such sum and other good and valuable consideratelease the Owner, the Contractor, the Contractor's Surety, the Considerates, members, past and present officers, directors, heirs, and admir nder the laws or statutes of the municipality, state or federal governmenter Project, and in addition all lien, or claim of, or right to, lien, under mund the improvements thereon, and on the material relating to mechanical on the material, fixtures, apparatus or machinery furnished, and on the material below, including extras. The undersigned certifies, warrants, and the Project.	stions, the receipt whereof is here struction Manager, the Constru- nistrators, from any and all suits, on In relating to payment bonds, the inicipal, state, or federal laws or s s' liens, payment bonds, the Milte the moneys, funds or other considured ar machinery furnished by the Unc	by acknowledged, do(es) ction Manager's surety lebts, demands, lorts, ch viller Act, or other act or tatules, relating to mecha r Act or other law, act, or eration due or to become lersigned, on the above-of	for its heirs, exect, and each of their arges, causes of a statute including p anics' liens, with re statute, with respe e due from the Owr described Project fo	insurers, parents, su ction and claims for p rompt payment statu spect to and on said act to and on said abo ner, on account of, ar rom the beginning of	osidiaries, related entities, nayment, including claims es, or bonds relating to above-described Project, we-described premises, ising out of or relating in lime Ihrough the date
Date 10/14/2020	Name of Co	mpany Central Kentucky Sho	et Vetal		
Signature: Donnu Som	-		(Undersigned)		
Printed Name: Ronnie Brown	Subscribed	and sworn before me thi	s_14day	OClober	,20_20
COUNTY OF Garrard Title of Person Signing: President NOTE: 'Extras include but are not limited to changes, both oral and writte CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and releases STATE OF Kentucky COUNTY OF Garrard TO WHOM IT MAY CONCERN:	en, to the contract, and Claims as full amount paid. If waiver and re ease is for a partnership, the part	elease is for a corporation nership name should be	ned's contract with n, corporate name used, partner shou	the OWNER, CONT should be used, corp ald sign and designal Wictoria I Notary Public,	RACTOR, or orate seal affixed and tille binself as pariner and tille representation of the seal of the
HE Undersigned, being duly swom, deposes and says that (s)he Ronald			President	My Commission Ex	555555555
Central Kentucky Sheet Metal id Package 14: Plumbing/ Mechanical	("Company name and Unde	ersigned"), who is the co on the project ("Project")		(u	
owned by Estill County Bo:	ard of Educatio	on the project (Project)	located at		er") and on
hat all waivers and releases are true, correct, and genuine and delivere eleases. That the following are the names of all parties who have furnis ortions of said work or for material entering into the construction thereof naterial required to complete said work according to plans and specifical construction Manager, Construction Manager's surety from any and ot listed below.	hed material, equipment, service: f and the amount due or to becom lions. The Undersigned agrees to all claims for alleged payment m	s, or labor for said work a le due each and Ihat the o indemnify, defend, and ade by the Undersigned s	and all parties having all parties mentioned in hold harmless the suppliers or subcorrect AMOUNT PREVIOUSLY	ng contracts or subconclude all labor, equip Owner, Contractor, ntractors pertaining to THIS	ntracts for specific ornent, services, and Contractor's surety, the project whether or
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	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 nat there are no other contracts for said-work outstanding, and that ther	I e is nothing due or to become du	e to any person for male			
nnection with a work other than above stand. Name of C	Company Central Kenlucky Sheet Metal		(Unc	ictoria Po lersigned)	right Hall
gnalure:	Printed Name: Ronnie Brown		Tille: Pre	CONTRACTOR OF THE PROPERTY OF	Victoria Paige Hall
ubscribed and sworn before me this 14th day of October	20_20	Notary Signature a		0 /3	ary Public, ID No. 5749
				SI SI	

Codell Construction Report Pay Request Log

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

			704 147242	704 146895	704 146751	704 146650	704 146645	704 146625	704 146580	01405	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#	
		:	POM Approved	PO #14-5	KDE-000704 - ESTILL CO ENTER	Type Status							
			11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Final Invoice Date / Pre	For th
			<u> </u>	_	_		_	<u> </u>			D	Lien Waivers	e bellou lioil
Grand Totals:	Project Totals:		11/10/2020 Teresa M. Carpenter	AIR MECHANICAL SALES	}	Approved Approver	LOI HE BEILDO HOH I HINDERS SHOWS IN CASH						
39,459.00	39,459.00	39,459.00	720.00	2,509.00	230.00	7,624.00	7,876.00	17,500.00	3,000.00			Request Amount	HOLD BELLEVIEW TO BE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1		Retention Amount Ne	
39,459.00	39,459.00	39,459.00	720.00	2,509.00	230.00	7,624.00	7,875.00	7,500.00	3,000.00			Net Pay Amount	



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153

Roof curbs and rails

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

				Omprasa (arr)		The state of the s
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 Na	me		Size Tag	
1	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

3,000.00

Total

\$

3,000.00



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

				Omp ram (000)	020 2001	
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 Na	me		Size Tag	
15	3700	Electric Base	board Heaters	F3	3725-120	
15	3700	Electric Base	board Heaters	3900T1		
15	3700	Electric Base	board Heaters	3	3900DS	
3	3420	Electric Wall	Heater	1	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



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

Miniminiminiminim

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nam	e	
12493	Best Way	167109	LXT	14-5	Estill Co.	ATC (14-5)	
Quantity	Product Code	Product Na	me		Size	Tag	
2	CPS-70	Steel Centrife	ugal 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



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

				Ship rax. (655) 520-2001		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nan	ne	
12493	Best Way	167109	LXT	14-5	Estill Co	o. ATC (14-5)	
Quantity	Product Code	Product Na	me		Size	Tag	
1	180R17D	UpBlast Roo	f Exhaust Fan		460/3/60	EF-1	
1	165RH10D	Roof Mounte	d Upblast Fan		115/1/60	EF-4	
1	GR	Gravity Relie	f Hood		28" x 42"	GH-1	
1	GI	Gravity Intak	e 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



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

				Ship rax. (65)	9) 925-2061		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nar	ne	
12493	Best Way	167814	LXT	14-5	Estill C	o. ATC (14-5)	
Quantity	Product Code	Product Nam	e e		Size	Tag	
3	203-D	Stick On with St	uper Standoff		10" Rd.	9-16-2020	
1	203-D	Stick On with St	uper Standoff		4" Rd.		
		Paint Grip					
5	SR	Spiral Pipe(10 F	Ft. Length)		10" Rd.		
8	MFH	26 Gauge Adj. I	Elbow (double crimped))	10" Rd.		
		Email - 09/16/202	0				

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



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 Nam	l e	
12493	Best Way	167815	LXT	14-5	Estill Co	. ATC (14-5)	
Quantity	Product Code	Product Na	me		Size	Tag	
950	Metal (Spiral)	Metal for AM	S Round	2	26 Ga PG	09-16-2020	
		Paint Grip					
850	Metal (Spiral)	Metal for AM	S Round	2	4 Ga Perf		
1	EC	Non Gaskete	ed Spiral End Cap		18" Rd.		
		Paint Grip					
1	EC	Non Gaskete	ed Spiral End Cap		22" Rd.		
		Palnt Grip					
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



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. A	ГС (14-5)
Quantity	Product Code	Product Na	me		Size	Tag
1	MFH	26 Gauge Ad	j. Elbow (double crimped)		10" Rd.	09-21-2020
3	SR	Spiral Pipe(1	7 Ft. Length)		10" Rd.	
5	MFH	26 Gauge Ad	j. Elbow (double crimped)		12" Rd.	
1	SR	Spiral Pipe(1	Ft. Length)		14" Rd.	
		36" long				
2	MFH	26 Gauge Ad	j. Elbow (double crimped)		14" Rd.	
1	EPS	90 Degree Sa	addle Tap		12/12	
		Paint Grip				
5	SR	Spiral Pipe(1	Ft. Length)		12" Rd.	
		Paint Grip				
7	SR	Spiral Pipe(1) Ft. Length)		12" Rd.	
6	SR	Spiral Pipe(1) Ft. Length)		4" Rd.	
		Paint Grip				
4	SR	Spiral Pipe(1) Ft. Length)		4" Rd.	
1	ERC	Non Gaskete	d Spiral Reducer		12/06	
		Paint Grip				
450	Metal (Spiral)	Metal for AM	S 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.

00 4,846.55	0.00	4,846.55	Grand Totals:						
00	0.00	4,846.55	Project Totals:						
00	0.00	4,846.55	N S						
00	0.00	834.47	11/11/202C Teresa M. Carpenter	11/11/		õ	11/10/2020	POM Approved	704 460748 01
90	0.00	4,012.08	11/11/202C Teresa M. Carpenter	11/11/	_	ŏ	11/10/2020	POM Approved	704 459474 01
			WINNELSON COMPANY	WINNELS				PO #14-07	01407
						ER AND	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	(DE-000704 - ESTILL (ENTER	Project : CMA-KDE-00 TECHNICAL CENTER
Net Pay Amou	Retention Amount	Request Amount	ed Approver	Approved	Lien Waivers	Final / Pre	Invoice Date	Type Status	Ref#



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 Opp Phone No.: (859)885-7768
Fax No..: (859) 887-2647 180 180 DB# 180

501d To:

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

Ship fo:

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

Customer Purchase Order Type Shippent Stock OUR TRUCK Customer Humber 00172-002977 Solesann 022-KENNETH HAMLET

Units Ordered	U/M	Itam 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
	D2.	CKSM ESTILL CO PO 14-7	11		03.0200		5000		
3	EA	MSBID2424 MOP BASIN W/INT DR	3		130.6600		.00	391.98	N
,	1371	FLOOR TYPE	_		250.000				
3	EA	8344,212.004 RCH SERV SINK FCT	3		79.9900		.00	239.97	N
1	EA	7500.170.002 CHROME LAV FAUCET	ĩ		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	ī		2,176.4700		.00	2,176.47	N
-		CKSM ESTILL CO PO 14-7	-		0,2.0.0.0			_,	
1	EA	2443-OSS PUMP W/ OIL MINDER	1		2,882.3500		.00	2,882.35	N
-		CKSM ESTILL CO PO 14-7	_		_,		80.7.7		
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rns: Nonthl	y Service	Charge Nay Be Applied To Past Due Accounts.			Tax Area ID:	Net 9		17,098.43	
NET 30	DAYS	3			KY - 180790000	Freid	î	.80	
					In a				

Pay full balance by 9/26/20

.000 State Tax State Tax % .ooo Local Tax Local Tax % -17,098.43-Invoice Amount see above

> EXINGTON Winnelson

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) 865-7768. 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.

INVOICELP : Laser Invoice



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:

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

ESTILL COUNTY BOARD OF ED 213 Industry Pkwy

Nicholasville, KY 40356-9108 ESTILL CO TECH STR

Customer Number 00172-002977 Customer Purchase Order 022-KENNETH HAMLET Stock Shipped 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	NAHA001CV CONCENTRIC VENT KIT	2		67.2343		,00	134.47	N
								\	
		L. Control of the con	I		Tay Area ID:	Net S	alos	834.47	-

Terns: Honthly Service Charge May Be Applied To Past Due Accounts.

NET 30 DAYS

Pay full balance by 10/18/20



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

TBC: 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.

INVOICELP : Laser Invoice

Codell Construction Report Pay Request Log

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

Page 1 of 2							
1,078.88	0.00	1,078.88	1 11/10/2020 Teresa M. Carpenter)20	11/10/2020	POM Approved	704 0971513
500./1	0.00	500.71	1 11/10/2020 Teresa M. Carpenter)20	11/10/2020	POM Approved	704 0968164
809.84	0.00	809.84	11/10/2020 Teresa M. Carpenter)20	11/10/2020	POM Approved	704 0966539
823.84	0.00	823.84	1 11/10/2020 Teresa M. Carpenter)20	11/10/2020	POM Approved	704 0961912-2
1,033.13	0.00	1,033.13	1 11/10/2020 Teresa M. Carpenter)20	11/10/2020	POM Approved	704 0961912-1
2,375.90	0.00	2,375.90	11/10/2020 Teresa M. Carpenter	120	11/10/2020	POM Approved	704 0961912
365.78	0.00	365.78	11/11/202C Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0961034
3,409.49	0.00	3,409.49	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0959354-1
4,586.62	0.00	4,586.62	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0959354
481.88	0.00	481.88	1 11/11/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0957533
1,057.78	0.00	1,057.78	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0950595
210.60	0.00	210.60	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0946982
70.50	0.00	102.67	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0945491
757.71	0.00	757.71	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0942995
757 74	0.00	723.82	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0939018
7,339.20	0.00	7,339.26	11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0938615
7,039.50	0.00	1,039.50	1 11/10/2020 Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0934120
170.25	0.00	110.25	1 11/11/202C Teresa M. Carpenter	20	11/10/2020	POM Approved	704 0921594
194.04	0.00	194.04	1 1//11/202C Teresa M. Carpenter	<u>2</u> 0	11/10/2020	POM Approved	704 0821414
))		FERGUSON ENTERPRISES			PO #14-08	01408
				ER AND	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	DE-000704 - ESTILL NTER	Project : CMA-KDE-00 TECHNICAL CENTER
Net Pay Amount	Retention Amount Net	Request Amount	Lien Waivers Approved Approver		Invoice Date	Type Status	Ref#

Pay Request Log

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

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



Please contact with Questions: 615-316-1899

ESTILL COUNTY BRD OF EDUCATION

ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC

2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

13876 1 MB 0.439 E0240X 10405 D6547782771 S2 P7641845 0001:0001

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 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:

TOTAL DUE

\$194.04

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

INVOICE DATE BATCH SALESMAN JOB NAME CUSTOMER ORDER NUMBER TAX CODE SHIP SELL WHSE WHSE. 10 340938 08/28/20 ESTILL CO AREA TECH CTR CXF 2655 2655 KYE 14-8 AMOUNT ЦM UNIT PRICE ITEM NUMBER DESCRIPTION ORDERED SHIPPED 194.038 EΑ 194.04 6 2W CO S40 SW DWV PD1006 194.04 INVOICE SUB-TOTAL EAD 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?

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.

ORIGINAL INVOICE

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

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

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

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

SHIP TO:

TOTAL DUE

BATCH

10 342307

110.25

110.25

AMOUNT

09/14/20

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



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2672 CARTERSVILLE RD PAINT LICK KY 40461-9026 TAX CODE **CUSTOMER ORDER NUMBER** SALESMAN JOB NAME INVOICE DATE SHIP SELL WHSE. CXF ESTILL CO AREA TECH CTR 2655 2655 KYE 14-8 **UNIT PRICE** UM ITEM NUMBER DESCRIPTION SHIPPED ORDERED EA 7.350 15 FNW7022EP0400 4 EPOX PLTD RSR CLMP INVOICE SUB-TOTAL 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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ORIGINAL INVOICE TERMS: **NET 10TH PROX** 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





Please contact with Questions: 615-316-1899

10788 1 MB 0.439 E0017X 10033 D6634660545 S2 P7700129 0001:0001

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

SHIP TO:

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



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

SHIP NHSE.	SELL		ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOB	NAME	INVO	CE DATE	BATCH
2655	2655	KY	E		14-8	CXF	ESTILL CO A	REA TECH CTR	09	9/16/20	342574
ORDERI	EÐ	SHIPPED	ITEM NU	MBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	30 30 FNW7005Z0300 3 PLTD ADJ			3 PLTD ADJ STD CLEV			2,626	EA		78.7	
	31	23	FNW7005Z0		4 PLTD ADJ STD CLEV			3.159	EA EA		72.6 28.3
	45	5 22 FNW7005Z0200 2 PLTD ADJ STD CLEVIS HGR			1,287 3,619	PK		18.1			
	5	5 FNWFLWZ12 1/2 X 1-3/8 FLT WSHR ZN 50PK		1.524	PK		15.2				
	10	10	FNWFLWZ3		3/8 X 1 FLT WSHR ZN : 1/2 13 HEX NUT ZN A5			3.933	PK		19.6
	5	5	FNWHNG2Z FNWHNG2Z		3/8 16 HEX NUT ZN A5			1.738	PK		17.3
	10 500	10 500	GST7883S1		1-5/8X1-5/8X20 14 GAL			157.871	С		789.3
						INVO	CE SUB-TOTAL				1039.5

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AU LAV	A ANALYS	OTHER APPLIE	ARIEL AMIL	DOTABLE	WATER SYSTEMS ANT	ICIPATED FOR HUMAN	CONSUMPTION				
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LOOKING for a more convenient way to pay y

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

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,039.50

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Please contact with Questions: 615-316-1899

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

 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:

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



PAINT LICK KY 40461-9026

SHIP VHSE.	SELL		ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOI	B NAME	INVO	CE DATE	BATCH
2655	2655		KYE		14-8	14-8 CXF ESTILL CO			09	/18/20	342952
ORDERED SHIPPED ITEM NUMBER			NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	AMOUNT	
	50	50	FNW7204	IPD	1/2 BLAC WIDE THRT I	BEAM CLMP		2.442	EA		122.10
	80 10 FNW7005Z0800				8 PLTD ADJ STD CLEV	IS HGR		8,868	EA		88.6
	750	750	GATRC10)	3/8X10 Z/PLT ATR			0.292	FT		219,0
	200	200	GATRD10)	1/2X10 Z/PLT ATR			0.539	FT		107 8 759.9
	300	300	LHARDG	20	1 X 20 L HARD COP TU	JBE		253.330	С		
	200	200	LHARDJ2	20	1-1/2 X 20 L HARD COP			440.825	С		881.6 1412.1
	200	200	LHARDK	20	2 X 20 L HARD COP TU			706.090	C		354.2
	200	200	FNW7204	IPC	3/8 BLAC WIDE THRT I	BEAM CLMP		1.771	EA		
	20	20	FNWFLW	/Z12	1/2 X 1-3/8 FLT WSHR			3.619	PK		72.3
	20	20	FNWFLW	/Z38	3/8 X 1 FLT WSHR ZN			1.524	PK		30.4
	20	6	FNWHNG	S2Z12	1/2 13 HEX NUT ZN A5			3.933	PK		23.6
	20	20	FNWHNO	32Z3B	3/8 16 HEX NUT ZN A5			1.738	PK		34.7
	12	12	TMPT1		14.1 OZ MAPP DISPBL	TANK		7.671	EA		92.0
	4	4	030372		8 OZ #95 LEAD FREE			9.887	EA		39.5
	6	6	E56761		1# SILVABRITE 100 LE			25.440	EA		152.6 93.8
	10	10	CRCKJ		2X1-1/2 WROT CXC RE			9.381	EA	0	
	10	10	CRCJG		1-1/2X1 WROT CXC RI			6.185	EA		61.8
	20	20	CCG		1 WROT CXC COUP 1-	-1/8 OD		1,389	EA		27.7 50.7
	20	20	C9G		1 WROT CXC 90 ELL 1			2.535	EA		
	200	200	GST7883	S14Z2S2	1-5/8X1-5/8X20 14 GAL			155.766	С		311.5 990.8
	210	210	GBPRGF	RA53BM	3 BLK RG A53B S40 EI			471.814	C		
	210	210	GBPRGF	RA53BP	4 BLK RG A53B S40 E	RW SRL PIPE		672.245	С		1411.7
							INVOICE SUB-TOTAL				7339.2
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15 FEDE	TE WIT	THE NO IN THE D	BCBIPTIC	N ARE NOT L	EAD FREE AND CAN OF	NLY BE INSTALLE	D IN				
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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.

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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:

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

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

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

ROBERED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE UM AMOUNT	SHIP WHSE.	SEL	L	TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	ватсн
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 PDWV4P 4 PVC DWV 45 ELL 6.660 EA 133.20 EA 126.50 INVOICE SUB-TOTAL 723.82 EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH JS 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			- 1	KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/17/20	IO 342689
6 6 6 PDWV\$4U 6 PVC DWV \$T 45 ELL 32.470 EA 140.82 20 20 PDWV\$CP 4 PVC DWV \$COUP 3.179 EA 63.58 20 20 PDWV\$4P 4 PVC DWV \$T 45 ELL 6.660 EA 133.20 20 20 PDWV\$4P 4 PVC DWV \$T 45 ELL 6.660 EA 133.20 INVOICE SUB-TOTAL 723.82 EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH JS 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	ORDER	ED	SH	HPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	υM	AMC	UNT
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH JS 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		6 6 20 20		6 6 20 20	PDWVS4U PDWV4U PDWVCP PDWVS4U	U	6 PVC DWV ST 45 ELL 6 PVC DWV 45 ELL 4 PVC DWV COUP 4 PVC DWV ST 45 ELL			32.843 23.470 3.179 6.660	EA EA EA		197.06 140.82 63.58 133.20
EAD 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								INVOI	CE SUB-TOTAL				723.82
	PRODUCT	rs w	TH *NF	IN THE DE	SCRIPTIO	N ARE NOT L	AD FREE AND CAN ON	LY BE INSTALLED IN	CONSUMPTION				

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

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



Please contact with Questions: 615-316-1899

ESTILL COUNTY BRD OF EDUCATION

ESTILL CO AREA TECH CTR

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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:

INVOICE DATE

09/18/20

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65.60

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444,44

757.71

\$757.71

AMOUNT

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

C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026 JOB NAME CUSTOMER ORDER NUMBER SALESMAN TAX CODE SHIP SELL WHSE. WHSE. ESTILL CO AREA TECH CTR CXF KYE 14-8 2655 2655 UNIT PRICE DESCRIPTION ITEM NUMBER ORDERED SHIPPED 3.179 4 PVC DWV COUP PDWVCP 30 30 1.312 2 PVC DWV 90 ELL PDWV9K 50 50 7.615 4 PVC DWV 90 ELL PDWV9P 20 20 1-5/8X13/16X20 14 GALV H/SL STRUT 116.957 GST7888S14Z2S2 400 380 INVOICE SUB-TOTAL

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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TOTAL DUE ORIGINAL INVOICE TERMS: **NET 10TH PROX** 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



Please contact with Questions: 615-316-1899

535 3 MB 0.439 E0016 10121 D6663500091 S2 P7720337 0005:0012

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

SHIP TO:

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



HIP	SELL		ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOE	BNAME	INVOI	CE DATE	BATCH
HSE. 655	WHSE 2655	1	Œ		14-8	CXF	ESTILL CO	AREA TECH CTR	09	9/18/20	342952
ORDER		SHIPPED	ITEM	L NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
JINDLIN	2	2			9 8TPI CARB TIP CUT	RECIP BLD 3 PK		42.066	PK		84.1
	15	15			4-1/2X_045X7/8 MTL TH	HIN CUT OFF WHL		1.236	EA		18.5
						INVO	ICE SUB-TOTAL				102.
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$102.67

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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

SHIP TO:

TOTAL DUE

\$210.60

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



535 3 MB 0.439 E0016 10122 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 WHSE.	SEI WH	L SE,	TAX C	ODE	CUSTOM	R ORDER NUMBER	SALESMAN	JOI	B NAME	INVO	ICE DATE	BATCH
2655	26		KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/18/20	342952
ORDERED SHIPPED		SHIPPED ITEM NUMBER			DESCRIPTION			UNIT PRICE	UM	AMC	TNUC	
36 36			FNW7005	Z0600	6 PLTD ADJ STD CLEV	IS HGR		5.850	EA		210.60	
							INVOI	CE SUB-TOTAL				210.60

EAD LA	W WA	RNING: IT	IS ILLE	ARL TO INS	TALL PRODU	CTS THAT ARE NOT "LE WATER SYSTEMS ANT	EAD FREE" IN ACCORD	ANCE WITH				
RODUC	TS W	TH *NP IN	THE DE	SCRIPTIO	N ARE NOT LI	AD FREE AND CAN ON	ILY BE INSTALLED IN	CONSOME HOLV				
ON-POT	TABLE	APPLICA:	TIONS. I	BUYER IS	SOLELY RESP	ONSIBLE FOR PRODUC	CT SELECTION.					
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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.

ORIGINAL INVOICE

TERMS:

NET 10TH PROX



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

SHIP TO:

TOTAL DUE

\$1,057.78

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

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

VHSE. WHSE	TAXC	ODE CUST	OMER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE	E DATE	BATCH
2655 2655		E	14-8	CXF	ESTILL CO A	REA TECH CTR	09/1	8/20	1O 342952
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
200 200	200 200	P40PU20 P40PP20	6X20 FT PVC DWV S40 4X20 FT PVC DWV S40			345.560 183.330	C		691.1 366.6
				INVO	ICE SUB-TOTAL				1057.7
S FEDERAL ÓR RODUCTS WITH	OTHER APPLIC	ABLE LAW IN POTA SCRIPTION ARE NO	ODUCTS THAT ARE NOT "LE BLE WATER SYSTEMS ANTI OT LEAD FREE AND CAN ON RESPONSIBLE FOR PRODUC	ICIPATED FOR HUMAN LY BE INSTALLED IN	CONSUMPTION				

Looking for a more convenient way to pay your bill?

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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.

ORIGINAL INVOICE

NET 10TH PROX



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

SHIP TO:

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

			-
1430 1 MB 0,439 E0389 106	B1 D6644910041 S2 P7706579 0004:0005		
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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.	SEI		TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVO	ICE DATE	BATCH
2655	26	55	К	Æ			CXF	ESTILL CO	AREA TECH CTR	09	9/21/20	10 343074
ORDER	ED	SHI	PPED	ITEM	NUMBER		DESCRIPTION	"	UNIT PRICE	UM	AMC	UNT
	10 10 10		20 20 20	PDWV9P PDWVS4I PDWV4P	P	4 PVC DWV 90 ELL 4 PVC DWV ST 45 ELL 4 PVC DWV 45 ELL			9.384 6.916 7.794	EA EA EA		187.6 138.3 155.8
							INVO	ICE SUB-TOTAL				481.8
S FEDE	RAL C	R OTH	ER APPLIC	ABLE LAW	IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LI WATER SYSTEMS ANT EAD FREE AND CAN ON ONSIBLE FOR PRODUC	ICIPATED FOR HUMAN ILY BE INSTALLED IN	I CONSUMPTION.				
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Log in to Ferguson.com and request access to Online Bill Pay.

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

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Please contact with Questions: 615-316-1899

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

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

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

LOD MANIE

SHIP TO:

INVOICE DATE | BATCH |

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

CUSTOMED ODDED NUMBER

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

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SHIP VHSE.	SELL		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVO	ICE DATE	BATCH
2655	2655		Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	09	9/23/20	10 343204
DRDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
	1	0 CTJFH			1-1/2X3/4X1-1/4 WROT	CXCXC TEE			EA		0.0
	1	0	СТКЈН		2X1-1/2X1-1/4 WROT C	XCXC TEE			EA		0.0
	1	0	CTLFL		2-1/2X3/4X2-1/2 WROT			į –	EA		0.0
	1	0	CTLKL		2-1/2X2X2-1/2 WROT C	XCXC TEE			EA		0.
	1	0	CTKHE		2X1-1/4X3/4 WROT CX				EA		0.0
	2	2	CTLLF		2-1/2X2-1/2X3/4 WROT			39.578	EA		79.
	2	2	CTLLJ		2-1/2X2-1/2X1-1/2 WRC			40.474	EA		80.
	4	4	CCL		2-1/2 WROT CXC COU			10,378	EA		41.
	10	10	C9L		2-1/2 WROT CXC 90 EL			19,446	EA		194.
	200	200	LHARDD	2n	1/2 X 20 L HARD COP 1			107,415	C		214.
	500	500	LHARDF2		3/4 X 20 L HARD COP 1			175,175	č		875.
	80	80	LHARDH2	-	1-1/4 X 20 L HARD COF			394,984	C		315.
	140	140	LHARDJ2		1-1/2 X 20 L HARD COF			440.825	c		617.
	400	0	LHARDK2		2 X 20 L HARD COP TU			440.023	C		0.
	100	60	LHARDL2		2-1/2 X 20 L HARD COF			1007,160	c		604
	6	6	E5100600		6 PLTD RSR CLMP	TOBL		10.425	EA		62.
		1	10		1	r ED DV		137,095	EA		137.
	1 6		FNWX416		LF 2-1/2 BRS 600# SW			50,505	EA		303.
		6	FNWX416		LF 2 BR\$ 600# WOG 2						
	2	2	FNWX416		LF 1-1/2 BRS 600# WO			30.584	EA		61.
	14	14	FNWX416		LF 3/4 BRS 600# WOG			8.814	EA		123.
	10	10	FNWX416	טט	LF 1/2 BRS 600# WOG			5.751	EA		57.
	10	10	CCK		2 WROT CXC COUP 2-			5.365	EA		53.
	2	2	CTKKH		2X2X1-1/4 WROT CXC			19.250	EA		38.
	6	6	CTKKF		2X2X3/4 WROT CXCXC			14.238	EA		85,
	6	6	CTKKD		2X2X1/2 WROT CXCXC			16.814	EA		100.
	3	3	CTK		2 WROT CXCXC TEE 2			18.844	EA		56.
	1	1	CTJJH		1-1/2X1-1/2X1-1/4 WRC			10.629	EA		10.
	2	2	CTF		3/4 WROT CXCXC TEE			1.897	EA		3.
	50	50	C9F		3/4 WROT CXC 90 ELL			1.033	EA		51.
	50	50	C9D		1/2 WROT CXC 90 ELL	5/8 OD		0.469	EA		23.
	6	6	CCI		1-1/2 WROT CXC COUI	P W/ STOP		3.214	EA		19
	10	10	CCF		3/4 WROT CXC COUP	7/8 OD		0.701	EA		7.
	2	2	CTJJD		1-1/2X1-1/2X1/2 WROT	CXCXC TEE		8.996	EA		17.
	4	4	CTFFD		3/4X3/4X1/2 WROT CX	CXC TEE		1,806	EA		7.
	12	12	C9K		2 WROT CXC 90 ELL 2-	-1/8 OD		10.668	EA		128
	12	12	C9J		1-1/2 WROT CXC 90 EL	L 1-5/8 OD		5.858	EA		70.
	30	30	C9H		1-1/4 WROT CXC 90 EL	L 1-3/8 OD		4.438	EA		133.
	4	4	CCAPF		3/4 WROT COP CAP 7/	B OD		0.627	EA		2.
	4	4	CMAF		3/4 WROT CXM ADPT			1.910	EA		7.
						INVOI	CE SUB-TOTAL				4586.
			**********	********	******************						
RMS:	NI	ET 10TH PRO	X		ORIO	GINAL INVOICE		TOTAL DUE		V.S.	
							. '		15.1	16.5	

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Please contact with Questions: 615-316-1899

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

CUSTOMER PAGE INVOICE NUMBER TOTAL DUE 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

SHIP TO:

TOTAL DUE

\$3,409.49

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



վեր երկեկ Արգիլյան եւ անույլ իրկեր Արելի ակնի և հի ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

WHSE. WHSE. 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 PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN CXF ESTILL CO AREA TECH CTR 09/25/20 33-4 AMOUN ORDERED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE UM AMOUN 1 1 CTJFH 1-1/2X3/4X1-1/4 WROT CXCXC TEE 23.394 EA 1 1 CTKJH 2X1-1/2X1-1/4 WROT CXCXC TEE 31.444 EA 1 1 CTLKL 2-1/2X3/4X2-1/2 WROT CXCXC TEE 65.618 EA 40 40 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE FEA EA 400 400 LHARDK20 2 X 20 L HARD COP TUBE 706.090 C 40 40 LHARDL20 2-1/2 X 20 L HARD COP TUBE 1007.160 C INVOICE SUB-TOTAL
1
1 1 1 CTKJH 221-1/2X1-1/4 WROT CXCXC TEE 31.444 EA 1 CTLFL 2-1/2X3/4X2-1/2 WROT CXCXC TEE 65.618 EA 65.618 EA 1 1 CTLKL 2-1/2X2X2-1/2 WROT CXCXC TEE 61.824 EA 1 0 CTKHF 221-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 61.824 EA 1 0 CTKHF 2X1-1/4X3/4 WROT CXCXC TEE 1 0 CTKHF 2X1-1/4X1-
ION-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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ORIGINAL INVOICE

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

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

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

SHIP TO:

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

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

SHIP WHSE.	SEI		TAX C	ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOI	3 NAME	INVO	ICE DATE	ВАТСН
2655	26		KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0	9/23/20	1O 343204
ORDER	RED	SI	HIPPED	ITEM	NUMBER	DESCRIPTION UNIT PR		UNIT PRICE	UM	AMO	DUNT	
	2		2			2-1/2X2 WROT FTGXC	RED		18.158	EA		36.32
	2		2	030014		8 OZ #5 PASTE FLUX	EVANVED		5.733	EA		11.47
	4 2		4 2	PS0603 PS549		OPEN MESH CLO WP 1 1 WIRE HDL FTG BRSH			10.688 1.480	EA EA		42.75 2.96
	2		2	PS550		1-1/4 WIRE HDL FTG BI			1.515	EA		3.03
	2		2	PS551		1-1/2 WIRE HDL FTG B			1.650	EA		3.30
	2		2	PS552	9	2 WIRE HDL FTG BRSH			1.815	EA		3.63
							0.266	EA		2,13		
	*							1.315	EA		2.63	
	2		0	PS548		3/4 WIRE HDL FTG BRS	SH			EA		0.00
	10		10	E56761		1# SILVABRITE 100 LE	AD FREE SOLD		21.200	EA		212.00
	2		2	CFRKJ		2X1-1/2 WROT FTGXC			9.817	EA		19.63
	2		2	CFRJH		1-1/2X1-1/4 WROT FTG			5.214	EA		10.43
	2		2	CFRHG		1-1/4X1 WROT FTGXC		3	4.082	EA		8.16
	2		2	CFRGF		1X3/4 WROT FTGXC RI			2.241	EA		4.48
	2		2	CFRFD		3/4X1/2 WROT FTGXC			1.432	EA	(2.86
							INVOI	CE SUB-TOTAL				365.78

EAD LA	W WA	RNING	: IT IS ILLE	AL TO INS	TALL PRODU	CTS THAT ARE NOT "LE	AD FREE" IN ACCORD	ANCE WITH				
						WATER SYSTEMS ANTI		CONSUMPTION.				
						AD FREE AND CAN ON						
NON-bo.	TABLE	APPL	ICATIONS.	UYER IS S	SOLELY RESE	ONSIBLE FOR PRODUC	T SELECTION.					
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$365.78

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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

SHIP TO:

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

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	SELL NHSE,	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOI	3 NAME	INVO	ICE DATE	BATCH
2655	2655	KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/23/20	10 343204
ORDERED	S	HIPPED	ITEM	NUMBER	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DESCRIPTION		UNIT PRICE	UM	AMC	TNU
8 12 50 2	3 3 6 1 1 1 5 5 1 1 8 8 4 4 2 2 1 1 1 1 3 3 0 0 2 6 6 0 4 4 6 6 0 0 0 6 8 0 0 0 4 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 3 9 1 1 5 0 7 3 2 0 1 1 80 0 126 252 6 20 2 2 20 4 10 9	FNW732V FNWLBBZ GRFSOFI GWCRLK GWTL GW9L GWTLLK FSTCK FNW420K GW9P GWCRPK GWTP FNW7005 GBPTCA5 GBPTCA5 E5100300 IB9F IBTKKF IB9K IBCAPK IBNFU	Z0800 33F 53K	LF 2-1/2 DI SS VITON 2 2-1/2 ZN 150# DBL SIDE 2-1/2 CS 150# RF SO FI 2-1/2 CS STD WLD CE 2-1/2 CS STD WLD LE 2-1/2X2-1/2X2 CS STD 4 CS STD WLD LR 90 4 CS STD WLD CON 4 CS STD WLD TEE 8 PLTD ADJ STD CLEVI 3/4 BLK T&C A53A S40 2 BLK T&C A53A S40 3 PLTD RSR CLMP 3/4 BLK MI 150# 90 ELL 2X2X3/4 BLK MI 150# TD 2 BLK MI 150# GAP 3/4X6 BLK STL NIP 2X6 BLK STL NIP	55# LUG BFV E LUG BFV BLT LG ONC RED 00 ELL WLD TEE P THRD 2PC FP BV LL C RED IS HGR PIPE		4,164 10,950 8,119 9,928 3,618 7,301 61,071 10,311 21,993 9,607 80,791 276,885 4,617 1,583 16,325 10,187 4,980 1,970 5,368	EAAAAAA EEAAAAAAAAAAAAAAAAAAAAAAAAAAAA		0.00 12.48 98.55 8.12 9.93 18.09 0.00 51.11 183.21 20.62 0.00 21.99 768.56 101.80 697.77 31.66 32.65 203.74 19.92 19.70 48.31
23	COLOR DE LA COLOR	0	GBPPEA5		2-1/2 BLK BE A53B S40 4 BLK BE A53B S40 ER	W SRL PIPE	05 BUD TOTAL	0,000	CC		0.0
S FEDERAL RODUCTS	L OR OT	HER APPLIC IP IN THE DE	ABLE LAW SCRIPTION	IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI AD FREE AND CAN ONI ONSIBLE FOR PRODUC	AD FREE" IN ACCORD. CIPATED FOR HUMAN LY BE INSTALLED IN					2375.9
	Lo				ore convenien om and reque	, ,			()
ERMS:	NET	10TH PROX	(ORIO	SINAL INVOICE		TOTAL DUE			\$2,375.9

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Please contact with Questions: 615-316-1899

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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

SHIP TO:

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 /HSE.	SELL		ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOE	B NAME	INVOICE	DATE	BATCH
2655	2655	KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	09/25	/20	343571
ORDERE	D	SHIPPED	ITEM N	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	3	0	FNW732V	Ļ	LF 2-1/2 DI SS VITON 2	55# LUG BFV			EA		0.0
	1	1	GWTLLK		2-1/2X2-1/2X2 CS STD	WLD TEE		18.714	EA		18.7
	1	1	FSTCK	, and the state of	2 FS 3000# THRD COU	P		7.301	EA		7.3
	1	1	FNW420K		*NP 2 BRS 600# WOG `			61.071	EA		61.0
	1	1	GWCRPK		4X2 CS STD WLD CON			10,521	EA		10.5
2	252	0	GBPTCA5	3K	2 BLK T&C A53A S40 P				С		0.0
	6	6	IBTKKF		2X2X3/4 BLK MI 150# T	EE		16.325	EA		97.9
	1	1	IBNKU		2X6 BLK STL NIP			5.368	EA		5.3
	231	231	GBPPEA5		2-1/2 BLK BE A53B S40			360,266 C		832,2	
	42	0	GBPPEA5	3BP	4 BLK BE A53B S40 ER	W SRL PIPE			c		0.0
						INVOI	CE SUB-TOTAL				1033.1

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					CTS THAT ARE NOT "LE						
					WATER SYSTEMS ANTI		CONSUMETION				
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TERMS: NE

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,033.13

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.



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

SHIP TO:

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

13148 1 AB 0.419	E0098 10174 D6673032821 S2 P7729021 0003:0005	
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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.	SE WH		TAXC	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
2655	26	55	KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	09	9/30/20	343851
ORDE	RED	SI	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
LEAD LA	3 252 42 42 W WA	RNING OR OTH	3 126 0 : IT IS ILLEC HER APPLIC	FNW732\ GBPTCA! GBPPEA! SAL TO INS ABLE LAW	VL 53K 53BP STALL PRODL V IN POTABLE N ARE NOT L	LF 2-1/2 DI SS VITON 2 2 BLK T&C A53A S40 F 4 BLK BE A53B S40 EF CTS THAT ARE NOT "LI WATER SYSTEMS ANT EAD FREE AND CAN ON ONSIBLE FOR PRODUC	255# LUG BFV PIPE RW SRL PIPE INVOI EAD FREE" IN ACCORD ICIPATED FOR HUMAN ILY BE INSTALLED IN	CE SUB-TOTAL ANCE WITH CONSUMPTION	158.320 276.885	EA C C	AMG	474.96 348.88 0.00 823.84
			Loc	oking f	or a mo	ore convenier	nt way to pay	your bill	?		13	

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$823.84

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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:

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

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

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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.	SEL WHS	L TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	BATCH
2655	265		Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0	9/24/20	IO 343341
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNU
	20 500	3 500	FNW7022 GST7883		4 EPOX PLTD RSR CLI 1-5/8X1-5/8X20 14 GAL			6.825 157.871	EA C		20.48 789.36
						INVOI	ICE SUB-TOTAL				809,84
JS FEDE PRODUC	RAL OF	R OTHER APPLIC H *NP IN THE DE	ABLE LAW SCRIPTIO	IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANT EAD FREE AND CAN ON ONSIBLE FOR PRODUC	ICIPATED FOR HUMAN ILY BE INSTALLED IN					
			J		ore convenier om and reque	. , .			()
ERMS:	N	ET 10TH PRO	X		ORI	GINAL INVOICE		TOTAL DUE			\$809.84

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.



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

SHIP TO:

TOTAL DUE

\$500.71

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

535 3 MB 0.439 E0016X 10117 D6663448037 S2 P7720337 0001:0012

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

JS FEDERAL OR PRODUCTS WITH	SHIPPED 10 24 24 24	E ITEM NUMBER FNW7022P0400 O30805 O31133	14-8 4 BLK RSR CLMP 32 OZ ALL PRPS CLR 0 32 OZ PVC ALL WEATH		ESTILL CO	UNIT PRICE 4.654 6.908	UM EA EA	9/24/20 AMC	343410 UNT 46.54
10 24 24 24 EAD LAW WARI S FEDERAL OR RODUCTS W TI	10 24 24 24 NING: IT IS ILLEG	FNW7022P0400 O30805	32 OZ ALL PRPS CLR (CLNR		4.654 6.908	EA	AMC	46.5
24 24 EAD LAW WARI S FEDERAL OR RODUCTS WTI	24 24 NING: IT IS ILLEG	O30805	32 OZ ALL PRPS CLR (6.908			
IS FEDERAL OR RODUCTS WITH	NING: IT IS ILLEG					12,016	EA		165.7 288.3
S FEDERAL OR RODUCTS WITH	NING: IT IS ILLEG			INVOL	CE SUB-TOTAL				500.
	'H 'NP IN THE DE	SCRIPTION ARE MOT	FAD FREE AND CAN ON FONSIBLE FOR PRODUC	LY BE INSTALLED IN					
	Loo	king for a m	ore convenier	nt way to pay	your bill	?		83	

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

ORIGINAL INVOICE

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TERMS:

NET 10TH PROX



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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

SHIP TO:

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

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC

2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

NHSE. WHSE	TAXC	ODE CUSTOR	MER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
2655 2655		'E	14-8	CXF	ESTILL CO	AREA TECH CTR	09	/25/20	IO 34357
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT	
100 400	100 400	P40PU20 P40PP20	6X20 FT PVC DWV S40 4X20 FT PVC DWV S40			345.560	С		345.5
400	400	F40FF20	4/20 FT FVC DVV 340			183,330	С		733.3
				INVO	CE SUB-TOTAL				1078.
S FEDERAL OR RODUCTS W TH	OTHER APPLIC 1 *NP IN THE DE	ABLE LAW IN POTABL SCRIPTION ARE NOT	LICTS THAT ARE NOT "LE E WATER SYSTEMS ANTI LEAD FREE AND CAN ONI FONSIBLE FOR PRODUC	CIPATED FOR HUMAN LY BE INSTALLED IN	ANCE WITH CONSUMPTION.				

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

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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

SHIP TO:

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



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

SHIP SELL WHSE, WHSE,	TAX CC	DDE CUSTO	MER ORDER NUMBER	SALESMAN	JOI	B NAME	INVO	ICE DATE	BATCH
2655 2655	KYE	.	14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/24/20	IO 343410
ORDERED S	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TAU
8 10 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	8 10 8 5 5 G: IT IS ILLEG THER APPLICA	PDWVCU PDWV9U PDWVFBUP PDWVYUUP AL TO INSTALL PRO ABLE LAW IN POTAE SCRIPTION ARE NO	6 PVC DWV COUP 6 PVC DWV 90 ELL 6X4 PVC DWV SXH FL 6X6X4 PVC DWV WYE DUCTS THAT ARE NOT "LI LE WATER SYSTEMS ANT 1 LEAD FREE AND CAN ON	USH BUSH INVOI EAD FREE" IN ACCORD ICIPATED FOR HUMAN LLY BE INSTALLED IN	10.443 26.783 17.277 29.884	EA EA EA EA	ANIC	83,54 267,83 138,22 149,42 639.01	

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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.



Please contact with Questions: 615-316-1899

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

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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

JOB NAME

SHIP TO:

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 SELL WHSE, TAX CODE CUSTOMER ORDER NUMBER SHIP WHSE. 2655 2655 KYE ORDERED SHIPPED ITEM NUMBER

INVOICE DATE SALESMAN BATCH IO 343571 CXF ESTILL CO AREA TECH CTR 09/25/20 AMOUNT DESCRIPTION UNIT PRICE UM 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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ORIGINAL INVOICE

TOTAL DUE

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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

SHIP TO:

TOTAL DUE

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



13148 1 AB 0.419 E0098 I0175 D6673032885 S2 P7729021 0004:0005 <u> Կիկիիլոկիսիկիկին Արգիկին անուրդին անուրդի</u>

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD

PAINT LICK KY 40461-9026

		TAXC	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
		KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/30/20	IO 343851
ORDERED	s	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
3		3	QQ3PC10		1/2X100 H/C PEX TUBE			23.080	EA		69.2
		50	FNW7005		3 PLTD ADJ STD CLEV			2.626	EA		131,3
HSE. WHSE. 655 2655 PRDERED SHIPPED 3 50 75 75 250 2 250 2 10 10 10 8 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	70	FNW7005		4 PLTD ADJ STD CLEV			3.159	EA		221.1	
	24 250	FNW7005		2 PLTD ADJ STD CLEVI	IS HGR		1.287	EA		30.8	
5 40 3 500		250	FNW7203		3/8X10 Z/PLT ATR 3/8 BLK JR UNIV BEAM	CLMD		0.292	FT		73.0
		10	FNWFLW		3/8 X 1 FLT WSHR ZN 5			1.443 1.128	EA PK		360.7
000		10	FNWHNG		3/8 16 HEX NUT ZN A56	- 1 - 1		1.126	PK PK	11.2 12.8	
9933		8									53.8
10		10	PDWV9P	DWVFBPK 4X2 PVC DWV SXH FLUSH BUSH 6.728 EA							76.1
2		2	PDWVDS	TP	4 DBL SAN TEE			19,500	EA		39.0
10 10 PDW	PDWVS4F	- I	4 PVC DWV ST 45 ELL		6.660	EA		66.8			
23		PDWV4P		4 PVC DWV 45 ELL			6.325	EA		63.2	
						11	NVOICE SUB-TOTAL				1209,
DDUCTS W	TH *N	P IN THE DE	SCRIPTION	NARE NOT LE	AD FREE AND CAN ON!	Y BE INSTALLED	MAN CONSUMPTION IN				
		Lool	king fo	or a mo	re convenien	t way to p	ay your bill	?		53	

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.

ORIGINAL INVOICE

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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

SHIP TO:

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

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

13148 1 AB 0.419 E0098 I0176 D6673032941 S2 P7729021 0005:0005

SHIP SELL VHSE, WHSE,	TAX C	ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOE	3 NAME	ΙΝΥΟΙ	CE DATE	BATCH
2655 2655	KY	E			CXF	ESTILL CO	AREA TECH CTR	09	9/30/20	IO 343851
ORDERED S	SHIPPED	ITEM N	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
750 112 144 144 200	0 0 200	GATRC10 FNW70058 FNW70058 FNW70058 FNW72038	EP0200 EP0300 EP0400 PC	3/8X10 Z/PLT ATR 2 EPOX PLTD ADJ STD 3 EPOX PLTD ADJ STD 4 EPOX PLTD ADJ STD 3/8 BLK JR UNIV BEAM	CLEVIS HGR CLEVIS HGR		0.468 1.912 1.965	FT EA EA EA		351.00 214.14 0.00 0.00 393.00
10 10	10 10	FNWFLWZ FNWHNG2		3/8 X 1 FLT WSHR ZN 5 3/8 16 HEX NUT ZN A56			4.325 4.934	PK PK		43.25 49.34
					INVOI	CE SUB-TOTAL				1050.73
4, HIW STOUCTS	IP IN THE DE	SCRIPTION	ARE NOT LE	WATER SYSTEMS ANTIK EAD FREE AND CAN ONI ONSIBLE FOR PRODUC	Y BE INSTALLED IN	CONSUMPTION				

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

1.050.73

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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

SHIP TO:

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

13148 1 AB 0.419 E0098X 10172 D6672918777 S2 P7729021 0001:0005 յլիյիկովիսիակարդիրիսրիանի արևիրիկում երարելիի

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.	SEL	L TAX	CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	B NAME,	INVC	ICE DATE	BATCH
2655	268	55 K	YE		14-8	CXF	ESTILL CO	AREA TECH CTR	0	9/30/20	JO 343947
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
	2	2	11.00 CENTRAL ALCOHOL		8 PVC DWV HXH COUP			17.354	EA		34.71
	2	,		XU	8X6 PVC DWV SXH FLO			28.630	EA		28.63
	3	2			12 IN GAL CAN SWAB			16.338	EA		32.68
	3	3			1G ALL PRPS CLR CLN 1G PVC ALL WEATHER			39.388	EA		118.16
	20	20			8X20 FT PVC DWV S40			58.232 613.666	EA C		174.70
	20,5		1 107 7120		ONZUTTT VO DVV 540	,,,,,,,		013.000	C		122.73
						INVOI	CE SUB-TOTAL				511.61
RODUC	TS WITABLE	LOC	euver is s	or a mo	WATER SYSTEMS ANTI	t way to pay	your bill?			53	
			reigu	3011.00	m and reque	=======================================		эш Рау.	-	-	
RMS:	N	ET 10TH PRO	X		ORIG	SINAL INVOICE		TOTAL DUE			\$511.61
			Description of the Control of the Co				L	, 0 , , , , , , , , ,			\$011.0

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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

SHIP TO:

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

13148 1 AB 0.419	E0098 10173 D6672918817 S2 P7729021 0002:0005
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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.	SEL		TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	701	BNAME	INVO	ICE DATE	BATCH
2655	268	- 1	KY	Æ.		14-8	CXF	ESTILL CO	AREA TECH CTR	0:	9/30/20	IO 343947
ORDE	RED	SHI	IPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
JS FEDERAL OR OTH		0 6 3 10 4	B117403L PFXCCS7 PSLUBXL PS67194 FNWX416	77 .1Q	LF 1-1/2 SWT CIRC SE LF 2 FIP X SWT DIELEC 1 QT 2 LB PIPE JT LUB 2 WOOD HDL CHIP BR LF 2 BRS 600# WOG 2F	CUNION NSF NEW FORM SH		19.952 9.548 2.042 50.505	EA EA EA EA		0.00 119.71 28.64 20.42 202.02	
	4 2 2		4 2 2 2	FNWX416 CTK CTJJD CTJ		LF 1/2 BRS 600# WOG 2 WROT CXCXC TEE 2 1-1/2X1-1/2X1/2 WROT 1-1/2 WROT CXCXC TE	2PC SWT FP BV -1/8 OD CXCXC TEE		5.751 18.844 8.996 13.999	EA EA EA		23.00 37.69 17.99 28.00
	10 20 2 2		10 20 2 2	C9K C9J CFRKJ CFRKG		2 WROT CXC 90 ELL 2- 1-1/2 WROT CXC 90 EL 2X1-1/2 WROT FTGXC 2X1 WROT FTGXC REI 1-1/2X1 WROT FTGXC	L 1-5/8 OD RED D		10.668 5.858 9.817 10.543 5.214	EA EA EA EA		106.68 117.16 19.63 21.09
2 2 CFRKG 4 CFRJG			1-1/2X3/4 WROT FTGX		5.319	EA		21.2				
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Looking for a r		or a mo	re convenier	it way to pay	?		53)				

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

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



Application and Certificate for Payment Construction Manager-Adviser Edition

	the Owner of Contractor under this Contract.		S. O.UU	NET CHANGES by Change Order	NETCH
ment are without prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	\$ 0.00	\$ 0.00	TOTALS	
TIFIED is payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	\$ 0.00	\$ 0.00	Total approved this Month	Total app
Date:	By: Usta M. Asha	\$ 0.00	\$ 0.00	Total changes approved in previous months by Owner	Total cha
10/21/2020	ARCHITECT: D A. A.	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANG
Date: 10/11/20	By:	CT.13	\$ 757,051.15	(Linc 3 less Linc 6)	<u></u>
ed to conform with the amount certified.)	(Attach explanation if amount certified differs from the amount applied, initial artificures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	40	407 90	9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALAN
\$ 30,621,00	AMOUNT CERTIFIED	30,627.00	59	8, CURRENT PAYMENT DUE	8. CURRE
nor is entitled to payment of the AMOUNT	accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	203,569.31	-	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	7. LESS PI
take to continue, based on the size observations and the basis of their ction Manager and Architect certify to the Owner that to the best of their belief the World has reconcessed as indicated the amility of the World is in	in accordance with the contract Documents, based on the size coxet various and one was compassing this application, the Construction Manager and Architect certify to the Owner that to the best of their transfolding information and belief the Work has accommoded in information and the work in the contract of the work in the	234,196.31	-	6. TOTAL EARNED LESS RETAINAGE	6. TOTAL
	CERTIFICATE FOR PAYMENT	26,021.82	·G703). \$	Tutal Retainage (Lines 5a + 5b or Total in Column I of G703).	Total R
	My Commission expires: 8/14/2024	0.00	55	(Column F on G703)	- 1
) Jay Commission Express on Aug. 14, 2001	me this Hoday of October 1930	.,82	\$ 26,021.82	(Column D + E on G703)	၁ (<u>၄</u>
Notary Public, ID KYNP11480	Subscribed and sworn to before			a. 10 % of Completed Work	5. RETAINAGE:
Lisa M. Erickson	State of KY	260,218.13	G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$260,218.13	4. TOTAL
Date: 10-7-20	By:	732,087.80		3. CONTRACT SUM TO DATE (Line ± 2)	3. CONTRA
	CONTRACTOR Babson Inc.	0.00		2. Net change by Change Orders	2. Net cha
reived from the Owner, and that current	Certificates for Payment were issued and payments received from the Owner, and that current shown became is now due	732,087.80		Continuation Sheet, AIA Document C/OS, is attached. 5/32,087.80	1. ORIGINA
certifies that to the best of the Contractor's knowledge, information and his Application for Payment has been completed in accordance with the amounts have been paid by the Contractor for Work for which previous	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	Contract.	AYMENT nection with the	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	CONTI Application
				KIGNTRIACT FOR:	CONTRAC
FIELD C			VIA ARCHITECT:	ue	147 South
CONTRACTOR	PROJECT NOS:			Ç	Babcon Inc.
ARCHITECT 🗆	CONTRACT DATE:	ON MANAGER;	VIA CONSTRUCTION MANAGER:		FROM CO
CONSTRUCTION MANAGER		r	Irvin, KY 40336	Winchester, KY 40392 Irvit	Wincheste
OWNER [PERIOD TO: 9/30/2020	Technology	Estill County Area Technology		Codell Construction
Distribution to:	APPLICATION NO: 10		PROJECT:		TO OWNER:

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NET CHANGES by Change Order

Pċ

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containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition, AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009,

In tabulations below, amounts are in US dollars.

APPLICATION DATE: APPLICATION NO: 10

PERIOD TO: 9/30/2020 10/7/2020

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AllTion: Vo.: about a size on original AlA C	2nd FloogARB BTAL	Labor	02.07: System Pathways 02.08: Newtech Systems	02.06: Devices	02.04: Lights 02.05: Lighting Controls	02.03: Gear	2nd Floor Area A 02.01: Raceway 02.02: Wire		01.08: Newtech Systems	01.06: Devices 01.07: Systems Pathways	01.05: Lighting Controls	01,03: Gear 01,04: Lights	01.01: Raceway 01.02: Wire	1st Floor Area A	DESCRIPTION OF WORK		^{克 ル} B	Use Column I on Contracts where variable retainage for line items may apply.
inal AIA Contract Document		116,375.00	5,175.00 17,250.00	2,300.00	8,625.00 2,300.00	1,725.00	56,000.00 23,000.00	155,525.00	28,750.00	2,875.00 5,175.00	3,450.00	4,200.00 12,075.00	70,000.00		SCHEDULED VALUE		С	inage for line items
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on which this text annears in REO. An original assures t		3,920.00	0.00	0.00	0.00	0.00	3,920.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00 0.00		THIS PERIOD	MPLETED	B	
orlginal assures t		0.00	0.00	0,00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		PRESENTLY STORED (Not in D or E)	MATERIALS	THE STATE OF	
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red.		110,775.00	17,250,00	2,300.00	2,300.00	1,725.00	50,400.00 23,000.00	126,231.25	28,750.00	3,881.25	3,450.00	4,200.00 12,075.00	29,000.00	(A)	FINISH (C-G)		Н	1,00,100
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containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition, AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009, In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: PERIOD TO: APPLICATION NO: 10/7/2020

ARCHITECT'S PROJECT NO: 9/30/2020

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		32	31	30	29	28	26	25			24	23	22	21	20	5 18	17		ITEM NO.		>
GRAND TOTAL	Labor		04.07: System Pathways	04,06: Devices	04.05; Lighting Controls	04,04; Lights	04.02; Wire	Pedway 04.01: Raceway			Labor	03.07: Systems Pathways	03.06: Devices	03.05: Lighting Controls	03.04: Lights	03.02: Wire	2nd Floor Area B 03.01: Raceway	1	DESCRIPTION OF WORK		В
				100	E.F											19 (A)			SCH		
		14,000.00	1,000.00	950.00	978.00	3,800.00	14,000.00	30,912.80	207,000.00	207 600 00	40,250.00	6,900.00	5,175.00	5,750.00	14,375.00	40,250.00	88,000.00		SCHEDULED VALUE		С
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AIA Document G702TM—1992, Application and Certificate for Payment, or G732TM—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:

CAUTI			44	43	2	4.	46			39			38	37	36	SS.	ω 4			ၽ		No.	ITEM		A
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured	Documentation OTAL		07.05: Mobilization	07.04: Bonding	07.03: Inspection	07.02: Foreman Planning	07.01: Punch List	Administrative		06.01: Temporary	Temporary		05.05: Lights	05.04: Gear	05,03: Wire	05.02: Raceway	05.01: Demo	Site		04.09: Site		DESCRIPTION OF WORK			В
ontract Document		76,650.00	3,500.00	22,000.00	15,650.00	30,000.00	5,500.00		20,500.00	20,500.00		56,297.00	950.00	2,300.00	10,350.00	31,750.00	10,947.00		95,640.80	28,000.00		VALUE	SCHEDULED		C
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nat changes will not		58,760.00	3,500.00	22,000.00	6,260,00	27,000.00	0.00		19,475.00	19,475.00		39,522.00	0.00	0.00	0.00	28,575.00	10,947.00		26,127.38	25,200.00	1.0	STORED TO DATE (D+E+F)	TOTAL COMPLETED AND		G
he obscur	2.	77	100	100	40	90	0		95	26		70	0	0	0	90	100	<u>ड)</u> न	27	-90		(G ÷ C)	\$		
on l		17,890.00	0.00	0.00	9,390.00	3,000.00	5,500.00		1,025.00	1,025.00		16,775.00	950.00	2,300.00	10,350.00	3,175.00	0.00		69,513.42	2,800.00		FINISH (C - G)	BALANCE TO		Н
		5,876.00	350.00	2,200.00	626.00	2,700.00	0.00	8:	1,947.50	1,947.50		3,952.20	0.00	0.00	0.00		1,094.70		2,612.74	2,520.00		(If variable rate)	RETAINAGE		I

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Application and Certificate for Payment, Construction Manager as Adviser Edition, AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009,

containing Contractor's signed certification is attached.

APPLICATION DATE: APPLICATION NO: 10/7/2020

Page 5

Use Column I on Contracts where variable retainage for line items may apply In tabulations below, amounts are in US dollars. ARCHITECT'S PROJECT NO: PERIOD TO: 9/30/2020

4.17		4 45	ITEM NO.	A
GRAND TOTAL		Documentation 08.01: Submittals 08.02: Close-out Documents	DESCRIPTION OF WORK	В
732,087.80		2,500.00 1,000.00	SCHEDULED VALUE	С
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34,030.00	fr fr	0.00	WORK COMPLETED REVIOUS CATION + E) THIS PERIOD	Ħ
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471,869.67	51 ·	0.00 1,000.00	BALANCE TO FINISH (C-G)	Н
26,021.82		250.00 0.00 250.00	RETAINAGE (If variable rate).	I

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(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
MANAGER") to furnish and install Electrical Items
Estill County Area Technology Center ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as ("PROJECT") of which is the owner ("OWNER") and on which Codeli Construction Estill County Board of Education 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 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the **Project** Date: 10/07/20 Babcon Inc. Name of Company (Undersigned) Signature day of October Subscribed and sworn before me this 7th 20 Printed Name: Title of Person Signing: Operations Manager Notary Signature and Seal: S 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, corpor of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be us Lisa M. Erickson Notary Public, ID KYNP11450 STATE OF Kentucky CONTRACTOR'S AFFIDAVIT COUNTY OF Madison State at Large, Kentucky TO WHOM IT MAY CONCERN: My Commission Expires on Aug. 14, 2024 Bryan Hale THE Undersigned, being duly swom, deposes and says that (s)he the 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"). 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 tabor, 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. AMOUNT PREVIOUSLY THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID 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 sald work other than above stated. Date: 10/07/20 Name of Company Babcon Inc. (Undersigned) Printed Name: Bryan Hale Title: Operations Manager Subscribed and sworn before me this 7th day of October 20 Lisa M. Erickson

> Notary Public, ID KYNP11450 State at Large, Kentucky My Commission Expires on Aug. 14, 2024

Codell Construction Report

Pay Request Log

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

			S128940400.001	S128924786.001	S128915873.001	S128855008.001	S128823761.002	S128823761.001	S128769963.001	90101	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			001	001	001	001	002	001	001		A-KDE-0007 CENTER	Туре
			Approved	Approved	Approved	Approved	Approved	Approved	Approved	PO #15-01	Project: CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
											COUNTY AR	lm
			11/11/202C	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		EA CAREER	Invoice Date
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			11/11/202	11/11/202	11/11/202	11/11/202	11/11/202	11/11/202	11/11/202	REXEL		Approved
Grand Totals:	Project Totals:		11/11/2020 Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/202C Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/202C Teresa M. Carpenter	11/11/202C Teresa M.	11/11/202C Teresa M. Carpenter			Approved Approver
als:	tals:	1 1	Carpenter	Carpenter	Carpenter	Carpenter	Carpenter	Carpenter	Carpenter			
1,250.31	1,250.31	1,250.31	336.04	42.30	181.39	203.10	159.64	278.98	48.86			Request Amount
						Ŭ	_	ω	0,			Retention Amount
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1,250.31	1,250.31	1,250.31	336.04	42.30	181.39	203.10	159.64	278.98	48.86			Net Pay Amount

48.86



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

INVOICE

BILL TO ADDRESS

SHIP TO ADDRESS

Invoice Customer Total Invoice Due Number Number Date Due Date 1060431 \$128769963.001 09/09/2020 48.86 10/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

ORDERED BY

09/09/2020

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

SALES ORDER

Branch Contact Information

DATE SHIPPED 09/09/2020

SHIP VIA PICK UP

859-623-6200

3.490/EA

1107 KIM KENT DR RICHMOND, KY 40475-2901

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

PO NUMBER

REFERENCE

14

18-361

Line Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N

14

2020.01.02 01:11:40 AM 0120700913.1

SYL LED9A19DIMO850UB 78066

LED9A19DIMO850UB 6/CS 1/SKU

** REPRINT ** REPRINT



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							
Photo contribute Providence 1	SHIPPING & HANDLING	0.00							
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	PAYMENTS	0.00							
ons	Total Amount Due	48.86							

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



INVOICE

Invoice Total Customer Invoice Due Number Number Date Due Date 1060431 \$128823761.001 09/15/2020 278.98 10/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

09/15/2020

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDERED BY

TYSON

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

147 S ESTILL AVE RICHMOND, KY 40475-2013

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR.

ESTILL COUNTY BOARD C/O BABCON,INC

IRVINE, KY 40336-9682

DATE SHIPPED

09/15/2020

SHIP VIA OT OUR TRUCK

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 *4(N SQ OUTLET BOX 2-1/8)N 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 37 PM

ST28429761.001

** REPRINT ** REPRINT



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							
Plants assemblish D	SHIPPING & HANDLING	0.00							
Please consult the Rexet USA, Inc. Terms and Conditions of sale at the following: http://www.rexetusa.com/usr/termsAndconditi	PAYMENTS	0.00							
ons	Total Amount Due	278.98							

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



INVOICE

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

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDERED BY TYSON

ORDER DATE

09/15/2020

SALES ORDER

Branch Contact Information

SHIP TO ADDRESS

BILL TO ADDRESS

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

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

DATE SHIPPED

09/16/2020

SHIP VIA

OT OUR TRUCK

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 Per	EXT PRICE	TAX Y/N
1 2	EGS 4SD-3/4 *4IN SQ OUTLET BOX BLN B2002PAZN 3/4-IN PIPE AND CONDUIT CLAMP PRE-ASSEMBLED		35 31	35 6	120.626/C 81.844/C	42.2 4.9	
3	THINWALL (EMT) 3/4-IN, ZINC P BLN B2003PAZN 1-IN, - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 1-IN, ZINC PLATE		80	80	140.641/C	112.5	11

Sep 16, 2020 9 65:28 AN

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** REPRINT ** REPRINT



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

P. O	d Payments To: REXEL BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	159.64
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms	SHIPPING & HANDLING	0.00
and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	159.64

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



INVOICE

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

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP. Kevin Chandler

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

ORDER DATE

UPS/FEDEX TRACKING#

09/18/2020

Branch Contact Information

ORDERED BY

SALES ORDER

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL 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

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

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** REPRINT ** REPRINT



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 TOTAL TAX	203.10 0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	SHIPPING & HANDLING PAYMENTS	0.00
	Total Amount Due	203.10

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



INVOICE

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

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS

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

ORDER DATE 09/25/2020

UPS/FEDEX TRACKING#

Branch Contact Information

ORDERED BY

SALES ORDER

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

09/25/2020

SHIP VIA

OT OUR TRUCK

PO NUMBER 18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N
1 2	RXN RXPL-230 PULL LINE 6500FT 230LB PVC 075 3/4-PVC-SCHED-40-CONDUIT		1 300	1 300	61.826/EA 39.854/C	61.i 119.i	

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Nother

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** REPRINT ** REPRINT



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

P. C A	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	181.39
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms	SHIPPING & HANDLING	0.00
and Conditions of sale at the following: http://www.rexelusa.com/us//termsAndconditi	PAYMENTS	0.00
ons	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



INVOICE

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

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

ORDERED BY

09/29/2020

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

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

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

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX
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

TUSON

19-23 Misc DPO.

** REPRINT ** REPRINT



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					
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00					
ons	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



INVOICE

Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$128924786.001 09/28/2020 42.30 11/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

ORDERED BY

09/28/2020

danny allen

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

147 S ESTILL AVE RICHMOND, KY 40475-2013

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

Line Customer/Rexel Part Number

ESTILL COUNTY BOARD C/O BABCON,INC

DATE SHIPPED 09/28/2020

SHIP VIA

PO

Line#

PICK UP

PO NUMBER

18-361

REFERENCE

Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N

1 EPC 20009 *6.5IN PIGTAIL; CAPTIVE **GSH GND SCREW**

3

3

14.102/EA

42.30

** REPRINT ** REPRINT



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

P. O	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2633	,
CREDIT DEPARTMENT	SUBTOTAL	42.30
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms	SHIPPING & HANDLING	0.00
and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndcondit/	PAYMENTS	0.00
ons	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.

			704 9316247021	90103	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			704 9316247021 POM Approved	PO #15-03	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			11/11/202C		Y AREA CAREER AND	Final Invoice Date / Pre
			_			Lien Waivers
Grand Totals:	Project Totals:		11/11/2020 Teresa M. Carpenter	GRAYBAR ELECTRIC COMPANY		Approved Approver
7,284.00	7,284.00	7,284.00	7,284.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount No
7,284.00	7,284.00	7,284.00	7,284.00			Net Pay Amount



Remit to:

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

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

INVOICE



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

Page 1 of 1

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
370767889		No.	06/05/2020	FACTORY		
Ordered By	7: .				3193	
Quantity (Catalog # / Descri	ption		Unit Price /	Unit	Amoun
	-LINE MB PANEL (INTERIOR) tem/Type: LDP1	SCHNEIDER EL	ECTRIC USA INC	7,284.00 /	1	7,284.00

Terms of Payment	Sub Total:	7,284.00
Net 30 Days	Freight:	0.00
As a condition of the sales agreement, a monthly	Handling:	0.00
service charge of the lesser of 1-1/2% or the maximum	Tax:	0.00
permitted by law may be added to all accounts not paid	Total Due:	7,284.00
by net due date. Visa, MasterCard, American Express,		•
and Discover credit cards are accepted at point of		
purchase only.		
	II)	

Codell Construction Report Pay Request Log

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

			S10346838.001	\$100352085.001	S100348404.001	S100347999.001	S100343358.001	S100338544.001	\$100292137.032	704 s100292138.002	90104	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			Approved	1 Approved	1 Approved	1 Approved	1 Approved	1 Approved	2 Approved	POM Approved	PO #15-4	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/202C	11/11/2020		NTY AREA CAREER AND	Final Invoice Date / Pre
			ř	ì	î	ì	1	ã	ï	4			Lien Waivers
Grand Totals:	Project Totals:		11/11/202C Teresa M. Carpenter	11/11/202C Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/202C Teresa M. Carpenter	11/11/2020 Teresa M. Carpenter	11/11/202C Teresa M. Carpenter	ECKART		Approved Approver
14,851.97	14,851.97	14,851.97	1,881.34	949.44	179.32	46.64	462.17	694.25	9,800.09	838.72			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net
14,851.97	14,851.97	14,851.97	1,881.34	949.44	179.32	46.64	462.17	694.25	9,800.09	838.72			Net Pay Amount



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

SEP 0 3 2020 BY:_____SHIP TO:

invoice

INVOICE DATE	INVOICE NUMBER	
09/02/2020	S10029	92138.002
DOLLIT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968		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 N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
9040			15-4		1	Jeff Davis		
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jenr	nifer Strub	ре	DIRECT		Net 30 Days	09/02/2020 04/28/202		
ORDER QTY SHIP QT		/ 30	DESC	RIPTIC	N N	UNIT PRICE	EXT PRICE	
1ea	1e	S11G20 PL 3/4X3 BRZ 2 - TYPE STL PL 3	E S1/P: 4SQ BO S BRZ SDP/ABK 30 11BC/ KIT BC\ E S1/P: ABKIT 4S 3/4X30 11BC E S1/P: KIT BCVR	VR 4B		838.720/ea	838.7	
nvoice is due			ingt to 2% late o	haraa		Subtotal S&H Charges	838.7 0.0	
ast Due In	voices m	iay be sub	ject to 2% late c	ııaı ye	•	Tax	0.0	
Additional fro	eight chai	rges may a	pply.			Payments	0.0	
						Amount Due	838.7	



Electrical - Plumbing - HVAC

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

BILL TO:



INVOICE NUMBER
S100292137.032
PAGE NO.
1 of 1

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

SUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	PERSON		
9040 1		15-4		1	Jeff	Davis	
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jenr	ifer Strub	ре	DIRECT		Net 30 Days	09/09/2020	04/28/2020
ORDER QTY	SHIP QTY	7	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
1ea	1e	120/277 4 - TYPE 120/277 1 - TYPE 120/277 31 - TYPE 120/277 31 - TYPE 120/277 5 - TYPE 120/277 1 - TYPE	EX1: LRP 1 RC R EL N PNL USPO EX1: ELA R LRIS EL N EX1: LRP 2 RMR EL N PNL USPO EX1: ELA R 2LRIS EL N PEX1: LRP 1 RC EL N PNL USPO EX1: ELA R LRIS EL N EX1: LRP 1 RC L EL N PNL USPO EX1: ELA R LRIS EL N EX1: LRP 2 RMR EX1: ELA R LRIS EL N EX2: LRP 2 RMR EL N PNL USPO EX2: ELA R 2LRIS EL N EX2: ELA R 2LRIS EL N EX2: ELA R 2LRIS	M S M S A M DA M S	ANPIPIR 9/10/au 19	9800.090/ea OVED -23 ghting DPO ECKArt	9800.0
voice is due l	y 10/25/20	20				Subtotal	9800.0
ast Due inv	oices m	ay be sub	ject to 2% late ch	narge.		S&H Charges	0.0
dditional f-	ight sho-	race mest e	nnly			Tax	0.0
additional fre	agnt char	rges may a	ppiy.			Payments	0.0
						Amount Due	9800.0



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

BILL TO:

Invoice

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



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 N	IUMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040 1			15-4			Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glover		OUR TRUC	ĸ	Net Due 30th	09/01/2020	08/31/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
100ft	100f	STRUT	SH-120GLV 1 5/8 PREGALV 5 X 1-5/8"W X 10'L	SLOTT	ED 10	1.379/ft	137.9
8ea	8ea	BLI B280		ASE S	QUARE	12.856/ea	102.8
6ea	6ea	HER 223 QT UNI-	6S WELD REG BOD	Y CEN	MENT	11.027/ea	66.1
100ft			CONDUIT PIPE			253.650/c	253.6
20ea			OMP CONN STE	EL IN	3	251.533/c	50.3
1ea	1ea	WIE HS6 6"X6"X4'	64NK N1 INDOOR TRO	DUGH		55.074/ea	55.0
2ea	2ea	WIE E06 6" N1 TR	06NK OUGH CLOSING	PLAT	E	5.659/ea	11.3
8ea	8ea	BLI B104 STRUT 4	ZN · HOLE ANGLE B	RACK	ΈΤ	2.124/ea	16.9
		Sep 03, 2020	e L S . D 3 2 5	1025675	19-23 Misc	国D 加	
					DIO		
voice is due b	•					Subtotal	694.2
ast Due IUA	orces may	de subje	ect to 2% late ch	arge.		S&H Charges	0.0
Additional frei	ight charge	es may ap	ply.			Tax	0.0
						Payments Amount Due	0.0
By: ZSEAN on 9/1/2	020 7:02:10 PM I	≣DT				Amount Due	694.2



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

INVOICE DATE	E NUMBER	
09/14/2020	43358.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION SEP 1.5 20 253 MAIN STREET IRVINE, KY 40336-1061 BY:

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

CUSTOMER N	UMBER	CUSTOM	CUSTOMER PO NUMBER JOB, NAME / RELEASE NUMBER				PERSON
9040	9040 15-4				Jeff	Davis	
WRITER SHIP VIA TERMS				SHIP DATE	ORDER DATE		
Bria	an Glove	er	OUR TRUCK	<	Net Due 30th	09/14/2020	09/11/2020
ORDER QTY	SHIP QT	Υ	DESC	RIPTION		UNIT PRICE	EXT PRICE
1ea	10	ea WIE HS				29.961/ea	29.96
2ea	20	ea WIE E06	' N1 INDOOR TRO 606NK ROUGH CLOSING			5.659/ea	11.32
100ft	10	Of CON 2E) LAIL	253.650/c	253.68	
1000ea	1000	ea SCO R/\				126.630/m	126.63
20ea	20	ea MAD ME	LLOW WIRE CON EC-765 COMP COUP STE		R (500/JUG)	203.071/c	40.6
		OUZOLO BETS	JINTON	98.901	9/17/20 19-2 Mish TOO Ect	AT	*)
ivoice is due l	-		ject to 2% late ch	narne		Subtotal S&H Charges	462.1
ust but III	roices II	ing be sub		iaige.		Tax	0.0
dditional fre	eight cha	irges may a	pply.			Payments	0.0
						Amount Due	462.1



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

BILL TO:

Invoice

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

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOE	NAME / RELEASE NUMBER	SALESPERSON		
9040 1			15-4			Jeff Davis		
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Joe I	Pennington	1	WILL CALL		Net Due 30th	09/21/2020	09/21/2020	
ORDER QTY	SHIP QTY		DESC	RIPTIO	N .	UNIT PRICE	EXT PRICE	
250ea 250ea 500ea	250ea	MAD ME 3/4 EMT CAD 812 1/2 & 3/4	COMP CON STL C-761 COMP COUP ST MB18A PLAIN HOLE HA	EEL NGE	PR 19-23 Misc Opo ckart	34.638/c 37.088/c 340.403/c	86.66 92.73 1702.03	
nvoice is due b	ov 10/25/2020	0				Subtotal	1881.34	
	-		ect to 2% late ch	arge		S&H Charges	0.00	
				_		Tax	0.0	
Additional fre	ight charge	es may a	oply.			Payments	0.00	
						Amount Due	1881.34	



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

BILL TO:

Invoice

SHIP TO:

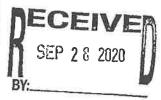
ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

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

CUSTOMER N	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALES	PERSON	
9040	9040 15-4				Jeff	Davis	
,	WRITER SHIP VIA TERMS		TERMS	SHIP DATE	ORDER DATE		
Joe	Penningto	on	WILL CALL		Net Due 30th	09/23/2020	09/23/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE
6ea		2020/09/23 07:52	CONDUIT NIPPL RIGCPLG ID CONDUIT CO	UPLIN	19-23 4isc DPO ZKart	443.214/c	
nvoice is due l	_		ect to 2% late ch	narge.		Subtotal S&H Charges	46.6 0.0
Additional fre	eight char	ges may a _l	oply.			Tax Payments	0.0
By: ZSEAN on 9/23	3/2020 7:02:12 F	PM EDT				Amount Due	46.6



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



Invoice

INVOICE DATE	E NUMBER		
09/23/2020	18404.001		
REMIT TO:		PAGE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

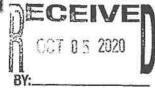
SHIP TO:

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 N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			R CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALE		SALES	SPERSON	
9040		15-4				Jeff	Davis		
WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE			
Mi	ke Wolfe		WILL CALL		Net Due 30th	09/23/2020	09/23/2020		
ORDER QTY	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE		
250ea	250ea	MAD ME				34.638/c	86.60		
250ea	- 250ea	MAD ME 3/4 EMT	COMP COUP ST	reel BO	MED 3	37.088/c	92.72		
nvoice is due t	-		ect to 2% late ch	narge		Subtotal S&H Charges	179.32 0.00		
Additional fre	iaht chara	ac may a	only		u u	Тах	0.00		
auditiotiai [fe	agrit charg	cs may a	opiy.			Payments	0.00		
1 By: ZSEAN on 9/25						Amount Due	179.32		



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



Invoice

INVOICE DATE	E NUMBER	
10/02/2020	52085.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

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 CUSTO			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
9040		15-4			Jeff	Davis		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Gu	y Sexton		OUR TRUCK	<	Net Due 30th	10/02/2020	10/01/2020	
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
2000ft	2000ft	3/4" PVC	99,34 SO W 8005524	0120508 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	7-23 1-23 1.15C	47.472/c	949.4	
nvoice is due l	y 11/25/202	0				Subtotal	949.4	
Past Due inv	oices ma	y be subj	ect to 2% late ch	narge		S&H Charges	0.0	
Additional freight charges may apply.				Tax	0.0			
-tualtional Tre	agnt charg	es may a	opiy.			Payments	0.0	
						Amount Due	949.4	



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

ESTILL CO BD OF EDUC. 253 MAIN STREET IRVINE KY 40336 TO OWNER: **ESTILL COUNTY ATC** PROJECT: DATE OF ESTIMATE: Estimate 15 November 11, 2020 Page 1 of 2 Pages Distribution to: **ACTOR** ANAGER

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ARCHITECT ARCHITECT GENERAL CONTRA LENDER OT HER OT HER OT HER OTHER It to the best of the best of the best of the best of the sessed as indicated, ants, and the Contractor undred Twenty Five Dollars and No Cents lifed. Initial all figures on this florm with the amount certified.)	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this In previous months by Owner 36,604.80 0.00 CONSTRUCTION MANAGER: Codell Construction Company	OWNER CERTIFICATE FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT (Line 6 less Line 7) 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 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 sentitled to payment of the AMOUNT CERTIFIED. Thirty Three Thousand Six Hundred Twenty Five Dollars and No Cents	5. RETAINAGE: a0 % of Completed Work \$000 b0 % of Stored Material \$000	1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE \$ 386,004.80 4. TOTAL COMPLETED & STORED TO DATE \$ 427,324.80 4. TOTAL COMPLETED & STORED TO DATE \$ 228,396.09	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.		FROM CONTRACTOR: VIA ARCHITECT: CODELL CONSTRUCTION COMPANY 4475 ROCKWELL ROAD 101 OLD LAFAYETTE AVE WINCHESTER KY 40391 VIA ARCHITECTS INC PROJECT NO.: CODELL000704 WINCHESTER KY 40391 CONTRACT DATE: November 21, 2017 LEN PROJECT NO.: CODELL000704 University 40391	
---	---	--	---	---	---	--	--	--

Net Changes by Change Order

Totals

Total approved this Month

36,604.80

(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

Date:

36,604.80 0.00

0.00 0.00 0.00

\$36,604.80

CONTINUATION SHEET

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

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
ESTIMATE DATE: 11/11
PERIOD TO: 11/11
PROJECT NO.: DELL000704 Estimate 15 11/11/20 11/11/20

	000900 EI		, ,	_	000400				1			Ž.	T E M	Þ
GRAND TOTALS	EDA Grant Consulting	EDA Grant Consulting ~ See CO Det	CM Fee Adjustment to Bids	EDA Grant Consulting - Reimbursabi	Remodistrict - Hardnats for Ground	Approved Changes	Approved Change	Preconstruction Fee					CHUCKIT I ON OF WORK	æ
\$427,324.80	\$1,000.00	\$2,000.00	\$28,495.00	\$5,000.00	\$109.80	\$0.00	\$351,648.00	\$39,072.00				VALUE	SCHEDULED	C
\$194,771.09	1,000.00	2,000.00	5,414.05	5,000.00	109.80	0.00	142,175.24	39,072.00		(D + E)	APPLICATION	FROM PREVIOUS	MORK COMPLETED	0
\$33,625.00	0.00	0.00	8,169.52	0.00	0.00	0.00	25,455.48	0.00				TIN PERIOD	MPLETED	Э
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D OR E)	(NOT IN	STORED	DRESENTIN	MATERIALS	F
\$228,396.09	\$1,000.00	\$2,000.00	\$13,583.57	\$5,000.00	\$109.80	\$0.00	\$167,630.72	\$39,072.00	(D+E+F)	TO DATE	AND STORED	COMPLETED	IOIAL	G
53.45%	100.00%							100.00%			3	(C) + (C)	8	
\$198,928.71	0.00	0.00	14,911.43	0.00	0.00	0.00	184,017.28	0.00		1	(C - G)	TO ENIGH	HAI ANCE	I
\$0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		,	(IF VARIABLE		RETAINAGE	
											Comment		•	4.



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 DATE 10/20/2020
DUE DATE 11/19/2020
TERMS Net 30

SALES REP MVID
E. WRENTMORE 60140

Monthly Fee 1 545.00 545.00

Monthly Installment -Photographic Documentation BALANCE DUE \$545.00