



March 8, 2021

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 19 for the Estill County ATC project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell Ross Tarrant Invoice 1768-000034

\$581,361.68

\$ 6,408.60

TOTAL:

\$587,770.28

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. March 08, 2021

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.	75.12 %	\$30,818.09
003	01	ATLAS ENTERPRISES	36.16 %	\$0.00
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	100.00 %	\$0.00
003	04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
004	00	CARMICLE MASONRY	95.30 %	\$30,168.00
004	01	LEE BUILDING PRODUCTS	98.66 %	\$0.00
004	02	CLAY INGELS CO. LLC	86.36 %	\$8,636.88
005	00	RISING SUN DEVELOPING, INC.	92.63 %	\$0.00
005	01	FERRO PRODUCTS CORPORATION	100.00 %	\$0.00
006	00	KALKREUTH ROOFING & SHEET METAL	65.51 %	\$43,129.02
006	01	MID-ATLANTIC ROOFING SUPPLY	61.68 %	\$0.00
007	00	BENNETT'S CARPETS, INC.	80.01 %	\$9,248.85
007	01	L & W SUPPLY	78.30 %	\$2,906.30
800	00	RODGERS ALUMINUM AND GLASS, LLC	11.42 %	\$0.00
800	01	EFCO CORPORATION	100.00 %	\$59,210.98
008	02	ATLAS COMPANIES	0.00 %	\$0.00
008	03	GLENNY GLASS CO	12.71 %	\$0.00
009	00	CONLEY PAINTING	29.65 %	\$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.	83.00 %	\$34,425.00
014	00	CKSM MECHANICAL, INC	74.59 %	\$167,649.05
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	CONTRAC	TOR %	COMP	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, I	NC. 10	00.00 %	\$0.00
014	05	AIR MECHANICAL SALES	9	3.70 %	\$3,180.35
014	06	BLUEGRASS KESCO	10	00.00 %	\$0.00
014	07	WINNELSON COMPANY	10	00.00 %	\$0.00
014	08	FERGUSON ENTERPRISES	10	00.00 %	\$7,629.57
014	09	EVAPCO, INC. (MD)	10	00.00 %	\$0.00
017	00	LAKE CUMBERLAND GLASS	5	5.22 %	\$63,022.50
901	00	BABCON, INC.	6	5.11 %	\$85,731.30
901	01	REXEL	3	5.26 %	\$3,207.35
901	02	NEWTECH SYSTEMS, INC.	10	00.00 %	\$0.00
901	03	GRAYBAR ELECTRIC COMPANY	9	8.22 %	\$0.00
901	04	ECKART	7	6.15 %	\$15,098.44
100	00	CODELL CONSTRUCTION CO.	7	3.89 %	\$17,300.00
>=====		Totals	7	2.57 %	\$581,361.68
				520	_ u
			TOTAL PAYMENT REQUEST		\$581,361.68

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER PROJECT CUSTOMER

ESTIMATE NO: 0019

March 08, 2021
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

0.00 %	\$10,664.19	\$0.00	QU.U¢	20.00	\$0.00	¢±0,007.±0			
	\$10,000.04	\$0.00	÷0.00	\$0.00	\$0.00	\$10 664 19	OHIO VALLEY FLOORING	02	010
	\$15 200 54	\$0.00	\$0.00	\$0.00	\$0.00	\$15,300.54	NORA SYSTEMS, INC.	01	010
	\$39,201.91	\$0.00	00.00	00.00	\$0.00	337,201.31	FLOORING	8	
29.65 %	\$167,464.10	\$60,957.90	\$60,957.90	\$6,773.10	\$67,731.00	\$228,422.00	SPECTRA CONTACT	3 8	010
12.71 %	\$29,267.79	\$4,263.21	\$4,263.21	\$0.00	\$4,263.21	\$33,331.00	CONILEA BUINTINIC	3 8	000
	\$44,221.00	\$0.00	\$0.00	\$0.00	\$0.00	¢22 E21 C0	CLENNIA CLASS CO	2	800
W 00.00T	20.00	95.012,800	\$3,2,TO:30	÷0.00	00.04	\$44 771 00 00.041	ATI AS COMBANIES	3	200
١,	5000	¢E0 210 00	¢50 710 00	\$0.00	\$59 210 98	\$59.210.98	EFCO CORPORATION	01	800
11.42 %	\$192,427.00	\$22,050.00	\$22,050.00	\$2,450.00	\$24,500.00	\$214,477.00	RODGERS ALUMINUM AND GLASS, LLC	00	008
78.30 %	\$9,760.60	\$35,239.40	\$35,239.40	\$0.00	\$35,239.40	\$45,000.00	L & W SUPPLY	01	007
80.01 %	\$93,471.22	\$240,528.78	\$240,528.78	\$26,725.42	\$267,254.20	\$334,000.00	BENNETT'S CARPETS, INC.	00	007
61.68 %	\$44,757.68	\$72,062.32	\$72,062.32	\$0.00	\$72,062.32	\$116,820.00	MID-ATLANTIC ROOFING SUPPLY	01	006
65.51%	\$213,061.69	\$306,118.31	\$306,118.31	\$34,013.15	\$340,131.46	\$519,180.00	KALKREUTH ROOFING & SHEET METAL	00	006
100.00%	\$0.00	\$405,000.00	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00	FERRO PRODUCTS CORPORATION	01	005
92.63 %	\$63,410.00	\$449,590.00	\$449,590.00	\$25,650.00	\$475,240.00	\$513,000.00	INC.	8	005
86.36 %	\$8,178.72	\$51,821.28	\$51,821.28	\$0.00	\$51,821.28	\$60,000.00	CLAY INGELS CO. LLC	92	004
98.66%	\$1,205.85	\$88,794.15	\$88,794.15	\$0.00	\$88,794.15	\$90,000.00	LEE BUILDING PRODUCTS	2	004
95.30 %	\$130,084.10	\$784,206.90	\$784,206.90	\$87,134.10	\$871,341.00	\$914,291.00	CARMICLE MASONRY	00	004
100.00%	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	TIPTON RIDGE QUARRY	04	003
100.00%	\$0.00	\$260,000.00	\$260,000.00	\$0.00	\$260,000.00	\$260,000.00	TRIPLE CROWN CONCRETE	2 03	003
100.00%	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	MMI OF KENTUCKY	02	003
36.16 %	\$165,630.93	\$93,817.07	\$93,817.07	\$0.00	\$93,817.07	\$259,448.00	ATLAS ENTERPRISES	01	003
/ 51.12 /0	7,00,000	4 +) 0 0 +) 0 0 · + 0	1 =) 0 0 0 0	7 - 7 - 7 - 7 - 7			INC		
	\$583 037 44	\$1.361.530.19	\$1.361.530.19	\$99.370.29	\$1,460,900.48	\$1,944,567.63	RISING SUN DEVELOPING,	00	003
							ASPHALT PAVING DIVISION		
	\$457.876.00	\$2,124.00	\$2,124.00	\$236.00	\$2,360.00	\$460,000.00	STANDAFER BUILDERS,	00	002
100.00%	\$0.00	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	SERVICE, LLC	00	001
COMP	CONTRACT BALANCE	PAID TO DATE	NET TO DATE	DATE	DATE	AMOUNT	CONTRACTOR	BID DIV -PO#	BID D
						CONTRACT			

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	100	901	106	106	901	901	017	014	014	014	014	014		014		014	014	014	014		013	012		012	011	010	BID DIV -PO#) ; ;
	8	04	5	2 2	2	8	8	9	08	07	06	05		04		03	02	21	8		8	21		8	8	8	-PO#	
TOTALS	CODELL CONSTRUCTION CO.	ECKART	COMPANY	NEW TECH SYSTEMS, INC.	REXEL	BABCON, INC.	LAKE CUMBERLAND GLASS	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	
\$11,975,052.15	\$427,324.80	\$285,024.20	\$89,988.00	\$264,900.00	\$40,000.00	\$746,086.54	\$192,427.00	\$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	\$1,624,523.00		\$607,500.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36	AMOUNT	CONTRACT
\$8,690,667.84	\$315,781.09	\$217,047.81	\$88,390.58	\$264,900.00	\$14,104.00	\$485,804.41	\$106,270.40	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$113,814.00		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$1,211,893.00		\$504,250.00	\$0.00	7	\$0.00	\$0.00	\$0.00	DATE	BILLED TO
\$461,934.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,304.33	\$10,627.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$81,226.15	,	\$50,425.00	\$0.00	4	\$0.00	\$0.00	\$0.00	DATE	RETAINED TO
\$8,228,733.26	\$315,781.09	\$217,047.81	\$88,390.58	\$264,900.00	\$14,104.00	\$448,500.08	\$95,643.36	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$113,814.00	, , , , , , , ,	\$194,500.00		\$59,630,00	\$11,054.00	\$11,795.00	\$1,130,666.85		\$453,825.00	\$0.00	, ()	\$0.00	\$0.00	\$0.00		NET TO DATE
\$8,228,733.26	\$315,781.09	\$217,047.81	\$88,390.58	\$264,900.00	\$14,104.00	\$448,500.08	\$95,643.36	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$113,814.00	1-	\$194.500.00	100	\$59.630.00	\$11.054.00	\$11,795.00	\$1,130,666.85	1	\$453.825.00	\$0.00	,	\$0.00	\$0.00	\$0.00		PAID TO DATE
\$3,746,318.89	\$111,543.71	\$67,976.39	\$1,597.42	\$0.00	\$25,896.00	\$297,586.46	\$96,783.64	\$0.00	\$0.00	\$0.00	\$0.00	\$7,646.00	0	\$0.00	, C.	\$270.00	\$0.00	\$0.00	\$493,856.15	1100	\$153,675,00	\$97,609.00	\$65,±05.00	\$60 100 00	\$29.832.00	\$9,923.36	BALANCE	CONTRACT
	73.89 %	76.15 %	98.22%	100.00%	35.26 %	65.11%	55.22 %	100.00%	100.00%	100.00%	100.00%	93.70%	.00	100 00 %	,	99 54 %	100.00%	100.00 %	74.59 %	0.00	83 00 %	0.00%	0.00 %	0000	0.00 %	0.00%	COMP	%

AIA Type Document

Application and Certification for Payment

PROJECT: Estill Co. ATC General Trades 495 Engineer Dr.

frvine, KY

CONTRACT DATE: 11/21/2019

PERIOD TO: 2/12/2021

APPLICATION NO: 14

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CONSTRUCTION OWNER DISTRIBUTION

Page 1 of 7

PROJECT NOS:

FIELD

CONTRACTOR ARCHITECT MANAGER

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

Rising Sun Developing Company

Lexington, KY 40509 2555 Palumbo Drive #110

VIA CONSTRUCTION

Codell Construction

CONTRACT FOR: BP #3 - General Trades

VIA ARCHITECT: Ross Tarrent Architects Inc.

CONTRACTOR'S APPLICATION FOR PAYMEN

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

4. TOTAL COMPLETED AND STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 1,987,405.80	2. NET CHANGES IN THE WORK\$	1. ORIGINAL CONTRACT SUM \$
			1,971,552.00

5. RETAINAGE:

5.00 % of Completed Work 99,370.29

99,370.29

Notary Pythic

My Commission Expirés

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Total relainage (Line 5a + 5b)

0.00 % of Stored Material

6. TOTAL EARNED LESS RETAINAGE .. (Line 4 minus Line 5 Total) .361,530.19

8. CURRENT PAYMENT DUE\$ 30 8,09 30,205.46

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

625,875,61

Total approved this month, including Construction Change Directives previous months by Owner Total changes approved in NET CHANGES IN THE WORK CHANGE ORDER SUMMARY TOTALS **ADDITIONS** 55,090.95 55,090.95 625 8bb 0.00 DEDUCTIONS -39,237.15 39,237,15 0.00

Ketamage will adjust

Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due. Contract Documents, that all amounts have been paid by the Contractor for Work for which previous belief the work covered by this application for Payment has been completed in accordance with the The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

CONTRACTOR Rising Sup Developing Company 2565 Parumbo Drive #110 Lexington, by 40509 2.12.21

State of A Jason / President By.

Date:

uescribed and Si

County of Fayette

to before me this

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... 30,818,09

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

CONSTRUCTION MANAGER

Date: 2-17-21

ARCHITECT: Project, the Architect's Certification is not required.) 2/25/2021 2/25/2021

Date:

rights of the Owner or Contractor under this Contract named herein, Issuance, Payment and acceptance of payment are without prejudice to any This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor

tay 15 processing

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: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY ARCHITECT'S PROJECT NO: PERIOD TO: 2/12/2021 **APPLICATION NO: 14** _ OWNER _ ARCHITECT _ CONTRACTOR DISTRIBUTION TO:

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

21	20	19	18	17	16	15	14	13	12	=======================================	10	9	œ	7	σ	ÇN	4	ယ	2	_	ITEM
wiremesh slab	concrete acc	poly	gravel under slab	elevator pit wall	stem wall	elevated slab	8" slab	6" slab	thickened slab	4" slab on grade	retaining wall	retaining wall footer	flume site	sldewalks	metal pan stair infill	grade beam	footers	elevator pad	pile caps	general conditions	M DESCRIPTION
3,400.00	11,000.00	4,200.00	7,400.00	2,500.00	81,200.00	42,000.00	13,000.00	55,000.00	3,100.00	44,000.00	100,000.00	13,500.00	2,100.00	25,000.00	2,800.00	98,400.00	54,800.00	2,500.00	13,650.00	100,000.00	SCHEDULE VALUE
3,400.00	11,000.00	4.200.00	7,400,00	2,500.00	81,200.00	42,000.00	13,000.00	55,000,00	3,100.00	44,000.00	85,000.00	11,475.00	0.00	0.00	1,400.00	98,400,00	54,800.00	2,500.00	13,650.00	80,000.00	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	1,400.00	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
3,400.00	11,000.00	4,200.00	7,400.00	2,500.00	81,200.00	42,000.00	13,000.00	55,000.00	3,100.00	44,000.00	85,000.00	11,475.00	0.00	0.00	2,800.00	98,400.00	54,800.00	2,500.00	13,650.00	80,000.00	COMPLETED
100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	85.00	85.00	0.00	0.00	100.00	100.00	100.00	100.00	100.00	80.00	%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	2,025.00	2,100.00	25,000.00	0.00	0.00	0.00	0.00	0.00	20,000,00	BALANCE
170.00	550.00	210.00	370.00	125.00	4,060.00	2,100.00	650.00	2,750.00	155.00	2,200.00	4,250.00	573.75	0.00	0.00	140.00	4,920.00	2,740.00	125.00	682.50	4.000.00	RETAINAGE

Page 2 of 7

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 Tarrani 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: 2/12/2021 APPLICATION NO: 14 OWNER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 3 of 7

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

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 A 101 Old Lafaye Lexington, KY PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY PERIOD TO: 2/12/2021 **APPLICATION NO: 14** _OWNER _ARCHITECT _CONTRACTOR DISTRIBUTION TO: Page 4 of 7

CONTRACT FO

Architects Inc. ARCHITECT'S ette Ave. PROJECT NO: 40502

OR: BP #3 - General Tr
rades
CONTRA
ACT DATE: 11/21/2019

STORED % 0.00 STORED % 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00
	0.00
BALANCE 8,000.00 9,300.00 8,100.00 2,500.00 5,500.00 1,842.00 33,000.00	

AIA Type Document Application and Certification for Paym

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: Estil Co. ATC General Trades 495 Engineer Dr. Irvine, KY
ARCHITECT'S PROJECT NO:	APPLICATION NO: 14 PERIOD TO: 2/12/2021
CONTRACTOR	Page 5 of 7 DISTRIBUTION TO: OWNER

COMINACI FOR: BT #3-
General Ira
des

DESCRIPTION VALUE APPLICATIONS THIS PERIOD MATERIAL STORED % BALANCE

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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: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY ARCHITECT'S PROJECT NO: PERIOD TO: 2/12/2021 APPLICATION NO: 14 _ OWNER _ ARCHITECT _ CONTRACTOR DISTRIBUTION TO: Page 6 of 7

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

% BAL 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	8,100.00	10.00	900.00	0.00	0.00	900.00	9.000.00	storm pipe labor	105
TIEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED MATERIAL TOORED MATERIAL TOTORED MATERIAL MATERIAL TOTORED MATERIAL MATERIAL	7,920.00	10.00	880.00	0.00	0.00	880.00	8,800.00	storm pipe	104
TEM DESCRIPTION SCHEDULE PREVIOUS THIS PERIOD MATERIAL COMPLETED STORED MATERIAL COMPLETED MATERIAL STORED MATERIAL MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	storm cian	Š
TITEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED STORED MATERIAL MATER	0.00	100.00	4,500.00	0.00	450.00	4,050.00	4,500.00	storm drainage structures	3 5
TIEM DESCRIPTION SCHEDULE APPLICATIONS THIS PERIOD MATERIAL STORED MATERIAL	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500,00	abors and naroware	3 5
TIEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED STORED MATERIAL MATERIAL	6,840.00	10.00	760.00	0.00	0.00	760.00	7,600.00	door names	8
TITEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED STORED	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	wood blocking	3 %
TIEM DESCRIPTION SCHEDULE PRUOUS COMPLETED STORED MATERIAL	0.00	100.00	1,800.00	0.00	0.00	1,800.00	1,800.00	repar placement	8 8
TIEM DESCRIPTION VALUE PREVIOUS COMPLETED MATERIAL STORED MATERIAL MATER	0.00	100.00	1,770.00	9.00	0.00	1,770.00	1,770.00	repar	3 9
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TIEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED MATERIAL STORED MATERIAL	0.00	100.00	5,000.00	0.00	0.00	5,000.00	5,000.00	repair labor	3 5
TTEM DESCRIPTION VALUE APPLICATIONS THIS PERIOD MATERIAL STORED MATERI	0.00	100.00	11,900.00	0.00	0.00	11.900.00	11,900.00	repar	2 C
TIEM DESCRIPTION VALUE PREVIOUS COMPLETED MATERIAL STORED MATERIAL S	0.00	100.00	8,000.00	0.00	0.00	8,000.00	8,000.00	John mat	2 %
ITEM DESCRIPTION VALUE PREVIOUS APPLICATIONS COMPLETED APPLICATIONS STORED THIS PERIOD COMPLETED STORED % foolers 11,250.00 11,250.00 0.00 11,250.00 100.00 slab 8,500.00 0.00 8,500.00 0.00 1,250.00 100.00 thickened slab 1,500.00 0.00 1,500.00 0.00 1,500.00 100.00 mat slab 2,900.00 0.00 2,900.00 0.00 2,900.00 100.00 bridge lee 78,000.00 18,000.00 0.00 0.00 78,000.00 100.00 pedway slab 4,500.00 4,500.00 0.00 0.00 4,500.00 100.00	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	SIDEWAIKS	3 %
TIEM DESCRIPTION VALUE PREVIOUS COMPLETED STORED MATERIAL MATERIAL STORED MATERIAL MATER	0.00	100.00	4,500.00	0.00	0.00	4,500.00	4,500.00	redway slab	3 4
TEM DESCRIPTION VALUE PREVIOUS COMPLETED STORED STOR	0.00	100.00	18,000.00	0.00	0.00	18,000.00	18.000.00	stelli walls	2 6
TIEM DESCRIPTION VALUE PREVIOUS COMPLETED STORED STORED STORED STORED STORED STORED STORED STORED STORED MATERIAL	0.00	100.00	78,000.00	0.00	0.00	78,000.00	78,000.00	story and	8 8
ITEM DESCRIPTION SCHEDULE VALUE PREVIOUS APPLICATIONS COMPLETED THIS PERIOD STORED MATERIAL COMPLETED STORED % footers 11.250.00 11.250.00 0.00 0.00 11.250.00 100.00 slab 8.500.00 0.00 8.500.00 0.00 8.500.00 100.00 thickened slab 1,500.00 0.00 1,500.00 0.00 1,500.00 1,500.00	0.00	100.00	2,900.00	0.00	2,900.00	0.00	2,900.00	hida sias	8 8
TEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED STORED S	0.00	100.00	1,500.00	0.00	1,500.00	0.00	1,500.00	met clas	9 0
TITEM DESCRIPTION VALUE APPLICATIONS THIS PERIOD MATERIAL STORED %	0.00	100.00	8,500.00	0.00	8,500.00	0.00	8,500.00	thickness doc	3 8
ITEM DESCRIPTION SCHEDULE PREVIOUS COMPLETED STORED COMPLETED %		100.00	11,250.00	0.00	0.00	11,250.00	11,250.00	footers	e 85
	ALANC	%	COMPLETED	MATERIAL	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	VALUE		

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: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY
ARCHITECT'S PROJECT NO:	APPLICATION NO: 14 PERIOD TO: 2/12/2021
CONTRACTOR	Page 7 of 7 DISTRIBUTION TO: OWNER

107	106	ITEM	CONTRACT
waternroofing	millwork	DESCRIPTION	CONTRACT FOR: BP #3 - General Trades
	5,700.00	SCHEDULE VALUE	
	0.00	PREVIOUS APPLICATIONS	
	0.00	COMPLETED THIS PERIOD	
	0.00	STORED	
	0.00	COMPLETED	CONTRACT DATE: 11/21/2019
	0.00	%	: 11/21/2019

\$73,045.02	\$526,505.32	73.51	\$1,460,900.48	\$0.00	\$32,960.00	\$1,427,940.48	\$1,987,405.80	REPORT TOTALS	
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0.00	-39,237.16	0,00	0.00	0.00	0.00	0.00	-39,237.15	CO#3-2 Retaining Wall-modify&deletion	113
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CU#3-1 time ext. 16 days	112
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50.00	0.00	100.00	1,000.00	0.00	750.00	250.00	1,000.00	section of the sectio	i 0
0.00	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	millwork	106
RETAINAGE	BALANCE	%	COMPLETED STORED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM

WAIVER AND RELEASE OF CLAIMS FOR PAYMENT	V JAITAA9
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(use for all liers)

1000	ハックス	1. 1	Notary Signature a	' 50 sı	day of February	scribed and sworn before me this
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	(bengist	ebnU}	A	DD2Dy Rising Sun Developing Compan		5115151
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			"Increase was agent".	is a ("Contractor" of "Constr		ed-reconstruction
et") and on	umo.)		uction Manager"),	eson ("Contractor" or "Constr	OWNED by Estill Co. Bosed of Educ	A Codell Canellecton Company
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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa

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2/25/2021	Date:	By: Reta H. Aven	0.00	0.00	TOTALS
		Architect: ROSS TARRANT ARCHITECTS	0.00	0.00	Total approved this Month
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ent of the	ntitled to payme	the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	\$30,168.00		9. CURRENT PAYMENT DUE
and Architect tion and belief accordance with	ed on on-site of tion Manager a ledge, informat y of Work is in a	In accordance with the Contract Documents, based on on-site opersevations and the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with	\$754,038.90	е)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)
		CERTIFICATE FOR PAYMENT	\$784,206.90	V	6. TOTAL EARNED LESS RETAINAGE
SABAL	87977 × 0T	near 118 spires:	\$87,134.10	S	TOTAL RETAINAGE(Line 5a + 5b)
1	SH	Notary Public 2 8 March 10			10% of Stored Material
	6, 200			\$87,134.10	 RETAINAGE 10% of Completed Work
		State of: Kentucky	\$871,341.00	O DATE	4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)
2/18/2021	Date		\$914,291.00	9	3. CONTRACT SUM TO DATE
hown herein now.	rent payment si	payments received from the Owner, and that current payment shown herein now. CONTRACTOR: Campicle Masonry, LLC	\$3,291.00	3	2. Net Change by Change Orders
e been paid by	l amounts have	work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contract of Documents and and the Contract of Document was instead and	\$911,000.00	ž.	1. ORIGINAL CONTRACT SUM
ige, information and belief the	ontractor's knowled	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the	ENT	N FOR PAYM	CONTRACTOR'S APPLICATION FOR PAYMENT
			VIS ARCHITECT:		CONTRACT FOR: Masonry
ARCHITECT CONTRACTOR		CONTRACT DATE:			FROM CONTRACTOR: Carmicle Masonry, LLC. 1235 Lebanon Rd Danville KY 40422
OWNER CONSTRUCTION MANAGER	02/20/21	AREA APPLICATION NO: PERIOD TO: PROJECT NOS.:	PROJECT: ESTILL COUNTY ATC-AREA		TO: ESTILL COUNTY BOARD OF EDUCATION

TOTALS	COP # 1:	CLEAN-	SAND (A	GROUN	GROUN	STONE	STONE	BRICK (LABOR)	SPRAY	SPRAY	MASON	REBAR	REBAR	GROUT	GROUT	CMU (LABOR)	MOBILIZATION	BOND	GENER	≥ ⊓	1	PROJECT NAME: ESTILL COU ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE C CONTRACT SUM TO DATE:
	COP # 12 (PR# 7)	CLEAN-UP (LABOR)	SAND (MATERIAL)	GROUND FACE (LABOR)	GROUND FACE (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	LABOR)	SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	ABOR)	ZATION	BOND & INSURANCE	GENERAL CONDITIONS	PAGE ONE	DESCRIPTION OF WORK	PROJECT NAME: ESTILL COUNTY ATC-AREA A LOWER LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE;
200 000	330.00	500.00	6,000.00	1,000.00	2,000.00	0.00	0.00	20,000.00	4,000.00	7,000.00	11,000.00	15,000.00	14,000.00	29,000.00	26,000.00	194,000.00	12,000.00	29,000.00	10,000.00	VALUE	SCHEDULED	- E
	330.00	0.00	6,000.00	0.00	0.00	0.00	0.00	1,400.00	2,000.00	3,500.00	11,000.00	14,700.00	14,000.00	28,420.00	25,480.00	190,120.00	12,000.00	29,000.00	8,000.00	APPLI- CATIONS	W	TOTAL EARNED LESS PREVIOUS IN CURRENT PAYMEN
	0.00	0.00	0.00	830.00	2,000.00	0.00	0.00	11,400.00	1,600.00	2,800.00	0.00	150.00	0.00	290.00	260.00	1,940.00	0.00	0.00	1,000.00	WORK IN PLACE	THIS APPLIC	LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAY CURRENT PAYMENT DUE:
		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	THIS APPLICATION	LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYMENT. CURRENT PAYMENT DUE:
	330.00	0.00	6,000,00	830.00	2,000.00	0.00	0.00	12,800.00	3,600.00	6,300.00	11,000.00	14,850.00	14,000.00	28,710.00	25,740.00	192,060.00	12,000.00	29,000.00	9,000.00	& STORED TO DATE	TOTAL	W.T.
	100%	0%	100%	0%	100%	0%	0%	64%	90%	90%	100%	99%	100%	99%	99%	99%	100%	100%	90%	CENT		
	0.00	500.00	0.00	170.00	0.00	0.00	0.00	7,200.00	400.00	700.00	0.00	150.00	0.00	290.00	260.00	1,940.00	0.00	0.00	1,000.00		BALANCE	JOB# INVOICE# PERIOD FROM: 01/20/ PERIOD TO: 02/20/
	33.00	0.00	600.00	83.00	200.00	0.00	0.00	1,280.00	360.00	630.00	1,100.00	1,485.00	1,400.00	2,871.00	2,574.00	19,206.00	1,200.00	2,900.00	900.00		RETAINAGE	01/20/21

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TOTALS	CLEAN-UP (LABOR)	SAND (MATERIAL)	GROUND FACE (LABOR)	GROUND FACE (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	PAGE ONE	DESCRIPTION OF WORK	THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTILL COUNTY ATC-AREA A 2ND LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE:
225,500.00	500.00	6,000.00	1,000.00	4,000.00	1,000.00	3,000.00	15,000.00	3,000.00	4,000.00	8,000.00	12,000.00	11,000.00	17,000.00	15,000.00	125,000.00	0.00	0.00	0.00	VALUE	SCHEDULED	
184,410.00	0.00	4,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	11,400.00	11,000.00	16,150.00	14,250.00	118,750.00	0.00	0.00	0.00	APPLI- CATIONS	V	TOTAL COMPLETE LESS RETAINAGE: TOTAL EARNED LE LESS PREVIOUS IN CURRENT PAYME!
10,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710.00	2,280.00	0.00	480.00	0.00	680.00	600.00	5,000.00	0.00	0.00	0.00	WORK IN PLACE	THIS APPLIC	TOTAL COMPLETED & STORED TO LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAY CURRENT PAYMENT DUE:
	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	THIS APPLICATION	TOTAL COMPLETED & STORED TO DATE: LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYMENT: CURRENT PAYMENT DUE:
195,160.00	0.00	4,860.00	0.00	0.00	0.00	0.00	0.00	1,710.00	2,280.00	8,000.00	11,880.00	11,000.00	16,830.00	14,850.00	123,750.00	0.00	0.00	0.00	& STORED TO DATE	TOTAL	ATE:
	0%	81%	0%	0%	0%	0%	0%	57%	57%	100%	99%	100%	99%	99%	99%	0%	0%	0%		PER-	
30,340.00	500.00	1,140.00	1,000.00	4,000.00	1,000.00	3,000.00	15,000.00	1,290.00	1,720.00	0.00	120.00	0.00	170.00	150.00	1,250.00	0.00	0.00	0.00	TO	BALANCE	JOB # INVOICE # PERIOD FROM: 01/20/ PERIOD TO: 92/20/
19,516.00	0.00	486.00	0.00	0.00	0.00	0.00	0.00	171.00	228.00	800.00	1,188.00	1,100.00	1,683.00	1,485.00	12,375.00	0.00	0.00	0.00		RETAINAGE	ONRY,LLC. 01/20/21 02/20/21

500.00 307,961.00	21	307,461.00 5	307,961.00	TOTALS
2,961.00 100%	0.00	2,961.00	2,961.00	COP # 10 (PR # 8)
0.00 500.00 100%	500.00	0.00	500.00	CLEAN-UP (LABOR)
0.00 6,000.00 100%	0.00	6,000.00	6,000.00	SAND (MATERIAL)
0.00 1,000.00 100%	0.00	1,000.00	1,000.00	GROUND FACE (LABOR)
0.00 4,000.00 100%	0.00	4,000.00	4,000.00	GROUND FACE (MATERIAL)
0.00 0.00 0%	0.00	0.00	0.00	STONE (LABOR)
0.00 0.00 0%	0.00	0.00	0.00	STONE (MATERIAL)
0.00 31,000.00 100%	0.00	31,000.00	31,000.00	BRICK (LABOR)
0.00 7,000.00 100%	0.00	7,000.00	7,000.00	SPRAY FOAM (LABOR)
0.00 7,000.00 100%	0.00	7,000.00	7,000.00	SPRAY FOAM (MATERIAL)
0.00 8,000.00 100%	0.00	8,000.00	8,000.00	MASONRY ACCESSORIES (LABOR)
0.00 11,000.00 100%	0.00	11,000.00	11,000.00	REBAR (LABOR)
0.00 12,500.00 100%	0.00	12,500.00	12,500.00	REBAR (MATERIAL)
0.00 22,000.00 100%	0.00	22,000.00	22,000.00	GROUT (LABOR)
0.00 21,000.00 100%	0.00	21,000.00	21,000.00	GROUT (MATERIAL)
0.00 174,000.00 100%	0.00	174,000.00	174,000.00	CMU (LABOR)
0.00 0.00 0%	0.00	0.00	0.00	MOBILIZATION
0.00 0.00 0%	0.00	0.00	0.00	BOND & INSURANCE
0.00 0.00 0%	0.00	0.00	0.00	GENERAL CONDITIONS
<u> </u>	WORK IN STC			M PAGE ONE
 _e C	THIS APPLICATION	PREVIOUS	SCHEDULED VALUE	T OF WORK
TOTAL	WORK COMPLETED	WORK C		DESCRIPTION
CARMICLE MASONRY,LLC JOB # INVOICE # PERIOD TO: PERIOD TO: 10220	ETED & STOREL GE: (10%) LESS RETAIN S INVOICE FOR MENT DUE:	TOTAL COMPLETED & STORED TO D. LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYM CURRENT PAYMENT DUE:		THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTILL COUNTY ATC-AREA B 2ND LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE:

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	/mari Emiro	Tide:		:ams// betnh9	Signature:
	(bengisteb	u(1)		VARIOUS	connection with said work other than above stated. Date: Heme of Ct.
ne or to be done upon or	WORK OF BRY KIND DE	nai, iapor, or other	ne to eny person for mater	or enicosed of to auto gnimon ai	That there are no other contracts for said work outstanding, and that there
		341.0		7,51,555,750,750,750,750,750,750,750,750,750	COMPLETE
					TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO
BALANCE DUE	PAYMENT	QIA9	CONTRACT PRICE	TYPE /SCOPE WORK	NAMES
	ZIHT	PREVIOUSLY			
		TNUOMA			wolad below.
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orate seal affixed and titl a himself as partner,	hould be used, com id sign and designat	seq" bartuer shoul corporate name a d'a contract with f	defined in the Undersigne, lease is for a corporation, lease is for a corporation or lease in the second particular in the second in the secon	o the contract, and Claims es ll amount paid. If walver and re se is for a partnership, the part	EXTER: "Extras include but are not limited to changes, both oral and written to discuss must be for the the the UNSTRUCTION MANAGER. All weivers and release must be self forth: if weiver and release should be set forth: if weiver and releas
RACTOR, or or orests seal affixed and tit is primed and title	hould be used, com id sign and designat	seq" bartuer shoul corporate name a d'a contract with f	lesse is for a corporation, rerahlp name should be us	o the contract, and Claims es ll amount paid. If walver and re se is for a partnership, the part	itle of Person Signing: (OTE: "Extrass Include but are not limited to changes, both oral and written (ONSTRUCTION MANAGER, All waivers and releases must be for the fut formcer signing wavier and release should be set forth; if waiver and relea for the OF VALUE OF
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RACTOR, or occase seal effixed and tit in seal as partner, or in the seal as partner,	THE OWNER, CONTINUED IN USER, CO	seq" bartuer shoul corporate name a d'a contract with f	defined in the Undersigne, lease is for a corporation, lease is for a corporation or lease in the second particular in the second in the secon	Notary Sig. to the contract, and Claims as a la tell amount paid. If walver and re se is for a partnership, the part	Printed Name: Standard Name: Standar
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aims under the laws or ng to the Project, and in the project, and the the date indicated ugh the date indicated accountents on the countents on the counters and documents on the counters are documents on the counters are	syment, including dia ultes, or bonds relate shove-described Pri said above-described Pri ginning of time throi finding of time thro	mpt payment serial distins for primer table and the ment serial of the and on serial the Comment in second	dianges, causes of action drianges, causes of action drianges of action and reserved in the server in the server in the shows described P in the shows described P in the Project has been progen. The project has been properties and swom before me this in the bridges in the defined in the bridges.	all suite, debte, demands, buts, all suite, debte, demands, buts, debte, demands, buts, debte, demands, buts, demands or sistuites, religing to my month or other consideration of, funds or other consideration of the lindersigned, se that all work it has performed by that all work it has performed by the contract, and Claims as to the contract, and Claims as the traction of the contract, and claims are the traction of the contract of the contract of the traction of the tracti	st and present officere, directore, heire, and administrators, from any and stutes of the municipality, state or federal government reliating to payment stutes of the municipality, state or federal government reliating to payment distor all lien, or dailm of, or right to, illuding to mechanics' liens, payments a material releading to mechanics' liens, payment, superarture or machinery furnished, shot on the moneys the labor, services, materials, fixtures, equipment, apparatus or machinery olect. Date: "Extras include but are not limited to changes, both oral and written." Discreption MANAGER. All weivers and releases must be for the full officer signing warket and releases should be set forth; if weiver and release must be for the full officer signing warket and release should be set forth; if weiver and release must be for the full officer signing warket and release should be set forth; if weiver and release should be set forth.
is, affiliates, members, affiliates, members, aims under the laws or ng to the Project, and in the project, and the too or relating in any way ugh the date indicated accuments on the comments on the contracts seal affixed and the contracts are also and the cont	aries, related entitles arment, including dis approve-described Programment of, arising our gains of time through the ownth its control of the control of th	indivisitations, her prents, subsidis prents, subsidis mpt payment statis of the and on said the Cwiner, on sid her Cwiner, on sid contract with the d's contract with the d's contract with the d's contract with the	and each of their insurens and each of their insurens of actions draining bes, causes of action draining act or statute, while, with respective like, and the shows-described Proposed to the shows described Proposed has been proposed to the Project has been proposed to the proposed t	ne, UPON RECIEPT, do(es) for netroction Manager's surety, all suffer, debts, demands, boths, all suffer, debts, demands, boths, all swe or statutes, reliaing to mant bonds, the Miller Act or of ment bonds, the Miller Act or or man bonds or other consideration of Subscribed and the Miller Act or	in consideration of such sum and other good and valuable consideration of such such subsector; the Construction Manager, the Construction of the Manager, and a such such such such such such such such
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Codell Construction Report Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

			704 757639	00402	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	PO #04-02	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			3/5/2021		NTY AREA CAREER	F Invoice Date /
					AND	Final / Pre
			4			Lien Waivers
			3/7/2021	CLAY INGELS CO. LLC		Approved
Grand Totals:	Project Totals:	. 1	3/7/2021 Teresa M. Carpenter	CO. LLC		Approver
8,636.88	8,636.88	8,636.88	8,636.88			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
8,636.88	8,636.88	8,636.88	8,636.88			Net Pay Amount

INVOICE

CLAY INGELS CO LLC PO BOX 2120

LEXINGTON, KY 40588-2120 Phone: (859) 252-0836 Fax: (859) 259-0938





Inv #: 757639

Route: NONE Page: 1 of 1 Load: 049748 Order: 07/07/20 Sched: 01/20/21 Invcd: 01/20/21

To: EST403

ESTILL CO AREA TECHNOLOGY % CARMICLE MAONRY DANVILLE

Ship To:

ESTILL CO AREA TECHNOLOGY 495 ENGINEER DRIVE PO#18-361/\$60.000 **IRVINE** KY

Misc Charges..:

Order Total...:

Less Pmts/Dep.:

Balance Due...:

0.00

8,636.88

0.00

8,636.88

FOB: DLVD	Entd	By: HSPR	Via: Our Truck		Our Order	: 6225	583	
ype: WHSE	In: F	S / Out: KC	Terms: NET 10TH		Your Orde	r:		
tem Number 562258300001		Description	AMBRIDGE #237 M/S	Q	ty Shippd 12720.00	U/M THOU	Net Price 6/9.00	Net Extended 8.636.88
						Tax	indise:	8.636.88

AIA DOCUMENT G702

198 L

TIFIED is navable only to the Con-	This Certificate is not negotiable. The AMOUNT CERTIFIED is navable only to the Con-	0 0	nge Order	Net Changes by Change Order
Date: 2/25/2021	By: Ust 7. Nide			Totals
	ARCHITECT: ρ	0 0	Month	Total Approved this Month
2-1721	To your		Owner	previous months by Owner
ranged to conform to the amount certified).	this Application and on the Continuation Sheet that changed to conform to the amount certified).	DEDUCTIONS	SUMMARY ADDITIONS	CHANGE ORDER SUMMARY
a construct applied for Juited all foresances	AMOUNT CERTIFIED.		BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 213,061.69	 BALANCE TO FIN (Line 3 less Line 6)
J		\$ 43,129.02	MENT DUE	8. CURRENT PAYMENT DUE.
at to the best of their knowledge, information sality of the Work is in accordance with the payment of the AMOUNT CERTIFIED.	this application, the Architect certifies to the Onwer 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.	\$ 262,989.29	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	7. LESS PREVIOU (Line 6 from prio
on-site observations and the data comprising	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising	306,118.31	TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS (Line 4 less Line 5 Total)
PO Drawer 6399 Wheeling Mast Virgina 26003 Wheeling Mast Virgina 26003 Why dominision Expires Dec. 26, 2	Notary Publys: My Commission expires:	0 34,013.15	of Stored Material Column F on G703) tal Retainage (Line 5a + 5b or Total in Column I of G703)	b of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)
NOTARY PUBLIC STATE OF WEST VIRGINIA LACE FRENCH ROUGH & Sheet Mobiling.	County of: OHIO Subscribed and sworn to before me this 12 day of FEBRUARY 2021	34,013.15	မာ	5. RETAINAGE: 10% (Collumns D + F on G701)
Control of the second of the s		\$ 340,131,46	TOTAL COMPLETED & STORED TO DATE(Column G on G703)	 TOTAL COMPLETE (Column G on G703)
Date: 02/12/2021	By ally ambrose	\$ 519,180.00	CONTRACT SUM TO DATE (Line I+ 2)	3. CONTRACT SU
	CONTRACTOR	\$ 0.00	NET CHANGE BY CHANGE ORDERS.	2. NET CHANGE BY
by the Contractor for Work for which ments received from the Owner, and that	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.	\$ 519,180.00	ORIGINAL CONTRACT SUM	I. ORIGINAL CON
that to the best of the Contractor's knowledge, information and lication for Payment has been completed in accordance with the	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	section with the sched.	Application is made for payment, as shown below, in connection with the Contract Continuation Street, AIA Document G703, is attached.	Application is made Contract Continuation
		R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTO
12/16/2019	CONTRACT DATE:		ROOFING	CONTRACT FOR: ROOFING
		VIA ARCHITECT: Ross Tarrant	TOR: & Sheet Metal, Inc reeling wv 26003	FROM CONTRACTOR: Kalkreuth Roofing & Sheet Metal, Inc PO Drawer 6399 Wheeling wv 26003
	PERIOD TO:			
		Estill County ATC	of Education	Estill County Board of Education

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

PAGE

PAGES

Application Number:
Application Date:
Period To:

02/12/2021 02/28/2021

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

DESCRIPTION OF WORK SCHEDULED WORK CONFIDENTED WORK CONFIDENTE	34,013.15	179,048.54	65.51%	340,131.46	0.00	47,921.14	292,210.32	519,180.00	TOTAL SITE COSTS	
DESCRIPTION OF WORK SCHEDULED WATERIALS TOTAL WATERIALS	0.00		0%	0.00		0.00	0.00	0.00		CO #2
DESCRIPTION OF WORK NATION	0,00	(9	0%	0.00		0.00	0.00	0.00		CO #1
DESCRIPTION OF WORK SCHEDULED WALLER WAL	0.00	22,978.00	0%	0.00		0.00	0.00	22,978.00	METAL SOFFIT PANEL LABOR - ALT #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WATERALS COMPLETED CO	0.00	1,385.00	0%	0.00		0.00	0.00	1,385.00	METAL SOFFIT PANEL MATERIAL - ALT #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WORK	0.00	59,408.00	0%	0.00		0.00	0.00	59,408.00	METAL WALL PANEL LABOR - ALT #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED COMP	0.00	9,820.00	0%	0.00		0.00	0.00	9,820.00	METAL WALL PANEL MATERAL - ALT #5	
DESCRIPTION OF WORK Scheduled Work Completed Work	159.00	9,010.00	15%	1,590.00		1,590.00	0.00	10,600.00	SHEET METAL LABOR - ALTERNATE #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WATERIALS WALLE REAL MATERIALS COMPLETED	221.00	4,486.99	33%	2,210.01		2,210.01	0.00	6,697.00	SHEET METAL MATERIAL - ALTERNATE #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WATERIALS TOTAL WORK COMPLETED WATERIALS TOTAL WORK COMPLETED WATERIALS TOTAL COMPLETED WATERIALS COMPLETED WALUE FROM PRESSURILY FOR PRESSURILY COMPLETED AND STORED MATERIALS COMPLETED COMPLETED AND STORED MATERIALS COMPLETED AND STORED AND STO	0.00	12,880.00	0%	0.00		0.00	0.00	12,880.00	ROOFING LABOR - ALTERNATE #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WATERIALS TOTAL COMPLETED C	0.00	17,413.00	0%	0.00		0.00	0.00	17,413.00	ROOFING MATERIAL - ALTERNATE #5	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WORK	0.00	9,501.00	0%	0.00		0.00	0.00	9,501.00	METAL SOFFIT PANEL LABOR - BASE	
DESCRIPTION OF WORK SCHEDULED WORK CONPLETED WATERIALS TOTAL WORK CONPLETED WATERIALS TOTAL WATERIALS COMPLETED AND STORED MATERIALS COMPLETED AND STORED MATERIALS TOTAL WATERIALS WATERIALS TOTAL WATERIALS WA	0.00	1,100.00	0%	0.00		0.00	0.00	1,100.00	METAL SOFFIT PANEL MATERAL - BASE	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED	4,683.10	23,066.01	67%	46,830.99		11,882.49	34,948.50	69,897.00	METAL WALL PANEL LABOR - BASE	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED TO FINISH TO FINISH RETAIN ON THE PRESENTLY COMPLETED TO FINISH COMPLETED COMPLETED TO FINISH COMPLETED COMPLETED TO FINISH COMPLETED COMPLET	899.35	6,784.54	57%	8,993.46		2,051.14	6,942.32	15,778.00	METAL WALL PANEL MATERAL - BASE	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WATERIALS TOTAL WALUE FROM PREVIOUS THIS PRESENTLY COMPLETED AND STORED CP-E) TO FINISH RETAIN PRESENTLY COMPLETED AND STORED TO FINISH ROUT IN D OR E) TO FINISH	1,398.40	1,216.00	92%	13,984.00		3,192.00	10,792.00	15,200.00	SHEET METAL LABOR - BASE	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED AND STORED TO FINISH CFG) TO FINISH	608.20	1	100%	6,082.00		0.00	6,082.00	6,082.00	SHEET METAL MATERIAL - BASE	
DESCRIPTION OF WORK SCHEDULED VORK COMPLETED VOR COMPLETED AND STORED STORED TO AND STORED TO AND STORED TO ANTE (IF VARIED FROM FRESION (D+E+F) WALUE FROM PREVIOUS THIS PRESENTLY COMPLETED AND STORED TO AND STORED TO ANTE (IF VARIED FROM FRESION (D-E+F) WALUE FROM PREVIOUS THIS PRESENTLY COMPLETED AND STORED TO AND STORED TO AND STORED TO ANTE (IF VARIED FROM FRESION TO ANTE (IF VARIED FROM FROM FROM FROM FROM FROM FROM FROM	3,587.50	20	100%	35,875.00		17,937.50	17,937.50	35,875.00	ROOFING LABOR - BASE	
DESCRIPTION OF WORK SCHEDULED VORK WORK COMPLETED VORK COMPLETED VORK COMPLETED VALUE MATERIALS FROM PREVIOUS FROM PREVIOUS APPLICATION MATERIALS FROM PRESENTLY FROM PREVIOUS APPLICATION TOTAL FROM PREVIOUS AND STORED AND STORED FOR FROM PREVIOUS (C-G) FRATE (B VARIED FROM PREVIOUS APPLICATION STORED FOR FROM PREVIOUS AND STORED FOR FROM PREVIOUS APPLICATION MOT IN D OR E) TQ DATE (D+E+F) TQ DATE (D+E+F) (C-G) FINISH (IF VARIED FROM PREVIOUS FROM PREVIOUS APPLICATION FOR FROM PREVIOUS FROM PRE	1,811.60	3 9	100%	18,116.00		9,058.00	9,058.00	18,116.00	ROOFING MATERIAL - BASE	
DESCRIPTION OF WORK NALUE PROM PREVIOUS APPLICATION TOTAL PRESENTLY APPLICATION MONILIZATION 10,000.00 10,000.00 SCHEDULED WORK COMPLETED FROM PREVIOUS THIS PRESENTLY PRESENTLY PRESENTLY AND STORED TQ DATE (D+E+F) 10,000.00 10,000.00 10,000.00 TQ DATE (D+E+F) 10,000.00 10,000.00 10,000.00 10,000.00 TOTAL MATERIALS TOTAL MATERIALS TOTAL NOT IN D OR E) (D-E+F) TQ DATE (D+E+F) 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	19,645.00	7. 4	100%	196,450.00		0.00	196,450.00	196,450.00	LIGHTWEIGHT CONCRETE - BASE	
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED WALUE FROM PREVIOUS APPLICATION (D+E) WATERIALS MATERIALS MATERIALS TOTAL WATERIALS TOTAL WATERIAL	1,000.00	.9.	100%	10,000.00		0.00	10,000.00	10,000.00	MONILIZATION	
DECONDITION OF WORK OF THE CONTRACT OF THE CON	RETAINAGE (IF VARIBLE RATE)	BALANCE TO FINISH (C-G)	(G/C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	PERIOD	APPLICATION (D+E)	VALUE		NO S
ה ה		Ι		9	F	E	D	C		A

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) WEST VIRGINIA STATE OF OHIO COUNTY OF TO WHOM IT MAY CONCERN: Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by for project known as MANAGER") to furnish and install Estill County ATC ("PROJECT") of which Kalkreuth Roofing & Sheet Metal, Inc. Estill County Board of Education is the owner ("OWNER") and on which Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Forty Three Thousand One Hundred Twenty Nine and 02/100 (\$ 43,129.02) 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, subsidianes, 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. Kalkreuth Roofing & Sheet Metal, Inc. February 12, 2021 Name of Company Date: (Undersigned) Signature: 12 Subscribed and sworn before me this_ 20.21 Allee Ambrose Printed Name: Title of Person Signing: Billing Coordinator Notary Signature and Seat 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, partnershould sign and design and de NOTARY PUBLIC STATE OF COMMUNICATION CONTRACTOR'S AFFIDAVIT STATE OF WEST VIRGINIA COUNTY OF BRID LACE FRENCH Kalkreuth Roofing & Sheet Me PO Drawer 6399 TO WHOM IT MAY CONCERN: Wheeling, West Virginia 26003 Commission Expires Dec. 26, 2024 Allee Ambrose THE Undersigned, being duly swom, deposes and says that (s)he of Kaikreuth Roofing & Sheet Metal, Inc. the roofing and sheet metal "Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 495 Engineer Drive, Irvine, KY Estill County Board of Education owned by___ is a ("Contractor" or "Construction Manager"). which Kalkreuth Roofing & Sheet Metal, Inc. That it has received payment of \$ 142,893.16 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT PREVIOUSLY THIS CONTRACT PRICE **BALANCE DUE** NAMES TYPE /SCOPE WORK PAID PAYMENT Lightweight cond 158,370.00 20.787.00 Seawest Specialty Contracting, LLC 89,428.95 48,154.05 10.874.41 Lane Steel - PA Roof materials 10,258.88 0.00 615,53 OFFICIAL SEAL NOTARY PUBLIC TE OF WEST VIRGINIA LACE FRENCH Kalkreuth Rooling & Sneet Metal Inc. PO Drawer 6399 Wheeling, West Virginia 26003 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 work of an connection with said work other than above stated. Name of Company Kalkreuth Roofing & Sheet Metal, Inc. (Undersigned) -Date: Fevruary 12, 2021 Printed Name: Allec Ambrose Title: Billing Coordinator elu Signature: , 20 21 Notary Signature and Seal Subscribed and swom before me this ____ day of February



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

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

Contractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Estill Co. ATC

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

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

APPLICATION DATE: APPLICATION NO: 2/10/2021

ARCHITECT'S PROJECT NO: PERIOD TO:

02/25/21

	\$60,645.30		\$273,354.70	\$0.00	\$16,377.00	\$256,977.70	\$334,000.00	GRAND TOTALS	
\$903.45	\$475.50	95.00%	\$9,034.50	\$0.00	\$475.50	\$8,559.00	\$9,510.00	DW/MS SUPPLIES	305
\$2,969.70	\$1,563.00	95.00%	\$29,697.00	\$0.00	\$1,563.00	\$28,134.00	\$31,260.00	INTERIOR FRAMING LABOR	39311
\$1,457.30	\$767.00	95.00%	\$14,573.00	\$0.00	\$0.00	\$14,573.00	\$15,340.00	EXTERIOR FRAMING LABOR	3931E
\$731.85	\$1,291.50	85.00%	\$7,318.50	\$0.00	\$861.00	\$6,457.50	\$8,610.00	3,933 INSULATION LABOR	3,933
\$3,253.60	\$8,134.00	80.00%	\$32,536.00	\$0.00	\$6,100.50 C	\$26,435.50	\$40,670.00	DRYWALL FINISHING LABOR	383
\$2,831,35	\$4,996.50	85.00%	\$28,313.50	\$0.00	\$3,331.00	\$24,982.50	\$33,310.00	NTERIOR DRYWALL HANGING LABO	3931
\$1,954.12	\$398.80	98.00%	\$19,541.20	\$0.00	\$0.00	\$19,541.20	\$19,940.00	EXTERIOR DRYWALL HANGING LABO	393E
\$2,164.85	\$3,261.50	86.91%	\$21,648.50	\$0.00	\$2,841.00	\$18,807.50	\$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
\$532.95	\$940.50	85.00%	\$5,329.50	\$0.00	\$627.00	\$4,702.50	\$6,270.00	DELIVERY LABOR	884
\$491.30	\$867.00	85.00%	\$4,913.00	\$0.00	\$578.00	\$4,335.00	\$5,780.00	SUPERVISION	889
\$1,940.00	\$0.00	100.00%	\$19,400.00	\$0.00	\$0.00	\$19,400.00	\$19,400.00	LIFT RENTAL	881
\$4,120.20	\$17,658.00	70.00%	\$41,202.00	\$0.00	\$0.00	\$41,202.00	\$58,860.00	SPRAY FOAM INSULATION	333S
\$0.00	\$8,960.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,960.00	CEILING TILE LABOR	90
\$442.80	\$10,332.00	30.00%	\$4,428.00	\$0.00	\$0.00	\$4,428.00	\$14,760.00	CEILING GRID LABOR	91
\$1,137.00	\$0.00	100.00%	\$11,370.00	\$0.00	\$0.00	\$11,370.00	\$11,370.00	CEILING GRID MATERIAL	S
\$1,425.00	\$0.00	100.00%	\$14,250.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	CEILING TILE MATERIAL	
\$730.00	\$0.00	100.00%	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	BOND COST	66
			(D+E+F)	D OR E)		(† 10 10		111111	
RATE)	(C - G)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
RETAINAGE	BALANCE	8	TOTAL	MATERIALS		WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
1	T		G	יבי	m	D	Ω	В	Þ

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

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19277,50

- 6100,00 267, 25420

Codell Construction Report

Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

			704 344041928	704 344041562	704 344041315	00701	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	POM Approved	POM Approved	PO #07-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			3/5/2021	3/5/2021	3/5/2021		NTY AREA CAREER AN	Final Invoice Date / Pre
			_	_	() }		D	ıl Lien e Waivers
Grand Totals:	Project Totals:		3/8/2021 Teresa M. Carpenter	3/8/2021 Teresa M. Carpenter	3/8/2021 Teresa M. Carpenter	L & W SUPPLY		Approved Approver
2,906.30	2,906.30	2,906.30	766.00	476.70	1,663.60			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
2,906.30	2,906.30	2,906.30	766.00	476.70	1,663.60			Net Pay Amount



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
Invoice Number	344041315
Invoice Date	1/19/21
Payment Due Date	2/18/21
Total Amount Due	1663.60

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 ON	LINE GO TO:	http://lwsu	pply.billtrus	com USE THIS ENROLLM	ENT TOKEN: BF	Z BVB SPS ENRO	OLL WITH THIS ACCOU	NT# 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.
C39957	1/12/21	1/12/21	1/19/21	DELIVERY	0096363	3440042897		065009
Commodity Code	Quantity Ordered	The second section is a second		Product Description	Extended Quantity	Unit	Price Per Unit	Sales Amount
600ST1820	6	30	60 6" ST 18'	20G EQ	1.0	80 MLF	460.00	496.80
600TR1020	2	20	20 6" TR 10"	20G EQ 114L	.2	00 MLF	455.00	91.00
600SL1020	2	20	20 6" SLOT	TR 10' 20G	.2	00 MLF	1429.00	285.80
600TS1018		6	6 6" TR 10"	18G 114L	.0	60 MLF	1020.00	61.20
78DWF1218	11	15 1	15 7/8" FUR	R CHAN 12' 18GA	1.3	80 MLF	510.00	703.80
DELIVERY	2	25	25 DELIVER	Y CHARGE TAXABLE	25.0	00 EACH	1.00	25.00

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DISCOUNT AVAILABLE		SUB-TOTAL	1,663.60
DISCOUNT DUE DATE		TAX K	.00.
TOTAL INVOICE PAST DUE DATE	2/18/21	TOTAL INVOICE	1,663.60



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
Invoice Number	344041562
Invoice Date	1/26/21
Payment Due Date	2/25/21
Total Amount Due	476.70

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 ON	ILINE GO TO:	http://lwsu	oply.billtrust.c	om USE THIS ENROLL	MENT TOKEN: BF	Z BVB SPS ENRO	OLL WITH THIS ACCOL	NT #: 0650096363
Customer Order No.		Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No. 065009
C40406 Commodity Code	1/14/21 Quantity			DELIVERY Product Description	0096363 Extended	3440043052 Unit	Price Per Unit	Sales Amount
600SJ1618 600TS1018 DELIVERY	Ordered	15 10	15 6" CSJ 16' 10 6" TR 10' 1	18GA		40 MLF 00 MLF 00 EACH	1205.00	331.20 120.50 25.00

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 DISCOUNT AVAILABLE
 SUB-TOTAL
 476.70

 DISCOUNT DUE DATE
 TAX K
 .00

 TOTAL INVOICE PAST DUE DATE
 2/25/21
 TOTAL INVOICE
 476.70



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

INVOICE

Customer Number	0096363
Invoice Number	344041928
Invoice Date	2/04/21
Payment Due Date	3/06/21
Total Amount Due	766.00

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

SHIP TO: 00002

ESTILL COUNTY AREA TECH 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	NLINE GO TO:	http://lwsu	pply.billtrus	t.com USE THIS ENROLLN	ENT TOKEN:	BFZ BVB SPS EN	ROLL WITH THIS ACCOU	NT #: 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.
C40418	2/03/21	2/03/21	2/04/21	DELIVERY	0096363	3440043810		065009
Commodity Code	Quantity Ordered			Product Description	Extende Quantit	CONTRACT OF CHILD IN THE PARTY OF THE PARTY OF THE	Price Per Unit	Sales Amount
FP210CA		2	2 FROTH F	PAK 210 CLASS A	2	.000 EAC	H 383.00	766.00

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made 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 complied with section 12(A)of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE; All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DISCOUNT AVAILABLE		SUB-TOTAL	766.00
DISCOUNT DUE DATE		TAX K	.00.
TOTAL INVOICE PAST DUE DATE	3/06/21	TOTAL INVOICE	766.00

Codell Construction Report

Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

			704 20467344	704 20467227	00801	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
						MA-KDE-C	
			POM Approved	POM Approved	PO #08-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			3/5/2021	3/5/2021		TY AREA CAREEF	Invoice Date
						RAND	Final Lien / Pre Waivers
				_			Lien Waivers
			3/8/2021	3/8/2021	EFCO CORPORATION		Approved Approver
Grand Totals:	Project Totals:	ì	3/8/2021 Teresa M. Carpenter	3/8/2021 Teresa M. Carpenter	RATION		Approver
59,210.98	59,210.98	59,210.98	17,259.99	41,950.99			Request Amount
0.00	0.00	0.00	0.00	0.00			Retention Amount No
59,210.98	59,210.98	59,210.98	17,259.99	41,950.99			Net Pay Amount

CUSTOMER INVOICE

Invoice Number 20467227
Invoice Date 11/24/20
Due Date 12/24/20

Bill-To Customer E416 Ship-To Customer L393

Sales Order # J341901

ESTILL COUNTY AREA TECH C

Project Number

Referenced Invoice:

Job Name:

FOB Point:

Purchase Order Number:

MONETT

BOL#/Waybill#:

8-1

99578914

Page

Ship To:

LAKE CUMBERLAND GLASS LLC

110 POWELL RD

RUSSELL SPRINGS, KY 42642

Bill To:

ESTILL CO. BOARD OF EDUC. C/O LAKE CUMBERLAND GLASS LLC PO BOX 360

RUSSELL SPRINGS, KY 42642

Terms:

1% 10, Net 30 Days

from Invoice Date

Shipped Via:

ARKANSAS BEST FREIGHT SYSTEMS

Item Description

Quantity

4

6

STOREFRONT (KIT) 1 * 00 60 01 8A

CATEGORY SFRM 289 1*006002 8A CATEGORY MISC 10 1.006003 A8 SERIES D500 13 1 * 006004 A8

SERIES D200 1*006005 8A SERIES 5402

TOTAL NET MATERIAL TOTAL TAX THIS INVOICE

TOTAL INVOICE (Dollars - Pay this amount)

S 41,950.99 \$.00

41,950.99

TOTAL CONTRACT EXCLUDING SALES TAXS 41,950.98

* SEE PACKING LIST ASSOCIATED WITH THIS MATERIAL AT EFCOCORP.COM .

.

REMIT TO:

* EFCO Corporation

* 4812 Solutions Center * Chicago, IL 60677-4008

אם כמספר אבע כב מבשומנים נוסם אינו אל זריבה סברע בעצמרבי ומודבי

CUSTOMER INVOICE

Ship To: LAKE CUMBERLAND GLASS LIC 110 POWELL RD RUSSELL SPRINGS, HY 42642

Page Invoice Number 20467344 Invoice Date 11/25/20 Due Date Bill-To Customer Ship-To Customer E416 1393 Project Number Sales Order # J341902 Job Name: ESTILL COUNTY AREA TECH C Referenced Invoice:

FOB Point:

MONETT Purchase Order Number:

BOL#/Waybill#:

99579075

ESTILL CO. BOARD OF EDUC. C/O LAKE CUMBERLAND GLASS LLC PO BOX 360 RUSSELL SPRINGS, KY 42642

Terms: 1 10, Net 30 Days from Invoice Date

Item Description

Shipped Via: DAM CLINE TRANSPORT INC

Quantity

CURTAINWALL (KIT) 2 * 009001 CATEGORY MISC 10 2.005005 CATEGORY SUNN 6.6 2+009003 CATEGORY SUNF 134

Lake Cumberland to pay \$.05 this Invoice

TOTAL NET MATERIAL TOTAL TAX THIS INVOICE

TOTAL INVOICE (Dollars - Pay this amount)

04

TOTAL CONTRACT EXCLUDING SALES TAXS 17,260.02

* SEE PACKING LIST ASSOCIATED WITH THIS MATERIAL AT EFCOCOPP.COM *

EFCO Corporation # 4812 Solutions Center PEMIT TO: Chicage, IL 60677-4008

מוקרושו מתתמונה עמבט תרבונה בש אידש אמנו מתעמומים של נוצע קמוגאה מנו.

AIA Document G732 - 2009

Application and Certificate for Payment Construction Manager as Advisor Edition

			the Owner or Contractor under this Contract.			
This of	iudice to any ri	The payable only to	This Certificate is not negotiable. The ANOUNT CERTIFIED is payable only to the Contrador named berein lessuance navment and acceptance of payment are without prejudice to any rights of			NET CHANGES by Change Order
120210212	Date	The Milan	By:			TOTALS
3/35/3031			ARCHITECT:			Change Directives
501.2	Date:		By:			Total approved this Month including Construction
7-14-21			CONSTRUCTION MANAGER:			Total changes approved in previous months by Owner
ed.)	s emount certit.	hanged to conform with the	Application and on the Continuation Sheet that are changed to conform with the amount certified.)	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGES IN THE WORK
	I figures on this	s amount applied. Initial al.	(Attach explanation if amount certifed differs from the amount applied. Initial all figures on this			
01,46,00			AMOUNT CERTIFIED	\$153,675.00		(Line 3 less Line 6)
ニョフノハ	C		of the AMOUNT CERTIFIED.			9. BALANCE TO FINISH, INCLUDING RETAINAGE
ent	ntitled to payme	ents, and the Contractor is e	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment	\$34,425.00		8. CURRENT PAYMENT DUE
₹.	icated, the qua	Work has progressed as Ind.	best of the their knowledge, information and belief the Work has progressed as indicated, the quality			(Line 6 from prior Certificate)
हें	Owner that to t	and Architect certifies to the	comprising this application, the Construction manager and Architect certifies to the Owner that to the	\$419,400.00		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
	the data	evaluations of the Work and	In accordance with the Contract Documents, based on evaluations of the Work and the data			(Line 4 minus Line 5 Total)
			CERTIFICATE FOR PAYMENT	\$453,825.00		6. TOTAL EARNED LESS RETAINAGE
			My commission expires: 5/87/2094	\$50,425.00		Total Retainage (Lines 5a + 5b or Total in Column I of G703)
024	pires 05-27-2	My Commission Expires 05-27-2024	Notary Public: Carmes 4. Mulli-	•0		(Column F on G703)
221	YID#KYNP8	KENTUCKY - Notary ID # KYNP8221	me this 17TH day of February 2021			b. 10 % of Stored Material
-	State at Large	Notary Public-State at Large	Subscribed and sworn to before		\$50,425.00	(Column D + E on G703)
	NULLINS	JAMES M. MULLINS	County of: FAYETTE			a. 10 % of Completed Work
			State of: KENTUCKY			5. RETAINAGE:
DATE: 2/17/2021	DATE		By:	\$504,250.00	on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
			and that current payment snown nerein is now due.	200 00		2. NET CHANGES IN THE WORK
	he Owner,	d payments received from the	which previous Certificates for Payment were issued and payments received from the Owner	\$607,500.00		1. ORIGINAL CONTRACT SUM
	ir Work for	en paid by the Contractor fo	with the Contract Documents, that all amounts have been paid by the Contractor for Work for			AIA Document G703, Continuation Sheet, is attached.
	accordance	nent has been completed in	and belief the Work covered by this Application for Payment has been completed in accordance	ntract.	tion with the Cor	Application is made for payment, as shown below, in connection with the Contract
	, information	the Contractor's knowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information		NT	CONTRACTOR'S APPLICATION FOR PAYMENT
2	191113CN	JOB NO.:				CONTRACT FOR: FIRE PROTECTION
OTHER	5584	INVOICE #:		VIA ARCHITECT:		
o FIELD				MANAGER:		LEXINGTON, KY. 40510
CONTRACTOR		PROJECT NOS:	VIA CONSTRUCTION CODELL CONSTRUCTION	VIA CONSTRUCTION		2317 FRANKFORT CT.
□ ARCHITECT	11/29/2019	CONTRACT DATE:			NC.	CONTRACTOR: LANDMARK SPRINKLER, INC.
MANAGER						FROM
□ CONSTRUCTION	2/20/2021	PERIOD TO:	IRVINE, KY 40336			IRVINE, KY 40346
OWNER			495 ENGINEER DRIVE			253 MAIN STREET
DISTRIBUTION TO	00	APPLICATION NO:	ESTILL CO AREA TECH	PROJECT: 1	CATION	TO OWNER: ESTILL CO BOARD OF EDUCATION

	ARCHITECT'S PROJECT NO:	Use Column I on Contracts where variable retainage for line items may apply.
2/20/2021	PERIOD TO:	In tabulations below, amounts are stated to the nearest doller.
2/17/2021	APPLICATION DATE:	containing Contractor's signed certification is attached.
00	APPLICATION #	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

in tab	In tabulations below, amounts are stated to the nearest dollar.					PERIOD TO:		2/20/2021	
Use C	Use Column I on Contracts where variable retainage for fine items may apply.	apply.				ARCHITECT'S PROJECT NO:	T NO:		
>	8	c	o	m	71	စ		I	_
			WORK COMPLETED	MPLETED	MATERIALS	TOTAL			
!			FROM PREVIOUS		STORED	COMPLETED) } *	BALANCE TO	RETAINAGE
NO.	DESCRIPTION OF WORK	VALUE	(D+E)	MoreNoo	D OR E)	DATE (D+E+F)	6	(C-G)	RATE)
_	BOND	6,500.00	6,500.00			6,500.00	100%	0.00	650,00
N	DESIGN	15,000.00	15,000.00			15,000.00	100%	0.00	1,500.00
ω 4	SITE FIRE/VAULT/HYDRANTS LABOR MATERIAL	40,000.00 48,000.00	20,000.00 24,000.00			20,000.00 24,000.00	50%	20,000.00 24,000.00	2,000.00 2,400.00
ø 01	UNDERGROUND TANK INSTALL LABOR MATERIAL	35,000.00 95,000.00	35,000.00 95,000.00			35,000.00 95,000.00	100%	0.00	3,500.00 9,500.00
8 7	PRE MANUFACTURED FIRE PUMP HOUSE LABOR MATERIAL	30,000.00 246,500.00	5,000.00 240,000.00			5,000.00 240,000.00	17% 97%	25,000.00 6,500.00	500.00 24,000.00
5 9	INTERIOR ROUGH-IN LABOR MATERIAL	55,000.00 30,000.00	16,500.00 9,000.00	24,750.00 13,500.00		41,250.00 22,500.00	75% 75%	13,750.00 7,500.00	4,125.00 2,250.00
11	INTERIOR FINISH/TRIM-OUT LABOR MATERIAL	3,000.00 3,000.00				0.00	0%	3,000.00 3,000.00	0.00
13	CLOSEOUT DOCUMENTS	500.00				0.00	0%	500.00	0.00
T	TOTAL	\$607,500.00	\$466,000.00	\$38,250.00	\$0.00	\$504,250.00	83%	83% \$103,250.00	\$60,425.00

			Notary Signature a	rs 02 ,	Yesternam To Yeb	Prestrict sint swom before me this
	THE WANAGER	T		Printed Name: CASEY KING	MANUE OF CO.	(B): February 77, 8021
	(Undersigned)			mpany Landmark Sprinkler, Inc.	orance. Mame of Co	nnection with said work other than above
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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

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CONSTRUCTION MANAGER-ADVISER EDITION

APPLICATION AND CERTIFICATE FOR PAYMENT ATA DOCUMENT G702/CMa	CONSTRUCTION MANAGER-ADVISER EDITION Page 1 of 3	ER EDITION Page 1 of 3
TO OWNER: PROJECT:	APPLICATION NO: 12	Distribution to:
Estill County Board of Education Estill County ATC		OWNER
253 Main Street Irvine, Ky. 40336	PERIOD TO: 2/18/2021	CONSTRUCTION
Irvine, Ky. 40336	PROJECT NO:	MANAGER
FROM CONTRACTOR:		ARCHITECT
Central Kentucky Sheet Metal	CONTRACT DATE:	CONTRACTOR
2672 Cartersville Road		
Paint Lick, Ky. 40461 VIA CONSTRUCTION MANAGER: CONTRACT FOR: VIA ARCHITECT:		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	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 by the Contractor for Work for which previous Certificates for Payment beginning to the Contractor of the	ntractor's knowledge, or Payment has been i amounts have been paid r Payment is now due
Net change by Change Orders	CONTRACTOR	
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE 5. 1,211,893.00	Konni Don	Dato: 2/8/2021
a. 5 % of Completed Work \$ 81 2 86 50,594.65	nty of: Garrard e of: Kentucky	999999
VANIACS 000	Subscribed and sworn to before me this 8th day of Februar Voltary Public.	
Condruction	My Commission expires: 4/22/2024 Vietnaio Paige Hay	My Commission Expres on 4-25-31
STATE	CERTIFICATE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE 1/151/666.85 \$ 1,151,298.35	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the	observations and the data chitect certify to the
CATES FOR	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	lief the Work has lee with the Contract
20,047,71	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	MOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE 5/ 471,627.65 (Line 3 less Line 6)	AMOUNT CERTIFIED 167	20.643
CHANGE OKOEK SUMMARY ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all	it applied for. Initial all
Total changes approved in previous months by Owner	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	changed to conform to the
Total approved this Month	By:	Date: Zivizi
TOTALS	Rose A. Dies	Date: 2/25/2021
NET CHANGES by Change Order	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	D is payable only to the
	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	f payment are without Contract.
	prejudice to any rights of the Owner or Contractor under this C	Contract.

AIA DOCUMENT G702/CMA APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N W., WASHINGTON, DC 20005-5292

G702/CMa-1992

12

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: 02/08/2021 PERIOD TO: 02/18/2021

ARCHITECT'S PROJECT NO:

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Plumbing & Mechanical Piping AC Material 1st Floor Plumbing & Mechanical Piping AC Labor 1st Floor	Plumbing In Wall Labor 2nd Floor	Plumbing In Wall Material 2nd Floor	Plumbing In Wall Labor1st Floor	Plumbing In Wall Material 1st Floor	US Plumbing Rough In Area B Labor	US Plumbing Rough In Area B Material	US Plumbing Rough In Area A Labor	US Plumbing Rough In Area A Material	Site Utilities/ Site Sewer Relocation Labor	Site Utilities/ Site Sewer Relocation Material	Test & Balancing	Pedway Labor 3rd Floor	Pedway Material 3rd Floor	Insulation Labor 2nd Floor	Insulation Material 2nd Floor	Insulation Labor 1st Floor	Insulation Material 1st Floor	HVAC Controls Labor 2nd Floor	HVAC Controls Material 2nd Floor	HVAC Controls Labor 1st Floor	HVAC Controls Material 1st Floor	HVAC Equipment Labor 2nd Floor	HVAC Equipment Material 2nd Floor	HVAC Equipment Labor 1st Floor	HVAC Equipment Material 1st Floor	Registers, Grills & Diffusers Labor 2nd Floor	Registers, Grills & Diffusers Material 2nd Floor	Registers, Grills & Diffusers Labor 1st Floor	Registers, Grills & Diffusers Material 1st Floor	Ductwork Labor 2nd Floor	Ductwork Material 2nd Floor	Ductwork Labor 1st Floor	Ductwork Material 1st Floor		DESCRIPTION OF WORK		D
\$30,000.00	\$60,000.00	\$40,000.00	\$30,000.00	\$20,000.00	\$50,000.00	\$30,000.00	\$50,000.00	\$30,000.00	\$80,000.00	\$129,866.00	\$16,000.00	\$21,124.00	\$6,500.00	\$38,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$44,436.00	\$45,000.00	\$35,000.00	\$35,000.00	\$45,000.00	\$5,000.00	\$22,000.00	\$5,000.00	\$35,000.00	\$4,000.00	\$25,000.00	\$2,000.00	\$76,000.00	\$16,000.00	\$30,000.00	\$12,000.00		VALUE	COMPAND OF	0
\$30,000.00 \$36,000.00	\$18,000.00	\$20,000.00	\$30,000.00	\$20,000.00	\$50,000.00	\$30,000.00	\$50,000.00	\$30,000.00	\$80,000.00	\$129,866.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$17,500.00	\$0.00	\$0.00	\$33,327.00	\$33,750.00	\$10,500.00	\$17,500.00	\$22,500.00	\$3,750.00	\$17,600.00	\$5,000.00	\$17,500.00	\$4,000.00	\$0,00	\$2,000.00	\$38,000.00	\$8,000.00	\$12,000.00	\$9,600.00	APPLICATION (D+E)	FROM PREVIOUS THIS	MOD ABOUT	D
\$4,000.00	\$18,000.00	\$20,000.00	\$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	\$10,500.00	\$10,500.00	\$11,250.00	\$1,250.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,800.00	\$8,000.00	\$15,000.00	\$2,400.00		THIS PERIOD		គ្រា
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\$40,000.00	\$36,000.00	\$40,000.00	\$30,000.00	\$20,000.00	\$50,000.00	\$30,000.00	\$50,000.00	\$30,000.00	\$80,000.00	\$129,866.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$17,500.00	\$0.00	\$0.00	\$33,327.00	\$33,750.00	\$21,000.00	\$28,000.00	\$33,750.00	\$5,000.00	\$22,000.00	\$5,000.00	\$17,500.00	\$4,000.00	\$0.00	\$2,000.00	\$60,800.00	\$16,000.00	\$27,000.00	\$12,000.00	AND STORED TO DATE (D+E+F)	COMPLETED	TOTAL	G
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\$0.00	\$24,0		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$21,124.00	\$6,500.00	\$26,600.00	\$17,500.00	\$25,000.00	\$25,000.00	\$11,109.00	\$11,250.00			\$11,250.00				\$17,500.00	\$0.00	\$25,000.00	\$0.00	\$15,200.00	\$0.00	\$3,000.00	\$0.00	(C - G)	TO FINISH	RAI ANCE	æ
\$2,000.00	\$1,800.00	\$2,000.00	\$1,500.00	\$1,000.00	\$2,500.00	\$1,500.00	\$2,500.00	\$1,500.00	\$4,000.00	\$6,493.30	\$0.00	\$0.00	\$0.00	\$570,00	\$875.00	\$0.00	\$0.00	\$1,666.35	\$1,687.50	\$1,050.00	\$1,400.00	\$1,687.50	\$250.00	\$1,100.00	\$250,00	\$875.00	\$200.00	\$0.00	\$100.00	\$3,040.00	\$800.00	\$1,350.00	\$600.00	RATE)	(IF VARIABLE	RETAINAGE	1

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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.

APPLICATION DATE: 02/08/2021 PERIOD TO: 02/18/2021 APPLICATION NO:

ARCHITECT'S PROJECT NO:

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

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\$60,594.65	\$411,033.00	75.00%	\$1,211,893.00	\$0.00	\$168,100.00	\$1,043,793.00	\$1,622,926.00	GRAND TOTALS	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	48 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
\$3,750.00	\$0.00	100.00%	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00	46 Mobilization/ Bond/ Shop Drawings	46
\$250.00	\$5,000.00	50.00%	\$5,000.00	\$0.00	\$0,00	\$5,000.00	\$10,000.00	45 Cooling Tower Install Labor	45
\$500.00	\$10,000.00	50.00%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$20,000.00	Cooling Tower Install Material	44
\$100.00	\$18,000.00	10.00%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$20,000.00	43 Plumbing Fix Labor 2nd Floor	43
\$50.00	\$9,000.00	10.00%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$10,000.00	42 Plumbing Fix Material 2nd Floor	42
\$100.00	\$18,000.00	10.00%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$20,000.00	41 Plumbing Fix Labor 1st Floor	41
\$50.00	\$9,000.00	10.00%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$10,000.00	40 Plumbing Fix Material 1st Floor	40
\$1,000.00	\$20,000.00	50.00%	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$40,000.00	39 Mechanical Room Piping Labor	39
\$4,000.00	\$0.00	100.00%	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	38 Mechanical Room Piping Material	38
\$3,000.00	\$20,000.00	75,00%	\$60,000.00	\$0.00	\$20,000.00	\$40,000.00	\$80,000.00	37 Plumbing & Mechanical Piping AC Labor 2nd Floor	37
\$2,000.00	\$0.00	100.00%	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00	\$40,000.00	36 Plumbing & Mechanical Piping AC Material 2nd Floor	36
			(D+E+F)	D OR E)		,			
			TO DATE	(NOT IN		(D+E)			
RATE)	(C - G)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	(G ÷ C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	METI
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Osers may obtain validation of this document by requesting of the license a complete AIA Document D401 - Certainton of Document by Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

(use for all tiers)

STATE OF Kenlucky COUNTY OF Garrard				(855 101 €	20.0,
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been empl MANAGER") to furnish and install Bid Parkage 14: Plantology Machanical Exist County Year Technology	loyed by Central Kentucky Sheet Metal	for project	known as	CONTRACTOR", or	
	is the owner ("OWNER") and on wh		PROJECT) OIW	IIIGI <u>Cami Saam</u> y 200	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"					
The Undersigned, for and in consideration of Contractor's Surety, the and in consideration of such sum and other good and valuable or release the Owner, the Contractor, the Contractor's Surety, the affiliates, members, past and present officers, directors, heirs, and under the laws or statutes of the municipality, state or federal gound the Project, and in addition all lien, or claim of, or right to, lien, under the improvements thereon, and on the material relating to mand on the material, fixtures, apparatus or machinery furnished, any way to the labor, services, material, fixtures, equipment, appindicated below, including extras.* The undersigned certifies, was on the Project.	onsiderations, the receipt whereof is here he Construction Manager, the Constru id administrators, from any and all suits, of wermment relating to payment bonds, the detranics' liens, payment bonds, the Mille and on the moneys, funds or other consideratus or aratus or machinery furnished by the Unco	ction Manager's surety, ebts, demands, torts, cha diller Act, or other act or tatutes, relating to mecha Act or other law, act, or eration due or to become tersigned, on the above-o	for its heirs, execu, and each of their is arges, causes of ac statute including princs' liens, with respect oue from the Owndescribed Project from the open described Project from the Owndescribed Project from the Ow	nsurers, parents, sub ction and claims for p compt payment statut spect to and on said a ct to and on said abo er, on account of, ari om the beginning of	osidlaries, related entities, ayment, including claims es, or bonds relating to above-described Project, ve-described premises, sing out of or relating in lime through the date
Date: 2-8-21	Name of Co	mpany Central Kentucky Sho			
Signature Sonnie Bon			(Undersigned)		
Printed Name: Ronnie Brown	Subscribed	and swom before me thi	s ath day o	f February	_,20_21
			Jan	h : no 110	
Title of Person Signing: Prosident NOTE: 'Extras include but are not limited to changes, both oral a CONSTRUCTION MANAGER. All waivers and releases must be of officer signing wavier and release should be set forth: if waiver	and written, to the contract, and Claims as e for the full amount paid. If waiver and re	elease is for a corporation nership name should be	ned's contract with n. comorate name :	should be used, corp lo sign and designal	orate seal affixed and little "ICIDHA" Palige" Hall
STATE OF Kentucky COUNTY OF Garrerd	CONTRACTOR'S AFFIDAVIT				e at Large, Kentucky
TO WHOM IT MAY CONCERN:				My Con	nmission Expires on 4-22-34
THE Undersigned, being duly swom, deposes and says that (s)	he_Ronnia Brown		President		
Of Central Kentucky Sheet Metal Extal County Technology	"Company name and Underwork	ersigned"), who is the co on the project ("Project")			
Owned by Earl Course Which Codell Construction Company	ity Board of Education			(*Owne	er") and on
That is has received payment of \$991,603.35 That all waivers and releases are true, correct, and genuine and releases. That the following are the names of all parties who has portions of said work or for material entering into the construction material required to complete said work according to plans and s Construction Manager, Construction Manager's surety from not listed below.	ve furnished material, equipment, service n thereof and the amount due or to becon specifications. The Undersigned agrees t	s, or labor for said work a ne due each and that the o indemnify, defend, and	and all parties havion items mentioned in hold harmless the	ng contracts or subco nclude all labor, equip Owner, Contractor,	ontracts for specific oment, services, and Contractor's surety,
			AMOUNT PREVIOUSLY	THI5	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Allstate	Heating & Cooling	\$127,925.00	\$65,960.55	\$16,046.70	\$45,917.75
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE		5.2572		1	
That there are no other contracts for sald work outstanding, and conflection with said work other than above stated. Date: #24222 DWW N	that there is nothing due or to become do ame of Company Central Kentucky Sheet Motal	ue to any person for mate		work of any kind dor dersigned)	ne or to be done upon or in
Signature:	Printed Name: Ronnia Brown		Tille: Pre		a Paige Hall
Subscribed and sworn before me this Bih day of Feb		Notary Signature	and Seal:	Not St.	Victoria Palge Hall ary Public, ID No. 2129 ate at Large, Kentucky ommission Expires on 4-22-24
				POSE CONTRACTOR	Ominioson Expires on 1 200 21

Codell Construction Report

Pay Request Log

For the period from 3/8/2021 through 3/8/2021.

			704 149582	704 149529	704 149383	01405	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	POM Approved	POM Approved	PO #14-5	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			3/5/2021	3/5/2021	3/5/2021		NTY AREA CAREER AI	Final Invoice Date / Pre
			4	4	4		B	al Lien re Waivers
Grand Totals:	Project Totals:	ì	3/8/2021 Teresa M. Carpenter	3/8/2021 Teresa M. Carpenter	3/8/2021 Teresa M. Carpenter	AIR MECHANICAL SALES		s Approved Approver
3,180.35	3,180.35	3,180.35	300.00	1,740.35	1,140.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
3,180.35	3,180.35	3,180.35	300.00	1,740.35	1,140.00			Net Pay Amount



Air Mechanical Sales

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

Email: AP@AirMechSales.com

Invoice 149383

Date: 01/15/2021

Page 1 of 1

Sold To:

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

Attention:

Ship To:

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

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087

					,		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
12493	Best Way	169687	LXT	14-5	Estill C	So. ATC (14-5)	
Quantity	Product Code	Product Na	ıme		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

1,140.00

Total

£

1,140.00



Air Mechanical Sales

1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 149529

Date: 01/25/2021

Page 1 of 1

Sold To:

Attention:

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

Ship Phone: (859) 925-4918

Ship Fax: (859) 925-2087

/				Omp i and (ooc	OLO LOO!		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nam	e	
12493	Best Way	169667	LXT	14-5	Estill Co.	. ATC (14-5)	
Quantity	Product Code	Product Na	me		Size .	Tag	
20	SR	Spiral Pipe(1) Ft. Length)		14" Rd.		
3	MFH	26 Gauge Ad	j. Elbow (double crimped)		14" Rd.		
5	203-D	Stick On with	Super Standoff		14" Rd.		
2	MFH	26 Gauge Ad	j. Elbow (double crimped)		10" Rd.		
4	SR	Spiral Pipe(1) Ft. Length)		10" Rd.		
27	SR	Spiral Pipe(10	Ft. Length)		8" Rd.		
6	MFH	26 Gauge Ad	j. Elbow (double crimped)		8" Rd.		

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

1,740.35

Total

\$

1,740.35



Air Mechanical Sales

1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 149582

Date: 01/26/2021

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

				omprant (oo	,, 020 200.		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nar	ne	
12493	Best Way	169783	LXT	14-5	Estill Co	o. ATC (14-5)	
Quantity	Product Code	Product Na	me		Size	Tag	
1	S580H	Lvrd Aluminu	ım Ret. Grille		36" x 24"	R-9	

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

300.00

Total

300.00

Codell Construction Report Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

Final

			704 1068767-3	1403279-1	1403279	1380234-2	1380234-1	1380234	1373769	1373685	1367943	1353742	1342802	1310804	1021045	01408	Project : CMA-KDE-00 TECHNICAL CENTER
			POM Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	PO #14-08	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER
			3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021		Invoice Date / Pre NTY AREA CAREER AND
			-	Ē	Ē	3 9 6	л	Æ	t;:	3 1		10	æ	Œ	E		Waivers
Grand Totals:	Project Totals:		3/8/2021 Teresa M. Carpenter	FERGUSON ENTERPRISES	Approved Approver												
7,629.57	7,629.57	7,629.57	120.90	269.43	213.36	5.42	27.08	500.86	72.28	1,272.05	1,765.91	369.08	1,752.76	1,045.52	214.92		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	0.00	0.00	0.00		Amount Net
7,629.57	7,629.57	7,629.57	120.90	269.43	213.36	5.42	27.08	500.86	72.28	1,272.05	1,765.91	369.08	1,752.76	1,045.52	214.92		Net Pay Amount



Please contact with Questions: 615-316-1899

10738 1 MB 0.439 E0011 10026 D6718474529 S2 P7758917 0003:0004

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INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 1021045 \$214.92 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

TAX CODE	CUSTOMER ORDER NUMB	ER SALESMAN	Joi	B NAME	INVO	ICE DATE	
KYE	14-8	CXF	ESTILL CO.	AREA TECH CTR	10	0/07/20	IO 344555
HIPPED ITEM	NUMBER	DESCRIPTION		UNIT PRICE	UM	AMC	UNT
				1.729 72.882	EA C		69.16 145.76
		INVOI	ICE SUB-TOTAL				214.92
HER APPLICABLE LAN P IN THE DESCRIPTION	W IN POTABLE WATER SYSTEM: ON ARE NOT LEAD FREE AND C	S ANTICIPATED FOR HUMAN AN ONLY BE INSTALLED IN					
	40 FNW700 200 B805995 :: IT IS ILLEGAL TO IN HER APPLICABLE LAI P IN THE DESCRIPTION	HIPPED ITEM NUMBER 40 FNW7001PF 3/4 BLAC SPLT F 200 B8059957 1-3/4 CNCRT SA 5: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE N HER APPLICABLE LAW IN POTABLE WATER SYSTEM. P IN THE DESCRIPTION ARE NOT LEAD FREE AND C.	HIPPED ITEM NUMBER DESCRIPTION 40 FNW7001PF 3/4 BLAC SPLT RNG HGR 3/8 B 1-3/4 CNCRT SAMMY 3/8 VERT CST 20 INVOI	HIPPED ITEM NUMBER DESCRIPTION 40 FNW7001PF 3/4 BLAC SPLT RNG HGR 3/8 B 1-3/4 CNCRT SAMMY 3/8 VERT CST 20 INVOICE SUB-TOTAL SIT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH HER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. P IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN	HIPPED ITEM NUMBER DESCRIPTION UNIT PRICE 40 FNW7001PF 3/4 BLAC SPLT RNG HGR 3/8 B 1.729 200 B8059967 1-3/4 CNCRT SAMMY 3/8 VERT CST 20 72.882 INVOICE SUB-TOTAL SIT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH HER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PIN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN	HIPPED ITEM NUMBER DESCRIPTION UNIT PRICE UM 40 FNW/001PF 3/4 BLAC SPLT RNG HGR 3/8 B 1.729 EA 200 B8059967 1-3/4 CNCRT SAMMY 3/8 VERT CST 20 72.882 C INVOICE SUB-TOTAL 6: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH HER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PIN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN	HIPPED ITEM NUMBER DESCRIPTION UNIT PRICE UM AMO 40 FNW7001PF 3/4 BLAC SPLT RNG HGR 3/8 B 1.729 EA 72.882 C INVOICE SUB-TOTAL 6: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH HER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PIN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN

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ORIGINAL INVOICE

TOTAL DUE

\$214.92



Please contact with Questions: 615-316-1899

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1310804
 \$4,311.41
 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

2 11171, 37, 3300 1 3203

SHIP TO:

TOTAL DUE

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 WHSE.	SELL		CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	B NAME	INVC	ICE DATE	ВАТСН
2655	2655		YE		14-8	CXF	ESTILL CO	AREA TECH CTR	1	2/21/20	IO 351664
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNU
	1	0	O1060555		*NP 1-1/2 BRZ SWT BA	L VLV			EA		0.00
	4	4	FNWLBB2	1M	3 ZN 150# DBL SIDE LU	JG BFV BLT SET		4.165	EA		16.66
	6	6	M70886		3/4X1429 BLUE MONS	TER TEF TAPE		6.632	EA		39.79
	4	0	PFXCCS6	6	LF 1-1/2 FIP X SWT DIE	ELEC UNION			EA		0.00
	4	4	PFXCCS7	7	LF 2 FIP X SWT DIELEC	CUNION		19.952	EΑ		79.81
	2	0	FNW30TK		2X10-1/2 SS IPS FLEX	CONN			EA		0.00
	2	0	NF910BLF	M	LF 3 CI 125# FLG BRZ	SLNT CHK VLV			EA	ł	0,00
	4	0	MCL223E	M	LF 3 CI 200# BRZ EPDI	M LUG BFV LO			EA		0.00
	20	0	FNW7001	ZK	2 Z/PLT SPLT RNG HG	R 3/8 BT			EA		0.00
	100	100	LHARDD2	0	1/2 X 20 L HARD COP 3	TUBE		133.452	С	l.	133,45
	100	100	LHARDF2	0	3/4 X 20 L HARD COP 1	TUBE		217.404	С		217.40
	100	100	LHARDG2	.0	1 X 20 L HARD COP TU	JBE		316.800	С		316.80
	100	100	LHARDJ2	0	1-1/2 X 20 L HARD COF	TUBE		557.568	С		557.57
	200	200	LHARDK2	0	2 X 20 L HARD COP TL	JBE		874.764	С		1749,53
	4	4	110068		1/2 PT KEY TITE PIPE	JT CMPD		9.192	EA		36.77
	4	4	PFXCCS3	3	LF 3/4 FIP X SWT DIEL	EC UNION		4,536	EA		18,14
	8	6	FNWPTT)	*NP 1/2 PRES & TEMP	TEST PLUG		6.400	EA		38.40
	2	2	FNWX416	J	LF 1-1/2 BRS 600# WO	G 2PC SWT FP BV		30.584	EA		61.17
	2	2	FNWX416	G	LF 1 BRS 600# WOG 2	PC SWT FP BV		13.592	EA	1	27.18
	3	3	FNWX416	F	LF 3/4 BRS 600# WOG	2PC SWT FP BV		8.814	EΑ		26,44
	3	3	O30372		8 OZ #95 LEAD FREE 1	INNING FLUX		9,887	EA		29.66
	4	4	IBTK		2 BLK MI 150# TEE			14.658	EA		58.63
	4	4	IBTJ		1-1/2 BLK MI 150# TEE			8.622	EA		34.49
	4	4	IBTG		1 BLK MI 150# TEE			4.267	EA		17.07
	4	4	PS0603		OPEN MESH CLO WP	1.5X10 YDS		10.688	EA		42.75
	5	5	PS10001		3/8 ACID BRSH			0.266	EA		1.33
	2	2	CTJJD		1-1/2X1-1/2X1/2 WROT	CXCXC TEE		10.372	EA		20.74
	147	147	GBPRGR/	A53BM	3 BLK RG A53B S40 EF	RW SRL PIPE	. 8	535.800	_ C_		787.63
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						INVC	ICE SUB-TOTAL	Estill Co	A C	1 4	4311.41
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********	10000				************		1	\$1137.50	" 0	W. A.	2
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					EAD FREE AND CAN ON					0	1
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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 pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable

ORIGINAL INVOICE

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.

0001:0001

TERMS:

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Please contact with Questions: 615-316-1899

TOTAL DUE CUSTOMER PAGE INVOICE NUMBER 417777 1 of 1 1342802 \$1,752.76

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



5524 1 MB 0.439 E0426X 10749 D7035389509 S2 P7938297 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

SHIP VHSE.	SELL		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOI	3 NAME	INVO	ICE DATE	BATCH
655	2655		'E			CXF	ESTILL CO	AREA TECH CTR	1:	2/29/20	352077
RDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	EA E	TRUC
-	1	1	GBRNJU		LF 1-1/2X6 BRS NIP GE			25.546	EA		25.5 309.0
	100	100	LHARDF2		3/4 X 20 L HARD COP			309.000 10.648	C EA		42.5
	4	4	PFXCCS4	4	LF 1 FIP X SWT DIELE	C UNION		2.839	EA		28.
	10	10	IBBGD		1X1/2 BLK MI BUSH			2,839	EA		17.
	6	6	IBBGF		1X3/4 BLK MI BUSH	1		2,251	EA		13.
	6	6	IBNGCL		1XCLOSE BLK STL NIF 2X2X1-1/2 WROT CXC			31.038	EA		124.
	4	4	CTKKJ		2 WROT CXCXC TEE 2			39.858	EA		398.
	10	10	CTK		3/4 WROT CXC COUP			1,483	EA		14.
	10	10	GST7882	0407000	1-5/8X1-5/8X20 GALV I			627.394	С		627.
	100	100 100	GST7888		1-5/8X13/16X20 14 GA			151,744	С		151.
	100	100	6317000	3142232	1-3/0X13/10X20 14 G/1						4770
						INVO	ICE SUB-TOTAL				1752.
AD LAV	N WARI	NING: IT IS ILLE	GAL TO INS	STALL PROD	UCTS THAT ARE NOT "L	EAD FREE" IN ACCORD	DANCE WITH			1	
FEDE	RAL OR	OTHER APPLIC	ABLE LAW	IN POTABLE	WATER SYSTEMS ANT	ICIPATED FOR HUMAN	CONSUMPTION	•			
DDUC	TS W TI	HAND IN THE DE	SCRIPTIO	N ARE NOT I	EAD FREE AND CAN ON	NLY BE INSTALLED IN					
N-POT	LABLE	PPLICATIONS.	BUYER IS	SOLELY RES	FONSIBLE FOR PRODU	OT SELECTION.					
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LOOKING for a more convenient way to pay y

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TERMS:

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ORIGINAL INVOICE

TOTAL DUE

\$1,752.76



Please contact with Questions: 615-316-1899

13324 1 MB 0.439 E0420X 10681 D7061899321 S2 P7959231 0001:0001

PAGE CUSTOMER TOTAL DUE INVOICE NUMBER 417777 1 of 1 1353742 \$369.08

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 VHSE,	SEL WHS	E.		STOMER ORDER NUMBER	SALESMAN CXF		NAME AREA TECH CTR	INVOICE 01/05	10
2655	265	SHIPPED	YE ITEM NUMBE		DESCRIPTION	1.000	UNIT PRICE	UM	AMOUNT
ORDEF	4 2 2	4 2 2	VCC4392NPE0 VCC4092NPE0 IBBJG	3X2 PTD FIP MECH TE 3X1-1/2 PTD FIP MECH 1-1/2X1 BLK MI BUSH	1 TEE 920	OICE SUB-TOTAL	63.200 54.720 3.419	EA EA EA	252.8 109.4 6.8 369.0
FEDE	RALO	R OTHER APPL	ICABLE LAW IN PO	PRODUCTS THAT ARE NOT "LI TABLE WATER SYSTEMS ANT NOT LEAD FREE AND CAN ON Y RESPONSIBLE FOR PRODUC	ILY BE INSTALLED IN	414 COMPONE LIGHT			

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1367943	\$1,765.91	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



9965 1 MB 0.439 E0387X 10666 D7068675524 S2 P7963496 0001:0002 թիդվելիովկլյինկինլկկոնկնկոնկեկ

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		ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
WHSE. 2655	2655		Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0.	1/06/21	10 352705
ORDER		SHIPPED	ITEM	NUMBER	1	DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
OKDE	30	30	FNW7005	70400	4 PLTD ADJ STD CLEV	'IS HGR		3.159	EA	N.	94.77
	25	25	FNW7005		6 PLTD ADJ STD CLEV			5.850	EA		146.25
	500	500	GATRC1		3/8X10 Z/PLT ATR			0,292	FT		146.00 93.88
	4	4	PDWV4U		6 PVC DWV 45 ELL			23.470	EA		148.56
	4	4	PDWVYU)	6 PVC DWV WYE			37.140	EA EA		288.60
	200	200	FNW7203	3PC	3/8 BLK JR UNIV BEAM			1.443 1.128	PK		22.56
	20	20	FNWFLW	/Z38	3/8 X 1 FLT WSHR ZN			1,287	PK		25.74
	20	20	FNWHNO	32Z38	3/8 16 HEX NUT ZN A5			8.814	EA		52.88
	6	6	FNWX41	6F	LF 3/4 BRS 600# WOG			5.751	EA		34.51
	6	6	FNWX41		LF 1/2 BRS 600# WOG			0.902	EA		7.22
	8	8	P40SBKF	=	2X3/4 PVC S40 SPXSL			4.332	EA		43,32
	10	10	C4G		1 WROT CXC 45 ELL 1			1.726	EA	1	17.26
	10	10	C4F		3/4 WROT CXC 45 ELL	. 7/8 OD		1.945	EA		19.45
	10	10	CMAF		3/4 WROT CXM ADPT)ED		2.282	EA		22.82
	10	10	CFRGF	_	1X3/4 WROT FTGXC F	KED		30.683	EA		61.37
	2	2	PDWVPT		4 PVC DWV P TRAP 3 PVC DWV P TRAP			12.740	EA		12.74
	1	1	PDWVP1		2X20 FT PVC DWV S4	O DE DIDE		68.200	С		68.20
	100	100			6X20 FT PVC DWV S4			345.560	С		276.45
	80	80			4X20 FT PVC DWV S4			183.330	С		183.33
	100	100	P40PP20)	4A20 FT FVC DVV 5-1	0121112					
						II	NVOICE SUB-TOTAL				1765.91
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Looking for a more convenient way to pay your bill?

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,765.91



Please contact with Questions: 615-316-1899

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1373685
 \$1,272.05
 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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9965 1 MB 0.439 E0387 10667 D7068780950 S2 P7963496 0002:0002

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

SHIP	SELI	L TAX C	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	BATCH
/HSE. 2655	WHS		E		14-8	CXF	ESTILL CO	AREA TECH CTR	0	1/06/21	IO 352747
ORDER	ED	SHIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	6	6	FNWNBGZ	1NAR6L	2-1/2 150# ZN NA 1/16	RNG NBG SET		5.716	EA		34.3
	6	6	C9L		2-1/2 WROT CXC 90 EL	L 2-5/8 OD		19.446	EA		116.6
	300	300	LHARDF20		3/4 X 20 L HARD COP 1			238.200	С		714.
	4	4	N672L		LF 2-1/2 125/150# COP			76.238	EA		304. 44.
	20	20	CTFDD		3/4X1/2X1/2 WROT CX			2,219	EA EA		14.
	20	20	CCF		3/4 WROT CXC COUP			0.701 0.350	EA		7.
	20	20	CCD		1/2 WROT CXC COUP			1.806	EA		36.
	20	20	CTFFD		3/4X3/4X1/2 WROT CX	CXC IEE		1.606	EA		30.
						INVOI	CE SUB-TOTAL				1272
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D LAV	N WAR	NING; IT IS ILLE	GAL TO INST	ALL PRODU	CTS THAT ARE NOT "LI	EAU FREE IN ACCORD	ANCE WITH				
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,272.05



Please contact with Questions: 615-316-1899

CUSTOMER PAGE INVOICE NUMBER TOTAL DUE \$72.28 417777 1 of 1 1373769

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

11497 1 AB 0.419 E0091 I0171 07092639028 \$2 P7977666 0002:0003

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SHIP	SEL		X CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	BNAME	INVOIC	E DATE	BATCH
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2655	265	55	KYE		14-8	CXF	ESTILL CO				
ORDER	ED	SHIPPED	ITEN	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TAUC
	1		1 CTLFL		2-1/2X3/4X2-1/2 WROT	CXCXC TEE		72.280	EA		72.2
	- 1					INVO	ICE SUB-TOTAL				72.2
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SOUTH	TS W	TH *NP IN THE	DESCRIPTI	ON ARE NOT L	EAD FREE AND CAN ON	LY BE INSTALLED IN					
ON-POT	ABLE	APPLICATION	S. BUYER IS	S SOLELY RES	ONSIBLE FOR PRODUC	T SELECTION.					
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$72,28



Please contact with Questions: 615-316-1899

11497 1 AB 0.419 E0091 I0172 D7092639040 S2 P7977666 0003:0003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1380234	\$500.86	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 CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

WHSE. WH		CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	BATCH
		YE	14-8	CXF	ESTILL CO	AREA TECH CTR	0	1/08/21	10 353097
ORDERED	SHIPPED	ITEM NUM	MBER	DESCRIPTION		UNIT PRICE	UM	UM AMOU	
2 2 100 2 20 10 2 10	2 2 100 2 20 10 2 4	PFXCCS77 FNW420K B8059957 IBBKJ C9J C4J CFRKJ CFRJF	MBER LF 2 FIP X SWT DIELE *NP 2 BRS 600# WOG 1-3/4 CNCRT SAMMY 3 2X1-1/2 BLK MI BUSH 1-1/2 WROT CXC 90 EI 1-1/2 WROT CXC 45 EI 2X1-1/2 WROT FTGXC 1-1/2X3/4 WROT FTGX	C UNION THRD 2PC FP BV 1/8 VERT CST 20 L 1-5/8 OD L 1-5/8 OD RED C RED	19.952 61.903 72.880 5.191 7.046 7.132 9.996 5.416	EA EA C EA EA EA EA	AMC	39.90 123.81 72.88 10.38 140.92 71.32 19.99 21.66 500.86	
PRODUCTS W NON-POTABLE	TH *NP IN THE E	ESCRIPTION AF	RE NOT LEAD FREE AND CAN ON ELY RESPONSIBLE FOR PRODUC	LY BE INSTALLED IN					

Looking for a more convenient way to pay your bill?

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$500.86



Please contact with Questions: 615-316-1899

11497 1 AB 0.419 E0091X 10170 D7092638532 S2 P7977666 0001:0003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1380234-1	\$27.08	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:

\$27.08

TOTAL DUE

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

SHIP SE	LL	TAX C	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOS	NAME	INVO	CE DATE	BATCH
	SE. 555	KY	F		14-8	CXF	ESTILL CO	AREA TECH CTR	01	/12/21	IO 353252
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6	<u> </u>	5	CFRJF		1-1/2X3/4 WROT FTGX	C RED		5.416	EA		27.08
						INVO	ICE SUB-TOTAL				27.08
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NET 10TH PROX TERMS: 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



Please contact with Questions: 615-316-1899

5411 1 MB 0.439 E0361X 10592 D7084866374 S2 P7972768 0001:0002

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1380234-2
 \$5.42
 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



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		TAX C	ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVOI	CE DATE	BATCH
2655	26		KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	01	/14/21	353517
ORDER	RED	SH	IIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	1		1	CFRJF		1-1/2X3/4 WROT FTGX	C RED		5.416	EA		5.4
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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

5411 1 MB 0.439 E0361 10593 D7084866422 S2 P7972768 D002:0002

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 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1403279
 \$213.36
 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:

\$213.36

TOTAL DUE

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

2655 2655 KYE 14-8 CXF ESTILL CO AREA TECH CTR ORDERED SHIPPED ITEM NUMBER DESCRIPTION UNIT PRICE 500 500 GATRC10 S178633*14ZS22 3/8X10 Z/PLT ATR 1-5/8X1-5/8X20 14 GALV H/SL STRUT 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. SUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	IIP SE		ELL ISE.	TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH	
500 SOU GATRC10 3/8X10 Z/PLT ATR 1-5/8X20 14 GALV H/SL STRUT 168.396 1-5/8X1-5/8X20 14 GALV H/SL STRUT 168.396 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			355	KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	0	1/14/21	IO 353517	
200 40 GST7883S14Z2S2 1-5/8X1-5/8X20 14 GALV H/SL STRUT 168.396 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	RDI	ERED	8	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM AMO		TNUON	
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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				213.36	
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Looking for a more convenient way to pay your bill?				Loc	king f	or a mo	ore convenier	nt 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

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1403279-1	\$269.43	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

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

SHIP TO: 4918 1 MB 0.439 E0079X I0133 D7103802938 S2 P7982566 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

HIP	SEL	L TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVO	CE DATE	BATCH
HSE.	WHS 265		/E		14-8	CXF	ESTILL CO A	AREA TECH CTR	01	/14/21	IO 353639
	90	SHIPPED		NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
ORDER	160	SHIPPED 160	GST7883		1-5/8X1-5/8X20 14 GAL			168.396	С		269.4
	100	1,00	0017000		\$515KV/59\$VVVV		ICE SUB-TOTAL				269.4
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NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$269.43

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

EMAIL DUPLICATE INVOICE

Deliver To: DPO AMT \$80,000 From: John Bernardo

Comments:

Please Contact With Questions: 615-316-1899

Invoice Number	Customer	Page
1068767-3	417777	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

120.90

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

Sold To:

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

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

Ship Whse	Sell Whse	Tax Code		ıstomer er Number	Sales Person	Job Name		Invoid Date		Batch	
2655	2655	KYE			CXF	ESTILL CO AREA TE	CH CTR	12/21/20	020	351527	
Ordered	Shipped	Item I	Number		Descrip	tion	Unit Price	UM	A	mount	
7	7	CFRKF		2X3/4 WROT	FTGXC RED		17.272	EA	120.90		

 Invoice Sub-Total
 120.90

 Tax
 0.00

 Total Amt
 120.90

TOTAL DUE ---> 120.90

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

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.

Document G732" - 2009

Estill County Board of Education Russell Springs, KY 42642 PO Box 560 Lake Cumberland Glass LLC Irvine, KY 40336 AIA DOCUMENT G732/C'Ma FROM CONTRACTOR: TO OWNER: APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT Estill County Area Tech Center Irvine, KY CONTRACT DATE: PROJECT NO: PERIOD TO: 2/18/2021 APPLICATION CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF Distribution to: CONTRACTOR ARCHITECT CONSTRUCTION MANAGER CWNIR

RED TO DATE	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	CONTRACT FOR: Alum, Stit., Glazing
193,42703 CONTRACTOR Was LEACY 193,42703 III 10b 270. 4 Subscribed and sworn to before	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 by the Contractor for Work for which previous Certificates for Payment were issued payments received from the Owner, and that current payment shown berein is now or payments.	

FICATE FOR PAYMENT	aci	Russui and swom to belone 7 day of Feb. 3021	۷.	TON MAN TON TO	tractur for Work for which previous Certificates for Payment were issued and eceived from the Owner, and that current payment shown herein is now due	n and behef the Work covered by this Application for Payment has been paid in accordance with the Contract Documents, that all amounts have been paid
	Thomas of the state of the stat		\(\frac{1}{2}\)	A A B		

Notary Publ My Commus CERTI

10, 627, 04 In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED progressed as indicated, the quality of the Work is in accordance with the Contract to the Owner that to the best of their knowledge, information and belief the Work has \$ 63,022,50

CONSTRUCTION MANAGER figures on this Application and on the Continuation Sheet that changed to conform to the (Attach explanation if amount certified differs from the amount applied for - Initial all 12/11/21

9 BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CURRENT PAYMENT DUE

otal approved this month including Construction Charge

Total approved in previous months by Owner

SMOLLIGGY

DEDICTIONS

NET CHANGES by Change Order

101 VI S 10 00

50 00

TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

95,643.36

115,870 86

Total in Column I of G703)

Total Retainage (Lines 5a + 5b or

(Column F on G703)

LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

32, 022, 50°

AMOUNT CERTIFIED

58,520.86

(Column D - E on G703)

O "o of Stored Material

<u>c</u>

me this /

the Project, the Architect's Certification is not required. ARCHITICE (NOTE: If Multiple Prime Contractors are responsible for performing partions of Rea A. Rida 2/25/2021

prejudice to any rights of the Owner or Contractor under this Contract Contractor named herein. Issuance, payment and acceptance of payment are without This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

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: #3

APPLICATION DATE: 2.17.21

PERIOD TO: 2/18.21

ARCHITECT'S PROJECT NO:

Estill Tech. Ctr.

	7 6 5 4 3 2 1	N	A
GRAND TOTALS	Mobilization Aluminum Storefront Labor Glazing Labor Caulking Equipment Miscellaneous Cleaning		DESCRIPTION OF WORK
\$192,427.00	\$7,450.00 \$93,977.00 \$50,000.00 \$20,000.00 \$10,000.00 \$7,500.00 \$3,500.00	VALUE	C
\$76,245. 49	\$ 10,000 \$0.	FROM PREVIOUS THIS APPLICATION (D+E)	D
\$52,500.00	\$7,450.00 \$33,795.40 \$25,000.00 \$0,00 \$5,000.00 \$0,00 \$10,000.00 \$0,00	THIS PERIOD	Е
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	T
\$128,745,40	502	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
67.00%	100.00% 57.00% 57.00% 50.00% 50.00% 67% 100.00% 60% 60% 60% 70% 70% 70% 70% 70% 70% 70% 70% 70% 7	% (G+C)	
\$63,68.1.60	\$0.00 \$40,181,60 \$10,000.00 \$10,000.00 \$0.00 \$3,500.00	BALANCE TO FINISH (C - G)	Н
		RETAINAGE (IF VARIABLE RATE)	1

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

	300 228 22 24 25 25 26 36 36 36 36 36 36 36 36 36 36 36 36 36	# MEM
TOTALS	#47151 Aluminum Storefront #47152 Glazing #47153 Aluminum Door Hardware	CONTINUATION SHEET NO. 3 APPLICATION NO. DESCRIPTION
	Efco Corporation Glenny Glass Atlas Companies	SUPPLIER
\$136,962.98	\$59,210.98 \$33,531.00 \$44,221.00	Esstill County Area Tech Certler *D* *E* P.O. PREVIOUNT PAYMEN
\$4,928.35	\$0.00 \$4,928.35 \$0.00	ech Certter *E* PREVIOUS PAYMENTS
\$59,210.98	\$59,210.98 \$0.00 \$0.00	OWNER PURCHASE ORDERS ONLY *G* *INVOICES DUE TOTAL BALAN THIS MONTH TO DATE FINI (ATTACHED) (E+F) (D-
\$64,139.33	\$4,928.35 \$4,928.35 \$0.00	ASE ORDERS "G" TOTAL TO DATE (E +F)
\$72,823.65	\$0.00 \$28,602.65 \$44,221.00	BALANCE TO FINISH (D - G)

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

Kentucky	,					(use fo	r all tiers)
COUNTY OF Russell							
TO WHOM IT MAY CONG	CERN:						
		tanon elemetario e a.	Estill County Board of Edu	cation	Contract Con		
WHEREAS, the undersig MANAGER") to furnish a		ias been employed by storefront and glazing		for project		CONTRACTOR",	or "CONSTRUCTION
Estill County Area Tec	ch Center	and the same of th			"PROJECT") of w	hich	
Estill County Board of			e owner ("OWNER") and on w	hich_Codell Constructi	on Company		
Is also a ("CONTRACTO	R" or "CONSTRUCTION FORTY	N MANAGER"). -seven thousand two	hundred fifty dollars and no	cents			
The Undersigned, for an				(\$ 47,250	0.00	Dollars.	
		and valuable considerat	tions, UPON RECIEPT, do(es)				ease the Owner, the
Contractor, the Contract	tor's Surety, the Constr	ruction Manager, the (Construction Manager's suret	y, and each of their insure	rs, parents, subsid	iaries, related entiti	es, affiliates, members,
			nd all suits, debts, demands, tor ont bonds, the Miller Act, or othe				
			eral laws or statutes, relating to				
			ayment bonds, the Miller Act or				
			lys, funds or other consideration Bry furnished by the Undersigne				
			tees that all work it has perform				
Project.	· ·						
Date	February 17, 2021		Name of C	ompany Lake Cu	mberland	Glass LL	.C
Signature:	Ron Wise	en			(Undersigned)		24
B1. IN	Ronnie Wesley		Subscribe	d and sworn before me thi	s_1/tnday c	February	20_21
Printed Name: _			My Corr	in scion Expires	03-15-27	2	A MUMILIA
Title of Person Signing: _	Owner		Notary S	Signature and Seal:	aller of	Darner	A L
			n, to the contract, and Claims a	s defined in the Undersign	ied's contract with	the OWNER, COM	
			full amount paid. If waiver and stage is for a partnership, the partnership, the				
				•			7
COUNTY OF Russell			CONTRACTOR'S AFFIDAVIT			1 2 %	0 1
TO WHOM IT MAY CONG	CERN:					1 3 7	1.2 1 0
		Ronn	ie Wesley		Owner	3.	To the same of the
THE Undersigned, being of Lake Cumberland Gl	duly swom, deposes an	d says that (s)he		tne			1. 2027
Estill County Area Tec			(*Company name and Und work	ersigned), who is the co con the project ("Project")	1.	vin, KY	the farmer of the second
		ned by Estill County	Board of Education			("Owi	ner") and on
which Lake Cumberland			_is a ("Contractor" or "Const	ruction Manager").			
That it has received paym	ent of \$ \$32,620.86	pric	or to this payment.				
That all waivers and relea	ises are true, correct, and	d genuine and delivered	I unconditionally and that there				
			ned material, equipment, service and the amount due or to becor				
material required to comp	lete said work according	to plans and specificati	ons. The Undersigned agrees	to indemnify, defend, and I	hold harmless the	Owner, Contracto	r, Contractor's surety,
	Construction Manager's	s surety from any and	all claims for alleged payment n	nade by the Undersigned's	suppliers or subco	ontractors pertainin	g to the project whether or
not listed below.					ANGUAT		
					PREVIOUSLY	THIS	1
NAMES			TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
							
						417	
						1. 1.	
							A . 0 500 F
						1 63 1	
	45117 65D1 4656 0 144	TT0141 TD				301	:
TOTAL LABOR, EQUIPM	MENT, SERVICES, & MA	TERIAL TO				5.70.3	P. 1 2 4 5
	ontracts for said work out	standing, and that there	is nothing due or to become d	ue to any person for mater	ial, labor, or other	work of any kind do	ine or to be done upon or in
connection with said work				· F		11/1	and the state of
Date: February 17, 202		Name of Co	ompany Lake Cumberland Gi			ersigned)	COLUMN TO STATE OF THE PARTY OF
Signature: Rou	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PERSON OF TH	1 C.A.	Printed Name: Ronnie Wesl		Title: Ow	ner	3-11
Subscribed and sworn be	fore me this 17th /	day of February	20 21	Notary Signature a		14 4 - L	armet
				My Commi	ssion Exp	ires 3-13	3-22

Maria Maria

	$1^{\circ}-1992$ $\longrightarrow (900) \leftarrow$
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NET CHANGES by Change Order \$13,598.74	TOTALS \$13,598./4	Total approved this Month \$ 0.00	Total changes approved in previous months by Owner \$13,598.74	CHANGE ORDER SUMMARY ADDITIONS	(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE 284.	8. CURRENT PAYMENT DUE 276	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Lines 5a + 5b or Total in Column Tol. 5703) - \$	(Column F on G703)	S. S.	AGE: Total Cy	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	2. Net change by Change Orders	Continuation Sheet, AIA Document G703. is attached. 132 187 80 732,087.80	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment as shown below in connection with the Contract	CONTRACT FOR:	147 South Estil Avenue VIA ARCHITECT: Richmond, KY 40475	Babcon Inc.	FROM CONTRACTOR: VIA CONSTRU	92	Codell Construction 4475 Rockwell Road 495 Engineer Drive	
the Owner or Contractor under this Contract.	\$ 0.00	\$ 0.00	\$ 0,00	S DEDUCTIONS ARCHITECT:	7586.H	(Attach explanation if amount certification and on the Continuation)	24,290.20 AMOUNT CERTIFIED	437,223.97 accordance with the Contract Docume	461,514.17	24,290.24	0.00	24,290.24 3 1,304 me this 10 day of Frickson 2021		485,804.41 State of: KY	13,598./4 CONTRACTOR Babcon Inc.				Ħ	PROJECT NOS:	VIA CONSTRUCTION MANAGER: CONTRACT DATE:	6	495 Engineer Drive	APPLICATION NO:
ontract.	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	Date: 2/25/2021		Date: 2/17/21	(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.)	74,455,19 + 11,276,115	Documents, and the Contractor is entitled to payment of the AMOUNT	in accordance with the contract executions, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge information and belief the Work is in knowledge information and belief the Work is in	MENT	No post	Note:	Society	Date: 2 - 18-21	3	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.	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		FIELD O	/ / CONTRACTOR []	ARCHITECT O	CONSTRUCTION MANAGER	1/31/2021 OWNER 🗆	

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



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: 15

Use Column I on Contracts where variable retainage for line items may apply ARCHITECT'S PROJECT NO: PERIOD TO: 1/31/2021 2/10/2021

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CAUTION VICE-LINE STORE TO STATE AND CONTROL DOCUMENT ON Which this text appears in RED. An original assures that changes will not be obscured.	2nd Flogh A体身中BTAL	Labor	02.07: System Pathways 02.08: Newtech Systems	02.06: Devices	02.05: Lighting Controls	02.03: Ccar 02.04: Lights	02.02: Wire	02,01: Raceway	2nd Floor Area A	Egibol	01.07: Systems Pathways 01.08: Newtech Systems	01.06: Devices	01.04: Lights	01.03; Gear	1st Floor Area A 01.01: Raceway		DESCRIPTION OF WORK		В	Ost Column 1 of Conducts where the manage to manage
antract Document	4	116,375.00	17,250.00	2,300.00	2,300.00	8,625.00	1 775 00	56,000.00	*	155,525.00	5,175.00 28,750.00	2,875.00	12,075.00	4,200.00	70,000.00		SCHEDULED VALUE		С	1
on wihich this toyt		39,200.00	0.00	0.00	0.00	0.00	0.00	39,200.00		83,587.50	2,587.50 0.00	0.00	0.00	0.00	66,500.00		FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	ם	7 44 7
annears in RED A		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	2	THIS PERIOD	MPLETED	E	
n original assures	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	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)		P. J.	
that changes will no		39,200.00		0.00		0.00		39,200.00	•	83,587.50	2,587.50		0.00		66,500.00 14,500.00		COMPLETED AND STORED TO DATE (D+E+F)	TATOT	G	-
t be obscu		34	0	0	0	0	0	70		54	050	0	00	0	- 5: 95		% (G ÷ C)			
red.		77,175.00		5,175.00	157	8,625.00	1,725.00	16,800.00		71,937.50	2,587.50 28,750.00	2,875.00	12,075.00 3,450.00	4,200.00	3,500.00 14,500.00		BALANCE TO FINISH (C – G)		Ξ	
j.		1,960.00		0.00				1,960.00		4,179.38	0.00		0.00		3,325.00 725.00		RETAINAGE (If variable rate)			

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In tabulations below, amounts are in US dollars.

PERIOD TO: APPLICATION DATE: APPLICATION NO: 1/31/2021 2/10/2021

														zii	-	-1		Us.
atı			30		26				23			17 (18 (NO.			>	tabula e Colu
GRAND TOTAL	Labor	04.07: System Pathways 04.08: Newtech Systems	04.05: Lighting Controls 04.06: Devices	04.04: Lights	04.02: Wire 04.03: Gear	Pedway 04.01: Raceway		Edbol	03.07: Systems Pathways 03.08: Newtech Systems	03.05: Lighting Controls	03.03: Gear 03.04: Lights	03.01: Raceway 03.02: Wire	2nd Floor Area B	DESCRIPTION OF WORK		(*2)	В	In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.
				P								E00		SCH V			c	nage fo
		1,000.00 14,000.00	978.00 950.00	3,800.00	2,000.00	30,912.80	٠	207,600.00	6,900.00 40,250.00	5,750.00 5,175.00	6,900.00	88,000.00 40,250.00		SCHEDULED VALUE		1	C	or line items
		. 0.00 0.00	0.00	0.00	0.00	4,636.92		197,451.25	6,900.00 36,225.00	5,462.50 1.035.00	6,555.00 14,231.25	88,000.00 39,042.50		FROM PREVIOUS APPLICATION $(D+E)$		WORK COMPLETED	α	may apply.
		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		THIS PERIOD		MPLETED	ਸ	
and S	45 kg 4 kg	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		(Not in D or E)	MATERIALS		P. Ta	
	133	0.00	0.00	0.00	0.00	4,636.92 0 00	YZV	197,451.25	6,900.00 36,225.00	5,462.50 1,035.00	14,231.25	88,000.00 39,042.50		STORED TO DATE (D+E+F)	TATOT.		G	ARCHITECT'S PROJECT NO:
		0 0	0	0 0	0 (0 15		95	100 90	95 20	99	100 97		(G+C)	· ·		14	JECT NO:
		14,000.00	950.00	3,800.00	2,000.00	26,275.88 14,000.00		10,148.75	0.00 4,025.00	287.50 4,140.00	143.75	0.00 1,207.50 345.00		FINISH (C-G)	BALANCE TO		Н	1/31/2021
		0.00	0.00	0.00	0.00	231.85		9,872.57	1,811.25	273.13 51.75	711.56	4,400.00 1,952.13 327.75		(If variable rate)	RETAINAGE		-	

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In tabulations below, amounts are in US dollars.

APPLICATION NO: APPLICATION DATE: 15

Use Column.I on Contracts where variable retainage for line items may apply ARCHITECT'S PROJECT NO: 1/31/2021 PERIOD TO: 2/10/2021

4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	39	35 36 37 38	₩ W	ITEM NO.	▶
Administrative 07.01: Punch List 07.02: Foreman Planning 07.03: Inspection 07.04: Bonding 07.05: Mobilization	Temporary 06.01: Temporary	Site 05.01: Demo 05.02: Raceway 05.03: Wire 05.04: Gear 05.05: Lights	Pedway 04.09: Site	DESCRIPTION OF WORK	# B
5,500.00 30,000.00 15,650.00 22,000.00 3,500.00	20,500.00 20,500.00	10,947.00 31,750.00 10,350.00 2,300.00 950.00	28,000.00 95,640.80	SCHEDULED VALUE	C
0.00 27,000.00 9,390.00 22,000.00 3,500.00	19,475.00 19,475.00	10,947.00 30,797.50 0.00 0.00 0.00 41,744.50	27,160.00 31,796.92	WORK CO FROM PREVIOUS APPLICATION (D+E)	מ
0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	0.00	MPLETED THIS PERIOD	(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	MATERIALS PRESENTLY STORED (Not in D or E)	The second second
0.00 27,000.00 9,390.00 22,000.00 3,500.00 61,890.00	19,475.00 19,475.00	10,947.00 30,797.50 0.00 0.00 0.00 41,744.50	27,160.00 31,796.92	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	9
90 60 100 100 81	95	100 97 0 0 0 0	97 33	(G + C)	
5,500.00 3,000.00 6,260.00 0.00 0.00 14,760.00	1,025.00 1,025.00	0.00 952.50 10,350.00 2,300.00 950.00	840.00 53,843.88	BALANCE TO FINISH (C - G)	E
0.00 1,350.00 469.50 1,100.00 175.00 3,094.50	973.75 973.75	547.35 1,539.88 0.00 0.00 0.00 0.00	1,358.00 1,589.85	RETAINAGE (If variable rate)	
	5,500.00 0.00 0.00 0.00 0.00 5,500.00 30,000.00 27,000.00 0.00 0.00 27,000.00 9 15,650.00 9,390.00 0.00 0.00 9,390.00 60 6,260.00 1 22,000.00 22,000.00 0.00 0.00 27,000.00 100 0.00 1 3,500.00 3,500.00 0.00 0.00 3,500.00 100 0.00 1 76,650.00 61,890.00 0.00 0.00 61,890.00 81 14,760.00 3	20,500.00 19,475.00 0.00 19,475.00 95 1,025.00 70,500.00 19,475.00 95 1,025.00 19,475.00 95 1,025.00 19,475.00 11,02	Jay 10,947.00 10,947.00 0.00 0.00 10,947.00 10,947.00 0.00 0.00 10,947.00 10,00 0.00 10,947.00 10,00 0.00 10,947.00 10,00 0.00 10,947.00 10,00 0.00 10,00 10,00 0.00 10,00 10,00 0.00 10,350.00 1,0350.00 2,3000.00 1,0350.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,3000.00 2,5000.00 2,5000.00 2,5000.00 2,5000.00 2,5000.00 1,025.00 2,5000.00 1,025.00 2,5000.00 1,025.00 2,5000.00 1,025.00 2,5000.00 1,025.00 2,5000.00<	Jay 28,000.00 27,160.00 0.00 0.00 27,160.00 97 840.00 1, 947.00 Jay 10,947.00 10,947.00 10,947.00 0.00 0.00 10,947.00 10,947.00 0.00 0.00 10,947.00 10,350.00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 <t< td=""><td> PECMMSIX SCHEDULED PROMPRETION OF WORK PROMPRETION PROMPRETION</td></t<>	PECMMSIX SCHEDULED PROMPRETION OF WORK PROMPRETION PROMPRETION

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In tabulations below, amounts are in US dollars.

PERIOD TO: APPLICATION DATE: APPLICATION NO: 2/10/2021

ARCHITECT'S PROJECT NO: 1/31/2021

			47		45 46	ITEM NO.		A
GRAND TOTAL			coo4.coo4: PR14, 15, 16, and 17		Documentation 08.01: Submittals 08.02: Close-out Documents	M DESCRIPTION OF WORK	2	В
745,686.54		25	13,598.74	3,500.00	2,500.00 1,000.00	SCHEDULED VALUE		С
485,804.41	8 80 W		8,139.24	2,500.00	2,500.00 0.00	FROM PREVIOUS APPLICATION $(D+E)$	WORK COMPLETED	ם
0.00	•	श	6.00	0.00	0.00	THIS PERIOD	MPLETED	E
0.00				0.00	0.00	PRESENTLY STORED (Not in D or E)	MATERIALS	T.
485,804.41		>		8,150.74	2,500.00 0.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAI	G
65				60	100 0	(G ÷ C)		
259,882.13				5,439.50	0.00 1,000.00	BALANCE TO FINISH (C – G)		H
24,290.24			n	407.96	125.00 0.00	RETAINAGE (If variable rate)		

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A Document G702/CMa[™] – 1992

Application and Certificate for Payment Construction Manager-Adviser Edition

147 South Estill Avenue Babcon Inc. Winchester, KY 40392 4475 Rockwell Road Codell Construction 9. BALANCE TO FINISH, INCLUDING RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 2. Net change by Change Orders 8. CURRENT PAYMENT DUE .. 6. TOTAL EARNED LESS RETAINAGE 3. CONTRACT SUM TO DATE (Line | ± 2)... Continuation Sheet, AIA Document G703, is attached 33, 16 1, 80 Application is made for payment, as shown below, in connection with the Contract FROM CONTRACTOR: TO OWNER: CONTRACTOR'S APPLICATION FOR PAYMENT CONTRACT FOR: Total Retainage (Lines 5a + 5b or Total in Column 1 of G703). (Column D + E on G703) (Line 6 from prior Certificate) (Column F on G703) (Line 4 Less Line 5 Total) % of Stored Material _% of Completed Work Estill County Area Technology 495 Engineer Drive Irvin, KY 40336 PROJECT: VIA ARCHITECT: VIA CONSTRUCTION MANAGER: 308,462.57 48,580.44 50 6/1 . \$732,087.80 0.00 s 13,598.74 \$485,804.41 \$745,686.54 437,223.97 362,768.78 48,580.44 74,455.19 me this 10 day of February 2021 this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. Notary Public: Lisa M. Erickson County of Madison State of CONTRACTOR Babcon Inc. The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief the Work covered by this Application for Payment has been completed in accordance with the Application and on the Continuation Sheet that are changed to conform with the amount certified.) (Attach explanation if amount certified differs from the amount applied. Initial all figures on this AMOUNT CERTIFIED In accordance with the Contract Documents, based on on-site observations and the data comprising CERTIFICATE FOR PAYMENT My Commission expires: 8/14/2024 Our payment shown berein is now due. Certificates for Payment were issued and payments received from the Owner, and that current Contract Documents, that all amounts have been paid by the Contractor for Work for which previous 2 CONTRACT DATE PERIOD TO: APPLICATION NO: 14 PROJECT NOS: 1/31/2021 CONSTRUCTION MANAGER Date: Notary Public, ID KYNP11450 State at Large, Kentucky 2-10-21 Lisa M. Erkdoon CONTRACTOR [] ARCHITECT [FIELD [] WAY I'V STA

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

Total changes approved in previous months by Owner

CHANGE ORDER SUMMARY

ADDITIONS 0.00

DEDUCTIONS

ARCHITECT:

A. Did

BY:

Date:

2/17/21

(Line 3 less Line 6)

Total approved this Month

NET CHANGES by Change Order

TOTALS

S13,598.74 ध3,598.74

69 ŧА

named herein. Issuance, payment and acceptance of payment are without 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

Date:

2/25/2021

0.00 0.00

13,598.74

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

In tabulations below, amounts are in US dollars.

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

APPLICATION DATE: APPLICATION NO: 14

ARCHITECT'S PROJECT NO: PERIOD TO: 1/31/2021 2/10/2021

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ANTION. You obsuld him on original AIA Contract Document on which this text appears in RFD. An original assures that changes will not be obscured.	ord EloorArea Barre	Labor	02.08: Newtech Systems	02.07: System Pathways	02.06: Devices	02 05: Lighting Controls	02.04: Lights	02.02. WITE	02.01: Raceway	2nd Floor Area A		Labor	01.08: Newtech Systems	01.07: Systems Pathways	01.06: Devices	01 05: Lighting Controls	01 04: Lights	OT OS: COST	OLOL: Raceway	1st Floor Area A			DESCRIPTION OF WORK			В
		116,375.00	17,250.00	5,175.00	2,300.00	2.300.00	8,625,00	1.725.00	56,000.00		155,525		28,750.00	5,175.00	2,875.00	3.450.00	12,075,00	4 200 00	29,000,00	70 000 00			VALUE		2	С
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that changes will no		39,200.00	0.00	0.00	0.00,	0.00	0.00	0.00	0.00			83 587 50	0.00	2,587.50	0.00	0.00	0:00	0,00	14,500.00	66,500.00		t t	STORED TO DATE	COMPLETED AND		G
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red,		77,175.00	17,250.00	5,175.00	2,300.00	2,300.00	8,625.00	1,725.00	23,000.00	16 800 00		71.937.50	28,730.00	2,587.50	2,875.00	3,450.00	12,075.00	4,200.00	14,500.00	3,500.00			(C-G)	BALANCE TO		Н
		3,920.00	0.00					0.00	0.00	3 920.00		8,358.75	0.00	258.75		0.00	0.00	0.00	1,450,00	6,650.00			(If variable rate)	RETAINAGE		

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Ald Document G703⁷⁴—1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects, All rights reserved. WARNING: This Ala[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this Ala[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AlA Confract Documents, e-mail The American Institute of Architects' legal



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:
APPLICATION DATE:

ARCHITECT'S PROJECT NO:

ION DATE: 2/10/2021 0: 1/31/2021

	25 26 27 28 29 29 31 31		17 18 19 20 21 21 22 23	ITEM NO.	A
GRAND TOTAL	Pedway 04.01: Raceway 04.02: Wire 04.03: Gear 04.04: Lights 04.05: Lighting Controls 04.06: Devices 04.07: System Pathways 04.07: System Pathways 04.08: Newtech Systems	Labor	2nd Floor Area B 03.01: Raceway 03.02: Wire 03.03: Gear 03.04: Lights 03.05: Lighting Controls 03.06: Devices 03.06: Devices 03.07: Systems Pathways 03.08: Newtech Systems	DESCRIPTION OF WORK	超 图
	2 2 2 3 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4		74.	SCH	
	30,912.80 14,000.00 2,000.00 3,800.00 978.00 950.00 14,000.00	207,600.00	88,000.00 40,250.00 6,900.00 14,375.00 5,750.00 5,175.00 6,900.00 40,250.00	SCHEDULED VALUE	C
	4,636.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	154,182.50	88,000.00 32,200.00 5,520.00 7,187.50 4,312.50 0.00 6,900.00 10,062.50	FROM PREVIOUS APPLICATION (D + E)	D D
	0.00 0.00 0.00 0.00 0.00 0.00	43,268.75	0.00 6,842.50 1,035.00 7,043.75 1,150.00 1,035.00 0.00 26,162.50	THIS PERIOD	E
	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	MATERIALS PRESENTLY STORED (Not in D or E)	44 00 0
	4,636.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	197,451.25	88,000.00 39,042.50 6,555.00 14,231.25 5,462.50 1,035.00 6,900.00 36,225.00	TOTAL COMPLETED AND STORED TO DATE (D+£+F)	ıc
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	95	100 97 95 99 95 95 20 100	% (G + C)	
	26,275.88 14,000.00 2,000.00 3,800.00 978.00 950.00 1,000.00	10,148.75	0.00 1,207.50 345.00 143.75 287.50 4,140.00 0.00 4,025.00	BALANCE TO FINISH (CG)	1
	463.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,745.13	8,800.00 3,904.25 655.50 1,423.13 546.25 103.50 690.00 3,622.50	RETAINAGE (If variable rate)	,

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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,

APPLICATION DATE: APPLICATION NO:

PERIOD TO:

14 2/10/2021

OP AND TOTAL						Administrative 40 07.01: Punch List 41 07.02: Foreman Pl 42 07.03: Inspection 43 07.04: Bonding 44 07.05: Mobilization									****	****		Ped 04.09 04.09 05.01 05.01 05.02 05.03 05.04 07.04 07.01 07.02	Ped. 04.09 04.09 05.01 05.03 05.04 05.03 05.04 05.05 05.01 07.01 07.02 07.03
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)0 22,000.00)0 3,500.00 <u>61.890.00</u>	N			27,00	0.00		19,475.00	al al	el .		41,77 19,47	41,72 19,47	30,79 41,77 19,47	10,94 30,79 41,77 19,47	31,75 10,94 30,75 41,75 19,47	27,16 31,79 10,94 30,79 41,79 19,47	(D + E) 27,16 31,79 10,94 41,75 19,47	FROM PREV APPLICATI (D + E) 27,16 31,79 30,79 41,79 19,47 19,47	FROM PI APPLIC (D)
																		THIS PERI	THIS PERI
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3,500.00		22,000.00	9,390.00	27,000.00	0.00		19,475.00	19,475.00 19,475.00	41,744.50 19,475.00 19,475.00	0.00 41,744.50 19,475.00 19,475.00	0.00 0.00 41,744.50 19,475.00	0.00 0.00 0.00 41,744.50 19,475.00	30,797.50 0.00 0.00 0.00 41,744.50 19,475.00	10,947.00 30,797.50 0.00 0.00 0.00 41,744.50 19,475.00	31,796.92 10,947.00 30,797.50 0.00 0.00 41,744.50 19,475.00	27,160.00 31,796.92 10,947.00 30,797.50 0.00 0.00 41,744.50 19,475.00	(D+E+F) 27,160.00 31,796.92 10,947.00 30,797.50 0.00 0.00 41,744.50 19,475.00	COMPLETED AND STORED TO DATE (D+E+F) 27,160.00 31,796.92 10,947.00 30,797.50 0.00 0.00 0.00 19,475.00 19,475.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F) 27,160.00 31,796.92 10,947.00 30,797.50 0.00 0.00 0.00 19,475.00 19,475.00
100 100 81	100			90	0	95		95	74 95	74 95	0 0 74 95	0 0 74 95	97 0 0 74 95	100 97 0 0 0 74				(6	(6
0.00 0.00 14,760.00	0.00		6,260.00	3,000.00	5,500.00	1,025.00	1,025.00		14,552.50	950.00 14,552.50	2,300.00 950.00 14,552.50	10,350.00 2,300.00 950.00 14,552.50	952.50 10,350.00 2,300.00 950.00 14,552.50	0.00 952.50 10,350.00 2,300.00 950.00 14,552.50	63,843.88 0.00 952.50 10,350.00 2,300.00 950.00 14,552.50	840.00 63,843.88 0.00 952.50 10,350.00 2,300.00 950.00 14,552.50	840.00 63,843.88 0.00 952.50 10,350.00 2,300.00 950.00 14,552.50	BALANCE TO FINISH (C-G) 840.00 63,843.88 0.00 952.50 10,350.00 2,300.00 950.00 14,552.50	BALANCE TO FINISH (C-G) 840.00 63,843.88 0.00 952.50 10,350.00 2,300.00 950.00 14,552.50
	σl	2,200.00	-	2,700.00	0.00	1,947.50	1,947.50			4,17	4,17	4,1						RET	RET/

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containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

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

APPLICATION DATE: APPLICATION NO: 14

ARCHITECT'S PROJECT NO: PERIOD TO: 1/31/2021 2/10/2021

	-		47	45 46	ITEM NO.	A
GRAND TOTAL		661	CO04.CO04: PR14; 15, 16, and 17	Documentation 08.01: Submittals 08.02: Close-out Documents	DESCRIPTION OF WORK	В
745,686.54	₩15 #e ⁼		13,598.74	2,500.00 1,000.00 <u>3,500.00</u>	SCHEDULED VALUE	C
403,076.42		ē	0.00	2,500.00 0.00 <u>2,500.00</u>	WORK COMPLETED FROM PREVIOUS APPLICATION $(D + E)$ THIS PI	D
82,727.99		81	8,159.24	0.00 0.00 <u>0.00</u>	MPLETED THIS PERIOD	ĮIJ
0.00			0.00	0.00 0.00 0.00	MATERIALS PRESENTLY STORED (Not in D or E)	Transfer and
485,804.41			8,159.24	2,500.00 0.00 <u>2,500.00</u>	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	9
65			60	100 0 71	(G + C)	
259,882.13			5,439.50	1,000.00 1,000.00	BALANCE TO FINISH (C - G)	Н
48,580.44	= 3	-	815.92	250.00 0.00 250.00	RETAINAGE (If variable rate)	

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

OTATE OF Vanlada				(use fo	or all tiers)
STATE OF Kontucky COUNTY OF Adair					
O WHOM IT MAY CONCERN:					
NHEREAS, the undersigned ("Undersigned") has been employe	ed by Codell Construction Inc.			"CONTRACTOR",	or "CONSTRUCTION
MANAGER") to furnish and install Interiors Finishes		far projec	t known as	which Estill Co. Board	if Education
	is the owner ("OWNER") and on	which Codell Construction Co.	11100201 7 01	Willon	
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of Fourtoon Thousand-Seven: and in consideration of such sum and other good and valuable considerator, the Contractor's Surety, the Construction Manager, past and present officers, directors, heirs, and administrators, from a statutes of the municipality, state or federal government relating to production all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the total the total production of the labor, services, material, fixtures, equipment, apparatus or machinery including extras.* The undersigned certifies, warrants, and gue Project.	derations, UPON RECIEPT, do(es) the Construction Manager's sure ny and all suils, debts, demands, to ayment bonds, the Miller Act, or othe federal laws or statutes, refating to ns, payment bonds, the Miller Act o noneys, funds or other consideratio chinery furnished by the Undersigner	ty, and each of their insur rts, charges, causes of ace ar act or statute including mechanics' liens, with re other law, act, or statute in due or to become due fi ad, on the above-describe	nd administrators, It ers, parents, subsition and claims for prompt payment stapect to and on sair, with respect to an ord the Owner, on deprivations.	diaries, related entil payment, including atutes, or bonds rel d above described d on said above de account of, arising of beginning of time the	ies, affiliates, member claims under the laws ating to the Project, a Project, and the scribed premises, and out of or relating in an rough the date indicat
Date: 02-10-21	Name of (Company Bennelt's Carpels, I	nc,		
0.0-4	Traine of C		(Undersigned)		
Signature:	Subscribe	d and sworn before me th	nis_10day	of February	20 21
Printed Name: Man Bennott			Nate: State:		
Title of Person Signing: Provident IOTE: *Extras include bul are not limited to changes, both oral and voonSTRUCTION MANAGER. All waivers and releases must be for if officer signing wavier and release should be set forth: if waiver and STATE OF KY OUNTY OF Russell O WHOM IT MAY CONCERN:	vritten, to the contract, and Claims a the full amount paid. If waiver and I release is for a partnership, the pa	release is for a corporation rtnership name should be	ned's contract with n, corporate name used, partner shou	dfe OWNER, CON should be used, con uld sign and designa	porale seal affixed ar ite himself as partner,
HE Undersigned, being duly swom, deposes and says that (s)he	en Beanell	lhe	Proxident		
Fennetrs Carpols, Inc.	("Company name and Unc	ersigned"), who is the co	ontractor for the		
Estili Co. ATC Owned by Estili Co. Board		on the project ("Project"	localed at	("Owz	er") and on
hich Codell Construction Co.	is a ("Contractor" or "Const	ruction Manager").		(0 111	ici yana an
That is has received payment of \$ 210.090.60 That all waivers and releases are true, correct, and genuine and deliveleases. That the following are the names of all parties who have fur ortions of said work or for malerial entering into the construction their naterial required to complete said work according to plans and specificant formanger, Construction Manager's surety from any a lot listed below.	rnished material, equipment, service reof and the amount due or to becor ications. The Undersigned agrees	es, or labor for said work a ne due each and that the to indemnify, defend, and	and all parties havir ilems mentioned ir hold harmless the	ng contracts or subc nclude all labor, equ Owner, Contractor	ontracts for specific pment, services, and , Contractor's suret
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Garcia Interiors LLC	MS,DWH,Ins Labor	76,700.00	46,502.26	28597.74	1600.00
L&W Supply Corp.	Ceiling Tile	10879.10	10879.10	.00	.00
Spray Foam Technologies KY LLC	Spray Foam Ins.	45500.00	23341.50	.00	22158.50
THE RESERVE THE PROPERTY OF TH					
FOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					L C Jabase
nat there are no other contracts for said work outstanding, and that the nnection with said work other than above stated.	tere is nothing due or to become du	e to any person for mater	ial, labor, or other	work of any kind do	ne or to be done upor
	f Company Bonnotés Carpets			ersigned)	
nature: Salat	Printed Name: Ivan Bennolt	- WHOSE STREET	Title: Presi	dent	
bscribed and sworn before me this 10 day of February	, 20 2021	Notary Signature a	ind Seal: Alu	sa King	

Codell Construction Report Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

			S129926441.001	S129900723.001	S129877781.001	S129865350.001	S129825846.001	S129821888.001	S129808639.002	S129808639.001	S129766498.001	S129114177.003	704 S129811755.001	90101	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			1 Approved	2 Approved	1 Approved	1 Approved	3 Approved	POM Approved	PO #15-01	KDE-000704 - ESTILL CO	Type Status					
			3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021		Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Final Invoice Date / Pre
			£	Ē	ij		•		į	Œ	ť	10			J	Lien Waivers
Grand Totals:	Project Totals:	1	3/8/2021 Teresa M. Carpenter	REXEL		Approved Approver										
3,207.35	3,207.35	3,207.35	27.82	588.10	568.81	118.68	21.93	11.85	24.96	1,450.24	53.15	278.13	63.68			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	0.00			Retentior Amount Ne
3,207.35	3,207.35	3,207.35	27.82	588.10	568.81	118.68	21.93	11.85	24.96	1,450.24	53.15	278.13	63.68			Net Pay Amount



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due_	Date
1060431	S129811755.001	01/21/2021	63.68	02/25/2021

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDERED BY Jake Babcon

DATE SHIPPED

ORDER DATE

01/21/2021

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

PO NUMBER

01/21/2021

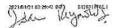
REFERENCE

SHIP VIA

PICK UP

18-361

Line	Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE TAX
1	IDE 85-396 RJ-45 8 POS 8 CONTCT MOD PLUGS		50	50	64.095/C	32.05
2	IDE 85-371 CAT5E FEED-THRU MOD PLUG 50 PK		50	50	63.263/C	31.63







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 A'	l Payments To: REXEL BOX 742833 ILANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL TOTAL TAX	63.68 0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING PAYMENTS	0.00 0.00
http://www.rexelusa.com/usr/termsAndcondit ons	Total Amount Due	63.68

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



Due Invoice Total Customer Invoice Number Number Date Due Date 12/25/2020 1060431 \$129114177.003 10/28/2020 278.13

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE 10/20/2020

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

1

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY

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

CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682 DATE SHIPPED 10/28/2020

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

BLN BG-8-12-E-2-4 CONDUIT TO BEAM FASTENER 1/2-IN. 3/4-IN. CONDUIT 1/8-IN. TO 1/4-IN. FLANGE

200

200

139.064/C

278.13

** 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 A	I Payments To: REXEL . BOX 742833 TLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	278.13
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00
http://www.rexolusa.com/usr/termsAndconditions	Total Amount Due	278.13

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

53.15



INVOICE

Due Total Invoice Invoice Customer Number Number Date Due Date 03/25/2021 1060431 \$129766498.001 01/27/2021 53.15

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

UPS/FEDEX TRACKING#

01/15/2021

ORDERED BY

SALES ORDER

Branch Contact Information

Danny Babcon

859-623-6200

13.289/EA

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

1

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

BUR BITO4 14-4 TWO SIDED UNITAP

1.08 IN L

DATE SHIPPED 01/27/2021

SHIP VIA PICK UP

REFERENCE

PO NUMBER 18-361

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

** 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 A'	l Payments To: REXEL . BOX 742833 FLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	53.15
	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/termsAndconditions	PAYMENTS	0.00
	Total Amount Due	53.15

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



Total Due Customer Invoice Invoice Number Due Date Number Date \$129808639.001 01/21/2021 1,450.24 02/25/2021 1060431

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 01/21/2021

UPS/FEDEX TRACKING#

ORDERED BY

SALES ORDER

Branch Contact Information

SHIP TO ADDRESS

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

IRVINE, KY 40336-9682

DATE SHIPPED 01/21/2021

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	COP THHN12SOLBLK500RL THHN-12-BLK-SOL-CU-500S/R		1500	1500	141.609/M	212.41
2	COP THHN12SOLRED500RL		1500	1500	141.609/M	212.41
3	THHN-12-RED-SOL-CU-500S/R COP THHN12SOLBLU500RL		1500	1500	141.609/M	212.41
4	THHN-12-BLU-SOL-CU-500S/R COP THHN12SOLWHT500RL		4500	4500	141.609/M	637.24
5	THHN-12-WHT-SOL-CU-500S/R RXC 14X10TRZ 1/4-20X10 THREADED ROD ZINC PLATED 1/UNIT		200	50	0.499/EA	24.96
6 7 8 9	EGS 8465 COVER FOR 4S BOX AI EMT400 *4IN NM BUSHING AI EMT250 *2 1/2IN NM BUSHING AI EMT200 *2IN NM BUSHING		150 10 10 10	150 10 10 10	0.291/EA 613.376/C 320.416/C 137.385/C	43.69 61.34 32.04 13.74

Jul 21, 2021 10 603 FM

18/02/07/9688

14500

\$129608439.001

Rexel

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

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

P. C	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	1,450.24
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00
http://www.rexetusa.com/usr/termsAndconditions	Total Amount Due	1,450.24

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



 Customer Number
 Invoice Number
 Invoice Date
 Total Due Date

 1060431
 \$129808639.002
 01/22/2021
 24.96
 02/25/2024

Rexel USA, Inc. F

JAN 2 5 2021

ORDER TYPE

BILL TO ADDRESS

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

ORDER DATE

UPS/FEDEX TRACKING#

SALES REP.

Kevin Chandler

01/21/2021

ORDERED BY SALES ORDER

Branch Contact Information

SHIP TO ADDRESS

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

DATE SHIPPED 01/22/2021 SHIP VIA OT OUR TRUCK 859-623-6200 1107 KIM KENT DR RICHMOND, KY 40475-2901

495 ENGINEER DR. IRVINE, KY 40336-9682

PO NUMBER 18-361 REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	RXC 14X10TRZ 1/4-20X10 THREADED ROD ZINC PLATED 1/UNIT		150	50	0.499/EA	24.90	6

Jul: 22, 2021 934.31 AM

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✓ APPROVED
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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	24.96		
	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/termsAndcond	PAYMENTS	0.00		
ons	Total Amount Due	24.96		

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



Customer Invoice Invoice Total Due Number Number Date Due Date \$129821888.001 01/22/2021 11.85 02/25/202 1060431

Rexel USA, Inc. FEIN 20-5021845

BILL TO ADDRESS

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

ORDER DATE 01/22/2021

ORDERED BY

Tyson Flannery

ORDER TYPE

UPSIFEDEX TRACKING#

SALES ORDER

SALES REP.

Kevin Chandler

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY

CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 01/22/2021

SHIP VIA PICK UP

PO NUMBER

18-361

REFERENCE

Lir	ne Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TA
1	RXG BZLOLB3CG 1 LB AL BODY CVR GASK		1	1	11.850/EA	11.85

2021/01/22 02:41:22 PM \$129321909:1

R	exeı	-

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	11.85 0.00		
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING PAYMENTS	0.00 0.00		
http://www.rexeluss.com/usr/termsAndconditi ons	Total Amount Due	11.85		

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



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	S129825846.001	01/25/2021	21.93	02/25/2021

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDERED BY

ORDER DATE

01/25/2021

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 01/25/2021

SHIP VIA OT OUR TRUCK 859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER 18-361

REFERENCE

Line	c Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	LEV CR20-W WHT DPLX RCPT NEMA5-20R		15	15	1.462/EA	21.9	93

T450n

\$127675415.001

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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 A'	Payments To: REXEL BOX 742833 TLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	21.93
	TOTAL TAX	0.00
DI	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	21.93

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



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	\$129865350.001	01/28/2021	118.68	03/25/2021

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDER DATE 01/28/2021 ORDERED BY

SALES ORDER

Branch Contact Information

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. JRVINE, KY 40336-9682

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

DATE SHIPPED 01/28/2021

SHIP VIA

OT OUR TRUCK

PO NUMBER

18-361

REFERENÇE

Line	Cüstomer/Rexel Part Number	PO Line #	Quantily Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX
1	EGS 333D *3IN X 2IN SQUARE CORNER SW BOXES		6	6	1.850/EA	11.10
2	3M R/Y+JUG 7000058824 RED/YELLOW SPRING CONNECTOR 500/JUG		1000	1000	0.108/EA	107.58

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Tyson

REPRESENTATION

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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	118.68 0.00		
	TOTAL TAX SHIPPING & HANDLING	0.00		
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00		
http://www.rexelusa.com/usr/termsAndconditions	Total Amount Due	118.68		

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



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$129877781.001 01/29/2021 568.81 03/25/2021

Rexel USA, Inc. FEIN 20-5021845

SALES REP. Kevin Chandler **UPS/FEDEX TRACKING#**

ORDERED BY Alex Babcon

ORDER TYPE

ORDER DATE 01/29/2021

SALES ORDER

Branch Contact Information

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

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

DATE SHIPPED 01/29/2021

SHIP VIA PICK UP

PO NUMBER

18-361

REFERENCE

Lin	e Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE	TAX Y/N
1	COP THHN6STRBLK1000RL		1000	1000	568.805/M	568.8	1

THHN-6-BLK-19STR-CU-1000R



** 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	568.81			
Į.	TOTAL TAX	0.00			
	SHIPPING & HANDLING	0.00			
Please consult the Roxol USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00			
http://www.rexelusa.com/usr/lermsAndconditions	Total Amount Due	568.81			

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



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	\$129900723.001	02/02/2021	588.10	03/25/2021

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

UPS/FEDEX TRACKING#

02/02/2021

UPS/FEDEX TRACKING

ORDERED BY

SALES ORDER

Branch Contact Information

COUNTY ARE DATE SHIPPED 02/02/2021

SHIP VIA PICK UP 859-623-6200

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

SHIP TO ADDRESS

PO NUMBER 18-361 REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX Y/N
1	EGS 7075ST *3/4IN GLAND COMP CONN		50	50	0.243/EA	12.13
2	EGS 4SD-EK *4IN SQ OUTLET BOX 2-1/8IN DEEP		25	25	1.002/EA	25.05
3	EMT 075 3/4X10FT-EMT		600	600	91.819/C	550.92

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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	588.10 0.00					
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexefusa.com/usr/termsAndconditi	SHIPPING & HANDLING PAYMENTS	0.00 0.00					
ons	Total Amount Due	588.10					

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



 Customer Number
 Invoice Number
 Invoice Date
 Total Due Date

 1060431
 \$129926441.001
 02/04/2021
 27.82
 03/25/2021

Rexel USA, Inc. FEIN 20-5021845

PECEIVED FEB 0 5 2021

ORDER TYPE

DER 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

UPS/FEDEX TRACKING#

02/04/2021

ORDERED BY SALES ORDER
Tyson Flannery

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

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

DATE SHIPPED 02/04/2021 SHIP VIA PICK UP

PO NUMBER

18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX Y/N
1	BLN 4D2011PAZN 4D - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED RIGID 1		12	12	76.827/C	9.22
2	1/4-IN. ZINC PLATED BLN 4D2015PAZN 4D - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED RIGID 3-IN. ZINC PLATED		12	12	155.014/C	18.60

20116161611523 PM 1129026491-T

2 APPROVED 2/5/21 Cas

> 19-23 Misc

** REPRINT ** REPRINT



PO Box 766, Altn: 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	27.82				
	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	27.82				

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

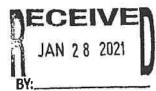
Codell Construction Report Pay Request Log

For the period from 3/5/2021 through 3/8/2021.

			S100398839.001	\$100397510.001	S100397507.001	\$100390774.001	S100387885.001	90104	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			Approved	Approved	Approved	Approved	Approved	PO #15-4	NTER CESTILL C	Type Status
			3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021		Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Final Invoice Date / Pre
			ti.	30t	3	ε	Œ		J	Lien Waivers
Grand Totals:	Project Totals:		3/7/2021 Teresa M. Carpenter	ECKART		Approved Approver				
15,098.44	15,098.44	15,098.44	398.24	6,976.59	1,578.39	5,782.21	363.01			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
15,098.44	15,098.44	15,098.44	398.24	6,976.59	1,578.39	5,782.21	363.01			Net Pay Amount



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



SHIP TO:

Invoice							

INVOICE DATE	INVOICE DATE INVOICE				
01/26/2021	37885.001				
DENIZ YO.		PAGE NO.			
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-5968		1 of 1			

BILL TO:

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

Printed By: ZSEAN on 1/27/2021 7:01:45 PM EST

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

	CUSTOMER NUMBER CUSTOM		R PO NUMBER	IUMBER JOB NAME / RELEASE NUMBER			SALESPERSON		
9040		15-4	NU-X		Jeff	Davis			
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE			
Bri	an Glover		WILL CALL		Net Due 30th	01/26/2021	01/05/2021		
ORDER QTY	SHIP QTY		DESC	RIPTION	1	UNIT PRICE	EXT PRICE		
2500ft	2500ft	DESCRIPTION THE WIC 12STRTHHNGNS 12 STR THHN GREEN 2500 REEL APPROVED AI/AI CHA 19-23 Misc PRO ECKAR				145.205/m	363.01		
					DAD Exert				
	•				DAD EXECT	Subtotal S&H Charges	1		
	•		ject to 2% late c		DAD EXECT	S&H Charges	0.00		
Invoice is due Past Due in Additional fr	voices ma	y be sub			DAD EXECT		363.0° 0.00 0.00		





INVOICE DATE	INVOICE NUMBER	PAGE NO.
01/13/2021	S100390774.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		382 1: 7001 151 0 N X300019455 THE ANALY S10039076. 901		
		PPROVED 1/22/21 19-23 Misc DPO		
		DPO Eckart		
nvoice is due l	by 02/25/202 ⁻	1	Subtotal	5782,21
		y be subject to 2% late charge.	S&H Charges	0.00
. , ,,,,			Tax	0.00
Additional fre	eight charge	es may apply.	Payments	0.00
			Amount Due	5782.21

Pg 20f2 5100390774,001





INVOICE DATE	ENUMBER			
01/13/2021	S10039	90774.001		
DEMIT TO		PAGE NO.		
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	REMIT 70: Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-5968			

BILL TO:

SHIP TO:

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

15-4 ESTILL CO AREA TECH CTR BABCON C/O Babcon's Shop 147 S Estill Ave/Chris H. RICHMOND, KY 40475-2013

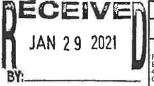
CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			NAME / RELEASE NUMBER	SALES	SPERSON	
9040			15-4 Estill Co ATC		Jef	f Davis	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net Due 30th	01/13/2021	01/12/2021
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	NC	UNIT PRICE	EXT PRICE
2500ft	2500	L.	SOLTHHNBKS			125.230/m	313.08
2500ft	2500	Oft WIC 129	THHN BLACK CO SOLTHHNRDS THHN RED CU W			125.230/π	313.08
2500ft	2500	Oft WIC 128	SOLTHHNBLS THHN BLUE CU			125.230/m	313.08
7500ft	7500	Oft WIC 125	SOLTHHNWHS			125.230/m	939.23
2500ft	2500	0ft WIC 128	THHN WHITE CO SOLTHHNGNS THHN GREEN W			125.230/n	313.08
2500ft	2500	Oft WIC 109	STRTHHNBKS THHN BLACK CL			205.181/m	512.95
2500ft	2500		STRTHHNRDS THHN RED CU V	VIRE:	2500	205.181/n	512.95
2500ft	2500		STRTHHNBLS THHN BLUE CU	WIRE	2500	205.181/n	
7500ft	750	18	STRTHHNWHS THHN WHITE CL	J WIR	E 2500	205.181/n	
2500ft	250		STRTHHNGNS THHN GREEN C	u Wif	RE 2500	205.181/n	512.95
						8	
							1

Printed By: ZSEAN on 1/13/2021 7:02:05 PM EST

S100390774,001



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



1	INVOICE DATE	E NUMBER				
1	01/28/2021	97507.001				
1	REMIT TO:	= == 11	PAGE NO.			
7	Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	Ì	1 of 1			

SHIP TO:

BILL TO:

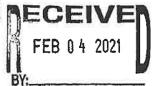
ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON C/O Babcon's Shop 147 S Estill St RJCHMOND, KY 40475

CUSTOMER NUMBER CUSTOM			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SÄLESPERSON			
9040			15-4		Estill Co ATC	Jeff	Davis		
V	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Je	ff Davis		OUR TRUCK	<	Net Due 30th	01/28/2021	01/27/2021		
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE		
3000ft	3000		SDN LUNNE 1,100397	0029906	PPROVED	526.130/m	1578.39		
Invoice is due b	y 03/25/20	Subtotal	1578.39						
Past Due inv	oices m	S&H Charges	0.00						
Additional fra	iaht ahas	rane mey e	Тах	0.00					
Additional fre	яўні спаг	rges may a	Payments	0.00					
ed By: ZSEAN on 1/28	N2021 7:02-14	PM EST		Amount Due	1578.39				



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



Invoice

INVOICE DATE	INVOIC	OICE NUMBER					
02/03/2021	\$100397510.001						
DEMIT TO:		PAGE NO.					
REMIT TO: 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 C/O Babcon Inc. 147 S. Estill St RICHMOND, KY 40475

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME			NAME / RELEASE NUMBER	SALESPERSON				
9040			15-4		Estill Co ATC	Jef	Davis			
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE			
Je	eff Davis		DIRECT		Net Due 30th	02/03/2021	01/27/2021			
ORDER QTY	SHIP QTY		DESC	RIPTIC	ρŅ	UNIT PRICE	EXT PRICE			
835ft	835ft	WIC 1/0	THHNM			1876.504/m	1566.88			
		1/0 STR	THHN CU WIRE	(MAS	STER)					
		Cuts: 1 (_							
835ft	835ft		THHNRD			1876.504/m	1566.88			
-			THHN RED CU \	WIRE						
		Cuts: 1 (_							
835ft	835ft	1	THHNBL			1876.504/m	1566.88			
			THHN BLUE CU	WIRE						
		Cuts: 1 (_			4070 504/	4500.00			
835ft	835ft		THHNWH		NE	1876.504/m	1566.88			
			THHN WHITE C	U WIF	₹E		Ed.			
		Cuts: 1	~			100,000/5	120.00			
1ea	1ea		R CUT CHARGE	امالت		120.000/ea	120.00			
			for (1) 4 wire par							
835ft	0258		² 3, 2A,2B,1A, 1B, HHNGNM	5,0		526.130/m	439.32			
องจเเ	03511		THINGINIVI THHN GREEN CC	DDE	D MA STER	520.150/11	409.02			
		1181012		/	/ IMAO I LIV					
		1	@ 835 ft				ř			
1ea	100	I.	R CUT CHARGE			30.000/ea	30.00			
TCa	100	1	for (1) individual		F	00.00070	1			
		1	ound wire							
		g, 55 g,								
				N.	APPROVED					
			J	151	21 0					
nvoice Is due	hv 03/25/202	1	U, # 0 # 10 10 10 10 10 10 10 10 10 10 10 10 10		19-23	Subtotal	6856.84			
	-	S&H Charges	119.75							
Additional freight charges may apply. EVEL TO SERVE S						Tax	0.00			
Additional freight charges may apply.						Payments	0.00			
					CVar	Amount Due	6976.59			
d By: ZSEAN on 2/3	/2021 7:01:52 PM	1 EST			15CESU1	, anodite buo				



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

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

BILL TO:

INVOICE DATE INVOICE NUMBER 02/01/2021 S100398839.001 PAGE NO.

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, JN 47112-6968 1 of 1 SHIP TO:

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

50ea 50ea 50ea RAC 232 4 X 21/8 SQ BOX 1/2 & TKO 50ea 50ea RAC 231 4 X 21/8 SQ BOX 3/4 KO'S 400ea 400ea 400ea MAD MEC-761 3/4 EMT COMP COUP STEEL 300ea 300ea MAD 1-WBA 3/4 HANGERS W/BOLT 25ea CAD C6 BOX BRACKET FOR 4" OR 6" STUDS 100ea 100ea CONDUIT SUPPORT 21/6DEEP BX 100ea 100ea 100ea SIGNOSSIES ASSESSED	CUSTOMER N	UMBER	сиѕтома	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON			
Brian Glover WILL CALL Net Due 30th 02/01/2021 02/01/2021 ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 50ea 50ea RAC 232	9040			15-4			Jeff	Davis		
SORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE	,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Soea Soea Soea RAC 232 4 X 21/8 SQ BOX 1/2 & TKO 1.102/ea So. 102/ea So. 102/ea A X 21/8 SQ BOX 3/4 KO'S 1.102/ea So. 102/ea A X 21/8 SQ BOX 3/4 KO'S A Y 21/	Bris	an Glover		WILL CALL		Net Due 30th	02/01/2021	02/01/2021		
50ea	ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE		
50ea 50ea 50ea 7.08 7.	50ea	50ea	RAC 232	2			0.887/ea	44.35		
400ea 400ea 300ea 300ea 34 EMT COMP COUP STEEL. 300ea 300ea 300ea 300ea 34 EMT COMP COUP STEEL. 25ea 25ea 26ea CAD C6 BOX BRACKET FOR 4" OR 6" STUDS 100ea 100ea 100ea CAD CS812D CONDUIT SUPPORT 21/8DEEP BX 201/0261 12:16:06 PM S1(0096188.) ALEX STANNES 10096188.) Past Due invoices may be subject to 2% late charge. Additional freight charges may apply. 37.088/c 148.35 22.031/c 66.09 163.782/c 40.95 43.403/c 43.40 43.40 43.40 Additional freight charges may apply.	50ea	50ea	RAC 23	1			1.102/ea	55.10		
300ea 300ea MAD 1-WBA 3/4 HANGERS W/BOLT 25ea 25ea CAD C6 BOX BRACKET FOR 4" OR 6" STUDS 100ea 100ea 100ea CAD CS812D CONDUIT SUPPORT 21/8DEEP BX 2221/5981 12:16:36 PM 5100096598.1 2321/5981 12:16:36 PM 5100096598.1 24 APPROVED ALEX STARRES 19 - 2.3 25 APPROVED ECHAPT ALEX STARRES 9 0.00 Additional freight charges may apply. Additional freight charges may apply.	400ea	400ea	MAD ME	C-761			37.088/c	148.35		
BOX BRACKET FOR 4" OR 6" STUDS CAD CS812D CONDUIT SUPPORT 21/8DEEP BX 3021/02/201 12:16:20 PAL S100399839.1 ALEX STARRES DAO ECHAPT Auxiliary Substall 398.24 Past Due invoices may be subject to 2% late charge. Additional freight charges may apply.	300ea	300ea	MAD 1-\	VBA			22.031/c	66.09		
CONDUIT SUPPORT 21/8DEEP BX 1021/02001 12:16-26 PM \$100398839.3 ALEX STARNES 19-23 Misc DAO ECVART Past Due invoices may be subject to 2% late charge. Additional freight charges may apply. Additional freight charges may apply.	25ea	25ea	CAD C6		DR 6"	STUDS	163.782/c	40.95		
Past Due invoices may be subject to 2% late charge. Additional freight charges may apply. S&H Charges Tax 0.00 Payments Amount Due 398.24	100ea	100ea	CONDU 2021/02/01 12:16	IT SUPPORT 21/			43.403/c	43.40		
Additional freight charges may apply. Tax 0.00 Payments 0.00 Amount Due 398.24	nvoice is due	by 03/25/202		398.24						
Additional freight charges may apply. Payments Amount Due 398.24	Past Due in	voices ma		0.00						
Amount Due 398.24	A 441412 - 1 5	-i-bt -t -	Tax	0.00						
	additional fre	eignt charg		0.00						
LEGG / SERIN OD 2/17/OZ1 / DD: 17 EM EST	10 705411 211	10004 7-04-07 72	LEGE	Amount Due	398.24					



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

Net Changes by Change Order	Totals 36,604.80	Total approved this Month 0.		(LINE 3 IESS LINE B) CHANGE ORDER SUMMARY ADDITIONS	120	TOTAL RETAINAGE 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	b. 0 % of Stored Material \$	a. 0 % of Completed Work \$ 0		CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	VIA CONSTRU	44/5 ROCKWell Rd 101 OLD LAFAYETTE AVE Winchester, KY 40391-7015 LEXINGTON, KY 40502	n Company	FROM CONTRACTOR: VIA ARCHITECT:	Irvine, KY 40336 Irvine, KY 40336	#31 TIME IN THE PARTY TO THE PA
\$36,604.80	4.80	0.00 By: M	80 0.00		\$ 298,481.09 the quality of the \\ \$ 17,300.00 is entitled to payrr \$ 111,543.71	\$ 0.00 OWNER CERT \$ 315,781.09 In accordance with the Comprising the application	0.00	0.00	\$ 390,720.00 \$ 36,604.80 \$ 427,324.80 \$ 315,781.09	Jt.	VIA CONSTRUCTION MANAGER:		ROSS-TARRANT ARCHITECTS INC PROJECT NO.:	ECT: CONTRACT DATE:	0336	
	10	\mathcal{L}	(Attach explanation it 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:	IFIED Seventeen Thousand Three Hundred Dollars and No Cents	Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	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							O.: CODELL000704	DATE: November 21, 2017		
		Date: ダーオースのよ)	id. Initial all figures on this irm with the amount certified.)	indred Dollars and No Cents	sed as indicated, 's, and the Contractor	vations and the data							LENDER	GENERAL CONTRACTOR	ABCHITECT ABCHITECT	

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column J on Contracts where variable retainage for line items may apply.

ESTIMATE NO:
ESTIMATE DATE: 3/8,
PERIOD TO: 3/8,
PROJECT NO.: DELL000704 19 3/8/21 3/8/21

	00000	000000	00700	000000	000500	000000	000000	0000	00100			N.	A
GRAND IOTALS	CDA Grant Consuming	EDA Crant Consulting - dee CO Det	EDA Grant Consulting - Soc CO Dot	CM Fee Adjustment to Bide	EDA Grant Consulting Primer and	Deimburgment Headhate for Comment	Approved Change	Construction Fee	Disconstruction Co.			OLOGICI STOTE OF SECURIO	
\$427,324.80	\$1,000.00	\$4,000.00	\$20,495.00	\$5,000.00	\$109.80	\$0.00	\$351,648.00	\$39,072.00			VACOR	מכחתטכותט	C
\$298,481.09	1,000.00	2,000.00	13,583.57	5,000.00	109.80	0.00	237,715.72	39,072.00		(D + E)	APPLICATION	WORK COMPLETED	D
\$17,300.00	0.00	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00			THIS PERIOD	MPLETED	Е
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D OR E)	(NOT IN	STORED	MATERIALS	F
\$315,781.09	\$1,000.00	\$2,000.00	\$13,583.57	\$5,000.00	\$109.80	\$0.00	\$255,015.72	\$39,072.00	(D+E+F)	TODATE	COMPLETED	TOTAL	G
73.90%	100.00%	100.00%	47.67%	100.00%	100.00%		72.52%	100.00%			(G + C)	æ	
\$111,543.71	0.00	0.00	14,911.43	0.00	0.00	0.00	96,632.28	0.00		(0-0)	TO FINISH	BALANCE	I
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		7310	(IF VARIABLE	RETAINAGE	
				_							Comment	1	٦



INVOICE FOR PROFESSIONAL SERVICES

February 28, 2021

Invoice No:

1768 - 0000034

Mr. Jeff Saylor, Superintendent Estill County Board of Education PO Box 930 Irvine, KY 40336

Project

Estill County Technical Center

RTA 1768

Total Invoice Amount

6,408.60

Professional Services from February 1, 2021 to February 28, 2021

Fee

Estimated Construction Cost Fee Percentage Total Fee	_	45.00 .5000 40,98			ř	
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned		
Programming/Schematic Design	15.00	93,726.15	100.00	93,726.15		
Design Development	20.00	124,968.20	100.00	124,968,20		
Construction Documents	40.00	249,936.39	100.00	249,936.39		
Bidding	5.00	31,242.05	100.00	31,242.05		
Construction Administration	20.00	124,968.20	75.00	93,726.15		
	22	Total Earned		593,598.94		
		Previous Fee Billing		587,350.53		
		Current Fee Billing		6,248.41		
		Total Fee	(a)			6,248.41
Reimbursable Expenses						0,240.47
Travel (Mileage)				76	24.24	
Prints & Reproductions					24.64	
Total Reimburs	ables				135.55	400.40
					160,19	160.19
		Tot	tal this Servi	e Component		\$6,408.60
			Tot	tal this Invoice		\$6,408.60

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.