



July 5, 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 23 for the Estill County ATC project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell

\$579,992.96

TOTAL:

\$579,992.96

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.

July 06, 2021

PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER			0/ 00115	
BP #	BID DIV	CONTRACTOR INNOVATIVE DEMOLITION SERVICE, LLC	% COMP 100.00 %	PAYMENT DUE \$0.00
002	00	STANDAFER BUILDERS, INC.	29.47 %	\$98,923.50
003	00	RISING SUN DEVELOPING, INC.	87.35 %	\$104,699.88
003	01	ATLAS ENTERPRISES	88.27 %	\$17,756.72
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	100.00 %	\$0.00
003	03	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
003	00	CARMICLE MASONRY	99.59 %	\$0.00
004	01	LEE BUILDING PRODUCTS	98.66 %	\$0.00
004	02	CLAY INGELS CO. LLC	100.00 %	\$0.00
005	00	RISING SUN DEVELOPING, INC.	100.00 %	\$0.00
005	01	FERRO PRODUCTS CORPORATION	100.00 %	\$0.00
006	00	KALKREUTH ROOFING & SHEET METAL	96.28 %	\$0.00
006	01	MID-ATLANTIC ROOFING SUPPLY	97.10 %	\$0.00
007	00	BENNETT'S CARPETS, INC.	98.79 %	\$8,184.74
007	01	L & W SUPPLY	90.35 %	\$747.00
008	00	RODGERS ALUMINUM AND GLASS, LLC	111.11 %	\$0.00
008	01	EFCO CORPORATION	100.00 %	\$0.00
008	02	ATLAS COMPANIES	81.12 %	\$5,879.52
008	03	GLENNY GLASS CO	100.00 %	\$1,876.43
009	00	CONLEY PAINTING & SPECIAL COATINGS, LLC	93.57 %	\$66,897.90
010	00	SPECTRA CONTRACT FLOORING	50.00 %	\$17,640.86
010	01	NORA SYSTEMS, INC.	99.72 %	\$15,259.04
010	02	OHIO VALLEY FLOORING	93.22 %	\$0.00
010	03	SHAW INDUSTRIES	100.00 %	\$0.00
011	00	MARTINA BROS. CO., INC.	100.00 %	\$14,004.00
012	00	D-C ELEVATOR COMPANY, INC.	100.00 %	\$39,727.17
012	01	CANTON ELEVATOR , INC.	100.00 %	\$53,656.00
013	00	LANDMARK SPRINKLER, INC.	94.41 %	\$0.00
014	00	CKSM MECHANICAL, INC	97.04 %	\$55,421.80
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 % COMI	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, IN	C. 100.00 %	6 \$0.00
014	05	AIR MECHANICAL SALES	100.00 %	6 \$0.00
014	06	BLUEGRASS KESCO	100.00 %	6 \$0.00
014	07	WINNELSON COMPANY	100.00 %	6 \$0.00
014	08	FERGUSON ENTERPRISES	100.00 %	6 \$0.00
014	09	EVAPCO, INC. (MD)	100.00 %	6 \$0.00
017	00	LAKE CUMBERLAND GLASS	100.00 %	6 \$7,812.90
100	00	CODELL CONSTRUCTION CO.	90.29 %	\$17,831.22
901	00	BABCON, INC.	95.00 %	\$48,000.15
901	01	REXEL	91.41 %	\$5,674.13
901	02	NEWTECH SYSTEMS, INC.	100.00 %	6 \$0.00
901	03	GRAYBAR ELECTRIC COMPANY	100.00 %	6 \$0.00
901	04	ECKART	99.90 %	\$0.00
		Totals	91.76 %	\$579,992.96
			TOTAL PAYMENT REQUEST	\$579,992.96

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER PROJECT CUSTOMER July 06, 2021

ESTIMATE NO: 0023

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CODELL	

33.22 70	10.221¢	72,242.12	21.246,66	20.00	21.240,00	710,004.10	CHIC ASSECT LEGGMING	1	C F C
00 00 00	40 CC 4	\$0.000 10	\$0.0/0.10	\$0.00	\$0.0/2.12	\$10.66/ 10	OHIO VALLEY ELOOBING	3	010
99.72%	\$41.50	\$15,259,04	\$15,259.04	\$0.00	\$15,259.04	\$15,300.54	NORA SYSTEMS, INC.	01	010
50.00 %	\$21,561.05	\$17,640.86	\$17,640.86	\$1,960.10	\$19,600.96	\$39,201.91	SPECTRA CONTRACT FLOORING	00	010
93.57 %	\$36,066.30	\$192,467.70	\$192,467.70	\$21,385.30	\$213,853.00	\$228,534.00	SPECIAL COATINGS, LLC	00	009
100.00%	\$0.00	\$33,531.00	\$33,531.00	\$0.00	\$33,531.00	\$33,531.00	GLENNY GLASS CO	03	800
81.12 %	\$8,347.58	\$35,873.42	\$35,873.42	\$0.00	\$35,873.42	\$44,221.00	ATLAS COMPANIES	02	800
100.00%	\$0.00	\$59,210.98	\$59,210.98	\$0.00	\$59,210.98	\$59,210.98	EFCO CORPORATION	01	800
111.11%	\$0.00	\$22,050.00	\$22,050.00	\$2,450.00	\$24,500.00	\$22,050.00	AND GLASS, LLC	8	008
90.35 %	\$4,340.94	\$40,659.06	\$40,659.06	\$0.00	\$40,659.06	\$45,000.00	L & W SUPPLY	01	007
98.79 %	\$37,460.50	\$300,600.00	\$300,600.00	\$33,400.00	\$334,000.00	\$338,060.50	BENNETT'S CARPETS, INC.	8	007
97.10%	\$3,378.37	\$113,441.63	\$113,441.63	\$0.00	\$113,441.63	\$116,820.00	MID-ATLANTIC ROOFING SUPPLY	01	006
96.28 %	\$69,294.84	\$449,885.16	\$449,885.16	\$49,987.24	\$499,872.40	\$519,180.00	KALKREUTH ROOFING & SHEET METAL	8	006
100.00%	\$0.00	\$405,000.00	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00	FERRO PRODUCTS CORPORATION	21	005
100.00 %	\$25,650.00	\$487,350.00	\$487,350.00	\$25,650.00	\$513,000.00	\$513,000.00	INC.	8	005
100.00%	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00	CLAY INGELS CO. LLC	02	004
98.66 %	\$1,205.85	\$88,794.15	\$88,794.15	\$0.00	\$88,794.15	\$90,000.00	LEE BUILDING PRODUCTS	01	004
99.59%	\$49,454.16	\$868,576.45	\$868,576.45	\$45,714.55	\$914,291.00	\$918,030.61	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	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
88.27 %	\$30,428.06	\$229,019.94	\$229,019.94	\$0.00	\$229,019.94	\$259,448.00	ATLAS ENTERPRISES	01	003
87.35 %	\$355,360.57	\$1,650,917.51	\$1,650,917.51	\$101,760.48	\$1,752,677.99	\$2,006,278.08	RISING SUN DEVELOPING, INC.	00	003
29.47 %	\$487,469.61	\$176,033.25	\$176,033.25	\$19,559.25	\$195,592.50	\$663,502.86	STANDAFER BUILDERS, INC.	8	002
100.00 %	\$0.00	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	SERVICE, LLC	8	100
COMP	CONTRACT BALANCE	PAID TO DATE	NET TO DATE	RETAINED TO DATE	BILLED TO DATE	CONTRACT AMOUNT	CONTRACTOR	BID DIV -PO#	BID DI

	\$1,506,549.81	\$10,591,344.25	\$10,591,344.25	\$509,781.43	\$11,101,125.68	\$12,097,894.06	TOTALS		
99.90%	\$275.23	\$284,748.97	\$284,748.97	\$0.00	\$284,748.97	\$285,024.20	ECKART	04	901
100.00 %	\$0.00	\$89,988.00	\$89,988.00	\$0.00	\$89,988.00	\$89,988.00	GRAYBAR ELECTRIC COMPANY	03	901
100.00%	\$0.00	\$264,900.00	\$264,900.00	\$0.00	\$264,900.00	\$264,900.00	NEWTECH SYSTEMS, INC.	02	901
91.41%	\$3,435.85	\$36,564.15	\$36,564.15	\$0.00	\$36,564.15	\$40,000.00	REXEL	21	901
95.00%	\$75,349.49	\$678,693.72	\$678,693.72	\$37,702.16	\$716,395.88	\$754,043.21	BABCON, INC.	8	901
							CO.		
90.29%	\$43,675.49	\$406,286.13	\$406,286.13	\$0.00	\$406,286.13	\$449,961.62	CODELL CONSTRUCTION	8	100
100.00%	\$19,242.70	\$173,184.30	\$173,184.30	\$19,242.70	\$192,427.00	\$192,427.00	LAKE CUMBERLAND GLASS	8	017
100.00%	\$0.00	\$58,765.00	\$58,765.00	\$0.00	\$58,765.00	\$58,765.00	EVAPCO, INC. (MD)	9	014
100.00%	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	FERGUSON ENTERPRISES	08	014
100.00%	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	WINNELSON COMPANY	07	014
100.00%	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$12,600.00	\$12,600.00	BLUEGRASS KESCO	8	014
100.00%	\$0.00	\$121,460.00	\$121,460.00	\$0.00	\$121,460.00	\$121,460.00	AIR MECHANICAL SALES	95	014
							SALES, INC.		
100.00%	\$0.00	\$194,500.00	\$194,500.00	\$0.00	\$194,500.00	\$194,500.00	THERMAL EQUIPMENT	04	014
							(LOUISVILLE)		
99.54 %	\$270.00	\$59,630.00	\$59,630.00	\$0.00	\$59,630.00	\$59,900.00	STOERMER-ANDERSON	03	014
100.00%	\$0.00	\$11,054.00	\$11,054.00	\$0.00	\$11,054.00	\$11,054.00	CAS-AIR-CO., INC.	02	014
100.00%	\$0.00	\$11,795.00	\$11,795.00	\$0.00	\$11,795.00	\$11,795.00	OLDCASTLE PRECAST	01	014
97.04 %	\$129,226.15	\$1,495,296.85	\$1,495,296.85	\$81,226.15	\$1,576,523.00	\$1,624,523.00	CKSM MECHANICAL, INC	00	014
							INC.		
94.41%	\$93,000.00	\$526,050.00	\$526,050.00	\$58,450.00	\$584,500.00	\$619,050.00	LANDMARK SPRINKLER,	8	013
100.00%	\$0.00	\$97,609.00	\$97,609.00	\$0.00	\$97,609.00	\$97,609.00	CANTON ELEVATOR, INC.	01	012
							INC.		
100.00%	\$8,310.30	\$74,792.70	\$74,792.70	\$8,310.30	\$83,103.00	\$83,103.00	D-C ELEVATOR COMPANY,	00	012
100.00%	\$2,983.20	\$26,848.80	\$26,848.80	\$2,983.20	\$29,832.00	\$29,832.00	MARTINA BROS. CO., INC.	00	011
100.00%	\$0.00	\$9,923.36	\$9,923.36	\$0.00	\$9,923.36	\$9,923.36	SHAW INDUSTRIES	03	010
COMP	BALANCE			DATE	DATE	AMOUNT	CONTRACTOR	/-PO#	BID DIV -PO#
%	CONTRACT	PAID TO DATE	NET TO DATE	RETAINED TO	BILLED TO	CONTRACT			

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(Line 3 minus Line 6)	BALANCE TO COMPLETION	NT DUE	LESS PREVIOUS PAYMENT APPLICATIONS	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	Column I on Continuation Page)	Total Retainage (Line 5a + 5b or	10.00% of Material Stored	(Columns D + E on Continuation Page)	• •	(Column G on Continuation Page)	TOTAL COMPLETED AND STORED	CURRENT CONTRACT AMOUNT	SUM OF ALL CHANGE ORDERS	1. CONTRACT AMOUNT	Application is made for payment as shown below Continuation Page is attached.	CONTRACTOR'S SUMMARY OF WORK		West Libe	1178 Wes	Attn:	Irvine, KY 40336	253 Main Street
	PLETION		AYMENT,	ED AND ST	ntinuation F	ne 5a + 5b	laterial Sto	+ E on Continuation		inuation Pa	ED AND S	ACT AMO	NGE ORD	TNT	r payment ittached.	R'S SUI		West Liberty, KY 41472	1178 West Main Street		40336	253 Main Street
		اهـ	APPLICAT	ORED LES	age)	Page) or	red	Work Jation Page		ige)	TORED	TNU	ERS		as shown b	MMAR		72	Standarer Bunders, Inc. 1178 West Main Street P.O. Box 247			rucation
\$4	7	\$99, 923 50	SNO	SS RETAIN			ĺ	_				(Line 1 +/- 2)			elow.	OF W			(247			
\$448,202,36 75		7	1	AGE	1			\$19,		1		2)	ï	1		ORK						
2		4	45	S1			\$0.00	\$19,559.00	K		eq.	8	69	€9			CONS		ARCH		LOC/	NAM
		100 226-86 2	\$77,109.5675	\$176,033,5625	\$19,559.00	R					\$195,592,50	\$624,236.00	\$164,236.00	\$460,000.00			TRUCTION		ARCHITECT:	_	LOCATION: 2	NAME AND F
the figu		11			_	-	Notary	me this	Subsc	County of:	State of:			1	paid to	Contr	CONSTRUCTION MANAGER: Codell			Irvine, KY 40336	253 Main Street	Estill County ATC-PAVING
(If the certified emount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	CERTIFIED AMOUNT	manager and Architect know of no reason why payment should not be made	workmanship and materials conforms with the Contract Documents, (3) this Application for Paym accurately states the amount of Work completed and payment due therefor, and (4) Construction	The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for that: (1) they have inspected the Work represented by this Application (2) such Work has been completed to the extent indicated in the Application.	CERTIFICATION	My Commission Expires	Notary Public Shallloga R Kac	o o	Subscribed and swom to before					CONTRACTOR: Standafer Builders, Inc.	paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Downers and the payment herein applied for,	R: Codell			0336	heet	y ATC-PAN
ount is diff e changed	UNT	meet know	materials the amoun	Manager a in applied to s been con	NOIT	Expires	Should	10th	worn to be	MORGAN	KENTUCKY		\bigcirc	Standafer	or under the ions und	lature belov k has been						/NG
erent from to match th	***************************************	or no reas	conforms w	and Architer for, that: (1)		41-14	BR X	day of	fore			1	U.	Builders, I	Contract the Contra	v is his ass						
the payme re certified		on why pa	with the Co	ct's signate) they have		26 93	P. C.	June 2021						ī,	have been	as require			DATE	TX C	PERIO	APPLI
nt due, you amount.)		ment sho	ntract Doc	inspected				21							used to pa	Owner, co			DATE OF CONTRACT:	TXCSECT #S:	PERIOD THRU:	APPLICATION #
should at	***************************************	uld not be r	iments, (3)	are their a								I	Date		y Contract y paid for,	cerning th						
fach an ex		made	the Contract Documents, (3) this Application for Payment pleted and payment due therefor, and (4) Construction	ssurance to								-	Date: 1010		to Work previously paid for, and (3) Contractor is legally	e payment			11/07/2019		06/10/2021 OWNER	ω
planation.	598,9		the quality cation for f	o Owner, c								3	200		or labor, notractor is	herein ap			_	X CON	NWO .	Distrib
Initial all	\$98, 923, 50		ayment	pplication											paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	plied for,		CONTRACTOR	MANAGER	X CONSTRUCTION	Ë	Distribution to:
							_		-	-	-			_	130		-		_	ž	_	

PAYMENT APPLICATION

TOTALS NET CHANGES

\$164,236.00

\$0.00

\$0.00

\$0.00

Peter A. Fran

\$164,236 00

SUMMARY OF CHANGE ORDERS

ADDITIONS

DEDUCTIONS

By: KIND WANAGER

Date: 6/22/2

Date:

6/24/2021

\$164,236.00

Total changes approved in

previous months

Total approved this month

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

GE OF PAGES

06/10/2021 06/10/2021

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Use Column I on Contracts where variable retainage for line items may apply. containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, PROJECT: Estill County ATC-PAVING ARCHITECT'S PROJECT NO .: APPLICATION DATE: APPLICATION NO.: PERIOD TO:

The state of the s									
2.50 43% \$209,507.50		2.50	\$158,672.50	\$0.00	\$75,355.00	\$83,317.50	\$368,180.00	SUB-TOTALS	
\$0.00 0% \$6,500.00		\$0.00		\$0.00	\$0.00	\$0.00	\$6,500.00	Asphalt surface-M	25
\$0.00 0% \$9,000.00		\$0.00		\$0.00	\$0.00	\$0.00	\$9,000.00	Asphalt base-L	24
\$0.00 0% \$15,500.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$15,500.00	Asphalt base-M	23
\$0.00 0% \$8,200.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$8,200.00	Asphalt base rock-L	22
\$0.00 0% \$7,280.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$7,280.00	Asphalt base rock-M	21
\$0.00 0% \$1,200.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$1,200.00	Curb rock-L	20
\$0.00 0% \$1,000.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$1,000.00	Curb rock-M	19
\$0.00 0% \$1,500.00		\$0.00		\$0.00	\$0.00	\$0.00	\$1,500.00	Curb layout	18
\$0.00 0% \$2,000.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$2,000.00	Mobilization	17
								Alternate 3	16
\$0.00 0% \$7,000.00		\$0.00		\$0.00	\$0.00	\$0.00	\$7,000.00	Striping-L	15
\$0.00 0% \$4,500.00	_	\$0.00		\$0.00	\$0.00	\$0.00	\$4,500.00	Striping-M	14
\$13,500.00 60% \$9,000.00		13,500.00	69	\$0.00	\$4,275.00	\$9,225.00	\$22,500.00	Curb & gutter-L	13
\$18,450.00 60% \$12,300.00		\$18,450.00		\$0.00	\$5,842.50	\$12,607.50	\$30,750.00	Curb & gutter-M	12
\$0.00 0% \$14,800.00		\$0.00		\$0.00	\$0.00	\$0.00	\$14,800.00	Asphalt surface-L	11
_		\$0.00		\$0.00	\$0.00	\$0.00	\$30,000.00	Asphalt surface-M	10
\$10,140.00 30% \$23,660.00		\$10,140.00		\$0.00	\$0.00	\$10,140.00	\$33,800.00	Asphalt base-L	9
\$22,020.00 30% \$51,380.00		\$22,020.00		\$0.00	\$0.00	\$22,020.00	\$73,400.00	Asphait base-M	00
\$20,000.00 100% \$0.00		\$20,000.00		\$0.00	\$14,000.00	\$6,000.00	\$20,000.00	Asphalt rock-L	7
\$40,000.00 100% \$0.00		\$40,000.00		\$0.00	\$28,000.00	\$12,000.00	\$40,000.00	Asphalt rock-M	6
		\$11,300.00	11=0	\$0.00	\$7,910.00	\$3,390.00	\$11,300.00	Curb rock-L	υı
\$9,200.00 100% \$0.00		\$9,200.00		\$0.00	\$6,440.00	\$2,760.00	\$9,200.00	Curb rock-M	4
\$10,687.50 75% \$3,562.50	_	10,687.50	6 9	\$0.00	\$6,412.50	\$4,275.00	\$14,250.00	Curb layout	w
\$3,375.00 75% \$1,125.00		\$3,375.00		\$0.00	\$2,475.00	\$900.00	\$4,500.00	Mobilization	2
								Base Bid	_
AND STORED (G + C) FINISH (C - G)	(G + %	ND STORED TO DATE (D+E+F)	> 0	STORED (NOT IN D OR E)	THIS PERIOD	APPLICATION (D + E)	SCHEDULED WALUE	DESCRIPTION OF WORK	NO.
TOTAL BALANCE	TOTAL	TVIOL		MATERIALS	MPLETED	WORK COMPLETED			
С	G	D		TI	កា	D	C	В	>
			٦						



ALA DOCUMENT 6703 • CONTINUATION SHEET FOR 6702 • 1992 EDITION • ALA® • ®1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WAFMING: Unificensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

OF PAGES

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed Certification, is attached. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

PROJECT: Estill County ATC-PAVING

ARCHITECT'S PROJECT NO.: PERIOD TO:

APPLICATION DATE: APPLICATION NO.: 06/10/2021 06/10/2021 ယ

ă.			42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	NO.		>
TOTALS			COP 19: add parent loop	Asphalt surface-L	Asphalt surface-M	Asphalt base-L	Asphalt base-M	Curb gutter-L	Curb gutter-M	Alternate 5	Asphalt surface-L	Asphalt surface-M	Asphalt base-L	Asphalt base-M	Asphalt rock-L	Asphalt rock-M	Mobilization	Alternate 4	Asphalt surface-L	DESCRIPTION OF WORK		В
\$624,236.00	a		\$164,236.00	\$800.00	\$1,000.00	\$1,200.00	\$1,600.00	\$1,200.00	\$800.00		\$4,640.00	\$8,200.00	\$12,000.00	\$18,000.00	\$14,000.00	\$20,560.00	\$2,000.00		\$5,820.00	SCHEDULED VALUE		С
\$85,677.50			\$0.00	\$0.00	\$200.00	\$240.00	\$320.00	\$960.00	\$640.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	FROM PREVIOUS APPLICATION (D + E)	WORK CO	D
\$109,915.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$20,560.00	\$0.00		\$0.00	THIS PERIOD	WORK COMPLETED	n
\$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	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	গা
\$195,592.50			\$0.00	\$0.00	\$200.00	\$240.00	\$320.00	\$960.00	\$640.00		\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$20,560.00	\$0.00		\$0.00	AND STORED TO DATE (D+E+F)	TOTAL	G
31%			0%	0%	20%	20%	20%	80%	80%		0%	0%	0%	0%	100%	100%	0%		0%	(G + C)		
\$428,643.50			\$164,236.00	\$800.00	\$800.00	\$960.00	\$1,280.00	\$240.00	\$160.00		\$4,640.00	\$8,200.00	\$12,000.00	\$18,000.00	\$0.00	\$0.00	\$2,000.00		\$5,820.00	TO FINISH (C - G)	BALANCE	Ħ
																				(IF VARIABLE) RATE)	PETAINAGE	I



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARWING: Unilicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kentucky				(use f	or all tiers)
TO WHOM IT MAY CONCERN.	A 4 S				
WHEREAS, the undersigned ("Undersigned") has been employed it MANAGER") to furnish and installasphat+ Paume ESHU ATC	by Codell Const	for projec	known as		or "CONSTRUCTION
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on	which_Standa	("PROJECT") of fer Build	ers Code	()
The Undersigned, for and in consideration of 98,9349 and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to payring addition all lien, or claim of, or right to, lien, under municipal, state, or fei improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mor to the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guara Project.	rations, UPON RECIEPT, do(es) construction Manager's sure and all suits, debts, demands, to nent bonds, the Miller Act, or oth deral laws or statutes, relating to payment bonds, the Miller Act on eys, funds or other considerationery furnished by the Undersigne intees that all work it has performance.	for its heirs, executors, an ty, and each of their insun rts, charges, causes of ac rts, charges, causes of ac react or statute including mechanics' liens, with res r other law, act, or statute, n due or to become due fred, on the above-describer and on the Project has been	ers, parents, subsition and claims for prompt payment st spect to and on sail with respect to om the Owner, on d Project from the less an performed in acc	ereby waive and re diaries, related entit payment, including adutes, or bonds related above-described don said above-de account of, arising a peginning of time the cordance with its contact.	ies, affiliates, members, claims under the laws or ating to the Project, and in Project, and the south of or relating in any way rough the date indicated attract documents on the
Date: (0 10 21	Name of 0	company Star	dater B	ulders,	Inc
Signature:	Subscribe	company Stain d and sworn before me th	is (Ondersigned)	or Juno	20_21_
Title of Person Signing:	ten, to the contract, and Claims a full amount paid. If waiver and	release is for a corporation	n, corporate name	should be used, con	porate seal affixed and title
STATE OF KENTUCKY COUNTY OF NOTOERN:	CONTRACTOR'S AFFIDAVI	[***************************************	********************	
THE Undersigned, being duly swom, deposes and says that (s)he of Standard Daviders Tur ASPhalt David	Jell Stand		ntractor for the		
which Code!	is a ("Contractor" or "Cons	ruction Manager").		("Owr	er") and on
That it has received payment of \$ 2 124.00 pri That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereof material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, service f and the amount due or to becon tions. The Undersioned agrees	es, or labor for said work a ne due each and that the to indemnify, defend, and	nd all parties havin iterns mentioned in hold harmless the	g contracts or subc clude all labor, equi	ontracts for specific pment, services, and
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
25	-				
	-				
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
That there are no other contracts for said work outstanding, and that then connection with said work other than above stated.	e is nothing due or to become du	e to any person for mater	al, labor, or other v	work of any kind do	ne or to be done upon or in
Date: 10 1012 Name of C	ompany Standa for Printed Name: Jeco	Builders	(Unde	ersigned)	
Signature:	Printed Name: Tel	Standatev Notary Signature a	Title:	President	lot .
	177		and Sept /x	7-18-	23

AIA Type Document

CONTRACT FOR: BP #3 - General Trades CONTRACTOR: TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336 2555 Palumbo Drive #110 Lexington, KY 40509 Rising Sun Developing Company PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY MANAGER: VIA CONSTRUCTION Application and Certification for Payment Codell Construction **CONTRACT DATE: 11/21/2019** PROJECT NOS: PERIOD TO:6/14/2021 APPLICATION NO: 18 FIELD OTHER DISTRIBUTION TO: CONTRACTOR ARCHITECT MANAGER OWNER CONSTRUCTION Page 1 of 7

CONTRACTOR'S APPLICATION FOR PAYMENT

VIA ARCHITECT: Ross Tarrant Architects Inc.

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

. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	. CURRENT PAYMENT DUE	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	Total retainage (Line 5a + 5b)	b. 0.00% of Stored Material	a5.00 % of Completed Work	TOTAL COMPLETED AND STORED TO DATE	CONTRACT SUM TO DATE (Line 1 + 2)	. NET CHANGES IN THE WORK	ORIGINAL CONTRACT SUM	
		NT S		€9	5	64	: : : :		: •	59	
384.292.07					0.00	101,760.48					
	104,699.88	1,548,217.63	1,650,917.51	101,760,48			1,752,677.99	2,035,209.58	63,657.58	1,971,552.00	

Contract Documents that all amounts have been paid by the Contractor for Work for which previous Certificates for Payrfent were issued and payments received from the owner, and that current payment shown have in 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

County of: Fayette Subscribed and Swamp Notary Public My Commission Expires	CONTRACTOR: Ruling Su 2555 Pal 2555 Pal 2555 Pal Lexinguor By: Smarte Causenter
before me this 14	Riding Sun Developing Company 2555 Palumbo Drive #710 Lexington, KY 40509 enter / GM
DANG LEBBIH	Date: 6-14-71
22	

CERTIFICATE FOR PAYMENT

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

CONSTRUCTION MANAGER:	(Aftach explanation if amount certified differs Application and on the Continuation Sheet the	AMOUNT CERTIFIED.
	(Aftech explanation if amount certified differs from the amount applied, Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)	\$ 104,699.88

ARCHITECT: Project, the Architect's Certification is not required.) Date: 6/22/21 6/24/2021

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

NET CHANGES IN THE WORK

TOTALS

102,894.73 63,657.58

-39,237.15

0.00

8

Total approved this month, including Construction Change Directives

Total changes approved in previous months by Owner CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

02,894.73

-39,237.15

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: 6/14/2021 **APPLICATION NO: 18** DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

MEXI	-	8	ω	4	យ	6	7	Oo	0	Œ	10	=	12	13	14	15	16	17	18	19		20
DESCRIPTION	general conditions	pile caps	elevator pad	footers	grade beam	metal pan stair Infill	sidewalks	flume site	retaining well footor	receiving wall tooler	retaining wall	4" slab on grade	thickened slab	6" slab	8" slab	elevated slab	stem wall	elevator pit wall	gravel under slab	poly	concrete acc	
SCHEDULE	100,000.00	13,650.00	2,500.00	54,800.00	98,400.00	2,800.00	25,000.00	2 100 00		13,500.00	100,000.00	44,000.00	3,100.00	55,000.00	13,000.00	42,000.00	81,200.00	2,500.00	7,400.00	4,200.00	11,000.00	
PREVIOUS APPLICATIONS	92,000.00	13,650.00	2,500.00	54,800.00	98,400.00	2,800.00	7 500 00	3		13,500.00	95,000.00	44,000.00	3,100.00	55,000.00	13,000.00	42,000.00	81,200.00	2,500.00	7,400.00	4,200.00	11,000.00	
COMPLETED THIS PERSOD	3,000.00	0.00	0.00	0.00	0.00	0.00	7 500 00	600		0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
STORED MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	000	3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
COMPLETED STORED	95,000.00	13,650.00	2,500.00	54,800.00	98,400.00	2.800.00	15 000 00		02.00	13,500.00	100,000.00	44,000.00	3,100.00	55,000.00	13,000.00	42,000.00	81,200.00	2,500.00	7,400.00	4,200.00	11 000 00	11,000.00
%	95.00	100.00	100.00	100.00	100.00	100 00	8		20.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100,00	100,00	
BALANCE	5,000.00	0.00	0.00	0.00	0.00	0 0			1,575,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BALANCE RETAINAGE	4,750.00	682.50	125.00	2,740.00	4.920.00	140.00		700,00	20.23	675.00	5,000.00	2,200.00	155.00	2,750.00	650.00	2,100.00	4,060.00	125,00	370.00	210.00	550.00	

Page 2 of 7

AIA Type Document
Application and Certification for Paymen

			Application and (Application and Certification for Payment	yment				Page 3 of 7
TO (OWNER	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estill C 495 Er Irvine,	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	ides	APPLICATION NO: 18 PERIOD TO:6/14/2021): 18 2021	DIS TO:	DISTRIBUTION TO: OWNER
FROM (CON	TRACTORY: Rising Sun Developing C								_OWNER _ ARCHITECT _ CONTRACTOR
	2555 Palumbo Drive #110 Lexington, KY 40509	0 Gipaiy	VIA (ARCHITECT)	VIA (ARCHITECT): Ross i arrant Architects inc. 101 Old Lafayette Ave. Lexington, KY 40502	Ave.	ARCHITECT'S PROJECT NO:			
CONTRACT	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	2	BALANCE	RETAINAGE
22	wiremesh sidewalk	2,100.00	630.00	630.00	0.00	1.260.00	60 00	84000	
23	rebar placement	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0 00	900 00
24	form materials	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
25	foundation insulation	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00	0.00	140.00
26	concrete pumping	8,600.00	8,600.00	0.00	0.00	8,600.00	100.00	0.00	430.00
27	grouting baseplates	4,070.00	4,070.00	0.00	0.00	4,070.00	100.00	0.00	203.50
28	pipe bollard install	2,220.00	2,109.00	0.00	0.00	2,109.00	95.00	111.00	105.45
29	flag pole base	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
30	wood blocking	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
3	wood blacking mat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
32	architectural casework	21,400.00	10,700.00	4,280.00	0.00	14,980.00	70.00	6,420.00	749.00
33	thermal insulation	87,000.00	87,000.00	0.00	0.00	87,000.00	100.00	0.00	4,350.00
¥	fluid waterproofing	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00	0.00	2,700.00
35	firestopping	6,150.00	6,150.00	0.00	0.00	6,150.00	100.00	0.00	307.50
ì 36	joint sealants	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
3 4	exp. covers	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
3 8	door names	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
; <u>ç</u>	doors and naroware	21,000.00	5,250.00	0.00	0.00	5,250.00	25.00	15,750.00	262.50
: 4	nxed louvers	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
; <u> </u>	overnead coiling doors	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
42	visual display boards	3,500.00	1,750.00	1,400.00	0,00	3,150.00	90.00	350.00	157.50

AIA Type Document Application and Certification for Payme

			Application and C	Application and Certification for Payment	ment				Page 4 of 7
TO (OWNE	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estil Co. / 495 Engin Irvine, KY	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	des	APPLICATION NO: 18 PERIOD TO: 6/14/2021): 18 2021	DISC	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0	VIA (ARCHITECT)	VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	itects Inc. Ave. 02	ARCHITECT'S PROJECT NO:		I.	_ CONTRACTOR
CONTRAC	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	70	BALANCE	RETAINAGE
43	signage	8,000.00	0.00	7,200.00	0.00	7,200.00	90.00	800.00	360 00
4	toilet compartments	9,300.00	4,650.00	4,185.00	0.00	8,835.00	95.00	465.00	441.75
\$	toilet acc	8,100.00	4,050.00	3,645.00	0.00	7,695,00	95.00	405.00	384.75
8	hre ext	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00	0.00	125.00
47	lockers	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
\$ \$	flag pole	1,842.00	0.00	460.50	0.00	460.50	25.00	1,381.50	23.03
. 4	campy	33,000.00	26,400.00	3,300.00	0.00	29,700.00	90.00	3,300.00	1,485.00
50	snades	15,000.00	0.00	7,500,00	0.00	7,500.00	50.00	7,500.00	375.00
51	Institutional casework	2,500.00	0,00	1,875.00	0.00	1,875.00	75.00	625.00	93.75
2	erosion control	5,000.00	4,900.00	0.00	0.00	4,900.00	98.00	100.00	245.00
. 2	site clearing	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
: £	earmwork	165,000,00	156,750.00	0.00	0.00	156,750.00	95.00	8,250.00	7,837.50
3 8	crited piers	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00	0.00	3,350.00
1 8	repar pracement	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
5 5	layoui	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
£	spoil removal	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
59	landscaping	28,990.50	0.00	0.00	0.00	0.00	0.00	28,990.50	0.00
60	storm structures and casting	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
61	storm structures labor	12,400.00	11,160.00	1,240.00	0.00	12,400.00	100.00	0.00	620.00
62	4" pipe	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
63	ភ ្ន	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	320.00

AIA Type Document
Application and Certification for Paymen

920.00	0.00	100,00	18,400.00	0.00	0.00	18,400.00	18,400.00	caps	28
1,050.00	0.00	100.00	21,000.00	0.00	0.00	21,000.00	21,000.00	gradebeam	83
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	alternate 5	82
1,550.00	0.00	100.00	31,000.00	0.00	0.00	31,000.00	31,000.00	alternate 4	8.
0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	anemate 3	80
490.00	200.00	98.00	9,800.00	0.00	0.00	9,800.00	10,000,00	Гауе	3 %
125.00	0.00	100.00	2,500.00	0.00	0.00	2,500.00	2,500.00	temp pamers	3 78
0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	hnal cleaning	- 77
0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	interm cleaning	76
25.00	0.00	100.00	500.00	0.00	0.00	500.00	500.00	Job sign	75
350.00	0.00	100.00	7,000.00	0.00	0.00	7,000.00	7,000.00	temp. fence	74
1,029.00	420.00	98.00	20,580.00	0.00	630.00	19,950.00	21,000.00	dumpsters	73
450.80	184.00	98.00	9,016.00	0.00	276.00	8,740.00	9,200.00	temp toilets	72
147.25	155.00	95.00	2,945.00	0.00	155.00	2,790.00	3,100.00	downspout labor	71
390.00	0.00	100.00	7,800.00	0.00	0.00	7.800.00	7,800.00	down spouts	70
256.00	0.00	100.00	5,120.00	0.00	512.00	4,608.00	5,120.00	15" rcp	69
160.00	0.00	100.00	3,200.00	0.00	320.00	2,880.00	3,200.00	18" rcp	68
180,00	0.00	100.00	3,600.00	0.00	360.00	3,240.00	3,600.00	18	67
224.00	0.00	100.00	4,480.00	0.00	0,00	4,480.00	4,480.00	5	8
50.00	0.00	100.00	1,000.00	0.00	100.00	900.00	1,000.00	- 2	;
240.00	0.00	100,00	4,800.00	0.00	0.00	4,800.00	4,800.00	j o	2 2
RETAINAGE	BALANCE	%	COMPLETED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM
		: 11/21/2019	CONTRACT DATE: 11/21/2019					CONTRACT FOR: BP #3 - General Trades	CONTRACT
			PROJECT NO:	Ave. 02	VIA (AKCHITECI): Koss i arrani Acchitects inc. 101 Old Lafayette Ave. Lexington, KY 40502	VIA (ARCHITECT)	#110	2555 Patlumbo Drive #110 Lexington, KY 40509	
_ARCHITECT _CONTRACTOR	1 I				1			VTRACTORY: Dising Sun Developing	FROM (CON
DISTRIBUTION TO:	DIS:); 18 2021	APPLICATION NO: 18 PERIOD TO: 6/14/2021	des	PROJECT: Estil Co. ATC General Trades 495 Engineer Dr. Irvine, KY	PROJECT: Estil C 495 En Irvine, I		TO (OWNER): Estill County BOE 253 Main Street Invine, KY 40336	TO (OWNER
Page 5 of 7				ment	Application and Certification for Payment	Application and C			

AIA Type Document
Application and Certification for Payment

			Application and C	Application and Certification for Payment	ment				Page 6 of 7
TO (OWNE	TO (OWNER); Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estill Co. / 495 Engin Irvine, KY	Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	des	APPLICATION NO: 18 PERIOD TO: 6/14/2021	D: 18 72021		DISTRIBUTION TO: OWNER
FRÓM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0	VIA (ARCHITECT)	VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	iteds Inc. Ave. 02	ARCHITECT'S PROJECT NO:		_	CONTRACTOR
CONTRACT	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	E: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	Q.	BALANCE	RETAINAGE
85	footers	11,250.00	11,250.00	0.00	0.00	11.250.00	100.00	900	750 FO
86	slab	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00	0.00	425.00
87	thickened slab	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
88	mat slab	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
89	bridge tee	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
90	stem walls	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
94	pedway slab	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
92	sidewalks	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
93	form mat	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
L	rebar	11,900.00	11,900.00	0.00	0.00	11,900.00	100.00	0.00	595.00
95	rebar labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
8	dniled piers	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	850.00
97	rebar	1,770.00	1,770.00	0.00	0.00	1,770.00	100.00	0.00	88.50
98	rebar placement	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	90.00
99	wood blacking	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	195.00
100	door frames	7,600.00	7,600,00	0.00	0.00	7,600.00	100.00	0.00	380.00
101	doors and hardware	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
102	storm drainage structures	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
103	storm drainage labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
ĝ	storm pipe	8,800.00	880.00	7,920,00	0.00	8,800.00	100.00	0.00	440.00
105	storm pipe labor	9,000.00	900.00	8,100.00	0.00	9,000.00	100.00	0.00	450.00

AIA Type Document
blication and Certification for Paymen

\$87,633.90	\$282,531.59	86.12	\$1,752,677.99	\$0.00	\$104,699.88	\$1,647,978.11	\$2,035,209.58	REPORT TOTALS	
161.00	0.00	100.00	3,220.00	0.00	0.00	3,220.00	3,220.00	CC#3-5 add slope to slab for trench drain at Diesel lab	. 118
451.64	0.00	100.00	9,032.78	0.00	0.00	9,032.78	9,032.78	CO#3-4 PR#6 understab drainage CR#2 remove backfill for utility plping	• 117
0.00	35,551.00	0.00	0.00	0.00	0.00	0.00	35,551.00	CO#3-6 PR#13 & PR#21	• 116
1,101,82	33,054.57	40.00	22,036.38	0.00	22,036.38	0.00	55,090.95	CO#3-6 PR#18-PR#19	• 115
0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	CO#3-3 time ext.#2 28 days	114
-1,961.86	0.00	100.00	-39,237.15	0.00	0.00	-39,237,15	-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	CO#3-1 time ext. 16 days	112
17.77	6,754.02	5.00	355,48	0.00	0.00	355.48	7,109.50	downspool boots	
102.50	2,050.00	50.00	2,050.00	0.00	2,050.00	0.00	4,100.00	dench drain	110
0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	joint sealants	109
0.00	11,400.00	0.00	0.00	0.00	0.00	0,00	11,400,00	signage	1 08
50.00	0.00	100.00	1,000.00	0.00	0.00	1,000.00	1,000.00	waterprooning	10/
0.00	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	miliwork	i 5
RETAINAGE	BALANCE	%	COMPLETED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM
	h L	: 11/21/2019	CONTRACT DATE: 11/21/2019					CONTRACT FOR: BP #3 - General Trades	CONTRACT
CONTRACTOR	l (ARCHITECT'S PROJECT NO:	itects Inc. Ave. 02	: Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	VIA (ARCHITECT):	Company 10	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	FROM (CO)
กุราเ	DIST	18 2021	APPLICATION NO: 18 PERIOD TO:6/14/2021	des	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	PROJECT: Estil Co 495 Engir Irvine, KY		TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336	TO (OWNER
Page 7 of 7				ment	Application and Certification for Payment	Application and C			

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

CTATE OF Variation				(use re	or all tiers)
STATE OF Kenluday COUNTY OF Fayette					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed	by Estil Co. ATC General Trades		("OWNER","	CONTRACTOR",	or "CONSTRUCTION
MANAGER") to furnish and install General Trades EAST Co. ATC General Trades			known as		
			("PROJECT") of v	hich Estil Co. Board o	Education
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on	Which Codell Construction Compan	ny		
is also a (doll reactor of construction manager).					
The Undersigned, for and in consideration of One Hundred Four Thousand's and in consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration, the Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or frimprovements thereon, and on the material relating to mechanics' liens the material, fixtures, apparatus or machinery furnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machinely furnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machinely furnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machinely furnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machinely furnished.	rations, UPON RECIEPT, do(es) e Construction Manager's sure rand all suits, debts, demands, to ment bonds, the Miller Act, or aderal laws or statutes, relating to payment bonds, the Miller Act or neys, funds or other consideratio inery furnished by the Undersign antees that all work it has perform Name of the	for its heirs, executors, an ty, and each of their insurers, charges, causes of act er act or statute including prechanics' liens, with reservother law, act, or statute, in due or to become due froud, on the above-described and the Project has bee Company Rising Sun Developing and sworm before me this	d administrators, h prs, parents, subsicion and claims for prompt payment sta pect to and on saix with respect to and on the Owner, on a B Project from the b in performed in acc (Undersigned)	liaries, related entitional payment, including interest, or bonds related above-described for said above-described for sa	es, affiliates, members, claims under the laws or aling to the Project, and in Project, and the scribed premises, and on out of or relating in any way yough the date indicated
Title of Person Signing: GM	Notary	Signature and Stal:	1111	4 llu	MIO 101
NOTE: *Extras include but are not limited to changes, both oral and wri	tten, to the contract, and Claims	es defined in the Undersign	ed's contract with	the OWNER, CON	TRACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for th	e full amount paid. If waiver and	release is for a corporation	i, corporate name s	should be used, con	porate seal affixed and title
of officer signing wavier and release should be set forth: if waiver and re	elease is for a parmership, the pa	rmership name should be	used, partner shou	ld sign and designa	ite himself as partner,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVI				***************************************
COUNTY OF Feyette	441111111111111111111111111111111111111	8			
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)he		the			
Of Rising Sun Developing Company General Trados	("Company name and Unc				
OWNed by Exit Co. Sound of	Education WOI	k on the project ("Project")	located at _ivine, ky	/*O	er") and on
Which Codell Construction Company	is a ("Contractor" or "Cons	truction Manager").	-	(Owi	er Janu on
That is has received payment of \$ 1.546.217.63 That all waivers and releases are true, correct, and genuine and deliver releases. That the following are the names of all parties who have furni portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifical Construction Manager, Construction Manager's surety from any and total tisted below.	shed material, equipment, service of and the amount due or to beco ations. The Undersigned agrees	es, or labor for said work a me due each and that the i lo indemnify, defend, and i	nd all parties havin tems mentioned in hold harmless the t	g contracts or subc clude all labor, equ Dwner, Contractor	ontracts for specific pment, services, and
	T		AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
			i		
					
		ł .			
	1,000,00				
TOTAL LABOR FOUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE		L			
That there are no other contracts for said work outstanding, and that the	re is nothing due or to become di	ie to any person for materi	al, labor, or otherw	ork of any kind do	ne or to be done upon or in
connection with faid war other than above stated.					
Date: 6/14/21 / Name of C	Distance Production of the Control o	##C			
11 11 11	Company Rising Sun Developing Compa	ny		rsigned)	
Signature: Subscribed and swore before me this 14 day of June	Company Rising Sun Developing Compa Printed Name: Shane Carponier 20 21	Notary Signature ar	Title; GM	rsigned)	and sel

Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

			1196420	1196380	1196295	00301	Project : C	Ref#
			Арр	App	App	PO	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			Approved	Approved	Approved	PO #03-01	ESTILL COUNT	us
			7/2/2021	7/2/2021	7/2/2021		Y AREA CAREE	Invoice Date
							RAND	Final / Pre
			a	(H)	t			Lien Waivers
			7/2/2021	7/2/2021	7/2/2021	ATLAS ENTERPRISES		Approved
Grand Totals:	Project Totals:	1	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	RPRISES		Approver
17,756.72	17,756.72	17,756.72	5,074.00	1,216.72	11,466.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
17,756.72	17,756.72	17,756.72	5,074.00	1,216.72	11,466.00			Net Pay Amount

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 5/13/2021 Invoice #: 1196295

Due Date: 5/13/2021

Purchase Order #: 3-1

Estill County Board of Education c/o 2555 Palumbo Drive Suite 110 Lexington, KY 40509

Customer #: ES0200

Contract ID: KY-19-02901

Estill County ATC

Billing: 1st

	DESCRIPTION		LABOR	MATERIAL	TOTAL
2-06-4000	Architectural Woodwork	STORED	0.00	11,466.00	11,466.00
	Total Amour	nt Billed	0.00	11,466.00	11,466.00
	Amoun	t due this involce		-	11,466.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 5/20/2021 Invoice #: 1196420

Due Date: 5/20/2021

Purchase Order #: 3-1

Estill County Board of Education c/o 2555 Palumbo Drive Suite 110 Lexington, KY 40509

Customer #: ES0200

Contract ID: KY-19-02901

Estill County ATC

Billing: 1st

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-10-8000	Other Specialties	0.00	5,074.00	5,074.00
	Total Amount Billed	0.00	5,074.00	5,074.00
	Amount due this Invoice		_	5,074.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 5/17/2021 Invoice #: 1196380

Due Date: 5/17/2021

Purchase Order #: 3-1

Estill County Board of Education c/o 2555 Palumbo Drive Suite 110 Lexington, KY 40509

Customer #: ES0200

Contract ID: KY-19-02901

Estill County ATC

Billing: 1st

	DES	CRIPTION	LABOR	MATERIAL	TOTAL
02-08-7000	Hardware		0.00	0.00	0.00
02-08-7000	Hardware	STORED	0.00	1,216.72	1,216.72
		Total Amount Billed	0.00	1,216.72	1,216.72
		Amount due this Invoice		9	1,216,72

64ATLASMET

		VAN I EROIIL	r	
ACORD _™ EVIDENCE OF PROF	PERTY INSUR	ANCE		05/24/2021
THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER (ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AI COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER	FFIRMATIVELY OR NEG INSURANCE DOES NO , AND THE ADDITIONA	ATIVELY AMEND, T CONSTITUTE A	EXTEND OR AL	TER THE
AGENCY PHONE (AJC, No, Ext): 502 489-5900	COMPANY			
McGriff Insurance Services	National Trust Insurance	Company		
2600 Eastpoint Parkway	6300 University Parkway	•		
Louisville, KY 40223	Sarasota, FL 34240			
FAX (AIC, No): 8668812184 E-MAIL ADDRESS: Jhollon@mcgriffinaurance.com				
AGENCY	-			
CUSTOMER ID#: 1411071	LOAN NUMBER		POLICY NUMBER	
INSURED L R Construction Inc.	COANTIONBER			
dba Atlas Enterprises		r	CPP100047	093
5101 Commerce Crossings Drive	EFFECTIVE DATE	EXPIRATION DATE	CONT	INUED UNTIL
Louisville, KY 40229	06/01/20	06/01/21		INATED IF CHECKED
	THIS REPLACES PRIOR EV	DENCE DATED:		
PROPERTY INFORMATION				
LOCATION/DESCRIPTION Location #4 132 Industrial Park Road Columbia, KY 42728 Stored material location				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO T NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAI SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH	CONTRACT OR OTHER N, THE INSURANCE AF POLICIES. LIMITS SHO	R DOCUMENT WITH FORDED BY THE P WN MAY HAVE BE	RESPECT TO	WHICH THIS RIBED HEREIN IS
COVERAGE INFORMATION PERILS INSURED BASIC	BROAD X SPECI			
COVERAGE/PERILS/FORMS		AMO	UNT OF INSURANCE	E DEDUCTIBLE
****Blanket Coverage Information****		d		
Blanket #1 Building		14,8	331,382	\$1,000
Cause of Loss: Special (Including Theft)				
Valuation: Replacement Cost				
Coinsurance%: 100				
Agreed Amount Applies		1		
(See Attached Coverage Info.)				
REMARKS (Including Special Conditions) ****** Description of Operations ******			- 4744	-
Job Name: Estill County Area Technology Center KY-19-02901 A Amount: \$11,466.00	rchitectural Woodwo	rk		
Stored Location: Morgan Smith Industries, 132 Industrial Drive Ro	I., Columbia, KY 4272	:8		
Certificate Holder: Estill County Board of Education, 253 Main Str		•		
(See Attached Remarks)	out in this is a second			
CANCELLATION		icin.		
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED	BEFORE THE EXPIRA	TION DATE THERE	OF, NOTICE W	ILL BE
DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	, oe, one me em no	TOTAL TITLE	,	
ADDITIONAL INTEREST				
NAME AND ADDRESS	ADDITIONAL INSURED	LENDER'S LOSS P.	AYABLE X	LOSS PAYEE
Estill County Board of Education	MORTGAGEE			-
253 Main Street	LOAN#			
Irvine, KY 40336				36000
	AUTHORIZED REPRESENTA	TIVE		
	MARHU			

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
X .		
Blanket #2 Blanket Contents	8,625,000	\$1,000
Cause of Loss: Special (Including Theft)		1
Valuation: Replacement Cost	\ \ \ \ \ \ \ \ \ \ \ \ \ \	
Coinsurance%: 100		
Agreed Amount Applies		
Commercial Property Policy Level Coverages		
Coverage: Advantage Endorsement w/business inc w/extra		
exp.		1
Coverage: Earthquake Sublimit on Buildings only - (policy		1
is unable to show blkt-but per FCCI -blkted	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	1
Coverage: EDP Coverage (equipment, media, extra exp)		
\$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub		
or plant sublimit)	1	
Coverage: Outdoor Signs \$2,500 per sign		1
Coverage: Pollutant Cleanup and Removal	15,000	Į
Coverage: Property In Transit	15,000	
Coverage: Valuable Papers & Records Costs to research,		
replace or restore - \$30,000 on premises /		
\$5,000 off		
Commercial Property Location Specific Coverages		
ocation #: 4 132 Industrial Park Road Columbia, KY 42728		
Building #: 1 Mfg Facility	Blk Limit	
Coverage: Building	14,831,382	\$1,000
Blanket #: 1		
Blanket Coverage: Building		1.
Cause: Special (Including Theft)		
Protective Safeguards - P1		
	Blk Limit	
Coverage: Contents	8,625,000	\$1,000
Blanket #: 2		
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Business Income & Extra Expense	2,000,000	72
Cause: Special (Including Theft)		
Coverage: Earthquake - Building - Sublimit		5%
Cause: Special (Including Theft)		
Coverage: Utility Services - Direct Damage	25,000	\$1,000
Cause: Special (Including Theft)		
Coverage: Utility Services - Time Element	25,000	\$1,000
Cause: Special (Including Theft)		
	Incl. In	

COVERAGE INFORMATION (Continued from page 1.)			
COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIB	
Coverage: Personal Property Of Others	Blk No. 2	\$1,000	
Blanket #: 2			
Blanket Coverage: Blanket Contents			
Cause: Special (Including Theft)			
Coverage: Equipment Breakdown			
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000	
orado. Special (including Thert)			
ISTALLATION RISK COVERAGE INFORMATION			
реп Reporting Coverage Any One Location:	500,000		
pecial		1,000	
		,,,,,,	
	1		
	E)		
TTA 27.3 (03/16)3 of 4 S 1088885	PARI		

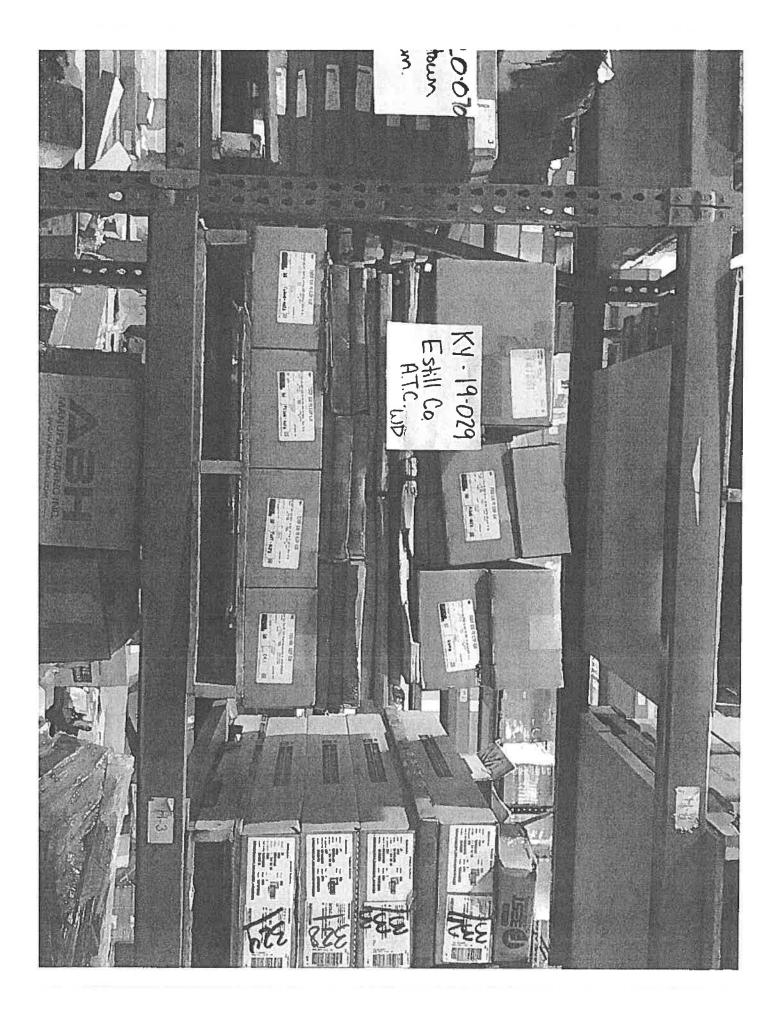
	REMARKS (Continued from page 1.)				
Additional insured and Los	s payee: Estill County E	Board of Education			-
1					
1					
i					
II.					
SAGITTA 27.4 (03/16)4 of 4	S 1088885			PARI	

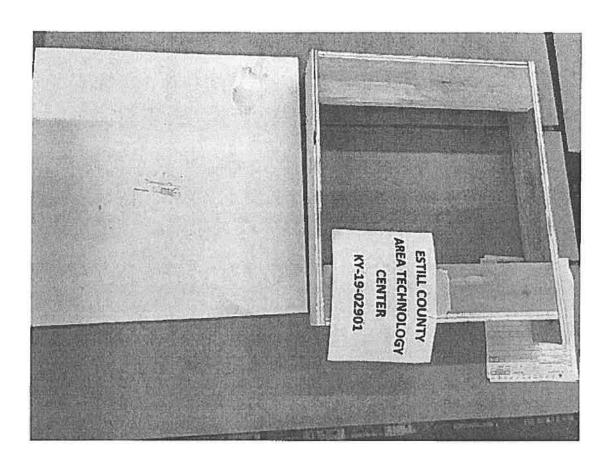
64ATLASMET

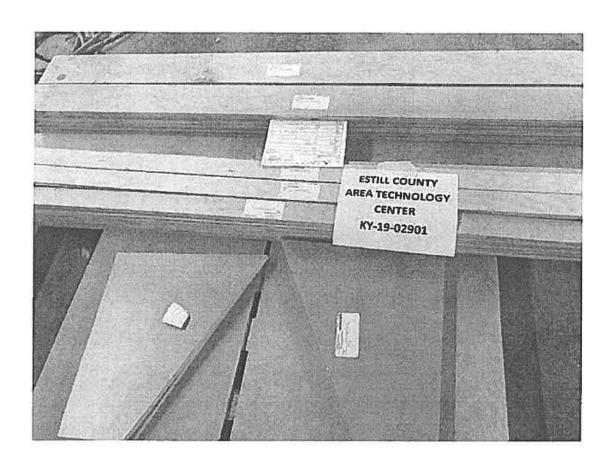
ACORD. EVIDENCE OF PRO	PERTY INSUR	ANCE	1	05/24/2021
THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT A COVERAGE AFFORDED BY THE POLICIES BELOW, THIS EVIDENCE OF ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCE	IFFIRMATIVELY OR NEG FINSURANCE DOES NO R, AND THE ADDITIONAL	ATIVELY AMEND, I I CONSTITUTE A C	EXTEND OR ALT	THE ER THE
AGENCY PHONE (AC. No. EKI): 502 489-5900	COMPANY			
McGriff Insurance Services	National Trust Insurance	Company		
2600 Eastpoint Parkway	6300 University Parkway			
Louisville, KY 40223	Sarasota, FL 34240			
FAX ADDRESS: Jhollon@mcgriffinsurance.com				
CODE: SUB CODE:				
AGENCY CUSTOMERID#: 1411671				
INSURED L. R. Construction Inc.	LOAN NUMBER		POLICY NUMBER	-
E N Construction Inc.			CPP10004709	23
dba Atlas Enterprises	EFFECTIVE DATE	EXPIRATION DATE	GFF 1000470	
5101 Commerce Crossings Drive	06/01/20	06/01/21		UED UNTIL
Louisville, KY 40229			TERMIN	ATED IF CHECKED
	THIS REPLACES PRIOR EVI	DENCE DATED:		
PROPERTY INFORMATION				1111
LOCATION/DESCRIPTION Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTA SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH	' CONTRACT OR OTHER IN, THE INSURANCE AFF	DOCUMENT WITH	RESPECT TO W	HICH THIS BED HEREIN IS
COVERAGE INFORMATION PERILS INSURED BASIC	BROAD X SPECIA			
COVERAGE/PERILS/FORMS	DRUAD A GELOIA		INT OF INSURANCE	DEDUCTIBLE
130	=======================================		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
****Blanket Coverage Information****				
Blanket #1 Building		14,8	31,382	\$1,000
Cause of Loss: Special (Including Theft)			•	
Valuation: Replacement Cost		1		
Coinsurance%: 100				
Agreed Amount Applies				
(See Attached Coverage Info.)				
(388 Attachen Coverage IIIIO.)				
REMARKS (Including Special Conditions)				
Job Name: Estill County Area Technology Center KY-19-02901 H	lardware			
Amount: \$1,216.72				
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce C	rossings Dr. Louisvil	le, KY 40229		
Estill County Board of Education is recognized as additional insu			red	
material.				
CANCELLATION	W	AV SIGHS		
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	BEFORE THE EXPIRAT	ION DATE THEREC	OF, NOTICE WILL	. BE
ADDITIONAL INTEREST				
NAME AND ADDRESS	X ADDIT ONAL INSURED	LENDER'S LOSS PA	YABLE X L	OSS PAYEE
Estill County Board of Education	MORTGAGEE			
253 Main Street	LOAN#			-
Irvine, KY 40336				
	AUTHORIZED REPRESENTATI	VE	***********	
	MXBHU_			

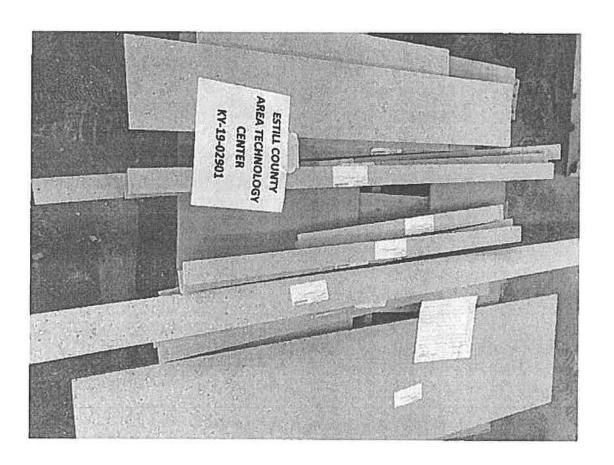
Cause of Loss: Special (including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies Coverage: Advantage Endorsement wibusiness inc w/extra exp. Coverage: Earthquake Sublimit on Buildings only - (policy Is unable to show bilk-but per FCCI - bikted Coverage: Coverage: Earthquake Sublimit on Buildings only - (policy Is unable to show bilk-but per FCCI - bikted Coverage: Coverage: Accounts Recelvable in transit or home Coverage: Coverage: Earthquake Sublimit on Buildings only - (policy Is unable to show bilk-but per FCCI - bikted Coverage: Coverage: Business Income & Extra Expense Coverage: Coverage: Coultdoor Property - 45,000 (\$500 per tree, shrub or plant sublimit) Coverage: Coultdoor Property - 45,000 (\$500 per tree, shrub or plant sublimit) Coverage: Coultdoor Property - 45,000 (\$500 per tree, shrub or plant sublimit) Coverage: Coultdoor Property - 45,000 (\$500 per tree, shrub or plant sublimit) Coverage: Coultdoor Signs \$2,500 per aign Coverage: Valuable Papers & Records Coats to research, replace or restore - \$30,000 on premises / \$5,000 off Commercial Property Location Specific Coverages Location \$1: 15101 Commerce Crossings Drive; Louisville, XY 40229 Building \$1: 1 HQ / Warchouse Coverage: Building Cause: Special (including Theft) Coverage: Contents Bilk Limit Coverage: Blanket Coverage: Blanket Contents Cause: Special (including Theft) Coverage: Equipment Breakdown Cause: Special (including Theft)	COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBL
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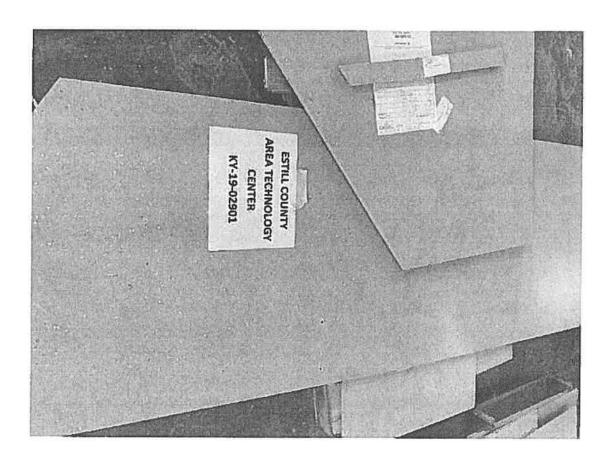
COVERAGE INFORMATION (Continued from page 1.) COVERAGE/PERILS/FORMS AMOUNT OF INSURANCE DEDUC				
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Coverage: Utility Services - Direct Damage incl Overhead power transmission	25,000	\$1,000		
Cause: Special (Including Theft)				
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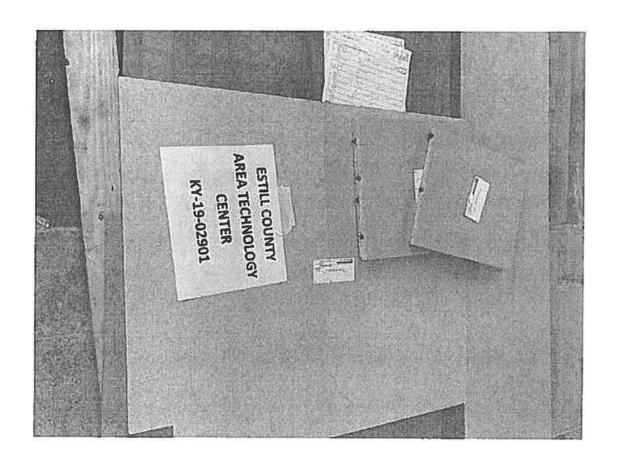














CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE 6. TOTAL EARNED LESS RETAINAGE (Lune 4 less lune 5 lotal) Y 7. LESS PREVIOUS CERTIFICATES FOR Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, ALA Document (5/05, is attached. Russell Springs, KY 42642 CONTRACT FOR: BP#7 Gypsum Board/Ceilings Bennett's Carpet, Inc. FROM CONTRACTOR: Estill Co. Board of Education TO OWNER: ALA DOCUMENT G732/CMa APPLICATION AND CERTIFICATE FOR PAYMENT SANDSOUR Total approved in previous months by Owner foral approved this month including Communion Change. CONTRACTOR'S APPLICATION FOR PAYMENT 149 Steve Dr. MODIFIED CONTRACT SUM Not change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) FOLIAL COMPLETED & STURED TO DATE KETAINAGE: NET CHANGES by Change Order PAYMENT (Line 6 from prior Certificate) (Column D+E on G/03) U % of Completed Work Total in Column I of G703) Column G on G/03) Line 3 less Line 6) Column F on G703) Total Retainage (Lines 5a + 5b or CHAINGE OKUEK SUMMAKY STATO! \$0.00 PROJECT: SAMOLLIGGE 184.745 33,400.00 \$0.00 Estill Co. ATC PEDUCTIONS 300,600.00 292,415.26 334,000,00 33,400.00 33,400.00 S 184 74 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 Decuments, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. County of A Ϋ́Я AKCHI LECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of notary Proble: I day of June 100 CO21 me thus 11 day of Ju 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 Certhicates for Payment were assed and This Certificate is not negotiable. The AMOUNI CERTIFIED is payable only to the the Project, the Architect's Certification is not required 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 AMOUNT CERTIFIED the data comprising this application, the Construction manager and Architect certify In accordance with the Contract Documents, based on evaluations of the Work and CONTRACTOR: Ben payments received from the Chri The undersigned Contractor certifies that to the best of the Contractor's knowledge, CERTIFICATE FOR PAYMENT Aden CONTRACT DATE: PROJECT NO: PERIOD TO: 06-20-21 APPLICATION: CONSTRUCTION MANAGER-ADVISER EDITION med that current payment shown herein is now due. 12 8,184.74 PACE ONE OF Date: Date: Distribution to: CONTRACTOR ARCHITECT CONSTRUCTION OWNER MANAGER 6 6/24/2021 25/20 PAGES

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

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

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

PERIOD TO: 5/11/2021

06/20/21

APPLICATION NO.

ARCHITECT'S PROJECT NO

APPLICATION DATE:

C1868 898C S868 **M868** 3,933 393E NOM 39311 INTERIOR FRAMING LABOR 393 IE EXTERIOR FRAMING LABOR 884 889 1888 898 8 92 8 MOBILIZATION INSULATION LABOR DRYWALL FINISHING LABOR MISC LABOR/GENERAL CONDITION SPRAY FOAM INSULATION CEILING TILE MATERIAL DWMS SUPPLIES DEMOBILIZATION SUPER VISION CEILING TILE LABOR CEILING GRID LABOR CEILING GRID MATERIAL BOND COST INTERIOR DRYWALL HANGING LAB CLOSEOUTS SHOP DRAWINGS/SUBMITTALS DELIVERY LABOR LIFT RENTAL EXTERIOR DRYWALL HANGING LAI DESCRIPTION OF WORK GRAND TOTALS VALUE \$334,000.00 \$31,260.00 \$15,340.00 \$40,670.00 \$33,510.00 \$19,940.00 \$24,910.00 \$19,400.00 \$58,860.00 \$14,760.00 \$11,370.00 \$14,250.00 \$1,500.00 \$1,000.00 \$9,510.00 \$8,610.00 \$6,270.00 \$5,780.00 \$8,960.00 \$500.00 \$500,00 FROM PREVIOUS
APPLICATION
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D OR 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 \$0.00 \$0.00 COMPLETED AND STORED TO DATE (D+E+F) \$7,300.00 \$334,000.00 \$11,370.00 \$19,940.00 \$14,760.00 \$14,250.00 TATOI \$31,260.00 \$15,340.00 \$40,670.00 \$33,310.00 \$24,910.00 \$19,400.00 \$58,860.00 \$8,960.00 \$1,500.00 \$1,000.00 \$9,510.00 \$8,610.00 \$6,270.00 \$5,780.00 \$500.00 \$500.00 (G+C) 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% 100.00% 100.00% 100,00% 100.00% 200,00% TO FINISH (C-G) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20.00 \$0,00 RETAINAGE (IF VARIABLE \$2,491.00 RATE) \$1,476.00 \$1,534.00 \$4,067.00 \$1,994.00 \$1,940.00 \$5,886.00 \$1,425.00 \$3,331.00 \$1,137.00 \$100.00 \$578.00 \$896.00 \$861.00 \$150.00 \$627.00 \$50.00 \$50.00

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

(use for all tiers)

TATE OF Kentucky OUNTY OF Adels					
O MALONA PERMANA OCCIONAL					
O WHOM IT MAY CONCERN:			\$164.00.000-004.000		
HEREAS, the undersigned ("Undersigned") has been employed ANAGER") to furnish and install Interior Finishes	by Codeli Construction Inc.	for project l	known as		"CONSTRUCTION
IN Co. ATC	s the owner ("OWNER") and on wh	ich Codell Construction	'PROJECT") of w	hich Eabit Co. Board of I	Education
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	S (18 DWING) (OWNER) and on wh	IGI) doors darrington	1).44		
ne Undersigned, for and in consideration of Eight Thousand One Hundred and in consideration of such sum and other good and valuable considerates the Owner, the Contractor, the Contractor's Surety, the Contractor, the contractor's Surety, the Contractor is surety, the Contractor's Surety, the Con	erations, the receipt whereof is herely construction Manager, the Constru- ninistrators, from any and all suits, di ent relating to payment bonds, the I municipal, state, or federal laws or si lics' liens, payment bonds, the Miller in the moneys, funds or other considers or machinery furnished by the Und	ction Manager's surety, lebts, demands, torts, che viller Act, or other act or s tatutes, relating to mecha Act or other law, act, or eration due or to become lersigned, on the above-dersigned, on the above-dersigned.	for its heirs, execu- and each of their is arges, causes of ac- statute including princs' liens, with res- statute, with resper- due from the Own lescribed Project for	nsurers, parents, su- tion and claims for p ompt payment statu pect to and on said cit to and on said abo er, on account of, ar om the beginning of	bsidiaries, related entities payment, including claims tes, or bonds relating to above-described Project, ove-described premises, ising out of or relating in time through the date
the Project. Date: 06-09-21	Name of Co	empany Bennett's Carpels, Inc			
to 11 she	Name of oc	impany	(Undersigned)		
Signature:	Subscribed	and swom before me this	day o	June	,20 21
Printed Name: Alisa King		1	1	0. 10	\mathcal{I}
te of Person Signing: VP Corp Sec. DTE: *Extras include but are not Ilmited to changes, both oral and with DNSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth: if waiver and	ritten, to the contract, and Claims as he full amount paid. If waiver and re release is for a partnership, the part	elease is for a corporation nership name should be i	, corporate name s used, partner shou	hodid be used, corp Id sign and designat	orale seal affixed and till e himself as partner,
ATE OF Kentucky	CONTRACTOR'S AFFIDAVIT				
DUNTY OF Ader	<u> </u>				
WHOM IT MAY CONCERN:					
(E) Undersigned, being duly swom, deposes and says that (s) he All Bennet's Carpets, les.	Company name and Unde		VP Corp Sec. ntractor for the		
estifi Co. AYCOWNED by Eat21 Co. Beard of thick Codes Construction Co.	of Education is a ("Contractor" or "Conetr	on the project ("Project") uction Manager").	located at	(*Own	er") and on
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Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

			1000168117-001 POM Approved	00701	Project: CMA-KDE-000 TECHNICAL CENTER	Ref# Tyr
			M Approved	PO #07-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	/pe Status
			7/2/2021		AREA CAREER	F Invoice Date /
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			7/2/2021	L & W SUPPLY		Approved
Grand Totals:	Project Totals:	1	7/2/2021 JAMES C. CODELL V			Approver
747.00	747.00	747.00	747.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
747.00	747.00	747.00	747.00			Net Pay Amount



L&W Supply Corporation 1 ABC Parkway Ste 941 Beloit, WI 53511 http://www.lwsupply.com

INVOICE

Customer Number	135559-0015
Invoice Number	1000168117-001
Involce Date	05/21/21
Customer RO#	C40980
Payment Due Date	06/20/21
Total Involce Aint	747,00
Total Amount Due	747.00

Estill County Area Tech C/O Bennetts Carpets 149 Steve Dr Russell Springs, KY 42642-4262

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Ship To: 0034 Estill County Area Tech 495 Engineer Rd PO# 7-1 Irvine, KY 40336-9682

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordere	d By	Re	ference i		Joi	i si in
OBR	DELIVERY 1344 Lexingt	05/21/21	05/21/21	M Steele	<u>. L</u>						
Item Gode		on, KY (859) Ham De			Quantity	Quantity	UOM I	Extended	Price	#Price Per	Extended
362S125,20EQ	3-5/8" x 14' S	COLUMN TARREST CONTRACTOR	13 PT ULT F F F F F F F F F F F F F F F F F F F	S ENGINEERING SAME AND A STATE OF THE SECOND	Ordered 50	Shippedii 50	PC	0,700	UOM#	640.000	Price 448.
362T125.20EQ	3-5/8" x 10' T	rack 1-1/4" L	eg 20ga EQ		10	10	PC	0.100	ML	635,000	63.
362MT300.30	3-5/8" x 10' M			II) 2" Slot	10	10	PC	0.100	ML	2,105,000	210.
DELIVERY	Delivery Char		\		1	1	EA	1.000	EA	25.000	
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1	101	JUILU	PARVILL	HOM IS	יטט אוט	וחומ	JUN			10,00	
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ot 30				Make Check	e Payable &	Remit To:			77.		
				L&W Supply PO Box 740	08229				PAYAB U.S. DOI	LE IN LARS	747.00
	NATI ROMANIONE	Service Welgi	GREEN HOLDEN	Chicago, IL		Super Strengther	divine a second				
IEW AND PAY ON	LINE: Hittos	vsupply.bill	rusticom	ENROLLMEN	TTOKEN:	HWLT	XS KWL	ACC	COUNT	#: 55 865	59-0016

LAW IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES, LAW DISCLAMS 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 LAW's terms and conditions of sale, which can be accessed at http://wrupply.com/hotp/forms-conditions and ere available upon request from your focel branch. Note: Seller's terms contoin indomnification provisions and warranty limited as and damage disclaimers that are binding upon Buyor. All other ferms and conditions are expressly ejected. By accepting the below materials, you agree to LAW's terms and conditions, Seller represents that with respect to the production of the articles and/or the performance of the sorvices 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 subhorize us either to use this information from your chark 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.

Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

Ref#	Type Status	Final Invoice Date / Pre	<	Lien Valvers	Approved Approve		Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-00 TECHNICAL CENTER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	TY AREA CAREER A	ND						
00803	PO #08-02				GLENNY GLASS CO				
459203	POM Approved	7/2/2021		_	7/2/2021 JAMES C. CODELL V	C. CODELL	1,876.43	0.00	1,876.43
						Î	1,876.43	0.00	1,876.43
					Project Totals:	Totals:	1,876.43	0.00	1,876.43
					Grand Totals:	fotals:	1,876.43	0.00	1,876.43

INVOICE	INVOICE DATE	PO NUMBE	R		The la	CUS	TOMER REF	TEF	RMS
459203	5/21/2021	47152			EST	TILL CC	D. ATC RELEASE #8	1% 10,	NET 30
ITEM	DESCRI	PTION	QTY	QTY B/O	QTY PRV	QTY INV	SIZE	PRICE	TOTAL
15	MONOLITHIC GLASS 1/4" TEMPERED 1/4" CLEAR STANDARD LOGO CORNER 1	- TEMPERED	1	0	0	1	44 1/2 W X 99 1/2 H X 1/4 T	\$61.97	\$61.97
	WEIGHT (UT/LI): 92.24 lbs	/ 92,24 lbs	PRICE	/SF:	\$1.9	4	ITEM TOTAL:	561.97	\$61.97
16	ENERGY SURCHARD	GE .						\$348.26	\$348.26
		TOTALS	6: 67	2	0	65	SUBTOTAL:		\$3,830.55
		TOTAL WEIGHT ORDERED SI					TOTAL:		\$3,830.55

If This Invoice is Paid by 5/31/2021 You May Deduct \$38.31

COMMENT:

On this invoice Pay 1,876.43

Estill Co. Boe to pay



Serving Our Customers Since 1651

209 Castleberry Ct Milford, Ohio 45150 PH: 800-535-2133 FX: 800-305-3699 http://www.glennyglass.com/ INVOICE: 459203 ORDER: 459203 ORDER DATE: 5/6/2021 EST. DELIVERY DATE: 5/27/2021 SALES PERSON:

ENTERED BY: Monica Griffin

INVOICE

SHIPPING INFORMATION

LAKE CUMBERLAND GLASS 110 POWELL ROAD RUSSELL SPRINGS , KY 42642 PH: 270-866-8888 FX: N/A

SHIP VIA: GLENNY TRUCK ROUTE: LV. Loiusville

ESTILL CO. BOARD OF EDUC. C/O LAKE CUMBERLAND GLASS 110 POWELL ROAD RUSSELL SPRINGS, KY 42642 PH: 270-866-8888 FX: N/A

Any defective items must be reported within 24 hours of receipt of product.

Please Remit payment to:

Glenny Glass Company

P.O. Box 706334

Cincinnati, OH 45270-6334

INVOICE	INVOICE DATE	PO NUMB	ER	of Street		CUS	TOMER REF	THE	MS
459203	5/21/2021	47152			ES	TILL CO	ATC RELEASE #8	1% 10,	NET 30
ITEM	DESCRIP	TION	QTY	QTY B/O	QTY PRV	QTY INV	SIZE	PRICE	TOTAL
1 1 1 1 1 1 1 2 3	TEMPERED IG 4" TEMPERED 4" CLEAR 4" TEMPERED 4" SN68 ON CLEAR DUT-COATING PATTERN STANDARD LOGO CORNER 1 LLUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK	ĸ	9	0	0	9	35 1/4 W X 29 3/8 H X 1 T	\$52.88	\$475.92
-	WEIGHT (UT/LI): 43 14 lbs /	388 3 lbs	PRICI	E/SF:	\$7.0)5	ITEM TOTAL:	\$52 88	\$475 92
1 1 1 C S C	EMPERED IG 4" TEMPERED 4" CLEAR 4" TEMPERED 4" SN68 ON CLEAR DUT COATING PATTERN TANDARD LOGO ORNER 1 LUMINUM SPACER*[1/2] UAL SEAL POLYSULFIDE BLACK	.	9	1	0	8	35 1:4 W X 29 5:8 H X 1 T	\$52.88	\$423.04
	WEIGHT (UT/LI): 43 51 lbs /	391 61 lbs	PRICE	SF:	\$7.0)5	ITEM TOTAL:	\$52.88	\$423.04
1 1 1 1 5 5 6	EMPERED IG 4" TEMPERED 4" TEMPERED 4" TEMPERED 4" SN66 ON CLEAR BUT-COATING PATTERN TANDARD LOGO ORNER 1 LUMINUM SPACER:[1/2] UAL SEAL POLYSULFIDE BLACK	· ·	10	0	0	10	35 5/8 W X 45 1/8 H X 1 T	\$81 08	\$810.80
	WEIGHT (UT/LI): 66.98 lbs /		PRICE	/SF:	\$7.0)5	ITEM TOTAL:	\$81.08	\$810.80

4	TEMPERED IG 1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO	2	0	0	2	35 5/8 W X 45 3/4 H X 1 T	\$81.08	\$162.16
	CORNER 1							
	ALUMINUM SPACER=[1/2]							
	WEIGHT (UT/LI): 67.91 lbs / 135.82 lbs	PDIO	E/OF.	67	05		004.00	
	Treatif (O'TEI), O'TEI INSTITUTE IN	PRIC	E/SF:	\$1	.05	ITEM TOTAL:	\$81.08	\$162.16
5	TEMPERED IG	4	0	0	4	24 3/4 W X 44 H X 1 T	\$56.01	\$224.04
	1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN88 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1							
	ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK							
	WEIGHT (UT/LI): 45.37 lbs / 181.5 lbs	PRIC	E/SF:	\$7.	05	ITEM TOTAL:	\$56.01	\$224.04
6	TEMPERED IG 1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SNBA ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK	4	0	0	4	24 3/4 W X 26 1/4 H X 1 T	\$35.64	\$142.56
	WEIGHT (UT/LI): 27.07 lbs / 108.28 lbs	PRIC	E/SF:	\$7.	05	ITEM TOTAL:	\$35.64	\$142.56
7	TEMPERED IG	4	0	0	4	35 5/8 W X 46 H X 1 T	\$81.08	\$324.32
,	1/4" TEMPERED	4	U	U	4	33 3/6 W A 40 H A 1 I	φ01.00	\$324.32
	1/4" CLEAR 1/4" TEMPERED 1/4" SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK							
	WEIGHT (UT/LI): 68.28 lbs / 273.12 lbs	PRICE	E/SF:	\$7.	05	ITEM TOTAL:	\$81.08	\$324.32
	TEMPERED IG	4	0	0	4	35 5/8 W X 45 5/8 H X 1 T	\$81.08	\$324.32
8	1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK							

36	INVOICE		BER			CU	STOMER REF	TER	MS
100	459203	5/21/2021 4715	2		and the same	Mary Control	O. ATC RELEASE #8	1% 10,	NET 30
	ITEM	DESCRIPTION	QT'	Y QTY B/O			SIZE	PRICE	TOTAL
	9	TEMPERED IG 1/4* TEMPERED 1/4* CLEAR 1/4* TEMPERED 1/4* SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK WEIGHT (UT/LI): 39.61 lbs / 118.83 lbs	3	1 CE/SF:	0	.05	32 1/2 W X 29 1/4 H X 1 T	\$49.94	\$99.88
		THE CONTROL OF THE CO	- 1414	JEIGI.	31	.00	TIEM TOTAL:	\$49.94	\$99.88
	10	TEMPERED IG 1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN88 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK	3	0	0	3	32 1/2 W X 29 1/2 H X 1 T	\$49.94	\$149.82
		WEIGHT (UT/LI): 39.95 lbs / 119.84 lbs	PRIC	CE/SF:	\$7.	.05	ITEM TOTAL:	\$49.94	\$149.82
	11	TEMPERED IG 1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK	1	0	0	1	34 W X 45 1/8 H X 1 T	\$76.57	\$76.57
		WEIGHT (UT/LI): 63.93 lbs / 63.93 lbs	PRIC	E/SF:	\$7.	05	ITEM TOTAL:	\$76.57	\$76.57
	12	TEMPERED IG 1/4" TEMPERED 1/4" CLEAR 1/4" TEMPERED 1/4" SN68 ON CLEAR OUT-COATING PATTERN STANDARD LOGO CORNER 1 ALUMINUM SPACER=[1/2] DUAL SEAL POLYSULFIDE BLACK	1	0	0	1	34 W X 45 3/4 H X 1 T	\$76.57	\$76.57
		WEIGHT (UT/LI): 64.81 lbs / 64.81 lbs	PRIC	E/SF:	\$7.	05	ITEM TOTAL:	\$76.57	\$76.57
	13	MONOLITHIC GLASS - TEMPERED 1/4" TEMPERED 1/4" CLEAR STANDARD LOGO CORNER 1	6	0	0	6	25 W X 34 H X 1/4 T	\$11.91	\$71.46
		WEIGHT (UT/LI): 17.71 lbs / 106.25 lbs	PRIC	E/SF:	\$1.	94	ITEM TOTAL:	\$11,91	\$71.46
	14	MONOLITHIC GLASS - TEMPERED 1/4" TEMPERED 1/4" CLEAR STANDARD LOGO CORNER 1	6	0	0	6	25 W X 26 1/2 H X 1/4 T	\$9.81	\$58.86
		WEIGHT (UT/LI): 13.8 lbs / 82.81 lbs	PRIC	E/SF:	\$1.9	94	ITEM TOTAL:	\$9.81	\$58.86

Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

			1196669	00802	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	PO #08-03	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			7/2/2021		ITY AREA CAREER AND	Final Invoice Date / Pre
			_			Lien Waivers
Grand Totals:	Project Totals:		7/2/2021 JAMES C. CODELL V	ATLAS COMPANIES		Approved Approver
5,879.52	5,879.52	5,879.52	5,879.52			Request Amount
0.00	0.00	0.00	0.00			Retention Amount Net
5,879.52	5,879.52	5,879.52	5,879.52			Pay Amount



INVOICE

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 5/31/2021

Invoice #: 1196669

Due Date: 5/31/2021

Purchase Order #: 8-3

Estill County Board of Education c/o PO Box 560 Russell Springs, KY 42642

Customer #: ES0200

Contract ID:

KY-19-02903

Estill County ATC

Billing: Terms

	DES	SCRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	STORED	0.00	5,879.52	5,879.52
		Total Amount Billed	0.00	5,879.52	5,879.52
		Amount due this Invoice		-	5,879.52

■ A I A Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

Cunley Painting and Special Coatings, LLC South Point, OH 45680 P.O.Box 400 Irvine, KY 40336 FROM CONTRACTOR: 253 Main Street Estill County Board Of Education TO OWNER: AIA DOCUMENT G732/CMa Estill County Area Technology Center PROJECTS CONTRACT DATE: 12/16/2019 PROJECT NO: BG 18-361 PERIOD TO: 06/17/2021 CONSTRUCTION MANAGER-ADVISER EDITION APPLICATION: 7 PAGE ONE OF Distribution to: CONTRACTOR CONSTRUCTION OWNER ARCHITECT MANAGER

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: Bid Package #9

4440 =

	85 053 00	NET CHANGES by Change Order
(\$1,290.00)		TOTALS \$4,343.00
		nl approved this month including Construction Change
-\$1,290,00	\$4,343.00	Total approved in previous mends by Owner
בויבטעכ זוטאַ	SNOTTIONS	CHANGE ORDER SUMMARY
33,704,50		(Line 3 less Line 6)
66,897,90	n	BALANCE TO FINISH INCLUDING RETAINAGE
125,569,80	i jon	PAYMENT (Line 6 from prior Certificate)
	W	LESS PREVIOUS CERTIFICATES FOR
192,467.70	· v>	TOTAL EARNED CESS RETAINAGE
21,385,30	w	Total in Column I of G703)
		Total Retainage (Lines 5a - 3b or
		(Column F on G703)
		h. U % of Stored Maleriai
	21,385.30	(Calumu D+E on G703)
		RETAINAGE
213,853.00	(vi)	TOTAL COMPLETED & STORED TO DATE (Column G on G703)
3,053,00	vi vo	CONTRACT SUM TO DATE (Line 1 i 2)
225,369.00	€4	MODIFIED CONTRACT SUM

П

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payments received from the Owner, and that current payment shown herein is now due. 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 information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge,

WESS- NOTAPI

SUBLIC

CERTIFICATE FOR PAYMENT	My Commission express 0 4.6.2022	and well	methis bx day of Orace 202	Subscribed and swom to believe	County of Yarene eee	State of Okea		CONTRACTOR;
							Date: 6/10/202	
							6/10/2021	

STATE OF OHIO

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. to the Owner that to the best of their knowledge, information and belief the Work has the data comprising this application, the Construction manager and Architect certify in accordance with the Contract Documents, based on evaluations of the Work and

Action explanation if amount certified differs from the anough applied for limid all figures on this Application and an the Continuation Sheet that changed to conform to the CONSTRUCTURE NACER By: ORC. INSTRUCTURE If Multiple Penns Contractors are responsible for prevarious portions of	ARCHITECT, CALAG	100	CONSTRUCTION OF	figures on this Applic	запаси ехрананан ц
from the amount applitudion Sheet that change that change that change that change that change that the transmission of the tra	I Multiple Penn Con		NAGER	ation and an the Contin	amount certified affers
	this fart are responsible	Date	,	nation Short that change	from the amount applica-

AMOUNT CERTIFIED

the Project, the Architect's Cartification is not required.

120 9 31d

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Date

6/24/2021

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

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

G702/CMa-1992

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 7

APPLICATION DATE: 06/10/2021

PERIOD TO: 06/17/2021

ARCHITECT'S PROJECT NO: 1768

Conley Painting and Special Coatings, LLC

\$14 569 00	94%	\$213,853.00	\$0,00	\$74,331.00	\$139,522.00	\$228,422.00	GRAND TOTALS	
\$0.00	100.00%	\$4,343.00		\$4,343.00		\$4,343.00	C011	
(\$1,290.00)	0.00%	\$0.00				(\$1,290.00)	CO 9-2	
\$2,650.00	90.03%	\$23,925.00		\$23,925.00		\$26,575.00	Concrete Floors	
\$960.00	90.00%	\$8,640.00			\$8,640.00	\$9,600.00	Doors/Casings/Windowa	
\$0.00	100.00%	\$31,775.00			\$31,775.00	\$31,775.00	Ceilings	
\$2,344.00	90.01%	\$21,125.00		\$18,375.00	\$2,750.00	\$23,469.00	Final Finish Coat	
\$0.00	100.00%	\$25,930.00		\$2,750.00	\$23,180.00	\$25,930.00	First Finish Coat	
\$0.00	100.00%	\$29,000.00			\$29,000.00	\$29,000.00	Princr	
							Walls	
							Second Floor	
\$0.00	100.00%	\$11,000.00		\$11,000.00		\$11,000.00	Concrete Floors	
\$400.00	90.24%	\$3,700.00		\$950.00	\$2,750.00	\$4,100.00	Doors/Casings/Windows	
\$0.00	100.00%	\$13,600.00			\$13,600.00	\$13,600.00	Ceilings	
\$0.00	100.00%	\$10,025.00		\$10,025.00		\$10,025.00	Final Finish Coat	
\$0.00	100,00%	\$11,025.00		\$2,763.00	\$8,262.00	\$11,025.00	First Finish Coat	
\$0.00	100.00%	\$12,365.00			\$12,365.00	\$12,365.00	Primer	
							Walls	
							First Floor	
\$4,905.00	0.00%	\$0.00				\$4,905.00	Control Joints	
\$3,500.00	0.00%	\$0.00				\$3,500.00	Expansion Joints	
							Exterior	
\$1,000.00	0.00%	\$0.00				\$1,000.00	Closeout Documents	
\$100.00	90.00%	\$900.00		\$200.00	\$700.00	\$1,000.00	Clean Up	
\$0.00	100.00%	\$6,500.00			\$6,500.00	\$6,500.00	Bond	
		(D+E+F)	D OR E)		(0:0)			
(C-G)		AND STORED	STORED		APPLICATION			
TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
BALANCE	%	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	M
Η		G	ъ	99	D	C		A

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

(use for all tiers) STATE OF COUNTY OF TO WHOM IT MAY WHEREAS, the undersigned ("Undersigned") has been employed by Estill County ficially of Education _("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package #9 Part for project known as ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER") The Undersigned, for and in consideration of wasty six thousand eight hundred notly seven dollars and ninety cents (\$ 66,≅97.90 and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Name of Company Conley Painting and Special Coalings, LLC (Undersigned) Subscribed and sworn before me this Printed Name: Mark E. Moore Title of Person Signing: Notary Signature and Seal: _____ NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract will the OWNER, CONTRACT 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. of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate STATE OF Phio
COUNTY OF LAWRENCE CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he Mark E. Moore the estimator ("Company name and Undersigned"), who is the contractor for the Bid Package #9 Paint work on the project ("Project") located at 495 Engineering Dirvo, Irvine, KY 40336 owned by Extill County Board of Education Which Codell Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 125,569.80 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any, connection with said work other than above stated. Date: 06/10/2021 Name of Company Contay Painting and Special Coatings, LLC (Undersigned)

Printed Name: Mark E. Moore

ure

Fater

OF OHIO

Notary Signature and Seal:

Signature:

Subscribed and sworn before me this

APPLICATION AND CERTIFICATE FOR PAYMENT

					97,700.00	
71	Deta:	_	by /	90.00	67 050 0	NET CHANGES by Change Order
12/22/0 200			TR)		\$7,250,00	TOTAL THIS MORIN
TX /						Total This Blooms
			CONSTRUCTION MANAGER			
	Caro.					
	Ogie.		By:			
			OWNER:			
				0	\$7,250.00	
		de Contract	projudice to any rights of the Owner or Contractor under this Contract.			Change Order
	without	of payment are	tractor named herein. Issuance, payment and acceptance of payment are without	2000	3.4	Total approved this Month
	y to the Con-	D is payable ont	The coruncate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-		50.00	previous months by Owner
0/24/2021	Liete:					rouse crianges approved in
6/34/3031			By 1.46 9. 7.40	DEDUCTIONS	ADDITIONS	CITANGE ORDER SUMMARY
						CHARLES
			ARCHITECT			
			conform to the emount certified.)	\$28,811,05	NO RELIGIONS	
	3	et that are chanc	ell figures on this Application and on the Continuation Sheet that are changed to		NO DETAINAGE	9. BALANCE TO FINISH INCI IDING BETAINAGE
,	Inidal	ount applied for.	(Attach explanation if amount certified differs from the emount applied for. Initial	1 90	1010/10	
410000			ARTURI CERTIFIED	A CONTRACTOR OF STREET	1 - 1 - 1	かった 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本
クスプラファース			ABOUND TO PROPERTY OF A PROPER		1	(Line o from pror Certificate)
ナレニーン	Commercial	The same of the sa	is entitled to payment of the AMOLINT CERTIFIED		CO FOR PAYMENT	TO BE THE TOWN OF THE PAYMENT
	Contractor	uments and the	quality of the Work is in accordance with the Contract Documents, and the Contractor			7. LESS PREVIOUS CERTIFICATE
	indicated, the	s progressed as	Architect's knowledge, information and batter the Work has progressed as indicated, the	1000		(Line 4 less Line 5 Total)
	best of the	wher that to the t	The complete state of the contract contract to the Owner that to the best of the	70000	イント	京 一年 一日 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本
	BED ON DUE	IOURA IDOGO GREAT	Commission this specialists the Ambient special control			FOUR COUNTY OF G/US
			In accordance with the Contract Documents, based on on-site observations and the July			Total of California of California
		AYMENI	ANCHIECT'S CENTIFICATE FOR PAYMENT	00:00		Total Retainance (Line sa + shor
900000000000000000000000000000000000000	STATE OF STATE OF	Charles of	The state of the s			(Column F on G703)
*5 Concression Explices Mar 19, 2022	SECTION EX		my continues out express.			o. 10% of Stored Material
a.c. tursy - State at Large	S. C. Statistics - 7		1000		11/14	
NOTATY PUBLIC	NOLATY	iei, i		\$ 060 10 \$1,980.10	10/2	a rough confibrated value
AYU MICHAEL RICEY	DIW CITABLE	2	Notary Public:		新 1 日本 1 日本 1 日本 1 日本 1 日本 1 日本 1 日本 1 日	The state of the s
	7	ころい	Subscribed and swom to be married the			(section C CI (SVC)
	100000	700	State of Kentucky, County of Jefferson	91,000,10	NAME OF TAXABLE PARKS OF THE PA	(Column G on Gzog)
				245,451,91	THE REAL PROPERTY OF THE PARTY	TOTAL SOUTHERN THE PARTY OF THE
			X		ine 1 +/- 2)	3. CONTRACT SUM TO DATE (Line 1 +/- 2)
06/11/21	Date:		100			
	1		Bu			
				\$7.250.00		er was arrende by curinge Orders
	e now use.	III ALL SALLY LICENSEE	CONTRACTOR: Spectra Contract Flooring			2 Mai chance bearing
	o now dive	of stroug benein i	ments received from the Owner, and that current navment shown backin is now that	\$39.201,91		
	and and nou	indicate make poor	Contractor for Work for which previous Certificates for Payment were terred and mou-			1. ORIGINAL CONTRACT SILL
	noid by the	unts have been	in accordance with the Contract Documents, that all amounts have been paid by the		or se, se suscisse.	
	een completed	or Payment has b	mation and betief the Work covered by this Application for Payment has been completed		t G703 is attached	Continuation Sheet, AIA Document G703 Is attached
	nowledge, infor-	ne Contractor's k	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-		Application is made for payment, as shown below in compaction with the Contract	Application is made for payment, as
					CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR'S APP
					Commercial Flooring	CONTRACT FOR:
			CONTRACT DATE:			
					Louisville, KY 40218	
	1 6				DEON SIMASDISHINGS	
	.		PROJECT NOS.:	VIA ARCHITECT:	Checke compact tooling	
CONTRACTOR	o 1				Spectra Contract Flooring	FROM CONTRACTOR:
ARCHITECT	•	35129	SCF Job #			
OWNER		6/30/2021	PERIOD TO:		Winchester, KY 40392	
			Invoice #		4475 Rockwell Road	
	I Distribution B				c/o Codell Construction Company	
				PROJECT: Estill County Area Tech Center	esuil county Board of Education	i
PAGE 01 OF 01 PAGES					Estill County Board of Co.	10

NOM

Spectra | contract flooring

CONDITIONAL WAIVER AND RELEASE PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Estill County Board of Education in the sum of \$17,640.86 payable to Spectra Contract Flooring, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of **Estill County Area Tech Center** located at Estill, KY to the following extent. This release covers progress payment for labor, service equipment, material furnished to **Estill County Board of Education** through June 30, 2021 only does not cover retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to receive compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: June 11, 2021 Spectra Contract Flooring

State of KY , County of Jefferson
Subscribed and sworn to before me this I day of June 2021
Notory Public:

My commission expires: 3-19-22

DAVID MICHAEL RILEY
Notary Public
Kentucky - State at Large
My Commission Expires Mar 19, 2022

SUBCONTRACTOR AFFIDAVIT & CONDITIONAL WAIVER & RELEASE OF LIENS

Spectra Contract Flooring		herinafter ("Subcontractor") ha	ving a contract with	Estill County Board of Education
for the work of (project)	Estill County Area Tech Center		ddress) Estill, KY	Local County Board of Eddoard in
whereof (Owner)		is or	was the Owner, part Owner, o	r lessee, has performed work
and/or rumished materials, (equipment and/or machinery or has t	abricated materials especially for	or this project.	
Materials				
Sald affiant further says that	the following shows the names of e	verv person furnishing machine	v material or fuel to said Sub	contractor, gluing the
amount, if any, which is due	or to become due to them. If all ma	terial is paid in full, please state	as such.	solidacior, giving the
Name		Material		Amount Due
all materials are pd				
att motorials are po				
Labor				
Said affiant further says that	the following shows the names of ev	ery unpaid laborer in the emplo	y of said Subcontractor, giving	the amount, if any,
Name	lue, to them. If all labor is paid in full	, please state as such.		
Mante			Amount Due	
"NONE"				
Subcontractors	Alba fallandar ak			
if any which is due or to be	the following shows the names of ev	ery Subcontractor, if any, under	a contract with the principal c	ontractor, giving the amount,
, , , , , , , , , , , , , , , , ,	come due, to them. If all Subcontract	ors are paid in full or if none are	contracted, please state as s	uch.
Name			Amount Due	
			Milotiff Dda	
all cube ere nel				
all subs are pd				
Conditional Lien Waiver				
Upon receipt by Subcontr	actor of a check in the amount o	\$17,640.86 and w	hen said check is paid by the I	bank upon which it is drawn.
Supcontractor waives and ref	eases all rights to liens and claims a	gainst th.		
materiais, equipment and/or i	machinery, or for especially fabricate	d materials for the project furnis	shed to the Owner to the exten	t of the payment received.
l, Chris John	son	being VP of Sales and Op	erations of Spe	notes Courtes at Et
do hereby acknowledge the fo	pregoing in full and certify that this is	a true and accurate statement.	or ape	ectra Contract Flooring
12				
Signature				
State Of: Kentucky		Subscribed and sworn to before	me this	day of 144 2021
County Of: Jefferson		1,10		July CO ET
	=			
	1	Notary Public		
		ye Room	DAVID MICH.	
		3	DAVID MICHAEL RILEY Notary Public	K
		4	Kentucky - State at Large	6
		W Aly Co	mmission Expires Mar 19, 2	
		dreatings.	an an an an an an an an an an an an an a	

Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

THE REAL PROPERTY.			W. T. STORY	THE REAL PROPERTY OF STREET, SAN THE PARTY OF	THE PROPERTY OF THE PARTY OF TH		THE REAL PROPERTY.
Ref#	Type Status	Final Invoice Date / Pre	l Lien Waivers	Approved Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-00 TECHNICAL CENTER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Y AREA CAREER AN	D				
01001	PO# 10-01			NORA SYSTEMS, INC.			
20971515	POM Approved	7/2/2021	4	7/2/2021 JAMES C. CODELL	14,675.98	0.00	14,675.98
20971517	POM Approved	7/2/2021	-4	7/2/2021 JAMES C. CODELL V	583.06	0.00	583,06
					15,259.04	0.00	15,259.04
				Project Totals:	15,259.04	0.00	15,259.04
				Grand Totals:	15,259.04	0.00	15,259.04

nora systems Inc.



Estill County 5670 Shepherdsville Rd Louisville KY 40228-1014

Date/Doc. No. 04/29/2021 / 20971515

PAGE 2 Of 2

ITEM	ARTICLE DESCRIPTION	U/M	QUANTITY	PRICE PER UNIT (USD)	AMOUNT (USD)
0200	00502902 nora AC 100 adhesive nora AC 100 Adhesive(3.08 gal/unit)	PC	3.00	118.38	355.14
0300	00122560 .12" (3mm) noraplan® environcare roll article 1463 color 7039 baby shower 39.37' W: 48" Batch 6195791200	SF	1,575.85	4.77	7,516.18
0400	00121433 norament® 926 grano Steptread 4' article 479 color 5303 frankincense W: 20"	PC	78.00	61.76	4,817.28
0500	00121421 norament® 926 grano Steptread 6' article 0469 color 5303 frankincense W: 20"	PC	6.00	92.64	555.84
0600	00502906 nora® stepfix 240 9.4" x 164' roll adhesive W: 9"	PC	6.00	203.46	1,220.76
	TOTAL before Tax				14,675.98
	Tax amount				0.00
	TOTAL				14,675.98



Page 10f2

ORIGINAL

MISCELLANEOUS BILLING

Estill County c/o Spectra Contract Flooring 5670 Shepherdsville Rd Louisville KY 40228-1014

District: U038 / KAM:

INVOICE NO/DATE 20971515 / 04/29/2021 INVOICE NO/DATE 20962901 CUSTOMER NO

211562

C/S DEPARTMENT REG7 Ann-Marie Aiyawar 603-894-1021 591

PHONE FAX

DELIVERY ADDRESS

Spectra Contract Flooring 502-682-0219 Attn Dustin Bradshaw 5670 Shepherdsville Rd Louisville KY 40228-1014

Quote: 20962901

PLEASE REMIT TO:

nora systems Inc. 23248 Network Place Chicago, IL 60673-1232

(U.S. \$ Only)

SEE OTHER TERMS AND CONDITIONS ONLINE, ORDER CONFIRMATION, APPL. TERMS OF PAYMENT NET 30 DAYS

TERMS OF DELIVERY FOB Salem NH PPD

METHOD OF SHIPMENT Truck

INV 20962901

DPO# 10-1 BD 18-361 47138

QUANTITIES ROUNDED TO NEAREST FULL SALES UNIT. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

LINE	ARTICLE DESCRIPTION	U/M	QUANTITY SHIPPED	PRICE PER UNIT (USD)	AMOUNT (USD)
0100	00114208 nora® heat welding rod 328' ROLL art.946 color 6524 frost bite	RL	2.00	105.39	210.78



ORIGINAL

MISCELLANEOUS BILLING

ZPSL

Estill County c/o Spectra Contract Flooring 5670 Shepherdsville Rd Louisville KY 40228-1014

211562

CUSTOMER NO

INVOICE NO/DATE 20971517 / 04/29/2021

C/S DEPARTMENT REG7 Ann-Marie Aiyawar 603-894-1021 591

PHONE

FAX

District: U038 / KAM:

DELIVERY ADDRESS

Spectra Contract Flooring 502-682-0219 Attn Dustin Bradshaw 5670 Shepherdsville Rd Louisville KY 40228-1014

Quote: 20962901

PLEASE REMIT TO:

nora systems Inc. 23248 Network Place Chicago, IL 60673-1232

(U.S. \$ Only)

SEE OTHER TERMS AND CONDITIONS ONLINE, ORDER CONFIRMATION, APPL. TERMS OF PAYMENT NET 30 DAYS

TERMS OF DELIVERY

FOB Salem NH PPD

METHOD OF SHIPMENT Truck

FREIGHT FOR INV 20971515

DPO# 10-1 BD 18-361 47138

QUANTITIES ROUNDED TO NEAREST FULL SALES UNIT. PRICES SUBJECT TO CHANGE WITHOUT NOTICE

LINE ITEM	ARTICLE DESCRIPTION	U/M	QUANTITY	PRICE PER UNIT (USD)	AMOUNT (USD)
0100	00519001 US FREIGHT CC - FOB SALEM, NH	LB	1.00	583.06	583.06
	TOTAL				583.0

1A Document G732" - 2009

4 5 5 1≥ >

APPLICATION AND CERTIFICATE FOR PAYMENT	CATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION	DVISER EDITION
AIA DOCUMENT G/32/CMa			PAGE ONE OF PAGES
TO OWNER:	PRODUCT: Estill Co Career Center	APPLICATION 2	Distribution to:
Codell Construction			OWZER
4475 Ruckwell Rd. PO Box 17		PERIOD TO: 6/30/2021	Coxy
Winchester, KY 40392		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Martina Brothers Company, Inc.		CONTRACT DATE:	SON IRAC TOR
300 Scott Street			
Lexington, KY 40508			

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

MODIFIED CONTRACT SUM S 29,832 00			NET CHANGES by Change Order
MODIFIED CONTRACT SUM MODIFIED CONTRACT SUM Not shange by Charge Orders COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a 10 % of Completed Work S 2,983.20 (Column D + E on G703) b 0 % of Stored Melecial S (Column F on G703) Total Retainage (Lines 5a + 5b or Fotal Retainage (Lines 5a + 5b or Fotal Retainage (Lines 5a + 5b or Fotal Retainage (Lines 704)) Total Retainage (Lines 5a + 5b or Fotal Retainage (Lines 704)) Total Retainage (Lines 5a + 5b or Fotal Retainage (Lines 6 Fotal) (Column F on G703) Total LEARNED LESS RETAINAGE (Line 4 fees Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 fees Line 6) CHANGE URIDER SUMMARY ADDITIONS DEDUCTIONAL STANGE URIDER SUMMARY Total approved this month including Construction Change irectives	0.00		TOTALS
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Line L.2) S S S S S S S S S S S S S S S S S S S			Z
Line 123	29,832,00	80	TOTAL COMPLETED & STORED TO DATE
5	00.0	20 00	Not change by Change Orders CONTRACT SUM TO DATE (Line ±2)
	29,832 00	5	MODIFIED CONTRACT SUM

0 00

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 Contract for Work for which previous Certificates for Payment were issued and The undersigned Contractor certifies that to the best of the Contractor's knowledge. payments received from the Owner and that current payment shown herein is now disc

Motory Public ULUI DO Subscribed and sperm to before me this. 7th, day of June, 2021 State of Kentucky UNITRACTOR Magning Bass Co. Inc ounly of Fayette 2 Date (177)

CERTIFICATE FOR PAYMENT

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 Contract of the AMOUNT CERTHIED he data comprising this application, the Construction manager and Architect certify it accordance with the Contract Documents, based on evaluations of the Work and

MOUNT CERTIFIED 14,004.00

igures on this Application and on the Continuation Sheet that changed to conform to the Continuation Sheet that changed to conform to the Attuch explanation if amount certified differs from the amount applied for. Initial all

ARCHITC (V) If Multiple France contractors are exposseds to feel oming rootion the Problem the Architecture \mathcal{L}_{ij}

Fide & Roda

the Project, the Architect's Cerufication is not required. 6/24/2021 freshaming protunts of

Oule

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 CENTIFIED is payable only to the

ALA DOCUMENT G702/CM3. APPLICATION AND CERTIFICATION FOR PAYMENT. CONSTRUCTION MANAGER ADMISER EDITION. 1992 EDITION. AIAO: ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20008-5297.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

Estill Co Career Center

APPLICATION DATE: APPLICATION NO: 6/7/2021

PERIOD TO: 6/30/2021

ARCHITECT'S PROJECT NO:

	_	_	_		_	_	-	-	_	-	-	_	_	_	_	_	-	_	_	_				_		_	6.5
																								NO.	ITEM	A	
GRAND TOTALS															Tile Labor	Tile Material	2nd Floor	Tile Labor	Tile Material	1st Floor				OF WORK	DESCRIPTION	В	Estill Co Career Center
\$29,832.00															\$8,725.00	\$5,917.00		\$8,835.00	\$6,355.00					VALUE	SCHEDULED	C	ter
\$14,272.00																\$5,917.00		\$2,000.00	\$6,355.00			(D + E)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	D	
\$15,560.00															\$8,725.00			\$6,835.00						THIS PERIOD	APLETED	TI	
\$0.00																					D OR E)	(NOT IN	STORED	PRESENTLY	MATERIALS	" 17	
\$29,832.00															\$8,725.00	\$5,917.00		\$8,835.00	\$6,355.00		(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTAL	G	
															100.00%	100.00%		100.00%	100.00%					(G ÷ C)	%		
\$0.00															\$0.00	\$0.00		\$0.00	\$0.00				(C - G)	TO FINISH	BALANCE	H	
\$2,983.20															\$872.50	\$591.70		\$883.50	\$635.50				RATE)	(IF VARIABLE	RETAINAGE	_	

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

				(use for a	all tiers)
STATE OF Kentucky					
COUNTY OF Fayette					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed by	v Codell Construction		("OWNER" "	CONTRACTOR", or	"CONSTRUCTION
MANAGER") to furnish and install Two Work	y	for project	known as	3011114101011 101	001101110011011
Extill Co Career Center				nich Estill Co Board of Ed	aucation
ist	he owner ("OWNER") ar	nd on which Codell Construction	1 10		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
		0200000	2 94	5 U	
The Undersigned, for and in consideration of tourheen thousand and four and in consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration to the Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or fer improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery turnished, and on the mon to the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guaran Project. Date: Observage1 Signature: Date: Date	Construction Manager's and all suits, debts, demar ent bonds, the Miller Act, deral laws or statutes, rela payment bonds, the Mille eys, funds or other consis- dery furnished by the Undinters Install Mork it has p	s surety, and each of their insur ids, torts, charges, causes of ac or other act or statute including ting to mechanics' liens, with re- ract or other law, act, or statute deration due or to become due for arsigned, on the above-describe	d administrators, he ers, parents, subsidition and claims for p prompt payment state spect to and on said with respect to and om the Owner, on a d Project from the bean performed in account (Undersigned)	aries, related entities ayment, including cla tutes, or bonds relating above-described Pro on said above-described occount of, arising out eginning of time through ordance with its contral	in affliates, members, aims under the laws or not to the Project, and in object, and the ribed premises, and on to for relating in any way ugh the date indicated
T TOTAL OF THE TOT		2	hounds	11.	
Title of Person Signing: Secretary Treasurer NOTE: *Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	en, to the contract, and C e full amount said. If waiv lease is for a partnership,	otary Signature and Seal: laims as defined in the Undersiger and release is for a corporation the partnership name should be	used, partner shou	id sign and designate	e nimseir as partner,
STATE OF Kentucky	CONTRACTOR'S AFF				
COUNTY OF Fayotte					
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)he Mano	Martina	th	Secretary Treasurer		
of Martina Bros. Co., Inc.	("Company name a	nd Undersigned"), who is the o	ontractor for the		
Estil Co Board of Education		work on the project ("Project		40	(II) and an
Owned by Estal Co Board of E		"O		("Owne	er") and on
Which Codell Construction	is a ("Contractor" or	"Construction Manager").			
That it has received payment of \$	shed material, equipment of and the amount due or ations. The Undersinned	, services, or labor for said work to become due each and that th agrees to indemnify, defend, an	and all parties havir e items mentioned ir d hold harmless the	ig contracts or subco iclude all labor, equip Owner, Contractor,	oment, services, and Contractor's surety,
not listed bolow.			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WO	ORK CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Martina Brothers Co.	Tile	\$29,832.00	\$12,844.80	\$14,004.00	\$2,983.20
William Brother Go.	+				
	-				
			1		
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE	and to weathfrom about 1 to	DA A	liferal labor or other	work of any kind do	ne or to be done upon or in
That there are no other contracts for said work outstanding, and that the	ere is nowing due or to b	scottle due activity person for me	ELINI, IGDUI, OF OBIGI	man or arry nata ad	to be delic aport of in
connection with said work other than above stated.	Company Martina Bros Co.	Inc	(Un	dersigned)	
16. 110	Printed Name: Mario		Title: 90	cretary Treasurer	1.
Signature:	Printed Name: Mario	()	- M/ I	Lomb	alla
Subscribed and sworn before me thisday of		COMM. 598738			
		COMM. 598738	8		
		Ax.	II.		
		"LADOT Y	EL		

A Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

				CHOCKEDITON
ALA DOCUMENT G732/CMa				PAGE ONE OF PAGES
TO OWNE Estill County Board of Education	PROJECT:	Estill Co. Area Tech Ctr.	APPLICATION: 2	Distribution to:
253 Main St.		495 Engineer Dr.		OWNER
Irvine, KY 40336		Irvine, KY 40336	PERIOD TO: 6/30/21	CONSTRUCTION
			PROJECT NO: BG-18-361	MANAGER
FROM CONTRACTOR:				ARCHITECT
DC Elevator Company			CONTRACT DATE:	X CONTRACTOR
709 Miles Point Way				
Lexington, KY 40510				

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACCT For: Elevator

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

(Column F on G703) Total Retainage (Lines 5a ÷ 5b or	b. U % of Stored Material	a 10 % of Completed Work	S. RETAINAGE:	(Column G on G703)	4. TOTAL COMPLETED & STORED TO DATE	 CONTRACT SUM TO DATE (Line 1 ± 2) 	Net change by Change Orders	1 MODIFIED CONTRACT SUM
	64	S			ATE	_		
	0.0.0	8,310,30			S	is	S	s
					83,103,66	83,103,00		83,103,00

TOTAL EARNED LESS RETAINAGE Total in Column I of G703)

8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3) less Line 6) fotal approved this month including Construction Change Total approved in previous months by Owner CHANGE ORDER SUMMART ADDITIONS DEDUCTIONS

NET CHANGES by Change Order

COTALS SO DO \$0.00

\$0.00

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 completed in accordance with the Contract Documents, that all amounts have been paid information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge,

Z X	2//	of June, 2021	Subscribed and sworn to before me this 15HM day of June, 2004
	15/21	Date: 6/	State of: KENT
			10000

Commission Expires 02-29-2024 NTUCKY - Natary ID # KYNP3506 Notary Public-State at Large JEAN M. REILING

CER

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 the data comprising this application, the Construction manager and Architect certify Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. In accordance with the Confract Documents, based on evaluations of the Work and

AMOUNT CERTIFIED

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

By: the Project, the Architect's Certification is not required. ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of ではなる。 Date: 6/24/2021 12/22/01

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

MA DOCUMENT G702/CM" APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION - ALAO ID 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5392

G702/CMg-:992

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:

ARCHITECT'S PROJECT NO:	PERIOD TO:	APPLICATION DATE:
	6/30/2021	6/1/2021

	5 4 3 2 1	A ITEM NO.
GRAND TOTALS	Bond Approvals Main Elevator-Labor Alternate Elevator-Labor Misc. Material	B DESCRIPTION OF WORK
\$83,103.00	\$1,350.00 \$1,200.00 \$45,882.00 \$30,671.00 \$4,000.00	C SCHEDULED VALUE
\$38,961.70	\$1,350.00 \$1,200.00 \$34,411.70 \$0.00 \$2,000.00	D WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D+E)
\$44,141.30	\$0.00 \$0.00 \$11,470.30 \$30,671.00 \$2,000.00	E PLETED THIS PERIOD
\$0.00		F MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$83,103.00	\$1,350.00 \$1,200.00 \$45,882.00 \$30,671.00 \$4,000.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)
	100.00% 100.00% 100.00% 100.00% 100.00%	% (G+C)
\$0.00		H BALANCE TO FINISH (C - G)
\$8,310.30	\$135.00 \$120.00 \$4,588.20 \$3,067.10 \$400.00	I RETAINAGE (IF VARIABLE RATE)

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kentucky				(use fo	or all tiers)
COUNTY OF Estill					
TO WHOM IT MAY CONCERN:	Codell Construction Com	nany			
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER") to furnish and install Hydraulic Elevator	by	9 16			or "CONSTRUCTION
Estill County ATC			t known as ("PROJECT") of t	whichEstill Coun	ty Board of
Education is	the owner ("OWNER") and on	MUICU CONGIL CONTROLL	on Company		
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Forty-Four thousand Or	ne hundred and forty one dolla				
he Undersigned, for and in consideration of and in consideration of such sum and other good and valuable conside	ralions LIPON RECIEPT do(as)	for its hairs, executors, an	d administrators	Dollars,	loose the Owner the
Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to payr addition all lien, or claim of, or right to, lien, under municipal, state, or fe improvements thereon, and on the material relating to mechanics' liens he material, fixtures, apparatus or machinery furnished, and on the mo o the labor, services, material, fixtures, equipment, apparatus or machi pelow, including extras.* The undersigned certifies, warrants, and guara Project.	e Construction Manager's sure and all suits, debts, demands, to ment bonds, the Miller Act, or oth deral laws or statutes, relating to payment bonds, the Miller Act or neys, funds or other consideratio neys, funds or other consideratio nery furnished by the Undersigne antees that all work it has perform	ty, and each of their insur- rts, charges, causes of ac- er act or statute including in mechanics' liens, with res- r other law, act, or statute, in due or to become due fried, and on the above-described and on the Project has been	ers, parents, subsition and claims for prompt payment st spect to and on said with respect to om the Owner, on d Project from the ten performed in acc	diaries, related entit payment, including atutes, or bonds rel d above-described led d on said above-de account of, arising beginning of time the cordance with its con	ies, affiliales, members claims under the laws a aling to the Project, and Project, and the scribed premises, and out of or relating in any rough the date indicate
Date: 6/15/21	Name of 0	Company DC Elev	vator Con	npany	
Signature:			(Undersigned)		
Printed Name: Jordan Howard	Subscribe	d and sworn before me th	is_154h_day	of June	,202_
itle of Person Signing: Project Manager IOTE: *Extras include but are not limited to changes, both oral and writ CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	tten, to the contract, and Claims a e full amount paid. If waiver and elease is for a partnership, the pa	as defined in the Undersian release is for a corporated rtnership name should be	, corporate name used, partner shou	should be used, cor ıld sign and designa	porate seal affixed and the himself as partner.
TATE OF	CONTRACTOR'S AFFIDAVI			JEAN M. REI	LING
OUNTY OF O WHOM IT MAY CONCERN:			RI Nota	es Publica Stat	B at Laiyo II
		****	11 14.000	CKY - Notary ID mission Expire	02-29-2024
HE Undersigned, being duly swom, deposes and says that (s)he [("Company name and Unc	the dersigned"), who is the co		(III) STOIL EAD	Complete Committee Committ
		k on the project ("Project")		hu A	
hichowned by	is a ("Contractor" or "Cons	truction Manager").		("Owr	er") and on
hat it has received payment of \$\(\) price that all waivers and releases are true, correct, and genuine and deliver eleases. That the following are the names of all parties who have furnity ortions of said work or for material entering into the construction thereonaterial required to complete said work according to plans and specifications that the provided in th	shed material, equipment, service of and the amount due or to becon ations. The Undersigned agrees	es, or labor for said work a ne due each and that the lo indemnify, defend, and	nd all parties havir items mentioned in hold harmless the	ng contracts or subconclude all labor, equi Owner, Contractor	ontracts for specific ipment, services, and c. Contractor's surety.
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
FOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
nat there are no other contracts for said work outstanding, and that the	re is nothing due or to become du	ie lo any person for mater	ial, labor, or other	work of any kind do	ne or to be done upon
nnection with said work other than above stated. ate: 6/15/21 Name of C	Company		/I lad	ersinned)	
				oroiginou)	
gnalure:	Printed Name:		Title:		-11

Codell Construction Report Pay Request Log

For the period from 7/2/2021 through 7/2/2021.

			61015	60927 A	60433 C	01201	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			Approved	Approved	Approved	PO #12-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			7/2/2021	7/2/2021	7/2/2021		JNTY AREA CAREER AND	Final Invoice Date / Pre
			49	Ē.	¥			Lien Waivers
Grand Totals:	Project Totals:	,	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	CANTON ELEVATOR, INC.		Approved Approver
53,656.00	53,656.00	53,656.00	5,996.00	46,140.00	1,520.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
53,656.00	53,656.00	53,656.00	5,996.00	46,140.00	1,520.00			Net Pay Amount

Invoice



2575 GREENSBURG ROAD NORTH CANTON, OHIO 44720 PHONE 330-833-3600

Invoice No

Page

60433 C

1

Invoice Date 4/9/2021

Ship To:

DC Elevator Company, Inc.

709 Miles Point Way

Lexington, KY 40510-1008

UŞ

Bill To:

Estill Co. Board of Education DC Elevator Company, Inc.

709 Miles Point Way

Lexington, KY 40510

US

Order No 26958

Sales Order Date 11/6/2019

Customer No

22240

Loc Α1

Job Name

DC Elevator Lexington - Estill County Area Technology Center

PO Number

Job No J26958

Ship Via FED EX

PPD/COL

Prepaid

Item No. Description **Qty Ordered**

Qty Shipped/Returned

Item Price

Extended Total MOU

Qty Backordered

Discount %

Price

SP-RB

Main Elevator Charge

1.000

1.000

EΑ

Comments:	Sale Amount:	1,520.00
WIRE TRANSFER INFORMATION:	Misc. Amount:	0.00
JPMORGAN CHASE, NA 330-972-1782	Freight:	0.00
50 S. MAIN ST., AKRON, OH 44308	Sales Tax:	0,00
ABAWIRE XFER# 044000037 SWIFTCODE: CHASUS33	Subtotal:	1,520.00
FOR CANTON ELEVATOR ACCT# 870209635	Amount Received:	0.00
Payment Terms: NET 30	Balance Due:	1,520.00

Invoice



2575 GREENSBURG ROAD NORTH CANTON, OHIO 44720 PHONE 330-833-3600 Invoice No

Page

60927 A

20F2

Invoice Date 5/24/2021

Bill To:

ESTILL CO. ATC

495 ENGINEER RD.

IRVINE, KY 40336

US

Ship To:

DC Elevator Company, Inc.

c/o ESTILL CO ATC.

495 ENGINEER RD

IRVINE, KY 40336

US

D	escription		Qty Backoro	dered	Discount %		Price	
Item No.		Qty Ordered	Qty Shipped/Returned		Item Price	иом	Extended Total	
		J26959	Network '	Trans USA		Pro	epaid	
	PO Number	Job No		Ship Via		PPI)/COL	
26959	11/6/2019	22240	A1	DC Elevato	or Lexington - Estill C	ounty Area	Tech Center Pedwa	
Order No	Sales Order Date	Customer No	Loc		Job N	lame		

STANDARD PASSENGER - OIL LINE

Comments:	Sale Amount:	46,140.00
WIRE TRANSFER INFORMATION:	Misc. Amount:	0.00
JPMORGAN CHASE, NA 330-972-1782	Freight:	0.00
50 S. MAIN ST., AKRON, OH 44308	Sales Tax:	0.00
ABAWIRE XFER# 044000037 SWIFTCODE: CHASUS33	Subtotal:	46,140.00
FOR CANTON ELEVATOR ACCT# 870209635	Amount Received:	0.00
Payment Terms: NET 30	Balance Due:	46,140.00

Invoice



2575 GREENSBURG ROAD NORTH CANTON, OHIO 44720 PHONE 330-833-3600 Invoice No

Page

60927 A 1 Of 2

Invoice Date 5/24/2021

Bill To:

STD PASS - RAIL BRACKETS

ESTILL CO. ATC 495 ENGINEER RD. IRVINE, KY 40336 US Ship To:

DC Elevator Company, Inc. c/o ESTILL CO ATC. 495 ENGINEER RD IRVINE, KY 40336 US

Order No	Sales Order Date	Customer No	Loc		Job N		
26959	11/6/2019	22240	A1	DC Elevator	Lexington - Estill C	ounty Area	Tech Center Pedwa
Р.	O Number	Job No		Ship Via		PPD	/COL
		J26959	Network 1	Trans USA		Pre	epaid
Item N Descript		Qty Ordered	Qty Shipped/R Qty Backord		Item Price Discount %	иом	Extended Total Price
P-PI STANDARD PASSENGER	- PISTON	1.000		1.000		EA	
SP-PU STANDARD PASSENGER	- PUMP UNIT	1.000		1.000		EA	
SP-CO STANDARD PASSENGER	-CONTROLLER	1.000		1.000		EA	
SP-SW STD PASS - SWITCHES	& WIRE	1.000		1.000		EA	
SP-SL STANDARD PASSENGER	- SLING	1.000		1.000		EA	
SP-PL STANDARD PASSENGER	- PLATFORM	1.000		1.000		EA	
SP-CA STANDARD PASSENGER	- CAB	1.000		1.000		EA	
SP-FI STANDARD PASSENGER	- FIXTURE	1.000		1.000		EA	
P-EN STANDARD PASSENGER	- ENTRANCE	1.000		1.000		EA	
SP-RB		1.000		1.000		EA	

Revised Invoice



2575 GREENSBURG ROAD NORTH CANTON, OHIO 44720 PHONE 330-833-3600 Invoice No Page
61015 1
Invoice Date

6/7/2021

Bill To:

Estill Co. ATC

495 Engineer Rd.

Irvine, KY 40336

US

Ship To:

DC Elevator Company, Inc.

c/o ESTILL CO ATC.

495 ENGINEER RD

IRVINE, KY 40336

US

Order No	Sales Order Date	Customer No	Loc		Job N	ame	
26959	11/6/2019	22240) A1	DC Elevator	Lexington - Estill Co	ounty Area	Tech Center Pedwa
	PO Number	Job No		Ship Via		PP	D/COL
		J26959		THIRD PARTY		C	ollect
Item	No.	Qty Ordered	Qty Shipped/R	Returned	Item Price	иом	Extended Total
Descr	iption		Qty Backor	dered	Discount %		Price
SP-OP		1,000		1,000		EA	

STANDARD PASSENGER - OPERATOR

Comments:	Sale Amount:	5,996.00
WIRE TRANSFER INFORMATION:	Misc. Amount:	0.00
JPMORGAN CHASE, NA 330-972-1782	Freight:	0.00
50 S. MAIN ST., AKRON, OH 44308	Sales Tax:	0.00
ABAWIRE XFER# 044000037 SWIFTCODE: CHASUS33	Subtotal:	5,996.00
FOR CANTON ELEVATOR ACCT# 870209635	Amount Received:	0.00
Payment Terms: NET 30	Balance Due:	5,996.00

1-1/2% FINANCE CHARGE MONTHLY ON BALANCE OVER 30 DAYS.

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Central Kentucky Sheet Metal 2672 Cartersville Road FROM CONTRACTOR: 253 Main Street Estill County Board of Education TO OWNER: AIA DOCUMENT G702/CMa Irvine, Ky. 40336 Irvine, Ky. 40336 PROJECT: Estill County ATC CONTRACT DATE: PROJECT NO: **APPLICATION NO: 16** CONSTRUCTION MANAGER-ADVISER EDITION PERIOD TO: 5/17/202 Page 1 of 3 Distribution to: CONTRACTOR ARCHITECT MANAGER CONSTRUCTION OWNER

CONTRACTOR'S APPLICATION FOR PAYMENT VIA ARCHITECT:

VIA CONSTRUCTION MANAGER:

Paint Lick, Ky. 40461

CONTRACT FOR:

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

				-																	
NET CHANGES by Change Order	TOTALS	Total approved this Month	in previous months by Owner	CHANGE OKDER SUMMARY	(Line 3 less Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	8. CURRENT PAYMENT DUE	PAYMENT (Line 6 from prior Certificate)		6. TOTAL EARNED LESS RETAINAGE	Total in Column 1 of G703)	Total Retainage (Lines 5a + 5b or	b. 0 % of Owner Purchased Material (Column F on G703)	()	a. 5 % of Completed Work \$	5. RETAINAGE:	(Column G on G703)	4. TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE (Line 1 ± 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM
\$1,	\$9,019.00		\$9,019.00	ADDITIONS		69	ક્ર	· Go	6/9	59	69		0.00		81,226.15			€9	69	₩	64
\$1,597.00	\$7,422.00		\$7,422.00	DEDUCTIONS		129,226.15	55,421,80	1,439,875.05		1,495,296.85	81,226.15							1,576,523.00	1,624,523.00	1,597.00	1,622,926.00
This Certificate	ARCHITECT: By:	By: CONSTRUCT	figures on this	(Attach explan	AMOUNT CE		Documents, an	Owner that to i	comprising thi	In accordance	CERTIF		Notary Public: My Commist.	Subscribed and	State of: Kentu	County of: Ga	Ву:	1	1	CONTRACTO	payments rece

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

Remin Don	
By: Date: County of: Garrard State of: Kentucky	: 6/9/2021
Subscribed and sworn to before me this 9th day of June 2015	Victoria Paige
Notary Public: My Commiss:	State at Large, K
CEDTIEICATE ECO BANKENT	My Commission Expires on
CEXTICATE TOX TATMENT	

entucky でいる。

uments, and the Constactor is enlitled to payment of the AMOUNT CERTIFIED. ner that to the best of their knowledge, information and belief the Work has prising this application, the Construction Manager and Architect certify to the ccordance with the Contract Documents, based on on-site observations and the data ressed as indicated the quality of the Work is in accordance with the Contract

indication and on the Continuation Shee	ation if amount certified differs from the a	RTIFIED V
TO OF	mon	1945
Sheet that	the amount	55,
Chamara	applied	10
100	jor.	2
that changed to conform to	Initial all	,80
1119	all	

non certifiedo) THITECT: NSTRUCTION MANAGER: res on this Peter G. Rida Daic: 6/24/2021 12/22/21 The

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

AIA DOCUMENT G702/CM3 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 20006-5292

G702/CMa-1992

16

APPLICATION NO:

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 DATE: 06/09/2021 ARCHITECT'S PROJECT NO: PERIOD TO: 06/17/2021

16

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: 06/09/2021 PERIOD TO: 06/17/2021

ARCHITECT'S PROJECT NO:

	thenticity	cument's Au	Certification of Do	Document D401 - 1	a completed AIA	ting of the license a	cument by reques	Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	
901,220.10	#T0,000.00	77.0070	61,070,020.00	90,00	00.1±F,CC@	\$1,721,101:20	\$1,024,525.00		
\$21 226 15	00 000 873	2000 70	00 5C2 9E2 13	\$0.00	08 101 229	00 101 103 13	00 503 703 13	CDAND TOTALS	
\$450.95	\$0.00	100%	\$9,019.00	\$0.00	\$0.00	\$9,019.00	\$9,019.00		50
(\$371.10)	\$0.00	100%	(\$7,422.00)	\$0.00	\$0.00	(\$7,422.00)	(\$7,422.00)	Change Order #14-2	49
\$0,00	\$0,00	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Direct Purhase Orders	48
\$1,250.00	\$20,000.00	20.00%	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$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	Mobilization/ Bond/ Shop Drawings	46
\$500.00	\$0.00	100.00%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	Cooling Tower Install Labor	45
\$1,000.00	\$0.00	100.00%	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	Cooling Tower Install Material	44
\$1,000.00	\$4,000.00	80.00%	\$16,000.00	\$0.00	\$14,000.00	\$2,000.00	\$20,000.00	Plumbing Fix Labor 2nd Floor	43
\$500,00	\$0.00	100.00%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	Plumbing Fix Material 2nd Floor	42
\$1,000.00	\$8,000.00	60.00%	\$12,000.00	\$0.00	\$10,000.00	\$2,000.00	\$20,000.00	Plumbing Fix Labor 1st Floor	41
\$500.00	\$0.00	100.00%	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	40 Plumbing Fix Material 1st Floor	40
\$2,000.00	\$0.00	100.00%	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	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
\$4,000.00	\$0.00	100.00%	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00	Plumbing & Mechanical Piping AC Labor 2nd Floor	37
\$2,000.00	\$0.00	100.00%	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	Plumbing & Mechanical Piping AC Material 2nd Floor	36
			(D+E+F)	D OR E)					
			TO DATE	(NOT IN		(D+E)			
RATE)	(C-G)		AND STORED	STORED		APPLICATION			
(IF VARIABLE	TO FINISH	(G + C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
RETAINAGE	BALANCE	%	TOTAL	MATERIALS	DETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
_	H		G	TI	æ	Ö	a	В	A
									1

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

				(use for	all tiers)
STATE OF Kenlucky	E				
COUNTY OF General TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has I	been employed by _Central Kentucky Sheet Metal			CONTRACTOR", or	"CONSTRUCTION
MANAGER") to furnish and install Bid Package 14: Plumbling/ M Estil County Area Technology		for project (hich Estill County Boa	rd of Education
Is also a ("CONTRACTOR" or "CONSTRUCTION M	is the owner ("OWNER") and on whan ANAGER").	ich Code'l Construction Company			
The Undersigned, for and in consideration of Fifty-Fiv and in consideration of such sum and other good and release the Owner, the Contractor, the Contractor's affiliates, members, past and present officers, director under the laws or statutes of the municipality, state or the Project, and in addition all lien, or claim of, or right and the improvements thereon, and on the material re and on the material, fixtures, apparatus or machinery for the project.	valuable considerations, the receipt whereof is here s Surety, the Construction Manager, the Constru is, heirs, and administrators, from any and all suits, of federal government relating to payment bonds, the let it to, lien, under municipal, state, or federal laws or so thating to mechanics' liens, payment bonds, the Mille	by acknowledged, do(es) ction Manager's surety, lebts, demands, torts, cha Miller Act, or other act or tatutes, relating to mecha r Act or other law, act, or	for its heirs, exect and each of their it arges, causes of a statute including pr nics' liens, with res statute, with respe	nsurers, parents, sul ction and claims for p rompt payment statul spect to and on said ct to and on said abo	osidiaries, related entities, vayment, including claims es, or bonds relating to above-described Project, ve-described premises,
any way to the labor, services, material, fixtures, equipindicated below, including extras.* The undersigned on the Project.	pment, apparatus or machinery furnished by the Und	lersigned, on the above-o	lescribed Project fr	om the beginning of	time through the date
Date: 6-9/2021	Name of Co	mpany Central Kentucky Sha			
Signature: /) Onnu	Som		(Undersigned)		
Printed Name: Ronnia Brown	Subscribed	and swom before me thi	s <u>an </u>	of June	_,20_21
Title of Person Signing: President NOTE: *Extras include but are not limited to changes, CONSTRUCTION MANAGER. All waivers and releas of officer signing wavier and release should be set fort STATE OF Kentucky COUNTY OF Garrard TO WHOM IT MAY CONCERN:	both oral and written, to the contract, and Claims as ses must be for the full amount paid. If waiver and re th: if waiver and release is for a partnership, the part	elease is for a corporation	ned's contract with n, corporate name :	the OWNER, CONT should be used, corp ld sign and designal Note Sta	RACTOR, or orate seal affixed and tille himself as pather victoria: Paige Hall ary Public, ID No.
THE Undersigned, being duly sworn, deposes and sa			President	My Co	mmission Expires on 4-aa-:
Of Central Kentiucky Sheet Metal Estal County Technology	("Company name and Unde work	on the project ("Project")			
which Code'l Construction Company	d by Estit County Board of Education is a ("Contractor" or "Constr	uction Manager").		("Own	er") and on
That is has received payment of \$1.439,875.05 That all waivers and releases are true, correct, and ge releases. That the following are the names of all partiportions of said work or for material entering into the comaterial required to complete said work according to p Construction Manager, Construction Manager's sunot listed below.	ies who have furnished material, equipment, service: construction thereof and the amount due or to becomplans and specifications. The Undersigned agrees to urety from any and all claims for alleged payment m	s, or labor for said work a ne due each and that the o indemnify, defend, and ade by the Undersigned s	and all parties havir items mentioned ir hold harmless the suppliers or subcor AMOUNT PREVIOUSLY	ng contracts or subconclude all labor, equip Owner, Contractor, ntractors pertaining to	Intracts for specific orment, services, and Contractor's surety, o the project whether or
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID CAAO AOO 70	PAYMENT OO	BALANCE DUE
Allstate	Heating & Cooling	\$129,125.00	\$113,102.73	\$6,542.00	\$16,022.27
Thoroughbred	Insulation	\$118,245.00	\$106,716.11	\$11,233.27	\$5,616.64
TOTAL LABOR, EQUIPMENT, SERVICES, & MATE COMPLETE That there are no other contracts for said work outstar connection willy said work other than above stated.	nding, and that there is nothing due or to become du	le to any person for mate			ne or to be done upon or in
Date: 6/9/2027 Opnu Don	Name of Company Central Kentucky Sheet Motel Printed Name: Ronnie Brown		(Und	dersigned)	off sing To:
Signature: Subscribed and sworn before me this 9th	day of June 2021	Notary Signature a			Victoria Paige H Notary Public, ID No. 5 State at Large, Kent My Commission Expires on 4

Codell Construction Report

Pay Request Log

For the period from 7/6/2021 through 7/6/2021.

			704 151779	01405	Project: CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	PO #14-5	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			7/6/2021		INTY AREA CAREER AN	Final Invoice Date / Pre
			_		Đ	al Lien e Waivers
				AIR N		
	_		7/6/2021	TECHANIC		Approved /
Grand Totals:	Project Totals:	f 1	7/6/2021 JAMES C. CODELL V	AIR MECHANICAL SALES		Approver
0.00	0.00	0.00	0.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
0.00	0.00	0.00	0.00			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 151779

Date: 05/14/2021

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

				Ship Fax: (859	925-2087		131//8
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
12493	Best Way	171469	LXT	No Charge	Estill C	Co. ATC (14-5)	
Quantity	Product Code	Product Na	ıme		Size	Tag	
2	MFH	26 Gauge Ad	ij. Elbow (double crimped)		8" Rd.		
1	MFH	26 Gauge Ad	lj. Elbow (double crimped)		6" Rd.		
3	SR	Spiral Pipe(1	0 Ft. Length)		6" Rd.		
6	EL-90	Non Gasked	90 Degree Elbow		6" 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

0.00

MAIA Document G702/CMa" – 1992 ■ AIA Document G702/CMa" – 1

Application and Certificate for Payment Construction Manager-Adviser Edition

	the Owner or Contractor under this Contract.		\$21,955.41	Change Order	NET CHANGES by Change Order
ayment are without prejudice to any rights of		\$ 0.00	\$21,955.41	TOTALS	
The AMOUNT CERTIFIED is payable only to the Contractor	s Certificate is not negotiable.	\$ 0.00	g	Month	Total approved this Month
Date: 6/24/2021	By: Vet G. Lide	\$ 0.00	\$21,955.41	Total changes approved in previous months by Owner	Total changes appro
1	ARCHITECT: O 1	DEDUCTIONS	ADDITIONS	SUMMARY	CHANGE OKDER SUMMARY
Date: 6/22/21	Date: 10/22/21	12 C/ #I	\$ 73,467	ne 6)	(Line 3 less Line 6)
amount applied. Initial all figures on this	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this (Attach explanation the Continuation Sheet that are chanced to continuation with the amount certification and an the Continuation Sheet that are chanced to continue with the amount certification.	1		9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO FINIS
s 46,000.15	AMOUNT CERTIFIED	45,600.15	\$ 4,000 p		8. CURRENT PAYMENT DUE
	CERTIFIED.			Line 6 from prior Certificate)	(Line 6 from p
sted as indicated, the quality of the Work is in ractor is entitled to payment of the AMOUNT	knowledge, information and helief 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	634,975.92	3 7	S FOR PAYME	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATE
on-site observations and the data comprising	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their	680,576.07	\$616,693.725	6. TOTAL EARNED LESS RETAINAGE \$6.10	6. TOTAL EARNED LE
		35,819,81	50	Total Retainage (Lines 5a + 5b or Total in Column I of G703).	Total Retainage (I
Ser Ser Ser Ser Ser Ser Ser Ser Ser Ser	My Commission expires: 8/:	0.00 \$31,702.16	s	G703)	(Column F on G703)
My Commission Expers on Aug. 14, oc. 1	Notary Public: Li			ored Material	b. 0 % of Stored Materia
	me this O day of Charles	201	\$ 35,819.81	E on G703)	(Column D + E on G703)
Usa M. Erickson	County oMadison	1.16	k27.702.16	RETAINAGE: Total Contact	5. RETAINAGE: 76
9000000	State of KY	\$716,395.88		4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL COMPLETE
Date: 6-10-21	By: Ma	\$754,043.21		3, CONTRACT SUM TO DATE (Linc ± 2)	3. CONTRACT SUM TO
	CONTRACTOR Babcon Inc.	\$ 21,955.41	\$	2. Net change by Change Orders	2. Net change by Ci
received from the Owner, and that current	certificates for rayment were issued and payments received from the Owner, and that current payment shown herein is now due	732,087.80	₽.	1. ORIGINAL CONTRACT SUM	1. ORIGINAL CONTRA
nt has been completed in accordance with the by the Contractor for Work for which previous	contract Documents, that all amounts have been paid by the Contractor for Work for which previous	ontract.	mection with the C	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	Application is made to Continuation Sheet, a
the Contractor's knowledge, information and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTO
					CONTRACT FOR:
FIELD (1)			VIA ARCHITECT:		Richmond, KY 40475
/ CONTRACTOR -	PROJECT NOS:				Babcon Inc.
ARCHITECT □	CONTRACT DATE:	N MANAGER:	VIA CONSTRUCTION MANAGER:		FROM CONTRACTOR:
CONSTRUCTION MANAGER			Irvin, KY 40336)2	Winchester, KY 40392
OWNER []	PERIOD TO: 6/10/2021	i ecnnology e	Estill County Area Technology 495 Engineer Drive		Codell Construction 4475 Rockwell Road
Distribution to:	APPLICATION NO: 19		PROJECT:		TO OWNER:

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Continuation Sheet

containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition, NO. In tabulations below, amounts are in US dollars. AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009, 10 12 13 14 15 Use Column I on Contracts where variable retainage for line items may apply. 440078 Labor Labor)2.08: Newtech Systems 2.07: System Pathways)2.06: Devices 2.05: Lighting Controls 02.04: Lights 02.03: Gear 02.02: Wire 2.01: Raceway 1.01: Raceway 1.08: Newtech Systems 1.07: Systems Pathways 1.05: Lighting Controls 1.02: Wire 2nd Floor Area A 1.06: Devices 1.04: Lights 1.03: Gear 1st Floor Area A 2nd Floog AIRB BTAL DESCRIPTION OF WORK SCHEDULED VALUE 116,375.00 155,525.00 0 29,000.00 23,000.00 12,075.00 70,000.00 17,250.00 5,175.00 8,625.00 56,000.00 2,875.00 3,450.00 4,200.00 5,175.00 2,300.00 2,300.00 1,725.00 FROM PREVIOUS APPLICATION (D+E)111,372.50 146,123.75 D WORK COMPLETED 14,662.50 5,175.00 11,471.25 29,000.00 8,625.00 23,000.00 56,000.00 23,000.00 70,000.00 5,175.00 2,185.00 1,725.00 4,200.00 3,277.50 0.00 0.00 THIS PERIOD П 5,750.0 9,401. 2,875.0 5,002.50 2,587.50 2,300.00 115,00 172.5 603.7 . 0.0 0.0 0.00 0.0 0.00 0.0 0.00 0.00 PRESENTLY STORED (Not in D or E) MATERIALS TJ 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.00 0.00 의 STORED TO DATE ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO: COMPLETED AND PERIOD TO: (D+E+F)155,525 00 116,375 00 28,750,00 2,300 00 2,300 00 23,000 00 56,000 00 12,075 00 29,000|00 70,000 00 17,250 00 8,625 00 2,875 00 3,450,00 4,200 00 1,725 00 5,175 00 5,175 00 Ω (G+C) % 100 100 100 100 100 100 100 100 100 100 **BALANCE TO** FINISH (C - G) 6/10/2021 6/10/2021 19 I 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 00.d p.00 00.0 0.00 0.00 (If variable raw) RETAINAGE Page 2 1,450.00 3,500,00 1,150.00 2,800.00 1,437.50 143.75 603,75 258.75 172.50 115.00 431.25 210,00 258.75 115.00 86.25 50

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Continuation Sheet

AIA Document G702Th-1992, Application and Certificate for Payment, or G732Th-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. APPLICATION DATE: APPLICATION NO: 19

In tabu Use Co	containing Contractor's signed certification is affaction. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.	attached. s. vinage for line items (ուց որքիչ.			PERIOD TO: ARCHITECT'S PROJECT NO:	JECT NO:	6/10/2021 6/10/2021	
>	В	C	D	E	P	G		I	_
			WORK COMPLETED	MPLETED	CATEDIAI S	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION $(D+E)$	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable raw)
	2nd Floor Area B								
	03.01: Raceway	88,000.00	88,000.00	0.00	0.00	0 88,000.00	100		0.00 4,400.00 0.00 2,012.50
19 0	03.03: Gear	6,900.00	6,900.00	0.00	0,00				
0	3.04: Lights	14,375.00	14,375.00	0.00	0.00			0	.00 718.75
0	3.05: Lighting Controls	5,750.00	5,750.00	0.00	0.00		1.0	0	
0	3.06: Devices	5,175.00	1,035.00	4,140.00	0.00	0 5,175.00			
	03.07: Systems Pathways	6,900.00	6,900.00	0.00	0.00	0 6,900,00) 100		345.00
	03.08: Newtech Systems Labor	40,250.00	40,250.00	0.00	0.00	0 40,250.00	100		0.00 2,012/50
		207,600.00	203,460.00	4,140.00	0.00	0 207,600.00	5 100		0.00 10,380 00
	04.01: Raceway	30,912.80	15,456.40	15,456.40	0.00	0 30,912.80			0.00 1,545 64
26 0	04.02: Wire	14,000.00	0.00	7,000.00	0.0	0 7,000.00) 50	7,000.00	ı,
	04.03: Gear	2,000.00	0.00	0.00	0.00				
	04.04: Lights	3,800.00	0.00	0.00	0.00		0	ω	. 0
	04.05: Lighting Controls	978.00	0.00	0.00	0,00				0
	04.06: Devices	950.00	0.00	0.00	0.0				
	04.07: System Pathways	1,000.00	0.00	0.00	0.00	0.00		1,000.00	0.00
, -	04.08: Newtech Systems	14,000.00	0.00	7,000.00	0.00	0 7,000.00		7,000.00	0.00 350.00
	Labor								
	GRAND TOTAL		*						
CALITI	CANTION: You establish as a distant Decreased as which the tent appear in DED. As artainst assures that changes will not be appeared	The state of the s		in DED An	לי אסקוואה והפונים לי	at changes will not	ha phecurar		

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Contractor's signed certification is attached.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION DATE: APPLICATION NO

Page 4

6/10/2021

ARCHITECT'S PROJECT NO.19 PERIOD TO:

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

83 44246 39 35 35 35 35 35 35 35 35 35 NO. 05.01: Demo 05.02: Raceway 05.03: Wire 04.09: Site ዕ7.02: Foreman Planning 07.01: Punch List 06.01: Temporary 05.05: Lights 05.04: Gear 07.04: Bonding 07.03: Inspection Pedway Administrative lemporary .05: Mobilization DESCRIPTION OF WORK **GRAND TOTALS** Ø SCHEDULED VALUE 30,000.00 20,500.00 20,500.00 56,297.00 31,750.00 95,640.80 28,000.00 76,650.00 \$0.00 22,000.00 15,650.00 10,947.00 10,350.00 3,500,00 5,500.00 2,300.00 950.00 FROM PREVIOUS APPLICATION 12,520.00 31,432.50 22,000.00 20,500.00 54,926.00 42,616.40 30,000.00 20,500.00 10,246.50 10,947.00 27,160.00 68,020.00 3,500.00 2,300.00 (D + E)0.00 0.00 WORK COMPLETED THIS PERIOD 29,456.40 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) 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 0,0 TOTAL COMPLETED AND STORED TO DATE 30,000.00 68,020.00 \$0.00 10,246.50 31,432.50 27,160.00 10,947.00 72,072.80 (D+E+F) 22,000.00 12,520.00 20,500.00 20,500.00 54,926.00 2,300.00 3,500.00 0.00 Ω (G + C) 100 80 100 100 100 000 99 86 97 75 % 6/10/2021 H 23,568.00 3,130.00 5,500.00 1,371.00 8,630.00 840.00 950.00 103.50 317,50 BALANCE TO FINISH 0,00 0.00 0,00 (C - G) 0.00 0.00 0.00 0.00 \$0.00 RETAINAGE (IF VARIABLE 3,603.64 3,401.00 1,025.00 1,571.63 2,746.31 1,358.00 1,100.00 1,500.00 1,025.00 626.00 115.00 512.33 175.00 547.35 RATE) 0.00 0.00

Users High Bit Walldation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Continuation Sheet

AIA Document G702Tx-1992, Application and Certificate for Payment, or G732Tx-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. PERIOD TO: APPLICATION DATE: APPLICATION NO: 6/10/2021 19 Page 5

) -	49	48	47 0	45 0	NO.	>	Use Co
GRAND TOTAL	, yero	2005,CO05: Pwr To Hand	1002.CO02: Match Original	004.C004: PR14, 15, 16,	Documentation (8,01: Submittals (8.02: Close-out Documents	DESCRIPTION OF WORK	ш	Use Column I on Contracts where variable retainage for line items may apply.
754,043.21		7,956.67	400.00	13,598.74	2,500.00 1,000.00 3,500.00	SCHEDULED VALUE	C	ainage for line items
668,395.73	.g.	3,978.34	400.00	13,598.74	2,500.00 900.00 <u>3,400.00</u>	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) THIS P	ט	may apply.
48,000.15		0.00	0.00	0.00	0.00 0.00 0.00	MPLETED THIS PERIOD	m	
0.00		0.00	0.00	0.00	0.00	MATERIALS PRESENTLY STORED (Not in D or E)	מ	
0 716,395.88		0 3,978.34	0 400,00	0 13,598.74	0 2,500.00 0 900.00 0 3,400.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	O	ARCHITECT'S PROJECT NO:
88		34	00	74	0 0 0	(G + C)		OJECT NO
95 37,6		50 3,9:	100	100	100 90 97 11	BALANCE TO FINISH (C - G)	н): 6/10/2021
37,647.33 35,8		3,978.33	0.00	0.00 6	0.00 1 100.00 1	RETAINAGE (If variable rate)		21
35,819.81	-	198.92	20,00	679.94	125.00 45.00 170.00		1_	J

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

AIA Document G703¹⁴ — 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA⁶ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA⁶ Document, or any portion of th, 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 AIA Contract Documents, e-mail The American Institute of Architects legal counsel, copyright@aia.org

(use for all tiers)

STATE OF Kentucky				(use to	all tiers)
COUNTY OF Madison					
TO WHOM IT MAY CONCERN:					
×	Cadall Canala sation				
WHEREAS, the undersigned ("Undersigned") has been employed be MANAGER") to furnish and install Electrical Illems	y Codell Construction	fi-i		CONTRACTOR", o	r "CONSTRUCTION
Estill County Area Technology Center		for project	nown as 'PROJECT") of w	hich	
	the owner ("OWNER") and on y	which Codell Construction	TROSLOT J OTH	1011	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). For					
				*	
The Undersigned, for and in consideration of	C UDON DEGIERT 1./)	(\$_45,60) Dollars,	4.0
and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the					
past and present officers, directors, heirs, and administrators, from any					
statutes of the municipality, state or federal government relating to payri					
addition all lien, or claim of, or right to, lien, under municipal, state, or fed	deral laws or statutes, relating to	mechanics' liens, with res	pect to and on said	above-described P	roject, and the
improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mor	payment bonds, the Miller Act or	r other law, act, or statule,	with respect to and	on said above-des	cribed premises, and on
way to the labor, services, material, fixtures, equipment, apparatus or m					
indicated below, including extras.* The undersigned certifies, warrants,					
documents on the Project.		-			
D. (N	ampany Babcon Inc.			
Date: _06/10/2021	Name of C	ompany	(Undersigned)		
Signature:			(Ondersigned)		
	- Subscribed	and sworn before me this	a 10 day	of_June	_{.20} 21
Printed Name: Bryan Hale		\ \ /	T - 1	ĀĒ V	
G		\mathcal{I}		4. 1	
Title of Person Signing: Operations Manager	Notary S	Signature and Seal:	n /11./	L- OVALED CONT	TRACTOR
NOTE: "Extras include but are not limited to changes, both oral and write CONSTRUCTION MANAGER. All waivers and releases must be for the	ten, to the contract, and Claims a full amount paid. If waiver and t	is detined in the Unitersign release is for a cornoration	ed's contract with t	HE OWNER, CON	RACIOR, Dr
of officer signing wavier and release should be set forth: if waiver and re	lease is for a partnership, the pa	rtnership name should be	d de boul	d signi dechalatoria	sintranii es partn
			A LEFT WAR	lotary Public; II	KYNP11450 (
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		116	State at Large	e. Kentucky (i)
COUNTY OF Madison TO WHOM IT MAY CONCERN:			S Corner I	ly Commission Expire	IS ON AUG. 14, 2024 X
TO WHOM (I MAT CONCERN.			6455555	5388888999	\$565,898699
The bridging being duly sworn, deposes and says that (syne	Bryan Hale	the	Operations Mar	nager	
of Babcon Inc.	("Company name and Und	lersigned"), who is the co	ntractor for the		
Electrical	Proced of Education	k on the project ("Project")	located at495 E		- 70 d
which Babcon Inccwned by Estill County	is a ("Contractor" or "Cons	truction Manager")		('Own	er") and on
	or to this payment.				
That all waivers and releases are true, correct, and genuine and deliver					
releases. That the following are the names of all parties who have furnis- portions of said work or for material entering into the construction thereo	shed malerial, equipment, service	es, or labor for said work a	nd all parties havin	g contracts or subc	ontracts for specific
material required to complete said work according to plans and specifica					
Construction Manager, Construction Manager's surety from any and					
not listed below.					
			AMOUNT		
NAMES	TYPE /SCORE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	DALANCE DUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PATIVICIAL	BALANCE DUE
N/A			1		
			8		
			-		
TOTAL LACOR COLUMN ASAT CERVICES CONTROL TO	-				
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE	1		i I		
That there are no other contracts for said work outstanding, and that the	. I ere is nothing due or to become d	lue to any nerson for mate	ial labor or other	work of any kind do	ne or to be done upon or i
connection with said work other than above stated.		was a uni person in inche	nag nabang Cr Daries	ment will diff into the	me or to as asine epoil or
Date:06/10/21 Name of Comp	pany Babcon Inc.		(Undersig	ined)	
Signature: OS	Printed Name: Bryan Hale		Title: Op		
Manager	MEGNATA NO SEC. A			- VAII	
Subscribed and sworn before me this10day of	***************	Notary Signa	ture and Seal:		
July 111-16mile	Lisa M. Erickson	92			
Not	ary Public, ID KYNP11450	8			
St	ate at Large, Kentucky	8			
(R) Commence My C	commission Expires on Aug. 14, 2024	.00			

For the period from 7/2/2021 through 7/2/2021.

	S130872988.003	\$130872988.002	\$130872988.001	\$130861476.00	\$130837378,002	S130837378.001	S130804937.001	S130787188.005	S130787188.004	S130787188.003	S130787188.002	S130787188.001	\$130775076.001	S130762680.001	\$130732823.001	S130421764.012	\$130421764.010	90101	Project : CMA-K	Ref#
	POM Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	PO #15-01	DE-000704 - ESTILL COUN	Type Status
	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021		Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL	Final / Invoice Date Pre
	_	ŭ.	4	•	ž.	8	ě	3	ij.	ĬĮ.	ė	į.	<u>y</u>	į	ij.	į	ā		CHNICAL	Lien Walvers
Project Totals: Grand Totals:	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	7/2/2021 JAMES C. CODELL V	REXEL		Approved Approver
5,674.13 5,674.13 5,674.13	38.40	110.46	49.32	64.68	109.93	1,323.87	1,529.69	532.29	161.30	96.78	730.00	16.13	33.05	14.63	81.41	374.14	408.05			Request Amount Reten
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			Retention Amount Net Pay Amount
5,674.13 5,674.13 5,674.13	38.40	110.46	49.32	64.68	109.93	1,323.87	1,529.69	532.29	161.30	96.78	730.00	16.13	33.05	14.63	81.41	374.14	408.05			t Pay Amount



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$130421764.010 05/18/2021 408.05 06/25/2021

Rexel, Inc. FEIN 75-2304244

BILL TO ADDRESS

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

ORDER DATE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

859-623-6200

SHIP TO ADDRESS

LP10

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER IRVINE, KY 40336-9682

04/07/2021

ORDER TYPE

ORDERED BY Chris Honeycutl

SALES ORDER

Branch Contact Information

DATE SHIPPED 05/18/2021

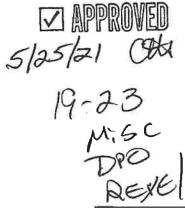
SHIP VIA

SUPPLIER BESTWAY

1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER estil county wire REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE, TAX
1	CME DIRECT ITEM cut charge		1	- 1	37.414/ea	37.41 N
2	COP THHN3STRBLK-CUT THHN-3-STR-BLK-CUTTING/RANDOMS Cuts: 1 @ 295 ea		295	295	1256.391/M	370.64 N



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), BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	408.05
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	408.05



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$130421764.012 05/19/2021 374.14 06/25/2021

B

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Kevin Chandler

ORDER DATE

UPS/FEDEX TRACKING#

04/07/2021

ORDERED BY

Chris Honeycutt

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER IRVINE, KY 40336-9682

DATE SHIPPED

05/19/2021

SHIP VIA

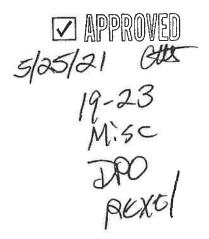
SUPPLIER BESTWAY

PO NUMBER

estil county wire

REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	CME DIRECT ITEM		1	1	299.313/ea	299.31	1 N
2	paraleli charges CME DIRECT ITEM CUT CHARGES		2	2	37.414/ea	74.83	3 N





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

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

P. C A	d Payments To: REXEL). BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	374.14
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms	SHIPPING & HANDLING	0.00
and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	374.14



147 S ESTILL AVE RICHMOND, KY 40475-2013

Invoice Customer Due Invoice Total Number Number Date Due Date 1060431 S130732823.001 05/25/2021 81.41 06/25/2021

Rexel USA, Inc FEIN 20-5021845

SALES REP. Kevin Chandler

ORDER DATE

05/13/2021

ORDER TYPE

UPS/FEDEX TRACKINGY

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

ORDERED BY

Tyson Flannery

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

DATE SHIPPED

05/25/2021

SHIP VIA

OT OUR TRUCK

PO NUMBER 18-361

REFERENCE

Liı	ne Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE	TAX Y/N
1	FLX ALC050RW100CL 1/2-FLEX-ALUM-REDUC-WALL 100FT COIL		200	200	40.706/C	81.4	1 N







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

P. C A	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	81.41
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
3.0.5	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of safe at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ans	Total Amount Due	81.41



Customer	Invoice Number	Invoice	Total	Due
Number	Mannael	Date	Due	Date
1060431	\$130762680.001	05/18/2021	14.63	06/25/2021

Rexel, Inc. FEIN 75-2304244

BILL TO ADDRESS

SHIP TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC

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

RICHMOND, KY 40475-2013

ORDER TYPE

SALES REP.

Kevin Chandler

ORDER DATE

UPS/FEDEX TRACKING#

05/18/2021

ORDERED BY

Tyson Flannery

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

IRVINE, KY 40336-9682 PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

DATE SHIPPED

05/18/2021

SHIP VIA PICK UP

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	EGS 8465 COVER FOR 4S BOX		50	50	0,293/EA	14.63	N

S/25/21 000 19-23 Misc DPO REXE



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	14.63			
	STATE TAX	0.00			
	COUNTY TAX	0.00			
	CITY TAX	0.00			
	OTHER TAX	0.00			
	TOTAL TAX	0.00			
Please consult the Rexel USA, Inc. Ter and Conditions of sale at the following:	ms SHIPPING & HANDLING	0.00			
http://www.rexelusa.com/usr/terms/indconditi	conditi PAYMENTS	0.00			
ons	Total Amount Due	14.63			



Invoice Total Due Customer Invoice Number Number Date Date Due \$130775076.001 05/19/2021 33.05 06/25/2021 1060431

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Kevin Chandler

ORDER DATE

UPS/FEDEX TRACKING#

05/19/2021

ORDERED BY

Tyson Flannery

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

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

PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

DATE SHIPPED

05/19/2021

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 2	EGS 8465 COVER FOR 4S BOX EGS SC-75 NEER 3/4 D/C SQZ FLEX CONN		50 10	50 10	0.293/EA 0.395/EA	14.63 3.95	8 N 5 N
3	EGS AC-96 NEER 3/4 D/C 90D FLEX CONN		4	4	1.791/EA	7.16	i N
4	EGS 333 *3IN X 2IN SQUARE CORNER SW BOXES		4	4	1.714/EA	6.85	i N
5	EGS HI-102 NEER SWITCH BOX SUPPORT PR		4	4	0.116/EA	0.46) N

Rexel

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

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

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	33.05			
	STATE TAX	0.00			
	COUNTY TAX	0.00			
	CITY TAX	0.00			
	OTHER TAX	0.00			
	TOTAL TAX	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00			
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00			
ons	Total Amount Due	33.05			



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$130787188.001 05/24/2021 16.13 06/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

ORDER DATE

Kevin Chandler

SALES REP.

UPS/FEDEX TRACKING#

05/20/2021

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

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

ORDERED BY Chris Honeycutt

DATE SHIPPED 05/24/2021

SHIP VIA

OT OUR TRUCK

PO NUMBER 18-361

REFERENCE

Lin	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	LEV TBR20-W 20A-125V TR COMM RCPT		350	5	3.226/EA	16.13	N

100 in Lex., remainder from factory 5-7 business days

May 24, 2021 91531 AM

14002020255

Ty50N

5/25/2) Oto 19-23

Rexeu

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	16.13
Ú.	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Rexet USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ans	Total Amount Due	16.13

Date 06/25/202



INVOICE

BILL TO ADDRESS

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

ORDER TYPE

UPS/FEDEX TRACKING#

Invoice

Number

\$130787188.002 05/24/2021

Rexel USA, Inc FEIN 20-502184

ORDER DATE 05/20/2021

or on EDEX HOOKING

SHIP TO ADDRESS

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

ORDERED BY Chris Honeycutt SALES ORDER

SALES REP.

Kevin Chandler

Customer

Number

1060431

Branch Contact Information

Total

Due

730.00

859-623-6200

Invoice

Date

1107 KIM KENT DR RICHMOND, KY 40475-2901

DATE SHIPPED 05/24/2021 SHIP VIA OT OUR TRUCK

PO NUMBER 18-361 REFERENCE

Line	Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	LEV TBR20-W 20A-125V TR COMM RCPT **100 in Lex., remainder from factory 5-7 business days**		345	100	3.226/EA	322.60	N
2	LEV GFWT2-W 20A WR/TR SLIM GCFI **2-3 days Lead**		10	10	18.375/EA	183.75	, N
3	LEV TWR20-W 20A-125V T&WR COMM RCPT **2-3 days**		10	10	8.011/EA	80.11	N
4	RAC MX3200 1G WP VERT 8IN1 WIU CVR 3-1/2 DEEP GRAY **1-2 days**		10	10	1435.367/C	143.54	N

May 24, 2021 9,2 225 AM

MOCOUSEDS:

Tyson

Mulipre Ordera

✓ APPROVED

RexeL

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

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

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	730.00			
	STATE TAX	0.00			
	COUNTY TAX	0.00			
	CITY TAX	0.00			
	OTHER TAX	0.00			
	TOTAL TAX	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	SHIPPING & HANDLING	0.00			
	PAYMENTS	0.00			
ons	Total Amount Due	730.00			



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 S130787188.003 05/24/2021 96.78 06/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Kevin Chandler

ORDER DATE 05/20/2021

UPS/FEDEX TRACKING#

Branch Contact Information

SHIP TO ADDRESS

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

ORDERED BY Chris Honeycutt SALES ORDER

859-623-6200

DATE SHIPPED 05/24/2021

SHIP VIA OT OUR TRUCK 1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER 18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N
1	LEV TBR20-W 20A-125V TR COMM RCPT		245	30	3,226/EA	96.7	8 N

LEV TBR20-W 20A-125V TR COMM RCPT **100 in Lex., remainder from factory 5-7 business days**

U-y 24, 2021 5:5341 6A1

Ty50N

Material

VAPPROVED
Slas/al out
19-23
MISC

Rexel

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

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

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	96.78			
	STATE TAX	0.00			
	COUNTY TAX	0.00			
	CITY TAX	0.00			
	OTHER TAX	0.00			
	TOTAL TAX	0,00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	SHIPPING & HANDLING	0.00			
	PAYMENTS	0.00			
ons	Total Amount Due	96.78			

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

PAYMENT TERMS: PROX 25th



	Customer	Invoice	Invoice	Total	Due
	Number	Number	Date	Due	Date
Ì	1060431	\$130787188.004	05/25/2021	161.30	06/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

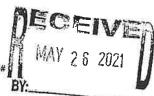
ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#



SHIP TO ADDRESS

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

05/20/2021

ORDER DATE

ORDERED BY Chris Honeycutt SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

DATE SHIPPED

05/25/2021

SHIP VIA

OT OUR TRUCK

PO NUMBER

18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE	TAX Y/N
1	LEV TBR20-W 20A-125V TR COMM RCPT **100 in Lex., remainder from		215	50	3.226/EA	161.30	Ň

May 25, 2021 ETABLE AM

factory 5-7 business days**



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	161.30
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
10410	TOTAL TAX	0.00
Please consult the Rexet USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	161.30

Date

07/25/2021



INVOICE

BILL TO ADDRESS

SHIP TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC

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

147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE

05/20/2021

ORDER TYPE

Customer

Number

1060431

UPS/FEDEX TRACKING#

Invoice

Number

Rexel USA, Inc FEIN 20-

\$130787188.005 05/27/2021

ORDERED BY

Chris Honeycult

SALES ORDER

SALES REP.

Kevin Chandler

Branch Contact Information

Total

Due

532,29

859-623-6200

Invoice

Date

1107 KIM KENT DR RICHMOND, KY 40475-2901

DATE SHIPPED

05/27/2021

SHIP VIA

OT OUR TRUCK

PO NUMBER 18-361

REFERENCE

PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N

LEV TBR20-W 20A-125V TR COMM RCPT **100 in Lex., remainder from factory 5-7 business days**

165

165

3.226/EA

532.29 N

Line Customer/Rexel Part Number



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	532.29				
	STATE TAX	0.00				
	COUNTY TAX	0.00				
	CITY TAX	0.00				
	OTHER TAX	0.00				
	TOTAL TAX	0.00				
Please consult the Rexel USA, Inc. Torms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00				
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00				
ons	Total Amount Due	532.29				

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

PAYMENT TERMS: PROX 25th



Invoice Customer Invoice Total Due Number Number Date Due Date 1060431 S130804937.001 05/25/2021 1,529.69 06/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Kevin Chandler

ORDER DATE 05/21/2021

ORDERED BY

UPS/FEDEX TRACKING#

Branch Contact Information

SHIP TO ADDRESS

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

SALES ORDER

859-623-6200

DATE SHIPPED 05/25/2021

SHIP VIA OT OUR TRUCK 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	EMT 250 2-1/2X10FT-EMT		180	180	669.156/C	1204.48	N
2	EGS 7250ST *2 1/2IN EMT CONN INSULATED		6	6	9.932/EA	59.59	
3	EGS 6250S *2-1/2IN EMT COUP COMP TYPE		15	15	7.928/EA	118.91	N
4	BLN B2014PAZN 2 1/2-IN PIPE AND CONDUIT CLAMP PRE-ASSEMBLED RIGID 2 1/2-IN. ZINC PLATED		15	15	149.376/C	22.41	N
5	BLN B54SH-120GLV CHANNEL 13/16-IN. X 1 5/8-IN. 9/16-IN. X 1 1/8-IN. SLOTTED HOLES 14 GA. 120-		30	30	160.303/C	48.09	N
3	BLN B22SH-120GLV CHANNEL 1 5/8-IN. X 1 5/8-IN. 9/16-IN. X 1 1/8-IN. SLOTTED HOLES 12 GA. 120-		30	30	231.210/C	69.36	N
7	EGS CH-600-B NEER 2-1/2 COND HGR W/BOLT		9	9	0.762/EA	6.85	N
	May 25, 2021 6,25 37 AM 8,000,3227999		3				



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

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

P. C A	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	1,529.69
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Roxel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexeluse.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	1,529.69

Date

07/25/2021

Total

Due

1,323.87



ESTILL COUNTY BOARD C/O BABCON,INC

INVOICE

147 S ESTILL AVE RICHMOND, KY 40475-2013

BILL TO ADDRESS

SHIP TO ADDRESS

IRVINE, KY 40336-9682

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

PICK UP ADDRESS

SALES REP.

Kevin Chandler

Invoice

Number

S130837378.001 05/26/2021

Rexel USA, Inc FEIN 20-5021845

Invoice

Date

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

ORDER DATE **UPS/FEDEX TRACKING#**

Customer

Number

1060431

05/26/2021

ESTILL COUNTY BOA/ESTILL COUNTY ARE
ESTILL COUNTY AREA TECHNOLOGY CENTER ORDERED BY
495 ENGINEER DR. Chris Honevou SALES ORDER

ORDER TYPE

Chris Honeycutt

Branch Contact Information

DATE SHIPPED SHIP VIA 05/26/2021 WILL CALL

PO NUMBER REFERENCE 18-361 **ESTIL COUNTY**

Line	Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1	EMT 075 3/4X10FT-EMT UOM Mismatch: Was "FT"		800	800	113.152/C	905.22	N
2	EGS 4SD-EK *4IN SQ OUTLET BOX 2-1/8IN DEEP		50	50	1.006/EA	50.30	N
3	EGS 4SD-3/4 *4IN SQ OUTLET BOX		50	40	1.253/EA	50.12	N
4	EGS 1802 NEER 3/4 1H STEEL COND STRAP		50	50	0.143/EA	7.15	N
5	EMT 300 3X10FT-EMT UOM Mismatch: Was "FT"		20	20	872.862/C	174.57	N
6	EMT 250 2-1/2X10FT-EMT UOM Mismatch: Was "FT"		20	20	682.539/C	136.51	N

2021/01/go-(T.T7.01 Av/ 6130837778.1

** REPRINT ** REPRINT

Rexeu

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	1,323.87				
	STATE TAX	0.00				
	COUNTY TAX	0.00				
	CITY TAX	0.00				
	OTHER TAX	0.00				
	TOTAL TAX	0.00				
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00				
http://www.rexulusa.com/usr/termsAndconditi	PAYMENTS	0.00				
ans	Total Amount Due	1,323.87				

Date

07/25/2021

Total

Due

109.93

Branch Contact Information

EXT PRICE

Y/N

1107 KIM KENT DR RICHMOND, KY 40475-2901

859-623-6200

UNIT Per



INVOICE

BILL TO ADDRESS ESTILL COUNTY BOARD C/O BABCON,INC

147 S ESTILL AVE RICHMOND, KY 40475-2013

SHIP TO ADDRESS

PICK UP ADDRESS

1

2

3

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

INSUL

COUPL G

ORDER DATE 05/26/2021

ORDER TYPE

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

> DATE SHIPPED 05/27/2021

PO NUMBER 18-361

REFERENCE

SHIP VIA

WILL CALL

SALES REP.

Kevin Chandler

SALES ORDER

UPS/FEDEX TRACKING#

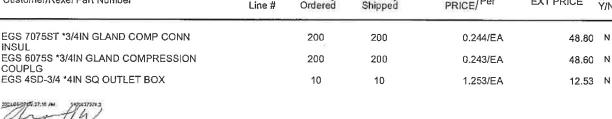
ESTIL COUNTY

PO Line # Quantity Ordered

Customer

Number

1060431



Quantity

Invoice

Number

S130837378.002 05/27/2021

Rexel USA, Inc FEIN 20-5021845

Invoice

Date

ENTERIOR ME DE TENEROLOGICA

EGS 4SD-3/4 *4IN SQ OUTLET BOX

Line Customer/Rexel Part Number



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	109.93				
	STATE TAX	0.00				
	COUNTY TAX	0.00				
	CITY TAX	0.00				
	OTHER TAX	0.00				
	TOTAL TAX	0.00				
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00				
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00				
cns	Total Amount Due	109.93				



Invoice Customer Invoice **Total** Due Number Number Date Due Date 1060431 S130861476.001 05/28/2021 64.68 07/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING

SHIP TO ADDRESS

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

ORDERED BY Tyson Flannery

ORDER DATE

05/28/2021

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

DATE SHIPPED

05/28/2021

SHIP VIA

WILL CALL

PO NUMBER

18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line#	Quantily Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX
1	COP TFN18SOLGRY500RL WIRE TFN 18 SOLID GRAY 500RL		500	500	64.673/M	32,34 N
2	COP TFN18SOLPUR500RL TFN-18 PUR SOLID 500FT		500	500	64.673/M	32.34 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. C A	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	9
CREDIT DEPARTMENT	SUBTOTAL	64.68
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
EH455	OTHER TAX	0.00
	TOTAL TAX	0.00
Please consult the Rexet USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ans	Total Amount Due	64.68



 Customer Number
 Invoice Number
 Invoice Date
 Total Due Date

 1060431
 \$130872988.001
 06/01/2021
 49.32
 07/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

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

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#



SHIP TO ADDRESS

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

ORDERED BY Tyson Flannery

ORDER DATE

06/01/2021

SALES ORDER

Branch Contact Information

859-623-6200

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200 DATE SHIPPED 06/01/2021

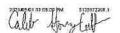
SHIP VIA WILL CALL

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 CH-100-B NEER 3/4 COND HGR W/BOLT		250	250	0.144/EA	36.03	N
2	EGS 2540 HANDY BOX COVER		4	4	0.433/EA	1.73	N
3	EGS 8361 *4IN SQUARE COVERS RAISED		2	2	1.153/EA	2.31	Ν
4	EGS 8365N *4IN SQ. RAISED COVER-NEC		10	10	0.925/EA	9.25	N



APPROVED
6/3/21 CHO

9-25

DRO

** 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	49.32							
	STATE TAX	0.00							
	COUNTY TAX	0.00							
	CITY TAX	0.00							
1-1	OTHER TAX	0.00							
	TOTAL TAX	0.00							
Please consult the Rexet USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00							
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00							
ons	Total Amount Due	49.32							

Date

07/25/2021



INVOICE

BILL TO ADDRESS

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

ORDER TYPE

SALES REP.

Customer

Number

1060431

Invoice

Number

Rexel USA, Inc FEIN 20

\$130872988.002 06/02/2021

Kevin Chandler

UPS/FEDEX TRACKING#

06/01/2021

ORDER DATE

ORDERED BY

SALES ORDER

Branch Contact Information

Total

Due

110.46

859-623-6200

Invoice

Date

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

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

Tyson Flannery

DATE SHIPPED 06/02/2021

SHIP VIA WILL CALL

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	APP BH-500 *1 IN BEAM CLAMP 1/4-20 TAPPED		200	200	0.406/EA	81.20) N
2	EGS 8465 COVER FOR 4S BOX		100	100	0.293/EA	29.26	3 N

mist fragent

N002093405

E130872988.002

VAPPROVED

U3/21 CAR

19-23

M'. SC

DRO REXE



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. 0	d Payments To: REXEL D. BOX 742833 ATLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	110.46
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
Discours (50) B 14184 3 W	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00
http://www.rexelusa.com/usr/termsAndcondit	PAYMENTS	0.00
ons	Total Amount Due	110.46



Customer Invoice Invoice Total Due Number Number Date Due Date 1060431 \$130872988.003 06/02/2021 38.40 07/25/2021

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS

SHIP 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.

Line Customer/Rexel Part Number

Jun 02 2021 at 2:33F

ORDER TYPE

ORDER DATE

UPS/FEDEX TRACKING#

SALES REP.

Kevin Chandler

06/01/2021

ORDERED BY Tyson Flannery

SALES ORDER

Branch Contact Information 859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

IRVINE, KY 40336-9682 PICK UP ADDRESS

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND, KY 40475-2901 859-623-6200

DATE SHIPPED

06/02/2021

SHIP VIA WILL CALL

REFERENCE

PO

Line #

PO NUMBER 18-361

Quantity Ordered

2

Quantity Shipped

2

UNIT /Per

19.201/EA

EXT PRICE

TAX Y/N

38.40 N

1

LEV 1221-PLR *SP 20A 120V RED P/L SW

H002095134

E1308T2988.D03

Rexeu

PO Box 766, Attn: Credit Department Addison, TX 75001-0765

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

Send Payments To:									
CREDIT DEPARTMENT	SUBTOTAL	38,40							
	STATE TAX	0.00							
	COUNTY TAX	0.00							
	CITY TAX	0.00							
1:	OTHER TAX	0.00							
	TOTAL TAX	0.00							
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	SHIPPING & HANDLING	0.00							
http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00							
ons	Total Amount Due	38.40							

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

	6/24/2021	Br. Oston H. France	SO (R)	₹ <u>1</u> 4	NET CHANGES IN L BONG CIRCLE
		the Project, the Archivet's Certification is not required.			inecline.
s of	as respansible for performing partient	ARCHHICH (AOH. 3) Multiple France entractors are requirable for performing portions of	3		etal uppresent this menth including Constitution Charge
	6/22/0	100	Si.		total approved in previous months by Owner
	8 a	O INSTRUCTOR WAY AND R	SNOT DIGITAL	SSIGILICION	A MANINGS OF GORDALD SANGED
	est that changed to employment the	travers on the Apply of and on the Cantianation Sheet	,		Of the 3 less hale by
	guartest asserting for finished cell	t 190ch explemention of amount examined abliers from the amount depoint for limited eff		**	BALARCE TOURISH INCODING RELAINAGE
		AMOUNI CI RIBIID	. !		FOG IN INVESTIGATION
+			\$ 105,371 10		PAYMENT IT me 6 from prior Certificate:
The state of the s		The aments and the Control of a control of a savarance with the Control of the savarance with the Control of the savarance of the Savarance of the Control of the Savarance of t			TESS PRI VIOL SOURTHIN ALL STOR
10 00 Table		to the Owner that to the best of their knowledge, information and helief the Work his	173 (84 30 %		
O'CO		the data comprising this application, the Construction manager and Architect cently	19,242.70		letal in Column Lof (.703)
A	valuations of the Work and	le accordance with the Contract Documents, based on evaluations of the Work and	Account		Total Retarrage (Lines fa 5b or
O T		CERTIFICATE FOR PAYMENT			(Column 1: on (7)(13)
BIA		th Commission squies 3-13-2022	1.		a of Stored Material
A DO	- Dermell	ublic	(0)		21
TO THE TANK	7	nie iho i lib day of Jane 2021		14 212 h	a 10 % of Completed Work S
いた、シン		County of Advisering	X C		
The state of the s	No.		00.471.763		Colors Confidence Stores (Const.)
	Date 641-21 2000	The same of the sa	EL CHOLTE CAS		CONTRACT STATE DIAGRAMS
			ž.		Second of Common of the Second
	vinent shown herein is now due	payments received from the Owner and that current payment shown hereit is now die			And The State of t
	ites for flayment were issued and	by the Contractor for Worknor which previous (edificates for Payment were issued and	3 1		
	That all appropris base been and	mountains in accordance withher provided by the application for 1881 the page been		and desired and the	intermediation Sheet, AIA Document (703) is attached
	the Contractor's knowledge	The instrusional Contractor of takes that to the best of the Contractor's knowledge	TN	N FOR P	CONTRACTOR'S APPLICATION FOR PAYMENT
			ront, Calazing	Alum Storefront, Charme	ONTRACT FOR:
					Russell Springs, KY 42642
					PO Box 560
	CONTRACTOR	CONTRACTDATE			Lake Cumberland Glass LLC
	NRC BILLCT				ROM CON FRACTOR:
	オンスタの形式	FROM CT NO			
	NOIL BUSINGS	PERIOD TO: 6/17/2021			Irvine, KY
	OW NI &		in me KY		I still County Board of Education
	Distribution to	r voite vitos #7	Estill Co. Area Tech Center	PROJECT,	IO OWNER
	PAGE ONE OF PAGES				THE POOK CONTENT OF DEAL BIRT

AR DOCUMERT OFFICER APPLICATIONARD DESTRICATION FOR PARADET. CHESIA CHES

G702/GMa 1992

Contractor named herein. Issuance, payment and acceptance of payment are without This conditate renot reportable. The ASOCNE OF CHILD is payable only to the

prepadice is any rights of the Council of Contractor ander this Contract

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

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

APPLICATION NO: #7

APPLICATION DATE: 6.11.21

PERIOD TO: 6.17.21

ARCHITECT'S PROJECT NO:

Estill The Ctr.

	7 6 9 4 3 12 -	Š	NEW	>
GRAND TOTALS	Mobilization Aluminum Storefront Labor Glazing Labor Canlking Equipment Miscellancous Cleaning		DESCRIPTION OF WORK	В
\$192,427.00	\$7.450,00 \$93.977,00 \$50,000,00 \$20,000,00 \$10,000,00 \$7.500,00 \$3.500,00	ANALA	SCHEDULED	3
\$183.746.00	\$7.450.00 \$91.796.00 \$48.000.00 \$19.000.00 \$10.000.00 \$7.500.00 \$0.00	APPLICATION (D+E)	WORK COMPLETED	D
88.681.00	\$0,00 \$2,181,00 \$2,000,00 \$1,000,00 \$0,00 \$0,00 \$3,500,00	THIS CLEVED	APLETED	т
\$0.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00	STORIED (NOT IN D OR E)	MATERIALS	7
\$192,427,00	\$7.450,00 \$93.977,00 \$50,000,00 \$20,000,00 \$10,000,00 \$7,500,00 \$3,500,00	AND STORED TO DATE (D-F-F)	TOTAL	G
100.00%	0,000 001 0,000 001 0,000 001 0,000 001 0,000 001	3	9.0	
\$0.00	00.08 00.08 00.08 00.08 00.08	(C - G)	BALANCE	=
		RATE)	RETAINAGE	-

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

	2 2 2 2 2 2 2 2 2 2 2 3 3 3 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ITEM
TOTALS	#47152 Glazing #47153 Aluminum Door Hardware	
	Efco Corporation Glenny Glass Atlas Companies	3 SUPPLIER
\$136,962.98	\$59.210.98 \$33.531.00 \$44.221.00	*D* P.O. AMOUNT
\$120,859.35	\$59,210.88 \$31,654.57 \$29,993.90	PREVIOUS PAYMENTS
\$7,755.95	\$1,876.43 \$5,879.52	OWNER PURCHASE ORDERS ONLY *F* *G* *NVOICES DUE TOTAL BALAN THIS MONTH TO DATE FINI (ATTACHED) (E+F) (D-
\$128,615.30	\$59,210,88 \$33,531,00 \$35,873,42	TOTAL TO DATE (E +F)
\$8,347.68	\$0.10 \$0.00 \$8,347.58	BALANCE TO FINISH (D-G)

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

Kentucky				(use for	r all tiers)
COUNTY OF RUSSEII					
TO WHOM IT MAY CONCERN					
WHEREAS, the undersigned ("Undersigned") has been employed by	Estill County Board of Ed	ducation	("OWNER" "	CONTRACTOR" o	or "CONSTRUCTION
MANAGER") to furnish and install aluminum storefront and glazing		for project	known as		
Estill County Area Tech Center Estill County Board of Education is the	ne owner ("OWNER") and on y		"PROJECT") of w	hich	
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"), seven thousand eight hun	dred tulely dollars and nine				
The Undersigned, for and in consideration of	area twerve donars and fine	(§ 7,812.	90	Dollars.	
and in consideration of such sum and other good and valuable considera	itions, UPON RECIEPT, do(es)	for its heirs, executors, and	d administrators, he	ereby waive and rele	ease the Owner, the
Contractor, the Contractor's Surety, the Construction Manager, the	Construction Manager's sure	y, and each of their insure	ers, parents, subsid	iaries, related entitie	es, affiliates, members.
past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to payment	nd all suits, debts, demands, to ent bonds, the Miller Act, or othe	ts, charges, causes of act	ion and claims for parent sta	payment, including (claims under the laws or
addition all lien, or claim of, or right to, lien, under municipal, state, or fed	eral laws or statutes, relating to	mechanics' liens, with res	pect to and on said	above-described P	roject, and the
improvements thereon, and on the material relating to mechanics' liens, in the material, fixtures, apparatus or machinery furnished, and on the money	payment bonds, the Miller Act or eys, funds or other consideration	other law, act, or statute,	with respect to and	I on said above-des	cribed premises, and on
to the labor, services, material, fixtures, equipment, apparatus or machine	ery furnished by the Undersigne	d, on the above-described	Project from the b	eginning of time thr	ough the date indicated
below, including extras.* The undersigned certifies, warrants, and guaran Project.					
Date: June 11, 2021		Company Lake Cu	mberland	Glass I.I.	C
Date:	Name of C	company	(Undersigned)	Oldob EL	
Signature:				luna	.20 21
Printed Name: Jeff Cook	Subscribe	d and sworn before me thi	sday c	June	20
0		ommission En	200 0	P. 4	4
Title of Person Signing: Owner NOTE: *Extras include but are not limited to changes, both oral and writte	Notary S	Signature and Seal:	elly fr	Darnel	PLOTON d.L
CONSTRUCTION MANAGER, All waivers and releases must be for the	full amount paid. If waiver and	release is for a corporation	, corporate name s	should be used can	ocrate seal affixed and title
of officer signing wavier and release should be set forth: if waiver and rele				ld sign and designa	a himself as balving
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		**********	- d: -	• 🚓 🗅 🗄
COUNTY OF Rissell TO WHOM IT MAY CONCERN:		-		-7.	1 2 1/2 2
	eff Cook		Ch	5/2/1	2
THE Undersigned, being duly sworn, deposes and says that (s)he		the	Owner	1,5	2/1/2
of Lake Cumperland Glass ELC Estill County Area Tech Center	(*Company name and Und wor	ersigned"), who is the co k on the project ("Project")		e, KY	Trees Courses
owned by Estill Coun	ty Board of Education	New York Control of the Control of t	WE COME TO STREET	(°Own	er") and on
which Lake Cumberland Glass LLC	is a ("Contractor" or "Const	ruction Manager").			
	or to this payment.				
That all waivers and releases are true, correct, and genuine and delivered releases. That the following are the names of all parties who have furnish	d unconditionally and that there hed material, equipment, service	is no claim either legal or o es or labor for said work a	equitable to deteat nd all narties havin	the validity of said v	valvers or ontracts for specific
portions of said work or for material entering into the construction thereof	and the amount due or to become	me due each and that the	items mentioned in	clude all labor, equi	pment, services, and
material required to complete said work according to plans and specificat Construction Manager, Construction Manager's surety from any and	ions. The Undersigned agrees all claims for alleged payment n	to indemnify, defend, and . nade by the Undersioned's	hold harmless the (suppliers or subcr	Owner, Contractor	, Contractor's surety,
not listed below.	The state of the s	The state of the s		madotoro portaming	to sic project wheater of
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Material is in direct purchase orders.					
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				10.00	T
				i. E	
					و الله: و ع
				- 40	7 2 8
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO				17:0	3
COMPLETE				1	9 5
That there are no other contracts for said work outstanding, and that there connection with said work other than above stated.	e is nothing due or to become di	ue to any person for mater	ial, labor, or other v	vork of any king do	e or to be dope upon or in
	ompany Lake Cumberland	Glass LLC	(Undi	ersigned)	Shins
Signature www.	Printed Name: Jeff Cook		Title: Own		
Subscribed and swem before me this 11th day of June	20 21	Notary Signature a	nd Seal:	ly J. B	arnett
		My Commis	ssion Expi	res 3-13-	2022



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

Winchester, KY 40391-7015 Codell Construction Company FROM CONTRACTOR: Irvine, KY 40336 253 Main Street ESTILL CO BD OF EDUC. 4475 Rockwell Rd TO OWNER: Irvine, KY 40336 LEXINGTON, KY 40502 ROSS-TARRANT ARCHITECTS INC 101 OLD LAFAYETTE AVE VIA ARCHITECT: **495 ENGINEER DRIVE ESTILL COUNTY ATC** PROJECT: DATE OF ESTIMATE: PROJECT NO.: CONTRACT DATE: **ESTIMATE NO:** July 6, 2021 CODELL000704 November 21, 2017 est 23 Page 1 of 2 Pages Distribution to: LENDER ARCHITECT GENERAL CONTRACTOR OWNER OTHER CONSTRUCTION MANAGER

CONTRACTOR'S APPLICATION FOR PAYMENT VIA CONSTRUCTION MANAGER:

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

9 RALANCET	8. CURRENT F	PAYMENT ((Line 4 L	TOTAL EAR	TOTAL I		b. 0	5, RETAINAGE:	4. TOTAL CON	2. NET CHANG	 ORIGINAL CONTRACT SUM
9 RALANCE TO FINISH INCLIDING DETAINAGE	CURRENT PAYMENT DUE (Line 6 less Line 7)	 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 	(Line 4 Less Line 5 Total)	TOTAL EARNED LESS RETAINAGE	TOTAL RETAINAGE		0 % of Stored Material	GE: O % of Completed Work	4. TOTAL COMPLETED & STORED TO DATE	2. NET CHANGE BY CHANGE ORDERS	CONTRACT SUM
						ĺ	6 9	€ 9			
A	٠,	↔	ĺ	69	€9		0.00	0.00	્લ લ	69	€9
43,675.49	17,831.22	388.454.91	.00	406 286 13	0.00				449,961.62 406,286.13	59,241.62	390,720.00

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 is entitled to payment of the AMOUNT CERTIFIED. the quality of the Work is in accordance with the Contract Documents, and the Contractor Architect's knowledge, information and belief, the Work has progressed as indicated,

AMOUNT CERTIFIED

Seventeen Thousand Eight Hundred Thirty One Dollars and Twenty Two Cents

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

CONSTRUCTION MANAGER:

em

Net Changes by Change Order

Totals

in previous months by Owner Total approved this Month

Total changes approved

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

59,241.62

0.00

59,241.62 0.00

0.00 0.00

Codell Construction Company

Date: 12071

CONTINUATION SHEET

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. APPLICATION AND CERTIFICATION FOR PAYMENT, containing

ESTIMATE NO: est:
ESTIMATE DATE: 7/6.
PERIOD TO: 7/6
PROJECT NO.: DELL000704 est 23 7/6/21 7/6/21

	001000	000900	000700	000600	000500	000400	000200	000100			N.C.	TEM	Α
GRAND TOTALS	addt'l services 5-6 to 6-4	EDA Grant Consulting	EDA Grant Consulting ~ See CO Det	CM Fee Adjustment to Bids	EDA Grant Consulting - Reimbursable	Reimbursment - Hardhats for Ground	Construction Phase	Preconstruction Fee				DESCRIPTION OF WORK	В
\$449,961.62	\$22,636.82	\$1,000.00	\$2,000.00	\$28,495.00	\$5,000.00	\$109.80	\$351,648.00	\$39,072.00			VALUE	SCHEDULED	C
\$388,454.91	22,636.82	1,000.00	2,000.00	13,583.57	5,000.00	109.80	305,052.72	39,072.00	(D + E)	APPLICATION	FROM PREVIOUS	WORK CC	D
\$17,831.22	0.00	0.00	0.00	0.00	0.00	0.00	17,831.22	0.00			THIS PERIOD	WORK COMPLETED	Е
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D OR E)	STORED	PRESENTLY	MATERIALS	F
\$406,286.13	\$22,636.82	\$1,000.00	\$2,000.00	\$13,583.57	\$5,000.00	\$109.80	\$322,883.94	\$39,072.00	(D+E+F)	AND STORED	COMPLETED	IOIAL	G
90.29%		100.00%			100.00%						(G+C)	%	
\$43,675.49	0.00	0.00	0.00	14,911.43	0.00	0.00	28,764.06	0.00		(C - G)	ICHINISH	BALANCE	Н
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		RAIE)	(IT VARIABLE	KEIAINAGE	
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