



November 4, 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 27 for the Estill County ATC project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell

\$61,636.00

TOTAL:

\$61,636.00

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 COUNTY BOARD OF EDUCATION November 04, 2021 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OI	ΝN	ER
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OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	INNOVATIVE DEMOLITION SERVICE, LLC	100.00 %	\$0.00
002	00	STANDAFER BUILDERS, INC.	100.00 %	\$61,636.00
003	00	RISING SUN DEVELOPING, INC.	100.00 %	\$0.00
003	01	ATLAS ENTERPRISES	100.00 %	\$0.00
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	100.00 %	\$0.00
003	04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
004	00	CARMICLE MASONRY	100.00 %	\$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	100.00 %	\$0.00
006	01	MID-ATLANTIC ROOFING SUPPLY	100.00 %	\$0.00
007	00	BENNETT'S CARPETS, INC.	100.00 %	\$0.00
007	01	L & W SUPPLY	100.00 %	\$0.00
008	00	RODGERS ALUMINUM AND GLASS, LLC	111.11 %	\$0.00
008	01	EFCO CORPORATION	100.00 %	\$0.00
008	02	ATLAS COMPANIES	100.00 %	\$0.00
008	03	GLENNY GLASS CO	100.00 %	\$0.00
009	00	CONLEY PAINTING & SPECIAL COATINGS, LLC	100.00 %	\$0.00
010	00	SPECTRA CONTRACT FLOORING	100.00 %	\$0.00
010	01	NORA SYSTEMS, INC.	99.72 %	\$0.00
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 %	\$0.00
012	00	D-C ELEVATOR COMPANY, INC.	100.00 %	\$0.00
012	01	CANTON ELEVATOR , INC.	100.00 %	\$0.00
013	00	LANDMARK SPRINKLER, INC.	100.00 %	\$0.00
014	00	CKSM MECHANICAL, INC	100.00 %	\$0.00
014	01	OLDCASTLE PRECAST	100.00 %	\$0.00
014	02	CAS-AIR-CO., INC.	100.00 %	\$0.00
014	03	STOERMER-ANDERSON (LOUISVILLE)	100.00 %	\$0.00

<b>BID DIV</b>	CONTRAC	TOR % COMP	PAYMENT DUE
04	THERMAL EQUIPMENT SALES, II	NC. 100.00 %	\$0.00
05	AIR MECHANICAL SALES	100.00 %	\$0.00
06	BLUEGRASS KESCO	100.00 %	\$0.00
07	WINNELSON COMPANY	100.00 %	\$0.00
08	FERGUSON ENTERPRISES	100.00 %	\$0.00
09	EVAPCO, INC. (MD)	100.00 %	\$0.00
00	BABCON, INC.	100.00 %	\$0.00
01	REXEL	99.62 %	\$0.00
02	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
03	GRAYBAR ELECTRIC COMPANY	100.00 %	\$0.00
04	ECKART	99.90 %	\$0.00
00	LAKE CUMBERLAND GLASS	100.00 %	\$0.00
00	CODELL CONSTRUCTION CO.	99.78 %	\$0.00
	Totals	99.99 %	\$61,636.00
		TOTAL PAYMENT REQUEST	\$61,636.00
	04 05 06 07 08 09 00 01 02 03 04 00	04 THERMAL EQUIPMENT SALES, II  05 AIR MECHANICAL SALES  06 BLUEGRASS KESCO  07 WINNELSON COMPANY  08 FERGUSON ENTERPRISES  09 EVAPCO, INC. (MD)  00 BABCON, INC.  01 REXEL  02 NEWTECH SYSTEMS, INC.  03 GRAYBAR ELECTRIC COMPANY  04 ECKART  00 LAKE CUMBERLAND GLASS  00 CODELL CONSTRUCTION CO.	04       THERMAL EQUIPMENT SALES, INC.       100.00 %         05       AIR MECHANICAL SALES       100.00 %         06       BLUEGRASS KESCO       100.00 %         07       WINNELSON COMPANY       100.00 %         08       FERGUSON ENTERPRISES       100.00 %         09       EVAPCO, INC. (MD)       100.00 %         00       BABCON, INC.       100.00 %         01       REXEL       99.62 %         02       NEWTECH SYSTEMS, INC.       100.00 %         03       GRAYBAR ELECTRIC COMPANY       100.00 %         04       ECKART       99.90 %         00       LAKE CUMBERLAND GLASS       100.00 %         00       CODELL CONSTRUCTION CO.       99.78 %         Totals       99.99 %

# ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER PROJECT CUSTOMER

**ESTIMATE NO: 0027** 

# November 04, 2021 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

93.22 %	\$722.07	\$9,942.12	\$9,942.12	\$0.00	\$9,942.12	\$10,664.19	OHIO VALLEY FLOORING	02	010
99.72%	\$41.50	\$15,259.04	\$15,259.04	\$0.00	\$15,259.04	\$15,300.54	NORA SYSTEMS, INC.		010
100.00%	\$4,645.20	\$41,806.71	\$41,806.71	\$4,645.20	\$46,451.91	\$46,451.91	SPECTRA CONTRACT FLOORING	00	010
100.00 %	\$0.00	\$228,534.00	\$228,534.00	\$0.00	\$228,534.00	\$228,534.00	SPECIAL COATINGS, LLC	8	009
100.00 %	\$0.00	\$33,531.00	\$33,531.00	\$0.00	\$33,531.00	\$33,531.00	GLENNY GLASS CO	03	008
100.00%	\$0.00	\$44,221.00	\$44,221.00	\$0.00	\$44,221.00	\$44,221.00	ATLAS COMPANIES	02	008
100.00%	\$0.00	\$59,210.98	\$59,210.98	\$0.00	\$59,210.98	\$59,210.98	EFCO CORPORATION	01	800
							AND GLASS, LLC		
111.11%	\$0.00	\$22,050.00	\$22,050.00	\$2,450.00	\$24,500.00	\$22,050.00	RODGERS ALUMINUM	00	008
100.00%	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	L & W SUPPLY	01	007
100.00%	\$0.00	\$343,866.12	\$343,866.12	\$0.00	\$343,866.12	\$343,866.12	BENNETT'S CARPETS, INC.	8	007
100.00 %	\$0.00	\$116,820.00	\$116,820.00	\$0.00	\$116,820.00	\$116,820.00	MID-ATLANTIC ROOFING SUPPLY	01	006
100.00 %	\$0.00	\$519,180.00	\$519,180.00	\$0.00	\$519,180.00	\$519,180.00	KALKREUTH ROOFING & SHEET METAL	00	006
100.00 %	\$0.00	\$405,000.00	\$405,000.00	\$U.UU	\$405,000.00	\$405,000.00	CORPORATION	C	
	200	A 201 000 00	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5	200000	÷ 105 000 00	FEBRO PROPILICAS	2	3
100.00%	\$0.00	\$513,000.00	\$513,000.00	\$0.00	\$513,000.00	\$513,000.00	RISING SUN DEVELOPING, 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
100.00%	\$0.00	\$918,030.61	\$918,030.61	\$0.00	\$918,030.61	\$918,030.61	CARMICLE MASONRY	8	004
10000	,	7 000000	4 :0)0000		1		TIPTON RIDGE QUARRY		
100 00 %	\$0.00	\$40,000,00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	HINKLE CONTRACTING CO.		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
100.00%	\$0.00	\$259,448.00	\$259,448.00	\$0.00	\$259,448.00	\$259,448.00	ATLAS ENTERPRISES	01	003
100.00%	\$40,000.00	\$1,988,029.56	\$1,988,029.56	\$40,000.00	\$2,028,029.56	\$2,028,029.56	RISING SUN DEVELOPING, INC.	8	003
100.00 %	\$36,316.00	\$690,010.43	\$690,010.43	\$36,316.00	\$/26,326.43	\$/25,325.43	INC.	8	002
							SERVICE, LLC	Ь	
100.00%	\$0.00	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	INNOVATIVE DEMOLITION	00	001
COMP	CONTRACT BALANCE	PAID TO DATE	NET TO DATE	RETAINED TO DATE	BILLED TO DATE	CONTRACT AMOUNT	CONTRACTOR	BID DIV -PO#	BID D

																												BIL	
	-	017 00	901 04		901 03	901 02	901 01	901 00	014 09	014 08	014 07	014 06	014 05		014 04		014 03	014 02	014 01	014 00		013 00	012 01		012 00	011 00	010 03	BID DIV -PO#	
CO.	CODELL CONSTRUCTION	LAKE CUMBERLAND GLASS	ECKART	COMPANY	GRAYBAR ELECTRIC	NEWTECH SYSTEMS, INC.	REXEL	BABCON, INC.	EVAPCO, INC. (MD)	FERGUSON ENTERPRISES	WINNELSON COMPANY	BLUEGRASS KESCO	AIR MECHANICAL SALES	SALES, INC.	THERMAL EQUIPMENT	(LOUISVILLE)	STOERMER-ANDERSON	CAS-AIR-CO., INC.	OLDCASTLE PRECAST	CKSM MECHANICAL, INC	INC.	LANDMARK SPRINKLER,	CANTON ELEVATOR, INC.	INC.	D-C ELEVATOR COMPANY,	MARTINA BROS. CO., INC.	SHAW INDUSTRIES	CONTRACTOR	
	\$475,721.80	\$192,427.00	\$285,024.20		\$89,988.00	\$264,900.00	\$40,000.00	\$752,164.70	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,622,644.49		\$619,050.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36	AMOUNT	CONTRACT
3, 1	\$474.721.80	\$192,427.00	\$284,748.97		\$89,988.00	\$264,900.00	\$39,851.68	\$752,164.70	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,622,644.49		\$619,050.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36	DATE	BILLED TO
4	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	DATE	RETAINED TO
3: 1	\$474.721.80	\$192,427.00	\$284,748.97		\$89,988.00	\$264,900.00	\$39,851.68	\$742,164.70	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,622,644.49		\$619,050.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36		NET TO DATE
	\$474.721.80	\$192,427.00	\$284,748.97		\$89,988.00	\$264,900.00	\$39,851.68	\$742,164.70	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,622,644.49		\$619,050.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36		PAID TO DATE
1,000	\$1,000.00	\$0.00	\$275.23		\$0.00	\$0.00	\$148.32	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	BALANCE	CONTRACT
	99.78 %	100.00%	99.90%		100.00%	100.00 %	99.62 %	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%	COMP	%

TOTALS

\$12,217,527.89 \$12,216,584.92 \$93,411.20

\$12,123,173.72 \$12,123,173.72 \$94,354.17

#### PAYMENT APPLICATION TO: Estill Co. Board of Education

Page 1

Para target and the contract decentrality.		\$266,326.43	NET CHANGES	Γ
00) Ine review and acceptance of this estimate does not attest to the correctness of the quantities	(\$51,882.00)	\$318,208.43	TOTALS	T
By: Date:	\$0.00	\$0.00	Total approved this month	170
	(\$51,882.00)	\$318,208.43	previous months	pre
Date: 18/2/19/			Total changes approved in	101
The state of the s	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	MUS
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)	0	\$36,316.00	BALANCE TO COMPLETION (Line 3 minus Line 6)	9.
00 CERTIFIED AMOUNT	\$61,636.00		PAYMENT DUE	
43 accurately states the amount of Work completed and payment due therefor, and (4) Construction  Manager and Architect know of no reason why payment should not be made.	\$628,374.43	PLICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7. L
1	\$690,010.43	ED LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	6. 1
!	\$36,316.00	9	Column I on Continuation Page)	
My Commission Expires: 7-18-23		ge)	(Column F on Continuation Page)	
Notary Public: Shelley & Har-		all age/	•	
me this 28th day of October 2021		× 0000	(Columns D + E on Configuration Base)	<u>ه</u>
Subscribed and sworn to before			RETAINAGE:	ξη.
County of: MORGAN			(Column G on Continuation Page)	<u> </u>
43 State of: KENTUCKY	\$726,326.43		TOTAL COMPLETED AND STORED	4. 1
	\$726,326,43	(Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	ω.
43 By: Date: 10/28/21	\$266,326.43		SUM OF ALL CHANGE ORDERS	52
<u> </u>	\$460,000.00		CONTRACT AMOUNT	7. 0
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.		hown below.	Application is made for payment as shown below Continuation Page is attached.	App
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 Documents, (2) all sums previously		ARY OF WORK	CONTRACTOR'S SUMMARY OF WORK	S
CONSTRUCTION MANAGER: Codell	CONSTRUCTIO			FOR
CONTRACTOR		.O. B0X 24/	West Liberty, KY 41472	
DATE OF CONTRACT: 11/07/2019	ARCHITECT:			FROM:
Irvine, KY 40336			Attn:	_
PERIOD THRU: 10/28/2021 OWNER 253 Main Street			Irvine, KY 40336	
CHAVING	NAME AND		253 Main Street	

### CONTINUATION SHEET

# AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

Use Column I on Contracts where variable retainage for line items may apply. Paving @ ATC 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.: APPLICATION DATE: APPLICATION NO.: PERIOD TO: 10/28/2021 10/28/2021 cn

							The second supplies	AIA DOCUMENT COM CONTINUETON CUETT FOR CONTINUE TO CON	
\$0.00	100%	\$368,180.00	\$0,00	\$44,800.00	\$323,380.00	\$368,180.00		SUB-TOTALS	
\$0.00	100%	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00		vabilar aniace.M	
\$0.00	100%	\$9,000.00	\$0.00	\$0.00	\$9,000.00	00.000,8¢		Asphall surface-M	2 1
\$0.00	100%	\$15,500.00	\$0.00	\$0.00	\$15,500.00	\$15,500.00		Asphalt base-I	24
\$0.00	100%	\$8,200.00	\$0.00	\$0.00	\$8,200.00	\$6,200.00		Asphalf base-M	9 1
\$0.00	100%	\$7,280.00	\$0.00	\$0.00	\$7,280.00	\$8,200.00		Asphalf base rock-l	2
\$0.00	100%	\$1,200.00	\$0.00	\$0.00	\$1,200.00	00.002.14		Asphalt base rock-M	2
\$0.00	100%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00		Curb mck-l	2 :
\$0.00	100%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00		Curb rock-M	مَـة
\$0.00	100%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	r	Mobilization	. =
\$0.00	00.70	4 1000	1					Alternate 3	ii.
\$0.00	100%	\$7,000,00	\$0.00	\$0.00	\$7,000.00	\$7,000.00		Striping-L	i,
#0.00	100%	\$4.500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00		Striping-M	
\$0.00	100%	\$22,500,00	\$0.00	\$0.00	\$22,500.00	\$22,500.00		Curb & gutter-L	ŭ
\$0.00	100%	\$30,750,00	\$0.00	\$0.00	\$30,750.00	\$30,750.00		Curb & gutter-M	N
\$0.00	100%	\$14.800.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00		Asphalt surface-L	
\$0.0	100%	\$30,000,00	\$0.00	\$30,000.00	\$0.00	\$30,000.00		Asphalt surface-M	10
00 03 00:00	100%	\$33,800,00	\$0.00	\$0.00	\$33,800.00	\$33,800.00		Asphalt base-L	9
\$0.00	100%	\$73,400.00	\$0.00	\$0.00	\$73,400.00	\$73,400.00		Aspirat base-M	0
\$0.00	100%	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00		Asphalt rock-L	3
\$0.00	100%	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00		Asphalt rock-M	
30 00 00 00 00 00 00 00 00 00 00 00 00 0	100%	\$11,300.00	\$0.00	\$0.00	\$11,300.00	\$11,300.00		Cura rock-L	o can
\$0.00	100%	\$9,200.00	\$0.00	\$0.00	\$9,200.00	\$9,200.00		Curb rock-M	4
50 00	100%	\$14,250.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00		Curb layout	<u>.</u>
\$0.00	100%	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00		Mobilization	N
							*	Base Bid	
FINISH (C - G)	(G + C)	AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	VALUE	OF WORK	DESCRIPTION OF WORK	NO.
DATAN		TOTAL	MATERIALS	MPLETED	WORK COMPLETED				
H		G	ন	त्य	D	C		0	,
		_				2		0	4



AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARRING: Unfocessed 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)

SE PAGES

Use Column 1 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 Paving @ ATC ARCHITECT'S PROJECT NO.: APPLICATION DATE: APPLICATION NO.: PERIOD TO: 10/28/2021 10/28/2021 ΟΊ

							ביטט בינונים מיטט בי	ALA DOCUMENT GOOS & CONTINUATION SHEET FOR COST FORCES	1
	\$0.00	100%	\$726,326.43	\$0.00	\$61,636.00	\$664,690.43	\$726,326.43	TOTALS	•
									-
	\$0.00	100%	\$16,700.00	\$0.00	\$0.00	\$16,700.00	\$16,700.00		
	\$0.00	100%	\$16,348.00	\$0.00	\$0.00	\$16,348.00	\$16,346.00	CO 2-6. PBs 28 20	40
	\$0.00	100%	\$29,775.57	\$0.00	\$0.00	7C.C77,E2@	940,110.00	PR32 CO 2-7	44
	\$0.00	100%	(\$51,000.00)	\$0.00	\$0.00	(\$51,700,00)	\$20,775.57	PR31 CO 2-7	47
	\$0.00	100%	(\$882.00)	\$0.00	\$0.00	(\$882.00)	(\$62.00)	PR#23:Delete alternate 3	4
	\$0.00	100%	\$27,448.83	\$0.00	\$0.00	\$27,448.83	\$27,448.83	PR#21: Delete staff for connect	45
	\$0.00	100%	\$63,700.03	\$0.00	\$0.00	\$63,700.03	\$63,700.03		2 #
	\$0.00	100%	\$164,236.00	\$0.00	\$15,236.00	\$149,000.00	\$164,236.00		4
	\$0.00	100%	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00		4 6
	\$0.00	100%	\$1,000.00	\$0.00	\$800.00	\$200.00	\$1,000.00		į
	\$0.00	100%	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00		38
	\$0.00	100%	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00		3 8
	\$0.00	100%	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00		2 0
	5000	100%	\$800.00	\$0.00	\$0.00	\$800.00	\$800.00		36
	\$0.00	% 0001	\$4,040.00		1				35
	\$0.00	100%	#4 SAD 00	\$0.00	\$0.00	\$4,640.00	\$4,640.00	Asphalt surface-L	34
	\$0.00	100%	\$8 200 00	\$0.00	\$0.00	\$8,200.00	\$8,200.00		33
	\$0.00	100%	\$12 000 00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	Asphalt base-L	32
	\$0.00	100%	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$18,000.00		9
	90.00	100%	\$14.000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00		30
	\$0.00	100%	\$20.560.00	\$0.00	\$0.00	\$20,560.00	\$20,560.00		29
	<b>8000</b>	100%	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00		28
	\$0.00	100%	\$2,020.00					Alternate 4	27
		1000	es pon on	\$0.00	\$0.00	\$5,820.00	\$5,820.00	Asphalt surface-L	26
RETAINAGE (IF VARIABLE) RATE)	FINISH (C - G)	(C + C)	AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	APPLICATION (D + E)	SCHEDULED	DESCRIPTION OF WORK	NO.
1			TOTAL	MATERIALS	WORK COMPLETED	WORK CO			
	н		G	71	tri	D	C	C	>
			T	1				,	-



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

#### PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kendicky				(use	for all tiers)
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER" I to furnish and install Approximately the control of the	by Codell	for projec	("OWNER"	"CONTRACTOR"	, or "CONSTRUCTION
IS also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on	which Standa	("PROJECT") of		U
The Undersigned, for and in consideration of 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 pay 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, 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.	a 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 of neys, funds or other consideration neys funds or other consideration	ty, and each of their insurts, charges, causes of are act or statute including mechanics' liens, with remove act, or statute in due or to become due find on the above describe	nd administrators, it rers, parents, subsi- ction and claims for prompt payment si- spect to and on sai- s, with respect to an rorn the Owner, on the Project from the	diaries, related entil payment, including atutes, or bonds rel d above-described d on said above-de account of, arising	ties, affiliates, members, daims under the laws or lating to the Project, and in Project, and the scribed premises, and on out of or relating in any wa
Date: 10   2 8   21	Name of (	Company Staw	tafer Bu (Undersigned)	ilders J	inc.
Signature:	Cubandh	d and swom before me th			- 01
Printed Name: Text Standafer  Title of Person Signing: President  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  STATE OF Kentucky  COUNTY OF Margain  TO WHOM IT MAY CONCERN:	Notary : ten, to the contract, and Claims a full amount paid. If waiver and tease is for a partnership, the pa	Signature and Seal: 20 as defined in the Undersig release is for a corporatio thership name should be	ned's contract with	R Raws	march and officed and the
which services are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnisportions 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.	is a ("Contractor" or "Consider to this payment, and unconditionally and that there shed material, equipment, serviced and the amount due or to beconditions. The Understond agrees	eralgned"), who is the control of the project ("Project").  Truction Manager").  Is no claim either legal or es, or labor for said work and that the control of the project	equitable to defeat and all parties havin litems mentioned in	the validity of said of g contracts or subclude all labor, equi	ontracts for specific ipment, services, and
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LARGO COLUMNS CO					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
That there are no other contracts for said work outstanding, and that there connection with said work other than above stated.					e or to be done upon or in
16784731	ompany Standar	r Builders	JUNC (Unde	spigned)	
Signature: Subscribed and sworn before me this 28 day of 67 h	Printed Name: Jeff	Standofer	Title:	resident,	)