



May 4, 2022

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

RE: BG 21-055 Estill County High School Renovation Phase 7

Dear Mr. Saylor,

The invoices and requests for payment comprising Pay Estimate 8 for the Estill County High School Renovations Phase 7 project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell \$1,195,630.42

TOTAL: \$1,195,630.42

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 HIGH SCHOOL PHASE 7 RENOVATIONS ESTILL COUNTY BOARD OF EDUCATION May 4, 2022 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	STANDAFER BUILDERS, INC.	26.72 %	\$46,755.00
001	01	HINKLE CONTRACTING COMPANY, LLC	19.71 %	\$42,741.33
003	00	CARMICLE MASONRY	85.15 %	\$125,370.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$9,603.75
005	00	KALKREUTH ROOFING & SHEET METAL	19.17 %	\$0.00
007	00	LAKE CUMBERLAND GLASS	18.63 %	\$0.00
007	01	SCHILLER HARDWARE	93.54 %	\$13,564.13
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$1,325.16
008	00	BASTIN PAINTING, INC.	16.94 %	\$0.00
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	9.08 %	\$0.00
009	01	KY FLOORING	65.69 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	0.00 %	\$0.00
011	00	TOADVINE ENTERPRISES	13.97 %	\$0.00
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	16.14 %	\$0.00
012	00	C&C INDUSTRIAL, LLC	48.46 %	\$61,308.00
012	01	R. L. CRAIG COMPANY, INC.	0.00 %	\$0.00
012	02	THERMAL EQUIPMENT SALES, INC.	0.00 %	\$0.00
012	04	PLUMBERS SUPPLY CO.	60.53 %	\$0.00
013	00	BABCON, INC.	61.64 %	\$28,593.00
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$190.33
013	02	GRAYBAR ELECTRIC COMPANY	70.61 %	\$7,118.92
013	03	MUSCO SPORTS LIGHTING, LLC	0.00 %	\$0.00
013	04	NEWTECH SYSTEMS, INC.	57.08 %	\$0.00
013	05	ALL-PHASE ELECTRIC SUPPLY	54.99 %	\$73,889.81
015	00	RISING SUN DEVELOPING, INC.	49.68 %	\$548,899.26
015	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
015	02	HINKLE CONTRACTING COMPANY, LLC	30.08 %	\$0.00
015	03	HINKLE CONTRACTING COMPANY, LLC	0.00 %	\$0.00
015	04	TRIPLE CROWN CONCRETE	80.89 %	\$84,282.25
015	05	NEAT STEEL	100.00 %	\$0.00
015	06	ATLAS ENTERPRISES	43.34 %	\$24,414.52

BP#	BID DIV	CONTRACT	OR % COMP	<b>PAYMENT DUE</b>
015	07	SCHILLER HARDWARE	63.20 %	\$14,088.78
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	98.36 %	\$85,158.32
015	10	FOSTER SUPPLY (LONDON)	30.89 %	\$0.00
015	11	ADP Lemco	0.00 %	\$0.00
015	12	SPORTSFIELD SPECIALTIES, INC.	99.93 %	\$0.00
015	14	STUPPY GREENHOUSE	0.00 %	\$0.00
015	15	MMI OF KENTUCKY	97.82 %	\$0.00
015	16	J2P LLC	0.00 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)	100.00 %	\$0.00
015	18	CRM CO., LLC	0.00 %	\$0.00
015	19	ТТІ	0.00 %	\$0.00
015	20	ITS-SPRINTURF	0.00 %	\$0.00
015	21	MAPEI (GEORGIA)	0.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	62.66 %	\$28,327.86
		Totals	46.40 %	\$1,195,630.42
			TOTAL PAYMENT REQUEST	\$1,195,630.42

# ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS PROJECT CUSTOMER May 4, 2022

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

**ESTIMATE NO: 0008** 

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GRAYBAR ELECTRIC COMPANY	CO.	BABCON, INC.	PLUMBERS SUPPLY CO.	THERMAL EQUIPMENT SALES, INC.	INC.	C&C INDUSTRIAL, LLC	DANT CLAYTON CORPORATION	COMPANY	TOADVINE ENTERPRISES	COMPANY, INC.	AMERICANITHE	COI FEOURING	CDI EI CORINIC	BASTIN PAINTING, INC.	(CHICAGO)	FECO CORPORATION	LAKE CUMBERLAND GLASS	KALKREUTH ROOFING & SHEET METAL	(RICHMOND)	LEE BUILDING PRODUCTS	COMPANY, LLC	HINKLE CONTRACTING	STANDAFER BUILDERS, INC.	CONTRACTOR
\$173,736.00	\$10,000.00	\$829,476.69	\$70,000.00	\$193,000.00	\$19,546.58	\$1,074,373.40	\$449,296.00	\$53,258.00	\$267,406.00	\$12,940.00	\$14,842.00	\$32,191.00	\$14,000.00	\$85,920.00	\$25,041.00	\$14,500.00	\$89,093.90	\$318,860.00	,000:00	\$380,000.00		\$216,850.00	\$293,533.00	CONTRACT AMOUNT
\$122,678.35	\$9,801.24	\$511,296.61	\$42,377.81	\$0.00	\$0.00	\$520,670.00	\$72,561.30	\$0.00	\$37,370.00	\$0.00	\$9,750.00	\$2,924.50	\$0.00	\$14,559.00	\$25,041.00	\$13,564.13	\$16,600.00	\$61,136.00	00.000,000	\$323,600.00		\$42.741.33	\$78,450.00	BILLED TO DATE
\$0.00	\$0.00	\$51,129.66	\$0.00	\$0.00	\$0.00	\$52,067.00	\$0.00	\$0.00	\$3,737.00	\$0.00	\$0.00	\$292.45	\$0.00	\$1,455.90	\$0.00	\$0.00	\$1,660.00	\$6,113.60	\$0.00	\$32,360.00	40.00	\$0.00	\$7,845.00	RETAINED TO DATE
\$122,678.35	\$9,801.24	\$460,166.95	\$42,377.81	\$0.00	\$0.00	\$468,603.00	\$72,561.30	\$0.00	\$33,633.00	\$0.00	\$9,750.00	\$2,632.05	\$0.00	\$13,103.10	\$25,041.00	\$13,564.13	\$14,940.00	\$55,022.40	\$65,000.00	\$291,240.00	7+2,741.33	\$A7 7A1 22	\$70,605.00	NET TO DATE
\$122,678.35	\$9,801.24	\$460,166.95	\$42,377.81	\$0.00	\$0.00	\$468,603.00	\$72,561.30	\$0.00	\$33,633.00	\$0.00	\$9,750.00	\$2,632.05	\$0.00	\$13,103.10	\$25,041.00	\$13,564.13	\$14,940.00	\$55,022.40	\$65,000.00	\$291,240.00	\$42,/41.33	¢ / 1 7 / 1 2 2	\$70,605.00	PAID TO DATE
\$51,057.65	\$198.76	\$369,309.74	\$27.622.19	\$193,000.00	\$19,546.58	\$605,770.40	\$376,734.70	\$53,258.00	\$233.773.00	\$12,940.00	\$5,092.00	\$29.558.95	\$14,000.00	\$72,816.90	\$0.00	\$935.87	\$74,153.90	\$263,837.60	\$0.00	\$88,760.00	\$1/4,108.6/		\$222,928.00	CONTRACT
70.61%	98.01%	61.64%	60 53 %	0.00%	0.00%	48.46 %	16.14%	0.00%	13.97%	0.00%	65.69 %	9 08 %	0.00%	16.94 %	100.00%	93.54%	18.63 %	19.17 %	100.00 %	85.15 %	19.71 %		26.72 %	COMB %

	100		015	015	015	015	015	015	015	010	015	015	015	015	015	015	015	015	015	015	015	015	013	013	013	BID DIV -PO#
	8	21	20	19	18	17	16	15	14	1	2 -	10	09	08	07	90	05	04	03	02	01	8	05	04	<u></u>	-PO #
TOTALS \$1	CO.	MAPEI (GEORGIA)	ITS-SPRINTURF	=	CRM CO., LLC	J. R. HOE (LOUISVILLE)	J2P LLC	MMI OF KENTUCKY	STUPPY GREENHOUSE	INC.	AUP Lemco	FOSTER SUPPLY (LONDON)	FORTERRA (IRVING)	DOUGLAS METALS, LLC	SCHILLER HARDWARE	ATLAS ENTERPRISES	NEAT STEEL	TRIPLE CROWN CONCRETE	COMPANY, LLC	COMPANY, LLC	COMPANY, LLC	RISING SUN DEVELOPING, INC.	ALL-PHASE ELECTRIC SUPPLY	NEWTECH SYSTEMS, INC.	MUSCO SPORTS LIGHTING, LLC	CONTRACTOR
\$12,914,625.45 \$	\$402,995.48	\$9,790.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,/96.20	\$11,696.00	\$321,155.00	\$283,899.00	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00	\$53,778.55	\$241,000.00	\$35,000.00	\$4,729,724.82	\$364,440.50	\$226,436.03	\$234,434.00	CONTRACT AMOUNT
\$5,993,491.61 \$	\$252,533.58	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$0.00	\$45,000.00	\$0.00	\$115,719.60	\$0.00	\$99,234.40	\$279,271.29	\$17,357.00	\$124,232.41	\$24,414.52	\$36,000.00	\$210,333.50	\$0.00	\$72,508.78	\$35,000.00	\$2,350,180.89	\$200,429.26	\$129,268.11	\$0.00	BILLED TO DATE
\$391,678.70 \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,018.09	\$0.00	\$0.00	\$0.00	RETAINED TO DATE
\$5,601,812.91 \$	\$252,533.58	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$0.00	\$45,000.00	\$0.00	\$115,719.60	\$0.00	\$99,234.40	\$279,271.29	\$17,357.00	\$124,232.41	\$24,414.52	\$36,000.00	\$210,333.50	\$0.00	\$72,508.78	\$35,000.00	\$2,115,162.80	\$200,429.26	\$129,268.11	\$0.00	NET TO DATE
\$5,601,812.91 \$	\$252,533.58	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$0.00	\$45,000.00	\$0.00	\$115,719.60	\$0.00	\$99,234.40	\$279,271.29	\$17,357.00	\$124,232.41	\$24,414.52	\$36,000.00	\$210,333.50	\$0.00	\$72,508.78	\$35,000.00	\$2,115,162.80	\$200,429.26	\$129,268.11	\$0.00	PAID TO DATE
\$7,312,812.54	\$150,461.90	\$9,790.00	\$159,105.80	\$15,840.00	\$37,184.50	\$0.00	\$225,930.00	\$1,000.00	\$99,438.00	\$76.60	\$11,696.00	\$221,920.60	\$4,627.71	\$0.00	\$72,312.59	\$31,914.48	\$0.00	\$49,666.50	\$53,778.55	\$168,491.22	\$0.00	\$2,614,562.02	\$164,011.24	\$97,167.92	\$234,434.00	CONTRACT
	62.66 %	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	97.82 %	0.00%	99.93 %	0.00%	30.89 %	98.36 %	100.00%	63.20 %	43.34 %	100.00 %	80.89 %	0.00%	30.08 %	100.00%	49.68 %	54.99 %	57.08 %	0.00%	COMP

			\$0.00	NET CHANGES	
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	The review and acceptance of this estimate does not attest to the confectness of the question and that the work has been performed in accordance with the confract documents.	\$0.00	\$0.00	TOTALS	
Dale. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	\$0.00	Total approved this month	Tota
Date: 4 2/ 22	Pit hair	\$0.00	\$0.00	Total changes approved in previous months	Tota
Date: 4.19.22		DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS	SUMIN
(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.)  CONSTRUCTION MANAGER: Kenny Davis	(If the certified amount is different from the payment due, yo the figures that are changed to match the certified amount.)  CONSTRUCTION MANAGER: Kenny Davis	00	\$93,045.00	BALANCE TO COMPLETION (Line 3 minus Line 6)	9. <b>B</b> /
46, 155,00	CERTIFIED AMOUNT	\$46,755.00		PAYMENT DUE	B. P.
workmanship and materials conforms with the Contract Documents, (3) this Application for Payment 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.	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 Manager and Architect know of no reason why payment should not be made.	\$23,850.00 V	PLICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS	7. <b>LE</b>
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 this Application, and the quality of	the payment herein applied for, that: (1) they have inspected the Work represented by this Application, and the quality of \$\(\lambda^2\) such Work has been completed to the extent indicated in this Application, and the quality of	\$70,605.00	RED LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	6. TC
	CERTIFICATION	\$7,845.00	e)	Total Retainage (Line 5a + 5b or Column I on Continuation Page)	
	My Commission Expires: 7-18-23		ge)	(Column F on Continuation Page)	-11-
,	Notary Public Shelley R. Kare	\$0.00	on Page)	(Columns D + E on Continuation Page) 10.00% of Material Stored	ъ.
122	me this 11th day of April 2022	\$7,845.00		10.00% of Completed Work	ė,
	Subscribed and swom to before			RETAINAGE:	5. <b>RE</b>
	County of: MORGAN			(Column G on Continuation Page)	
	State of: KENTUCKY	\$78,450.00		TOTAL COMPLETED AND STORED	4. 10
	7	\$163,650.00	[ (Line 1 +/- 2)	CURRENT CONTRACT AMOUNT	3. CI
Date: 4-11-22	By:	\$0.00		SUM OF ALL CHANGE ORDERS	2. <b>S</b> L
	CONTRACTOR: Standare Bujlders, Inc.	\$163,650.00		CONTRACT AMOUNT	1. 00
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.	paid to Contractor under the Contract have been and other obligations under the Contract for Worl entitled to this payment.		hown below.	Application is made for payment as shown below Continuation Page is attached.	Applic
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	Contractor's signature below is his assurance to that: (1) the Work has been performed as require		SUMMARY OF WORK	CONTRACTOR'S SUMN	CO
	ANAGER: Codell	CONSTRUCTION MANAGER:			FOR
CONTRACTOR				West Liberty, KY 41472	
DATE OF CONTRACT: 0//26/2021 ARCHITECT		ARCHITECT:	O. Box 247	<ol> <li>Standafer Builders, Inc.</li> <li>1178 West Main Street P.O. Box 247</li> </ol>	FROM:
	Irvine, KY 40336				
!		LUCATION: 2531		Irvine, KY 40336	
04/10/2022	Paving			253 Main Street	
APPLICATION # 3 Distribution to:	Phase 7 Estill High Paving APPLIC		tion	Estill Co. Board of Education	10

# **CONTINUATION SHEET**

# AIA DOCUMENT G703

PAGE OF PAGES

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 item.

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

ing APPLICATION NO: APPLICATION DATE:

ATION DATE: 4/11/2022
PERIOD TO: 4/11/2022

ARCHITECT'S PROJECT NO:

\$7,845.00	\$85,200.00	4.79%	\$78,450.00	\$0.00	\$51,950.00	\$26,500.00	\$163,650.00	GRAND TOTALS	
\$0.00	\$0.00	#DIV/0!	\$0.00						
\$0.00	\$0.00	#DIV/0!	\$0.00						
\$0.00	\$0.00	#DIV/0!	\$0.00						
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\$0.00	\$0.00	#DIV/0!	\$0.00						
\$0.00	\$0.00	#DIV/0!	\$0.00						
\$0.00	\$0.00	#DIV/0!	\$0.00						
\$0.00	\$18,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$18,500.00	Alt 5 Asphalt L	9
\$2,800.00	\$0.00	10.00%	\$28,000.00	\$0.00	\$15,000.00	\$13,000.00	\$28,000.00	Atl 5 DGA L	- 00
\$0.00	\$11,400.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400.00	Alt 3 Asphalt L	7
\$2,200.00	\$0.00	10.00%	\$22,000.00	\$0.00	\$12,000.00	\$10,000.00	\$22,000.00	Alt 3 DGA L	6
\$0.00	\$18,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	Alt 2 Asphalt L	رب ا
\$490.00	\$19,600.00	2.00%	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$24,500.00	Alt 2 DGA L	4
\$0.00	\$15,250.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$15,250.00	Base bid Asphalt L	ω
\$2,205.00	\$2,450.00	9.00%	\$22,050.00	\$0.00	\$20,050.00	\$2,000.00	\$24,500.00	Base bid DGA L	2
\$150.00	\$0.00	10.00%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	Bonds	_
RATE)	(C-G)		AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)		(D+E)			
(IF VARIABLE	TO FINISH	(G ÷ C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE	Carlo	
I	H		G	F	D E	D Adolm	SCHEDITED C	DESCRIPTION OF WORK	A
							)	1	

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

# **CONTINUATION SHEET**

AIA DOCUMENT G703

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: APPLICATION NO:

PERIOD TO:

ARCHITECT'S PROJECT NO:

		ITEM NO.	Α
GRAND TOTALS	Description of work must be broken down as outlined in the construction schedule/phasing. However; more detail will be required for Mechanical and Electrical items.	DESCRIPTION OF WORK	Я
\$0.00		SCHEDULED VALUE	C
\$0.00		WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D+E)	Д
\$0.00		APLETED THIS PERIOD	Ħ
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	ਸ
\$0.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
		% (G+C)	
\$0.00		BALANCE TO FINISH (C - G)	н
		RETAINAGE (IF VARIABLE RATE)	I

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1982 EDITION - AIA® - © 1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5232

### PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) Kentucky STATE OF COUNTY OF Morgan TO WHOM IT MAY CONCERN: Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install asphalt paving SHELBY COUNTY HIGH SCHOOL RENOVATION for project known as Is the owner ("OWNER") and on which CODELL CONSTRUCTION Estill Co Board of Education is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). (\$46,755 ) Dollars. The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. STANDAFER BUILDERS, INC. Name of Company (Undersigned) Signature: Subscribed and swom before me this\_ Printed Name: John Standafer Title of Person Signing: Vice President Notary Signature and Seal:\_ NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All walvers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if watver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, STATE OF Membry CONTRACTOR'S AFFIDAVIT COUNTY OF Morgan TO WHOM IT MAY CONCERN: the vice president ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at \_ owned by Estill Co. Board of Education Estill Co High School Phase 7 ("Owner") and on is a ("Contractor" or "Construction Manager"). which Standafer Builders, Inc. That it has received payment of \$\_1,350 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. **AMOUNT PREVIOUSLY** THIS PAYMENT BALANCE DUE CONTRACT PRICE PAID NAMES TYPE /SCOPE WORK TOTAL LABOR. EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company Standafer Builders, Inc. 4-11-23 (Undersigned) Date: Title vice president Printed Name: John Standafor Signature: Notary Signature and Seal: Millon 20 22 Subscribed and sworn before me this

# For the period from 5/2/2022 through 5/2/2022.

	568258	568256	568255	568254	568253	568252	567893	00101	Ref#
	POM Approved		POM Approved	00101 PURCHASE ORDER #001-01	Type Status				
	yed	oved	ved	ved	ved	ved	ved	PURCHASE ORDER #001-01	
	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022		Invoice Date i
ې د	5/2/2022 Te	IINKLE CONTRAC	Approved Ap						
Project Totals: ————————————————————————————————————	5/2/2022 Teresa M. Carpenter	HINKLE CONTRACTING COMPANY, LLC	Approver						
42,741.33 42,741.33 42,741.33	2,372.24	4,343.5 <b>4</b>	1,437.80	15,726.11	7,262.81	7,757.22	1,445.33		Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Retention Amount
42,741.33 42,741.33	2,372.24	4,343.54 2 306 28	1,437.80	15,726.11	7,262.81	7,757.22	1,445.33		Net Pay Amount



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:	567893
Date:	04/4/22
Customer No:	3720
Order ID #:	
PO #:	
Project #:	
	1 of 1

Delivered To:

Ticket	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
Date		Dense Graded Aggregate Base	202088270	25.72 TON	12.50 E	321.50	129.89	0.00	451.39
04/4/22	010.DGA		202088270	129.89 EA	0.16 E	20.78	0.00	0.00	20.78
04/4/22	010FSC	Fuel Surcharge	202088271	26.41 TON	12.50 E	330.13	133.37	0.00	463.50
04/4/22	010.DGA	Dense Graded Aggregate Base	202088271	133.37 EA	0.16 E	21.34	0.00	0.00	21.34
04/4/22	010FSC	Fuel Surcharge	202088318	26.60 TON	12,50 E	332,50	134.33	0.00	466.83
04/4/22	010.DGA 010FSC	Dense Graded Aggregate Base Fuel Surcharge	202088318	134.33 EA	0,16 E	21.49	0.00	0.00	21.49
To	otal Invoice:	78.73 TON				1,047.74	397.59	0.00	1,445.33

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Hinkle Contracting Company, LLC

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

567893
INVOICE DUE DATE
05/04/22
INVOICE AMOUNT
ANCE 1,445.33

AMOUNT PAID

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INVOICE NUMBER



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #: Date:

Customer No: Order ID #:

PO #: Project #:

#: ject #: 51.63278 2 of 2

3720

568252

03/16/22

Delivered To:

Estill Co. High Scho

Ticket Product Date Code

Product Description

Ticket

Units UM

**Unit Price** 

MatlTotal

HaulTotal

Tax

Total

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC

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

ACCOUNT NUMBER
3720
INVOICE DUE DATE

LLC CUSTOMER NAME
04/15/22

Estill Co BOE
INVOICE AMOUNT

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE
7,757.22

**AMOUNT PAID** 

\$

**INVOICE NUMBER** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

Pg 2 of 2 568252



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

Atlanta, GA 30374-203 855-625-8438

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:
Date:
Customer No:
Order ID #:
PO #:
Project #:

568252 03/16/22 3720

> 51.63278 1 of 2

Delivered To:

Estill Co. High Scho

Ticket	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	Hau∏otal	Tax	Total
Date		Dense Graded Aggregate Base	202086793	23.59 TON	12.50 E	294,88	0.00	0.00	294,88
	010.DGA	Dense Graded Aggregate Base	202086799	24,63 TON	12,50 E	307.88	0.00	0.00	307.88
	010.DGA	Dense Graded Aggregate Base	202086800	23.24 TON	12.50 E	290,50	0.00	0.00	290.50
	010.DGA	Dense Graded Aggregate Base	202086808	24.13 TON	12.50 E	301.63	0.00	0.00	301.63
	010.DGA	Dense Graded Aggregate Base	202086816	24.11 TON	12.50 E	301.38	0.00	0.00	301.38
	010.DGA	Dense Graded Aggregate Base	202086819	23.74 TON	12.50 E	296.75	0.00	0.00	296.75
	010.DGA	Dense Graded Aggregate Base	202086825	36,65 TON	12.50 E	458.13	0.00	0.00	458.13
	010.DGA	Dense Graded Aggregate Base	202086828	23,48 TON	12.50 E	293,50	0.00	0.00	293.50
	010.DGA	Dense Graded Aggregate Base	202086839	22.84 TON	12.50 E	285.50	0.00	0.00	285,50
	010.DGA	Dense Graded Aggregate Base	202086840	24.01 TON	12.50 E	300.13	0.00	0.00	300.13
	010,DGA	Dense Graded Aggregate Base	202086851	22.65 TON	12.50 E	283,13	0.00	0.00	283.13
	010.DGA	Dense Graded Aggregate Base	202086852	23.24 TON	12.50 E	290.50	0.00	0.00	290.50
	010.DGA	Dense Graded Aggregate Base	202086864	23,35 TON	12.50 E	291.88	00.0	0,00	291.88
	2 010.DGA	Dense Graded Aggregate Base	202086868	21,63 TON	12.50 E	270.38	0.00	0.00	270,38
	2 010.DGA 2 010.DGA	Dense Graded Aggregate Base	202086870	22.48 TON	12.50 E	281.00	0.00	0.00	281.00
	2 010.DGA 2 010.DGA	Dense Graded Aggregate Base	202086874	23.93 TON	12.50 E	299.13	0.00	0.00	299.13
	2 010.DGA 2 010.DGA	Dense Graded Aggregate Base	202086875	22.77 TON	12.50 E	284.63	0.00	0.00	284.63
	2 010.DGA 2 010.DGA	Dense Graded Aggregate Base	202086887	23.61 TON	12.50 E	295,13	0.00	0.00	295.13
	2 010,DGA 2 010,DGA	Dense Graded Aggregate Base	202086889	22,45 TON	12.50 E	280.63	0.00	0.00	280.63
	2 010.DGA 2 010.DGA	Dense Graded Aggregate Base	202086891	23.75 TON	12,50 E	296.88	0.00	0,00	296.88
	2 010.DGA	Dense Graded Aggregate Base	202086897	23.33 TON	12.50 E	291.63	0.00	0.00	291.63
	2 010.DGA	Dense Graded Aggregate Base	202086898	23.82 TON	12.50 E	297.75	0.00	0.00	297.75
	2 010.DGA	Dense Graded Aggregate Base	202086912	23.53 TON	12.50 E	294.13	0.00	0.00	294.13
	22 010.DGA 22 010.DGA	Dense Graded Aggregate Base	202086915	23.85 TON	12.50 E	298.13	0.00	0.00	298.13
	22 010.DGA 22 010.DGA	Dense Graded Aggregate Base	202086920	22,75 TON	12,50 E	284.38	0,00	0.00	284.38
	22 010.DGA 22 010.DGA	Dense Graded Aggregate Base	202086921	23.01 TON	12.50 E	287.63	0.00	0.00	287.63
03/16/	22 010,DGA	Dolling Clades 1.93. 19310 2110							
	Total Invoice:	620.57 TON				7,757.22	0.00	0.00	7,757.22

162 193 568352



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:

Date:

568253 03/17/22 3720

**Customer No:** 

Order ID #:

PO #: Project #:

51.63278 2 of 2

**Delivered To:** 

Estill Co. High Scho

Ticket **Product** 

Date

Code

**Product Description** 

**Ticket** 

Units UM

**Unit Price** 

MatlTotal

Hau∏otal

Tax

Total

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

568253 ACCOUNT NUMBER INVOICE DUE DATE 3720 **CUSTOMER NAME** 04/16/22 Estill Co BOE INVOICE AMOUNT 7,262.81

**AMOUNT PAID** 

INVOICE NUMBER



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

568253 Invoice #: 03/17/22 Date: 3720 **Customer No:** Order ID #: PO #: Project #: 51.63278 1 of 2

**Delivered To:** 

Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
		Dense Graded Aggregate Base	202086943	22.66 TON	12.50 E	283.25	0.00	0.00	283.25
	010.DGA	Dense Graded Aggregate Base	202086944	23.61 TON	12.50 E	295,13	0.00	0.00	295,13
	010.DGA	Dense Graded Aggregate Base	202086945	23.55 TON	12.50 E	294.38	0.00	0.00	294.38
	010.DGA	Dense Graded Aggregate Base	202086946	23.85 TON	12.50 E	298.13	0.00	0.00	298.13
	010.DGA	Dense Graded Aggregate Base	202086947	22.58 TON	12.50 E	282.25	0.00	0.00	282.25
	010.DGA	Dense Graded Aggregate Base	202086964	23.17 TON	12.50 E	289.63	0,00	0.00	289.63
	010.DGA	Dense Graded Aggregate Base	202086965	23.91 TON	12.50 E	298.88	0.00	0.00	298.88
	010.DGA	Dense Graded Aggregate Base	202086970	23.49 TON	12,50 E	293.63	0.00	0.00	293.63
	010.DGA	Dense Graded Aggregate Base	202086971	23,50 TON	12.50 E	293.75	0.00	0.00	293.75
	010,DGA	Dense Graded Aggregate Base	202086972	23.50 TON	12.50 E	293.75	00.0	0.00	293.75
	010.DGA	Dense Graded Aggregate Base	202086985	23.11 TON	12.50 E	288.88	0.00	0.00	288.88
	010.DGA	Dense Graded Aggregate Base	202086986	22.94 TON	12.50 E	286.75	0.00	0.00	286.75
	010.DGA	Dense Graded Aggregate Base	202086996	23.23 TON	12.50 E	290,38	0.00	0.00	290.38
	010.DGA	Dense Graded Aggregate Base	202086997	22.68 TON	12.50 E	283.50	0.00	0.00	283.50
	2 010.DGA	Dense Graded Aggregate Base	202086998	23.09 TON	12.50 E	288.63	0.00	0.00	288.63
	2 010.DGA	Dense Graded Aggregate Base	202087005	23.20 TON	12,50 E	290.00	0.00	0.00	290.00
	2 010,DGA	Dense Graded Aggregate Base	202087006	23,47 TON	12.50 E	293.38	0.00	0.00	293.38
	2 010.DGA	Dense Graded Aggregate Base	202087021	22,84 TON	12.50 E	285,50	0.00	0.00	285.50
	2 010,DGA	Dense Graded Aggregate Base	202087022	23.50 TON	12.50 E	293.75	0.00	0.00	293.75
	2 010.DGA	Dense Graded Aggregate Base	202087023	22.22 TON	12.50 E	277.75	0.00	0.00	277.75
	2 010.DGA	Dense Graded Aggregate Base	202087025	22.93 TON	12.50 E	286.63	0.00	0.00	286.63
	2 010.DGA	Dense Graded Aggregate Base	202087026	23.48 TON	12.50 E	293,50	0.00	0.00	293.50
	2 010.DGA	Dense Graded Aggregate Base	202087043	23.97 TON	12.50 E	299.63	0.00	0.00	299.63
	2 010.DGA	Dense Graded Aggregate Base	202087044	23.20 TON	12.50 E	290.00	0.00	0.00	290.00
	2 010.DGA	Dense Graded Aggregate Base	202087045	23.34 TON	12.50 E	291.75	0.00	0.00	291.75
03/17/2	22 010,DGA	Delige Graded Walledaye page							
	Fotal Involce:	581,02 TON				7,262.81	0.00	0.00	7,262.81

Total involce:

581.02 TON



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #: 568254
Date: 03/28/22
Customer No: 3720
Order ID #:
PO #:
Project #: 51.63278
3 of 3

**Delivered To:** 

Estill Co. High Scho

Ticket	Product							<b>-</b>	T - 4-1
Date	Code	Product Description	Ticket	Units UM	Unit Price	MatITotal	HaulTotal	Tax	Total

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Hinkle Contracting Company, LLC

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

	ACCOUNT NUMBER	568254		
	3720	INVOICE DUE DATE		
y, LLC	CUSTOMER NAME	04/27/22		
i2	Estill Co BOE	INVOICE AMOUNT		
PLEASE DE	TACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	15,726.11		

**AMOUNT PAID** 

\_\_\_

INVOICE NUMBER

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

No 3 of 3



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:	568254
Date:	03/28/22
<b>Customer No:</b>	3720
Order ID #:	
PO #:	
Project #:	51.63278
-	1 of 3

Delivered To:

Estill Co. High Scho

icket ate	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Tota
3/28/22	010.DGA	Dense Graded Aggregate Base	202087695	24.82 TON	12.50 E	310.25	125.34	0.00	435.59
	010FSC	Fuel Surcharge	202087695	125.34 EA	0.16 E	20,05	0.00	0,00	20,0
	010.DGA	Dense Graded Aggregate Base	202087696	24.37 TON	12.50 E	304.63	123,07	0.00	427.70
	010FSC	Fuel Surcharge	202087696	123.07 EA	0.16 E	19.69	0.00	0,00	19.6
	010.DGA	Dense Graded Aggregate Base	202087697	25.63 TON	12.50 E	320,38	129,43	0.00	449.8
	010FSC	Fuel Surcharge	202087697	129.43 EA	0.16 E	20.71	00.0	0.00	20.7
	010.DGA	Dense Graded Aggregate Base	202087698	26.03 TON	12.50 E	325.38	131.45	0.00	456.8
	010FSC	Fuel Surcharge	202087698	131.45 EA	0.16 E	21.03	0.00	0.00	21.0
	010.DGA	Dense Graded Aggregate Base	202087699	26.10 TON	12.50 E	326.25	131.81	0.00	458.0
	010FSC	Fuel Surcharge	202087699	131.81 EA	0.16 E	21.09	0.00	0.00	21.0
3/28/22	010.DGA	Dense Graded Aggregate Base	202087700	25.85 TON	12.50 E	323.13	130.54	0.00	453.6
	010FSC	Fuel Surcharge	202087700	130.54 EA	0.16 E	20.89	0.00	0.00	20.8
	010,DGA	Dense Graded Aggregate Base	202087701	25,68 TON	12.50 E	321,00	129,68	0.00	450.6
	010FSC	Fuel Surcharge	202087701	129.68 EA	0.16 E	20.75	0,00	0.00	20.7
	010.DGA	Dense Graded Aggregate Base	202087702	26.80 TON	12.50 E	335.00	135.34	0.00	470.3
	010FSC	Fuel Surcharge	202087702	135.34 EA	0.16 E	21,65	0.00	0.00	21.
	010.DGA	Dense Graded Aggregate Base	202087703	27.12 TON	12.50 €	339,00	136.96	0.00	475.
	010FSC	Fuel Surcharge	202087703	136.96 EA	0.16 E	21.91	0.00	0.00	21.
	010.DGA	Dense Graded Aggregate Base	202087704	26.96 TON	12.50 E	337.00	136.15	0.00	473.
	010FSC	Fuel Surcharge	202087704	136.15 EA	0.16 E	21.78	0.00	0.00	21.
	010.DGA	Dense Graded Aggregate Base	202087709	24.63 TON	12.50 E	307.88	124.38	0.00	432.
	010FSC	Fuel Surcharge	202087709	124,38 EA	0.16 E	19.90	0.00	0,00	19.
	010.DGA	Dense Graded Aggregate Base	202087710	25.83 TON	12.50 E	322.88	130.44	0.00	453.
	010FSC	Fuel Surcharge	202087710	130.44 EA	0.16 E	20.87	0.00	0.00	20.
	010.DGA	Dense Graded Aggregate Base	202087712	25.55 TON	12.50 E	319.38	129.03	0.00	448.
	010FSC	Fuel Surcharge	202087712	129,03 EA	0.16 E	20.64	0.00	0.00	20.
	010.DGA	Dense Graded Aggregate Base	202087714	26.14 TON	12.50 E	326.75	132.01	0.00	458
	010FSC	Fuel Surcharge	202087714	132.01 EA	0.16 E	21.12	0.00	0.00	21.
	010.DGA	Dense Graded Aggregate Base	202087726	26,92 TON	12.50 E	336.50	135.95	0.00	472.
	010FSC	Fuel Surcharge	202087726	135.95 EA	0.16 E	21,75	0.00	0.00	21.
	010.DGA	Dense Graded Aggregate Base	202087746	25,93 TON	12.50 E	324,13	130.95	0.00	455
	010FSC	Fuel Surcharge	202087746	130.95 EA	0.16 E	20.95	0.00	0.00	20.
	010.DGA	Dense Graded Aggregate Base	202087756	25.45 TON	12.50 E	318.13	128.52	0,00	446
	010.BCA	Fuel Surcharge	202087756	128,52 EA	0.16 E	20.56	0.00	0.00	20
	010.DGA	Dense Graded Aggregate Base	202087759	25.69 TON	12.50 E	321.13	129.73	0.00	450
	010.DGA	Fuel Surcharge	202087759	129.73 EA	0.16 E	20.76	0.00	0.00	20

10f 3 568254



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #: 568254
Date: 03/28/22
Customer No: 3720
Order ID #:
PO #:
Project #: 51.63278
2 of 3

Delivered To:

Estill Co. High Scho

Ticket	Product							_	
Date	Code	Product Description	Ticket	Units UM	Unit Price	MatiTotal	HaulTotal	Tax	Total
-	010.DGA	Dense Graded Aggregate Base	202087765	24.80 TON	12.50 E	310.00	125.24	0.00	435.24
	010FSC	Fuel Surcharge	202087765	125.24 EA	0.16 E	20.04	00,0	0.00	20.04
	010.DGA	Dense Graded Aggregate Base	202087774	25.53 TON	12.50 E	319,13	128,93	0.00	448.06
	010FSC	Fuel Surcharge	202087774	128.93 EA	0.16 E	20.63	0.00	0.00	20.63
	010.DGA	Dense Graded Aggregate Base	202087779	25.76 TON	12.50 E	322.00	130.09	0.00	452.09
	010FSC	Fuel Surcharge	202087779	130.09 EA	0.16 E	20.81	0.00	0.00	20.81
	010.DGA	Dense Graded Aggregate Base	202087780	27.01 TON	12.50 E	337.63	136.40	0.00	474.03
	010FSC	Fuel Surcharge	202087780	136.40 EA	0.16 E	21.82	0.00	0.00	21.82
	010.DGA	Dense Graded Aggregate Base	202087797	25.85 TON	12.50 E	323,13	130.54	0.00	<b>45</b> 3.67
	010FSC	Fuel Surcharge	202087797	130.54 EA	0.16 E	20.89	0.00	0.00	20.89
	010.DGA	Dense Graded Aggregate Base	202087804	26.87 TON	12,50 E	335.88	135.69	0.00	471.57
	010FSC	Fuel Surcharge	202087804	135.69 EA	0.16 E	21,71	0.00	0,00	21.71
	010,DGA	Dense Graded Aggregate Base	202087805	25.74 TON	12.50 E	321.75	129.99	0.00	451,74
	010,55A	Fuel Surcharge	202087805	129.99 EA	0.16 E	20.80	0,00	0.00	20.80
	010.DGA	Dense Graded Aggregate Base	202087806	26.82 TON	12.50 E	335.25	135.44	0.00	470.69
	010.5GA	Fuel Surcharge	202087806	135,44 EA	0.16 E	21.67	0.00	0.00	21.67
	010.DGA	Dense Graded Aggregate Base	202087810	25.51 TON	12.50 E	318.88	128.83	0.00	447.71
	010.50A	Fuel Surcharge	202087810	128.83 EA	0.16 E	20,61	0.00	0.00	20.61
	2 010/3C 2 010.DGA	Dense Graded Aggregate Base	202087811	26.41 TON	12.50 E	330.13	133.37	0.00	463,50
	010.DGA	Fuel Surcharge	202087811	133.37 EA	0.16 E	21.34	0.00	0.00	21.34
	2 010/3C	Dense Graded Aggregate Base	202087817	25,51 TON	12.50 E	318,88	128.83	0,00	447.71
	2 010,DGA 2 010FSC	Fuel Surcharge	202087817	128,83 EA	0.16 E	20.61	0.00	0,00	20.61
	2 010/30 2 010.DGA	Dense Graded Aggregate Base	202087818	25.99 TON	12.50 E	324.88	131.25	0.00	456.13
	2 010.DGA 2 010FSC	Fuel Surcharge	202087818	131.25 EA	0.16 E	21.00	0.00	0.00	21,00
	2 010.DGA	Dense Graded Aggregate Base	202087820	26.74 TON	12.50 E	334.25	135.04	0.00	469.29
	2 010.DGA 2 010FSC	Fuel Surcharge	202087820	135.04 EA	0.16 E	21.61	0.00	0.00	21.61
*	2 010/3C 2 010,DGA	Dense Graded Aggregate Base	202087821	25.59 TON	12.50 E	319.88	129.23	0.00	449.11
		Fuel Surcharge	202087821	129.23 EA	0.16 E	20,68	0.00	0.00	20.68
	2 010FSC	Dense Graded Aggregate Base	202087822	27,00 TON	12.50 E	337.50	136,35	0.00	473.85
	2 010.DGA	Fuel Surcharge	202087822	136.35 EA	0.16 E	21.82	0.00	0.00	21.82
03/28/2	2 010FSC	t net on marks	242301400						
						11,400,11	4.326.00	0.00	15,726.11
Т	otal Involce:	856.63 TON				11,400.11	4,520.00	0.00	,0,1,00111



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

	568255
Invoice #:	
Date:	03/29/22
Customer No:	3720
Order ID #:	
PO #:	
Project #:	51.63278
•	1 of 1

**Delivered To:** 

Estill Co. High Scho

	Product Code	Product Description	Ticket	Units UM	Unit Price	MatiTotal	HaulTotal	Tax	Total
		Dense Graded Aggregate Base	202087908	25.74 TON	12.50 E	321.75	129.99	0.00	451.74
	010.DGA	Fuel Surcharge	202087908	129.99 EA	0.16 E	20.80	0.00	0.00	20.80
03/29/22	010FSC 010.DGA	Dense Graded Aggregate Base	202087911	26.86 TON	12.50 E	335.75	135.64	0.00	471.39
	010.DGA 010FSC	Fuel Surcharge	202087911	135.64 EA	0.16 E	21.70	0.00	0.00	21.70
	010.DGA	Dense Graded Aggregate Base	202087935	25,72 TON	12.50 E	321.50	129,89	0.00	451.39
•	010.DGA	Fuel Surcharge	202087935	129.89 EA	0.16 E	20.78	0.00	0.00	20.78
									4 407 55
Tot	tal Involce:	78.32 TON				1,042.28	395.52	0.00	1,437.80

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC
Lockbox 742652

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

	ACCOUNT NUMBER	568255
	3720	INVOICE DUE DATE
y, LLC	CUSTOMER NAME	04/28/22
52	Estill Co BOE	INVOICE AMOUNT
PLEASE DE	TACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	1,437.80
	1	

**AMOUNT PAID** 

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INVOICE NUMBER



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

855-625-8438

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #: Date:

Customer No:
Order ID #:

PO #: Project #: 568256 03/29/22 3720

ESTILL CO HS 51.63278 1 of 1

**Delivered To:** 

Estill Co. High Scho

Ticket	Product Code	Product Description	Ticket	Units UM	Unit Price	MatiTotal	HaulTotal	Tax	Total
Date	- 118 TO 10	Dense Graded Aggregate Base	202087837	25.75 TON	12.50 E	321.88	130.04	0.00	451.92
	010.DGA		202087837	130.04 EA	0.16 E	20.81	0.00	0.00	20.81
	010FSC	Fuel Surcharge		26.22 TON	12.50 E	327.75	132.41	0.00	460,16
03/29/22	010.DGA	Dense Graded Aggregate Base	202087838		0.16 E	21,19	0,00	0.00	21,19
03/29/22	010FSC	Fuel Surcharge	202087838	132.41 EA			137.16	0.00	476.66
03/29/22	010.DGA	Dense Graded Aggregate Base	202087839	27.16 TON	12.50 E	339,50			21,95
03/29/22	010FSC	Fuel Surcharge	202087839	137,16 EA	0.16 E	21,95	0.00	0.00	
03/29/22	010.DGA	Dense Graded Aggregate Base	202087850	25.77 TON	12.50 E	322.13	130.14	0.00	452,27
	010FSC	Fuel Surcharge	202087850	130.14 EA	0.16 E	20.82	0.00	0.00	20.82
	010.DGA	Dense Graded Aggregate Base	202087852	26.28 TON	12.50 E	328.50	132.71	0.00	461.21
	010FSC	Fuel Surcharge	202087852	132.71 EA	0,16 E	21,23	0.00	0.00	21.23
	010.DGA	Dense Graded Aggregate Base	202087853	27,20 TON	12.50 E	340.00	137.36	0.00	477.36
		Fuel Surcharge	202087853	137.36 EA	0.16 E	21.98	0.00	0.00	21.98
	010FSC	•	202087861	26,22 TON	12.50 E	327,75	132,41	0.00	460.16
	010,DGA	Dense Graded Aggregate Base	202087861	132.41 EA	0.16 E	21,19	0.00	0.00	21,19
	010FSC	Fuel Surcharge		,	12.50 E	322.88	130,44	0.00	453,32
03/29/22	010.DGA	Dense Graded Aggregate Base	202087876	25,83 TON		20.87	0.00	0.00	20.87
03/29/22	010FSC	Fuel Surcharge	202087876	130.44 EA	0.16 E				459.29
03/29/22	010,DGA	Dense Graded Aggregate Base	202087877	26,17 TON	12.50 E	327.13	132.16	0.00	
03/29/22	010FSC	Fuel Surcharge	202087877	132,16 EA	0.16 E	21.15	0.00	0.00	21,15
To	otal invoice:	236.60 TON				3,148.71	1,194.83	0.00	4,343.54

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC

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

ACCOUNT NUMBER	568256
3720	INVOICE DUE DATE
CUSTOMER NAME	04/28/22
Estill Co BOE	INVOICE AMOUNT
ACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	4,343.54

**AMOUNT PAID** 

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INVOICE NUMBER



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #: Date: 568257 03/29/22 3720

Customer No:

Order ID #: PO #:

estill co HS

Project #:

still co HS 51.63278 1 of 1

**Delivered To:** 

Estill Co. High Scho

Ticket Pro	oduct ode	Product Description	Ticket	Units UM	Unit Price	MatiTotal	Hau∏otal	Tax	Total
03/29/22 010	0.DGA	Dense Graded Aggregate Base	202087833	26.67 TON	12.50 E	333,38	134.68	0.00	468.06
03/29/22 010		Fuel Surcharge	202087833	134.68 EA	0.16 E	21.55	0.00	0.00	21.55
03/29/22 010		Dense Graded Aggregate Base	202087836	25.83 TON	12.50 E	322.88	130.44	0.00	453,32
03/29/22 010	0FSC	Fuel Surcharge	202087836	130.44 EA	0.16 E	20.87	0.00	0.00	20,87
03/29/22 010		Dense Graded Aggregate Base	202087842	26.60 TON	12,50 E	332,50	134.33	0.00	466.83
03/29/22 010		Fuel Surcharge	202087842	134.33 EA	0.16 E	21.49	0.00	0.00	21.49
03/29/22 010		Dense Graded Aggregate Base	202087849	25.75 TON	12.50 E	321.88	130,04	0.00	451.92
03/29/22 010	0FSC	Fuel Surcharge	202087849	130.04 EA	0.16 E	20.81	0.00	0.00	20.81
03/29/22 010		Dense Graded Aggregate Base	202087874	25.68 TON	12.50 E	321.00	129.68	0.00	450.68
03/29/22 010		Fuel Surcharge	202087874	129.68 EA	0.16 E	20.75	0.00	0.00	20.75
Total li	involce:	130.53 TON				1,737.11	659.17	0.00	2,396.28

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC

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

	ACCOUNT NUMBER	568257
	3720	INVOICE DUE DATE
y, LLC	CUSTOMER NAME	04/28/22
i2	Estill Co BOE	INVOICE AMOUNT
PLEASE DE	TACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	2,396.28

**AMOUNT PAID** 

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INVOICE NUMBER



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

INVOICE

568258 Invoice #: 03/29/22 Date: 3720

**Customer No:** Order ID #:

PO #: Project #: estill co hs

51.63278 1 of 1

Delivered To:

Estill Co. High Scho

Ticket	Product Code	Product Description	Ticket	Units UM	Unit Price	MatiTotal	HaulTotal	Tax	Total
Date		Dense Graded Aggregate Base	202087834	25.97 TON	12.50 E	324.63	131.15	0.00	455.78
	010.DGA	Fuel Surcharge	202087834	131.15 EA		20.98	0.00	0.00	20.98
	010FSC	Dense Graded Aggregate Base	202087835	25.71 TON		321.38	129.84	0.00	451.22
	010.DGA		202087835	129.84 EA		20.77	0.00	0.00	20.77
	010FSC	Fuel Surcharge	202087847	26,16 TON		327,00	132.11	0.00	459,11
	010,DGA	Dense Graded Aggregate Base	202087847	132.11 EA	•	21,14	0,00	0.00	21,14
	010FSC	Fuel Surcharge	202087848	25.68 TON		321.00	129.68	0.00	450.68
	010.DGA	Dense Graded Aggregate Base	202087848	129.68 EA		20.75	0.00	0.00	20.75
	010FSC	Fuel Surcharge		25.70 TON		321.25	129.79	0.00	451.04
03/29/22	010.DGA	Dense Graded Aggregate Base	202087872		•	20.77	0,00	0.00	20.77
03/29/22	010FSC	Fuel Surcharge	202087872	129.79 EA	0.10 E	20.11	0.00	0,00	
To	ntal Invoice:	129.22 TON				1,719.67	652.57	0.00	2,372.24

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC Lockbox 742652 Atjanta, GA 30374-2652

855-625-8438

	ACCOUNT NUMBER	568258
	3720	INVOICE DUE DATE
y, LLC	CUSTOMER NAME	04/28/22
i2	Estill Co BOE	INVOICE AMOUNT
PLEASE DE	TACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	2,372.24
	1	

**AMOUNT PAID** 

**INVOICE NUMBER** 

# APPLICATION AND CERTIFICATE FOR PAYMENT

High School Phase 7

W W

ance of payment	ent and accept	the Contractor named herein. Issuance, payment and acceptance of payment	the Contractor nar			ME CHOICE S CHAIR
The AMOUNT CERTIFIED is payable only to	IT CERTIFIED	not negotiable. The AMOUN	This Certificate is	0.00	0.	NET CHANGES by Change Order
1/21/	Date:	4. WW.	By: PM	0.00	0.00	TOTALS
"/ "		TARRANT ARCHITECTS	Architect ROSS	0.00	0.00	Total approved this Month
11011	Date:		By: K	0.00	0.00	previous months by owner
0/20/22	STRUCTION	CONSTRUCTION MANAGER: CODELL CONSTRUCTION COMPANY	CONSTRUCTION			Total changes approved in
ORDANIC		changed to conform to the amount certified)	changed to confor	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
heet that	Continuation S	Initial all figures on this Application and on the Continuation Sheet that	Initial all figures or	ial		
applied for	om the amount	AMOUNT CERTIFIED:  \$ 1	AMOUNT CERTIFIED:		\$88,760.00	8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  \$8
	entitled to pay	the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	the Contract Document AMOUNT CERTIFIED.	\$125,370.00		9. CURRENT PAYMENT DUE
r and Architect ation and belief n accordance with	uction Manager wledge, inform ity of Work is i	the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with	the data comprisin certify to the Owne the Work has prog	\$165,870.00	te)	<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)</li> </ol>
obersevations and	ised on on-site	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site obersevations and	CERTIFICATING A suith	\$291,240.00		6. TOTAL EARNED LESS RETAINAGE
0230C1V	5	June 317 (20)	My commission expires:	\$32,360.00	V	TOTAL RETAINAGE(Line 5a + 5b)
	Chr	el-mal	Notary Public:			10% of Stored Material
222	pr.1) 2	orn to before of April 2022	LL.	' <	\$32,360.00	5. RETAINAGE 10% of Completed Work
-		^/	State of: Kentucky County of: BOYLE	\$323,600.00	O DATE	<ol> <li>TOTAL COMPLETED AND STORED TO DATE (Column G on G702)</li> </ol>
ceot/06/4	Date		By:	\$380,000.00	ř.	3. CONTRACT SUM TO DATE
shown herein now.	rrent payment	payments received from the Owner, and that current payment shown herein now.  Contractor:  Carmicle Masonry, LLC	payments received CONTRACTOR:		it	2. Net Change by Change Orders
e been paid by issued and	III amounts hav	accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates of Payment were issued and	accordance with the	\$380,000.00	ľ	1. ORIGINAL CONTRACT SUM
dge, Information and belief the	ontractor's knowle	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Micric covered by this Application for Payment has been completed in	The undersigned Contra	ENT	N FOR PAYM	
			Ross Tarrant Architects	VIS ARCHITECT: Ross		CONTRACT FOR: Masonry
						Danville KY 42718
						Carmicle Masonry, LLC. 1235 Lebanon RD
CONTRACTOR	7/26/21	CONTRACT DATE:				FROM CONTRACTOR:
ARCHITECT				Irvine KY 4336	=	
CONSTRUCTION		PROJECT NOS.:		397 Engineer Road	ω	Tryine KY 40336
OWNER	04/20/22	PERIOD TO:		PROJECT: ESTILL COUNTY PRIVATE		TO: ESTILL COUNTY BOARD OF EDUCATION
Distribution to:	6	APPLICATION NO:	HASE 7	TO SECT. ESTILL COLLUTY PA		1 40

			_	_		_	-	_					-		_	_	_		_		_				_					⊴ π	7 -	1 –		CONT	ORIGII NET C	PROJ	THE P
TOTALS	CMU (LABOR)	CLEAN-UP (LABOR)	SAND (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	MASONRY ACCESSORIES (LABOR)	REBAR (I ABOR)	GROOT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	DHASE 2	CI EANLID (I AROR)	SAND (MATERIAL)	STONE ( ABOB)	STONE (MATERIAL)	BEICK (1 ABOB)	MARONDY ACCESSORIES (I AROR)	AEBAX (MAICXAL)	GROUT (LABOR)	GROUI (MAIERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	PHASE 1 GENERAL CONDITIONS		PAGE ONE	0777	DESCRIPTION		CONTRACT SUM TO DATE:	ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER:	PROJECT NAME: ESTILL COUNTY PHASE 7	THE PRESENT STATUS OF THE ACCOUNT
380,000.00	2,000.00	500.00	24,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101 000 00	0.00	5,000.00		500.00	2,000.00	0.00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11 000 00	74,000.00	29,000.00	4,500.00			VALUE	SCHEDULED .					
184,300.00	0.00		0.00	500.00	9.5	0.00	1,050.00	1,350.00	1,200.00	1,950.00	1 500 00	15 150 00	0.00	1,500.00		500.00	2,000.00	0.00	0.00	0.00	4,000.00	6.000.00	6.000.00	11 000.00	11,000.00	74 000.00	13,000.00	4,500.00	CATIONS	APPLI-	PREVIOUS		WOF	CURRENT P	LESS PREVI	LESS RETAINAGE:	TOTAL COM
139,300.00	0.00	0.00	0.00	2 200 00	9,000.00	1,900.00	3,850.00	7,650.00	6,800.00	11,050.00	8.500.00	85.850.00	0.00	2,500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9 5	0.00	PLACE	WORKIN		THIS APPLICATION	WORK COMPLETED	CURRENT PAYMENT DUE	LESS PREVIOUS INVOICE FOR PAYMENT	SS R	D & S
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NO. LEWIST	STORED			0		FOR PAYMEN	TAINAGE:	DRED TO DAT
323,000,00	0.00	0.00	0.00	2,800.00	0.00	9,00,00	4,900.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	4,000.00		500.00	2,000.00	0.00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12.000.00	4,500.00		TO DATE	& STORED	COMPLETED	TOTAL		5		m
	0%	0%				100%	70%	100%	100%	100%	100%	100%	0%	0%		WOOL	100%	0%	0%	0%	100%	100%	100%	100%	100%	100%	100%	100%			CENT	PER-				_	
00,100,00		500.00	N		8.5	0.00								000.00	2000	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		FINISH	OTO	BALANCE		PENIOD IO.	PERIOD FROM:	INVOICE #	CARMICLE MASONRY,LLC.
	0.00	0.00	0.00	280.00	0.00	900.00	190.00	490.00	800.00	1,300.00	1,000.00	10,100.00	0.00	0.00	20000	00.00	50.00	3000	0.00	0.00	400.00	600.00	600.00	1,100.00	1,100.00	7,400.00	1,200.00	450.00 2,900.00				RETAINAGE		O'THE O'LL	03/20/22		NRY,LLC.

CARMICLE MASONRY,LLC.
JOB #

V- 1				(June for all	tiera)
WHOM IT MAY CONCERN:		30			
CHEAS, the understand ("Understand") has been completed by	Estill Co. BDE			ONERACTOR", or "	CONSTRUCTION
HARMY to family and hold margoning		for project in	BOLECTY) of white	LIHEZ O	Co. 13 9E
a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	to Gener ("CONNER") and on with	COOPLI	CANSTA	مروز چې	
	- 1253	70,00	) n	ollare	
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inactor, the Continuous's Surely, the Construction Strenger, the	ed all cuits, dabte, daments, tools	and each of their leasures, changes, cause of solice	and claims for pa	das, suinted craffice, ymost, including cir	alliates, members, insunder the time o
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# Codell Construction Report Pay Request Log

# For the period from 5/2/2022 through 5/2/2022.

T20792	00301	Project : CMA-PRENOVATIONS	Ref#
POM Approved	PURCHASE ORDER #003-0	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
5/2/2022	R #003-01	ГУ НІСН ЗСНООГ	Invoice Date
		PHASE	Final / Pre
_		7	Lien Waivers
5/2/2022 Teresa	LEE BUILDING		Approved
Teresa M. Carpenter	LEE BUILDING PRODUCTS (RICHMOND		Approver
٦	MOND)		Rec Am
3,039.70			Request Amount
0.00			Retention Amount
C	,		Net P
3,039.70			Net Pay Amount

			5/2/2022	5/2/2022
				-
Grand Totals:	Project Totals:		5/2/2022 Teresa M. Carpenter	5/2/2022 Teresa M. Carpenter
9,603.75	9,603.75	9,603.75	2,432.95	4,131.10
0.00	0.00	0.00	0.00	0.00
9,603.75	9,603.75	9,603.75	2,432.95	4,131.10

T20882 T21014

POM Approved
POM Approved



# LEE BUILDING PRODUCTS 318 CYCLE DRIVE

INVOICE

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

 Number
 T20792

 Date
 02/24/2022

 Page
 1

Bill-to: 15E6908
ESTILL CO BOARD OF EDUCATION
C/O CARMICLE MASONRY LLC
1235 LEBANON RD
DANVILLE, KY 40422

Ship-to: TEMP ESTILL COUNTY HIGH SCHOOL FOOTBALL IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freight		Shi	p Via	
PO # 3-1	02/24/22	MVH M HARRISON	NET 30 DAYS	KYNT	450989	16 PREPAIR	1	BESTWAY		
tem	Desc	cription		Ordered	Shipped	Backordrd	UM	Price	UM	Extensio
8L150		BOND BEAM LW		30.00	30.00	.00	EA	2.09	EA	62.7
BL135	8" SI	8x16 BN HALF LW		180.00	180.00	.00	EA	1.99	EA	358.
EL130	8" SI	8x8 BN LW		90.00	90.00	.00	EA	2.09	EA	188.
BL152	8" K	8x16 O BOND BEAM LW		90.00	90.00	.00	EA	2.09	EA	188.
BL155	8" U	8x16 TILITY LW 8x16		90.00	90.00	.00	EA	2.09	EA	188.
BL100	8" R	EGULAR LW x8x16		450.00	450.00	.00	EA	1.99	EA	895.
999 22S	PAL			10.00 50.00	10.00 50.00		EA EA	18.00 12.75	EA	180. 637.
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# LEE BUILDING PRODUCTS 318 CYCLE DRIVE

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

Number	T20882
Date	03/03/2022
Page	1

INVOICE

Bill-to: 15E6908
ESTILL CO BOARD OF EDUCATION
C/O CARMICLE MASONRY LLC
1235 LEBANON RD
DANVILLE, KY 40422

Ship-to: ECHS
ESTILL COUNTY HIGH SCHOOL
495 ENGINEER DRIVE
IRVINE, KY 40336

	04:	Colonsona	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	STEEL ST.
Reference #	Shipped	Salesperson					PREPAID				
PO # 3-1	03/03/22	MVH M HARRISON	NET 30 DAYS	KYNT	484802	16	PREPAID	TIPTO	IN TRUCK	uno	_
lem	Desc	cription		Ordered	Shipped	1	Backordrd	UM	Price	UM	Extension
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7999	DEL	x8x8 LIVERY CHARGE OOTER		250.00	250.0	0	.00.	EA	.00	EA	.00
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# LEE BUILDING PRODUCTS

318 CYCLE DRIVE

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

 Number
 T21014

 Date
 03/21/2022

 Page
 1

Bill-to: 15E6908
ESTILL CO BOARD OF EDUCATION
C/O CARMICLE MASONRY LLC
1235 LEBANON RD

DANVILLE, KY 40422

Ship-to: ECHS
ESTILL COUNTY HIGH SCHOOL
495 ENGINEER DRIVE
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shij	o Via	
PO # 3-1	03/21/22	MVH M HARRISON	NET 30 DAYS	KYNT	562644	16	PREPAID		BESTWAY		
ltem	Desc	cription		Ordered	Shippe	d	Backordrd	UM	Price	UM	Extension
402S 402C 08L100	SAY	KMENT TYPE S LOR'S TYPE I CEMEN EGULAR LW	IT 94#	50.00 40.00 720.00	50.0 40.0 720.0	0	.00	EA EA EA		EA	637.5 620.0 1432.8
M999 WADA2901R	8x8x16 PALLET CONTROL JOINT #2901 RU		JBBER	8.00 120.00	8.0 120.0			EA EA	1.85	EA	144. 222.
LHR FHR DAJ16	LOA	4'X 2 5/8 REG ADING ALLOCATION OCK ALLOCATION RRELL A JENKINS		.25 1.75 2.00	.2 1.7 2.0	5	.00	EA EA	.00	EA EA	. d

(Estill County to pay 3,432.95) cornicle to pay \$623.35

 Merchandise
 Misc
 Discount
 Tax
 Freight
 Total Due

 3056.30
 .00
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 3056.30

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# Codell Construction Report Pay Request Log

# For the period from 5/2/2022 through 5/2/2022.

			624600	623786	00701	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	PURCHASE ORDER #007-01	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			5/2/2022	5/2/2022	ER #007-01	ITY HIGH SCHOOL F	F Invoice Date <i>I</i>
						HASE 7	Final Li / Pre Wa
				_	l(O		Lien Waivers
			5/2/2022	5/2/2022	SCHILLER HARDWARE		Approved
Grand Totals:	Project Totals:	ı	5/2/2022 Teresa M. Carpenter	5/2/2022 Teresa M. Carpenter	ARDWARE		Approver
13,564.13	13,564.13	13,564.13	4,638.93	8,925.20			Request Amount
0.00	0.00	0.00	0.00	0.00			Retention Amount
13,564.13	13,564.13	13,564.13	4,638.93	8,925.20			Net Pay Amount

# Invoice



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 623786 Order# : 304875

Date : Feb 2, 2022

Customer:

(304874) Estill Co Board of Edu C/O Lake Cumberland Glass

PO Box 560

Russell Springs, Kentucky 42642

Ship To:

(304874) Estill Co Board of Edu C/O Lake Cumberland Glass

495 Engineer Dr

Irvine, Kentucky 40336 Tel: 270-866-8888

Account Code

Terms

13211

Quote #

Purchase Order #

: NET30

Shipped Via

: Courtney Terral

Customer Job # Salesperson Order Name

Courtney Terral

Contact

Estill Co HS- Phase 7 Renovations (ALM Openings)

### STORED MATERIAL

Invoiced	Product Description
3	Hinge BB1279 4 1/2 X 4 US26D
12	Continuous Hinge A110HDC 83
6	Keyed Mullion KRM200 84" 600
6	Stabilizer Kit M102S
6	Exit Device 7200 36" 793 Less Dogging 630
6	Electric Strike 4850 32D
6	Mullion Wire Harness MWH-5
1	Power Supply BPS-24-6
1	Power Transfer CEPT-10
2	Pushbutton, Momentary 5236-P25 X T24 X L 628
2	Relock Timer Relay TM9 TIMER RELAY
6	Mullion Seal MS-SA-75 BK
3	Threshold 896 N 72" 1/4-20 MS/EA RCE - ALUM - BOTH ENDS AL
6	Angle Bracket M204 600
6	Spacer Block M203 600
Shinment Number	Shipment Date Note

Shipment Number Shipment Date Note

199196

Feb 2, 2022

Ship to storage. clt2/2/2022

Pre-Tax Total 8.925.20 0.00 Kentucky State Tax **Amount Due** 8,925.20

REMIT TO: 11525 BLANKENBAKER ACCESS DR

LOUISVILLE, KY 40299

Printed Feb 3, 2022 7:49 AM Page 1 of 1

# Invoice



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831 Invoice # : 624600 Order# : 304875

: Feb 25, 2022 Date

Customer:

(304874) Estill Co Board of Edu C/O Lake Cumberland Glass PO Box 560

Russell Springs, Kentucky 42642

Ship To:

(304874) Estill Co Board of Edu C/O Lake Cumberland Glass

495 Engineer Dr Irvine, Kentucky 40336 Tel: 270-866-8888

Account Code

: 13211

Quote #

Terms

: NET30

Purchase Order #

Customer Job #

Shipped Via

: Courtney Terral

Courtney Terral Contact

Salesperson : Estill Co HS- Phase 7 Renovations (ALM Openings) Order Name

# STORED MATERIAL

1 6 7 1	Electrified Lockset PBR 8891FL LC RHR 626 Exit Device 7250 x 482F-15 36" 759 Less Dogging 630 Closer CPS7500 6890 6891 TBGN-134 689 Closer CPS7500 TBGN-134 689 Closer CPS7500T 6890 6891 TBGN-134 689
	Closer CPS7500 TBGN-134 689

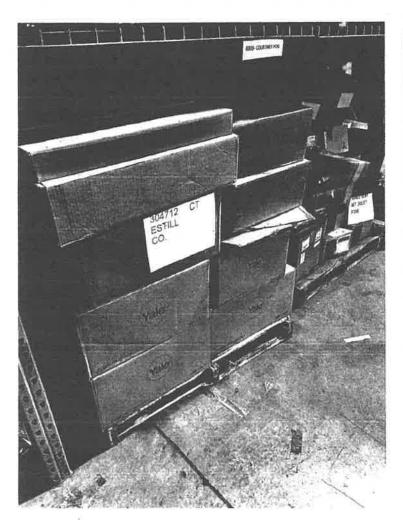
Shipment Number Shipment Date Note

200161

Feb 25, 2022 STORED MATERIAL

4.638.93 Pre-Tax Total 0.00 Kentucky State Tax 4,638.93 **Amount Due** 

# STORED SCHILLER HARDWARE







# EVIDENCE OF PROPERTY INSURANCE

DATE (MIM/DD/YYYY) 04/1//2022

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PHONE (270) 866-3115

Grider Insurance Agency

P O Box 309 661 Main Street

Russell Springs, KY 42642

INSURED

FAX (A/C, No): (270) 866-3212

SUB CODE

CODE ACENCY CUSTOMERID#:

LL2003131145597945

Lake Cumberland Glass Llc Po Box 560

Russell Springs, KY 42642

OHIO SECURITIY INSURANCE COMPANY

LOAN NUMBER

POLICY NUMBER

BKS60991017

ETTECTIVE DATE 03/12/2022 EXPIRATION DATE 03/12/2023

CONTINUED UNTIL TERMNATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

ESTILL COUNTY HIGH SCHOOL PHASE 7, IRVINE. KY. EFCO ALUMNUM STOREFRONT MATERIAL FOR A VALUE OF \$25,041.00 AND SCHILLER HARDWARE FOR A VALUE OF \$13,564.13 STORED AT THE WAREHOUSE OF LAKE CUMBERLAND GLASS LLC. 110 POWELL ROAD, RUSSELL SPRINGS, KY 42642.

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

SPECIAL

BUSINESS PERSONAL PROPERTY - STORED MATERIALS

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

\$525,300

\$1,000

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS

ESTILL COUNTY BOARD OF EDUCATION

253 MAIN ST IRVINE, KY 40336 ADDITIONAL INSURED

LENDER'S LOSS PAYABLE

LOSS PAYEE

MORTGAGEE LOSVE

ALITHORIZED REPRESENTATIVE

© 1993-2015 ACORD CORPORATION. All rights reserved.

# For the period from 5/2/2022 through 5/2/2022. EFCO CORPORATION (CHICAGO) Approved Approver 5/2/2022 Teresa M. Carpenter Request Amount 1,325.16 Retention Amount 0.00 **Net Pay Amount** 1,325.16

**Codell Construction Report** 

Pay Request Log

00702

20485925

POM Approved

5/2/2022

Project Totals: Grand Totals:

1,325.16 1,325.16

0.00

1,325.16 1,325.16 1,325.16

1,325.16

Project: CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

Final Invoice Date / Pre

PURCHASE ORDER #007-02

Printed 5/2/2022
11:03:40 AM



Ship To: LAKE CUMBERLAND GLASS LLC 110 POWELL RD RUSSELL SPRINGS, KY 42642

Bill To: ESTILL CO. BOARD OF EDUC. C/O LAKE CUMBERLAND GLASS LLC 110 POWELL RD RUSSELL SPRINGS, KY 42642

Terms: 1% 10, Net 30 Days from Invoice Date

Shipped Via: CUSTOMER SERVICE REQUEST

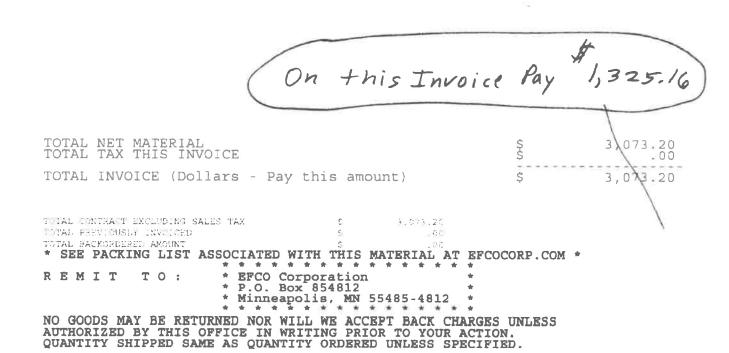
Item Description

Quantity

CUSTOMER INVOICE

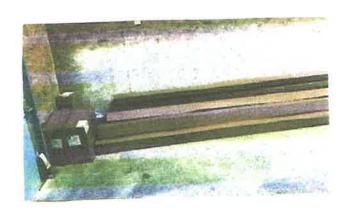
Page 20485925 3/17/22 4/16/22 L393 Invoice Number Invoice Date Due Date
Bill-To Customer
Ship-To Customer
Project Number
Sales Order # L393 J893302 Job Name: ESTILL HS Referenced Invoice:

FOB Point: MONETT Purchase Order Number 1438 BOL#/Waybill#: AMANDA THORNTON



### STORED EFCO ALUMINUM STOREFRONT MATERIAL









### **EVIDENCE OF PROPERTY INSURANCE**

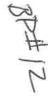
THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE

ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PHONE (A/C, No. Ext): (270) 866-3115

DATE (MIW/DDYYYY) 04/1//2022

AGENCY PHONE (AG, No. Ext): (270) 866-3115  Grider Insurance Agency P O Box 309 661 Main Street Russell Springs, KY 42642  FAX (AG, No): (270) 866-3212  FAX (AG, No): (270) 866-3212  SUB CODE SUB CODE	OMPANY OHIO SECURITIY INSURA	ANCE COMPANY	
ACENTY CUSTOMERID#: LL2003131145597945	LOAN NUMBER	POLICYNUMBER	
Lake Cumberland Glass Llc Po Box 560		BKS60991017	
Russell Springs, KY 42642	EFFECTIVE DATE	EXPIRATION DATE CONTINU	JED UNTIL
	03/12/2022 THIS REPLACES PRIOR EVIDENCE D.		ATED IF CHECKED
	THORES CACES PROVENUE DE	AID.	
PROPERTY INFORMATION			
ESTILL COUNTY HIGH SCHOOL PHASE 7, IRVINE, KY. EFCO ALL HARDWARE FOR A VALUE OF \$13,564.13 STORED AT THE WAR SPRINGS, KY 42642.  THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURING NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRA EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THEIL SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICI	EHOUSE OF LAKE CUMBERLA  JRED NAMED ABOVE FOR THE F CT OR OTHER DOCUMENT WITH NSURANCE AFFORDED BY THE I	ND GLASS LLC, 110 POWELL ROAI POLICY PERIOD INDICATED. RESPECT TO WHICH THIS POLICIES DESCRIBED HEREIN IS	
COVERAGE INFORMATION PERLS INSURED BASIC	BROAD SPECIAL		
COVERAGE / PERILS / PORMS		AMOUNT OF INSURANCE	DEDUCTIBLE
REMARKS (Including Special Conditions)			
CANCELLATION			
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEF DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	ORE THE EXPIRATION DATE TI	HEREOF, NOTICE WILL BE	
ADDITIONAL INTEREST NAME AND ADDRESS	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE	CENDER S LOSS FAIRBLE	LOOSTAILE
ESTILL COUNTY BOARD OF EDUCATION 253 MAIN ST	LOAN #		
IRVINE, KY 40336	AUTHORIZED REPRESENTATIVE	Ash h	Minte
ACORD 27 (2016/03)	© 1993-201	15 ACORD CORPORATION. All right	s reserved,



## ■ A I A Document G732" - 2009

# APPLICATION AND CERTIFICATE FOR PAYMENT

C&C Industrial Inc. Mt. Sterling, KY 40353 440 Caswell Lane FROM CONTRACTOR: Irvine, KY 40336 253 Main street Estill County Board of Education TO OWNER: AIA DOCUMENT G732/CMa PROJECT: Estill County High School Phase 7 Irvine, KY 40336 397 Engineer Road CONTRACT DATE: July 26, 2021 PERIOD TO: CONSTRUCTION MANAGER-ADVISER EDITION PROJECT NO: 742 APPLICATION 04/15/22 X 8 Distribution to: PAGE ONE OF CONSTRUCTION CONTRACTOR OWNER ARCHITECT MANAGER

(Coldina is a series)	(Column D + F on G703)	a. 10 % of Completed Work S 52,067.00	5. RETAINAGE:	(Column G on G703)	4. TOTAL COMPLETED & STORED TO DATE S 520,670.00	3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1.074.373.12 4	2 Net change by Change Orders S 21,620,00	I MODIFIED CONTRACT SUM S 1,052,753,42		Continuation Sheet, AIA Document G703, is attached.	Application is made for payment, as shown below, in connection with the Contract,	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #12 - Mechanical/Plumbing
TO CARRE TO SECURE TO SECU	Zolar Public	me this day of	Subscribed and sworn to before	County of Montgomery	State of Kentucky	MEDIN	CONTRACTOR! C&C Industrial, LLC		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.	

						.670.00	373.12-04	620.00
CERTIFICATE FOR PAYMENT	My Commission expires	Notary Public	me this day of	Subscribed and sworn to before	County of: Montgomery	State of Kentucky	By Date: T/3/CC	CONTRACTOR C&CIndustrial, LLC
	Ī						11	

Documents, and the Contractor is entitled to payment of the AMOUN'T CERTIFIED 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 In accordance with the Contract Documents, based on evaluations of the Work and

468,603.00

52,067.00

the Project the Architect's Griffcation is not required. By / C / NOTE: If Multiple Prime Contractors are responsible for performing portions of figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER: (Attach explanation if amount certified differs from the amount applied for. Initial all AMOUNT CERTIFIED 61,308.00 4/21/22

9 BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

ADDITIONS

DEDUCTIONS

605,770.42

107,295.00

61,308.00

CURRENT PAYMENT DUE

otal approved this month including Construction Change

Total approved in previous months by Owner

NET CHANGES by Change Order

TOTALS | \$0.00

\$0.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

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

Total in Column I of G703) Total Retainage (Lines 5a - 5b or (Column F on G703)

U "o of Stored Material

V

0.00

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

### CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

In arbutations below, amounts are stated to the neurest dollar.

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

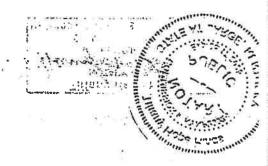
APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: 04/15/22

04/30/22

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	r all tiers)
COUNTY OF Montgomery					
TO WHOM IT MAY CONCERN:	032 0020020 000 000 0320				
WHEREAS, the undersigned ("Undersigned") has been employed by	Codell Construction Con	pany	("OWNER".	"CONTRACTOR".	or "CONSTRUCTION
MANAGER" ) to furnish and install Labor and Materials	,	for projec	t known as	•	
Estill County High School Phase 7 Renovations Estill Co Board of Education is 1	the owner ("OWNER") and on	which C&C Industrial, I	("PROJECT") of v	vhich	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Sixty One Thousand, Th	ree Hundred Fight Dollars	The state of the s			
The Undersigned, for and in consideration of	ree rundred Light Donars	ts 61,30	08.00	Dollars,	
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 paym 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 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.  Date:   O4/15/22	Construction Manager's sur and all suits, debts, demands, to the tonds, the Miller Act, or oth deral laws or statutes, relating to payment bands, the Miller Act theys, funds or other consideration thery furnished by the Undersign thees that all work it has perfor	) for its heirs, executors, a ety, and each of their insu- orts, charges, causes of a ner act or statute including o mechanics' liens, with re or other law, act, or statute on due or to become due fued, on the above-describe led, on the above-describe	nd administrators, h rers, parents, subsic ction and claims for prompt payment sta spect to and on said a, with respect to and from the Owner, on the Owner, on the owner on the best of the best of the owner.	ereby waive and relationers, related entition payment, including of alutes, or bonds related above-described Pd on said above-desaccount of, arising or beginning of time three cordance with its control of the control	es, affiliales, members, claims under the laws or ting to the Project, and in roject, and the cribed premises, and on ut of or relating in any way bugh the date indicated tract documents on the Hope Hinds  ARY PUBLIC  E AT LARGE
Signature: William Residence			#1-01-0-0-0-#-1-0-0-X	COMMISS	ENTUCKY
Printed Name: Corcy Rankin	Subscrib	ed and sworn before me li	nis 15 day	M COMMISSION EX	P_20_ZZ
		(	1	261-1	
Title of Person Signing: Member	Notary	Signature and Seal:	yeary	Owod	
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	full amount paid. If waiver and	release is for a corporation	n, corporate name:	should be used, con	orate seal affixed and USe
STATE OF Kentuc-y	CONTRACTOR'S AFFIDAY		***************************************		***************************************
COUNTY OF Montgamery					
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)he Coro	ey Rankin		eOwner		
of C&C Industrial, LLC Estill County High School Phase 7 Renovations	(*Company name and Un	dersigned"), who is the cork on the project ("Project"	ontractor for the	ngineer Dr	
595 Engineer Dr Irvine, KY owned by Estill Co Bo	ard of Education	ink on the project ( Project	) located at	("Own	er") and on
which C&C Industrial, LLC	is a ("Contractor" or "Con	struction Manager").		,	,
That it has received payment of \$\frac{407,295.00}{\text{pr}}\$  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 thereo 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, servi if and the amount due or to beca tions. The Undersigned agrees	ces, or labor for said work ome due each and that the s to indemnify, defend, and	and all parties havir items mentioned in I hold harmless the	ng contracts or subco clude all labor, equi Owner, Contractor	ontracts for specific pment, services, and , Contractor's surety,
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
VanMeter Ins Group	Bond	\$15,698.58	\$15,698		\$0
Koch Air	Materials	\$20,219.59	\$14,161 <b>£</b>		\$0
Plumbers Supply	Materials	\$79,792.40	27,121.9	\$24,384.9	\$28,287
Diamond Elite	Subcontractor	\$58,908.74	\$46068.	\$12.840	\$0
Diamona Liko		Ψου,ουσ./ 1		Ψ12,010	
			-		
			ļ		
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE					
That there are no other contracts for said work outstanding, and that ther connection with said work other than above stated.  Date: 04/15/22 Name of C	e is nothing due or to become of company C&C Industrial, LL	• /			
Signature:	Printed Name: Corey Rank		Title: Chy	Tiffany H	672 hands
Subscribed and sworn before me this 15 day of April	, 20 22	Notary Signature	and Seal	MOTAR)	NIGGE
- The state of the			07		ULS:
			luv c	COMMISSION OMMISSION EXPIR	# KYN5%,1127



THE TOTAL STORE STORES

1

in retainage at 51% completion equal to 5% of Total Contract Please note KY Fairness in Construction Act reduction

### APPS 9 AND 10 COMBINED

# Document G732" - 2009

Babcon inc

### MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 7. LESS PREVIOUS CERTIFICATES FOR 5. RETAINAGE: CONTRACT FOR: BP #13 - Electrical Richmond, KY 40475 FROM CONTRACTOR: lrvine, KY 40336 253 Main street Estill County Board of Education TO OWNER: AIA DOCUMENT G732/CMa APPLICATION AND CERTIFICATE FOR PAYMENT 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 147 South Estill Avenue offil approved this month including Construction Change BALANCE TO FINISH, INCLUDING RETAINAGE 36,898 TOTAL EARNED LESS RETAINAGE CURRENT PAYMENT DUE TOTAL COMPLETED & STORED TO DATE NET CHANGES by Change Order PAYMENT (Line 6 from prior Certificate) 5 % of Completed Work (Column D + E on G703) Total approved in previous months by Owner (Column G on G703) Tolpi in Column I of G703) (Column F on G703) (Line 3 less Line 6) Total Retainage (Lines 5a + 5b or Line 4 less Line 5 l'otal) U % of Stored Material CHANGE OKDER SUMMAR 5%total contract TOTALS \$40,351,14 470,906.38 431,573.95 39,332.43 PROJECT: Estill County High School Phase 7 40,351,14 SNOLLIGON \$40,390.23 \$0.00 Irvine, KY 40336 397 Engineer Road DEDUCTIONS 40,390.23 485,731,78 322,072.83 807.804.6 160,166.95 296.61 767,453,47 25,564.83 25,564.83 Subscribed and swom to before me this 13 day of ABA 120. Natary Public: Lisa M. Erickson My Commission expires: August 14, 2024 payments received from the Owner, and that current payment shown herein is now due by the Contractor for Work for which previous Certificates for Payment were issued and CONTRACT DATE: July 26, 202 Ву the Project, ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions CONSTRUCTION MANAGER: figures on this Application and on the Continuation Sheet that changed to conform to the (Attach explanation if anount certified differs from the amount applied for Initial at AMOUNT CERTIFIED 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 CESTHTED 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 State of: Kentuck CONTRACTOR: completed in accordance with the Contract Documents, that all emounts 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, REDUCTION IN RETAINAGE This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the County of: Madison CERTIFICATE FOR PAYMEN the Architect's Certification is not required. PERIOD TO: 04/14/2022 PROJECT NO: 742 APPLICATION: Ton CONSTRUCTION MANAGER-ADVISER EDITION Babeyn Inc. 25,564.83 Date: PAGE ONE OF 3 PAGES Distribution to: 39,332.43 total due includes \$28,593.00 CONSTRUCTION CONTRACTOR OWNER ARCHITECT MANAGER 22-19-22 T. Carpenter 5-2-2022 that was due on app 9 13 KYNP11450

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

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

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

Contractor's signed certification is ultached. 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.

Reduction In Retainage

APPLICATION DATE: APPLICATION NO: TEN PERIOD TO: 4/13/22 4/14/22

ARCHITECT'S PROJECT NO:

8	-	0500	<u> </u>	0407		0406	0405	0404	0403	0402	040		0306	0305	0304	0303	03	0501		02	3 8	3 5	3 5	3 6	3 5	3	C		0	- 0	0	0			,,,,	
THEA	AIA DE			_		-		_	_			t/s		~	_		_			1 9020				3 173		_	0106	_		_				,	ITEM	>
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2008-5232	ECHWHOLES CHILDREN CONTINUATION SHEET FOR G702 - 185	Reschall Hillian	Allowances	Devices		Carr	regration	Concrete & Gravel	Lighting	Wire	Raceway	Site	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Interior Work High School	Devices	Cear	Lighting & Controls	Wire	Ruceway	Demo	Football New/Ex Fldhsc Greenhouse	Devices	Gear	Lighting & Controls	Wire	Ruceway	Denio	Baseball Softball Tennis Court		DESCRIPTION OF WORK	В
AVENUE, N.W., WASHING	345,000,00	\$7,500,00		\$1,800,00	\$2,853.00	349,000.00	900,000,00	00 000 00	\$87,000,00	\$24,000,00	\$131,000,00	,	\$2,500.00	\$5,500.00	\$49,000.00	\$13,500.00	\$45,000.00	\$12,500.00		\$4,000.00	\$6,000.00	\$13,000.00	\$12,000.00	\$33,000.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		VALUE	SCHEDULED	C
TON, D.C. 20008-5232	338,000.00					348,020.00	00.020,00	\$67,630,00	\$31.750.00	\$10,000,00	00 085 8613									\$1,500.00				\$16,500.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	ם
×																																		THIS PERIOD	MPLETED	(c)
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=	\$38,000.00	\$0.00		\$0.00	\$0.00	\$48,020.00	\$67,620.00	321,750.00	\$1,250.00	\$10,320.00	20000	\$0.00	60.00	\$0.00	00.03	\$0.00	\$0.00	\$0.00		\$1,500,00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00	(0,01)	COMPLETED AND STORED TO DATE	TOTAL	a
_	84.44%	0.00%		0.00%	0.00%	98.00%	98.00%	25.00%	80,00%	98.00%		0.00%	0.0020	0.00%	200.0	2000	0.00%	0.00%		37.50%	0.00%	0.00%	0.00%	50.00%	100.00%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		(G+C)	%	
-	\$7,000.00	\$7,500.00		\$1,800.00	\$2,853,00	\$980.00	\$1,380.00	365,250.00	\$4,800.00	\$2,620.00		\$2,500.00	30,500.00	345,000,00	\$40,000,00	\$13 500 00	\$45,000,00	\$12.500.00		\$2,500.00	\$6,000,00	\$13,000.00	\$12,000.00	\$16,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		TO FINISH (C-G)	BAI ANCE	H
G703-1992	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$3,381.00	\$1,087.50	\$960.00	\$6,419.00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$825.00	\$250.00	\$0.00	\$125.00	\$175.00	\$390.00	\$290.00	\$795.00	00 000		(IF VARIABLE RATE)	RETAINAGE -	

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.

Reduction In Retainage

APPLICATION DATE: APPLICATION NO: TEN PERIOD TO: 4/13/22

4/14/22

ARCHITECT'S PROJECT NO:

\$1. \$25.	\$296,508.00								
59 T		63.29%	\$511,296.61	\$0.00	\$0.00	\$511,296,61	\$807,804.61	GRAND TOTALS	
<del>69</del>									
		100.00%	\$5,120.00			\$5,120.00	\$5,120.00	Claim concrete fill split	CO02
		100.00%	\$35,231.14			\$35,231.14	\$35,231.14	Primary Elec Trench	1000
500 00	\$2,500.00	0.00%	\$0.00				\$2,500,00	Closeouts	0702
\$0.00 \$175.00		100.00%	\$3,500.00			\$3,500.00	\$3,500.00	Submittals	0701
\$0.00								Documentation	
S		100.00%	\$38,400.00			\$38,400.00	\$38,400.00	Bonding	0607
\$12,150.00 \$742.50		55.00%	\$14,850.00			\$14,850.00	\$27,000.00	Inspection	0606
\$0.00 \$225.02		100.00%	\$4,500,47			\$4,500.47	\$4,500.47	Mobilization	0605
\$450.00 \$67.50		75.00%	\$1,350.00			\$1,350.00	\$1,800.00	Cleanup	0604
\$0.00 \$300.00		100.00%	\$6,000.00			\$6,000.00	\$6,000.00	Temporary	0603
\$3,600.00 \$0.00		0.00%	\$0,00				\$3,600.00	Punchlist	0602
\$5,625.00 \$843.75		75.00%	\$16,875.00			\$16,875.00	\$22,500.00	Foreman Planning	1090
			TO DATE (D+E+F)	DORE)		(D+E)			
	(C-G)		AND STORED	STORED		APPLICATION			
JISH (IF VARIABLE	TO FINISH	(G+C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		NO.
	BALANCE	%	TOTAL	MATERIALS	(PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	TEM
	=		G	7	a	D	C	8	>

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

(use for all tiers)

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COUNTY OF TO WHOM IT		ICERN:						
				E Vae U S				
WHEREAS, t	he unders ) to furnish	igned ("Undersigned") has t and install Electrical Items	been employed by	Codell Construction	for project	known as		or "CONSTRUCTION
10.74		hnology Center Education Phase 7	ie th	ne owner ("OWNER") and on w		"PROJECT") of w	hich	
			ANAGER").	ive Hundred Sixty Four Doll:				
	V3.0237		rive mousanu r	ive mulicited sixty Fout Dolla	(\$ 25,564	91	D. P.	
		nd in consideration of uch sum and other good and v	valuable considera	tions, UPON RECIEPT, do(es) f			Dollars, ereby waive and rele	ease the Owner, the
Contractor, to past and pres statutes of the	he Contrac ent officers municipal	ctor's Surety, the Constructi directors, heirs, and administry, state or federal government	on Manager, the trators, from any a at relating to payme	Construction Manager's suret nd all suits, debts, demands, tor ent bonds, the Miller Act, or othe	y, and each of their insure ts, charges, causes of acti r act or statute including p	rs, parents, subsid on and claims for p rompt payment sta	iaries, related entition payment, including of tutes, or bonds rela	as, affiliates, members, claims under the laws or ding to the Project, and in
improvements the material, fi	thereon, a ixtures, app	ind on the material relating to paratus or machinery furnished	mechanics' liens, p	eral laws or statutes, relating to payment bonds, the Miller Act or eys, funds or other consideration	other law, act, or statute, due or to become due fro	with respect to and im the Owner, on a	on said above-des	cribed premises, and on ut of or relating in any way
below, including Project.	ervices, ma ng extras."	itenai, lixtures, equipment, ap; The undersigned certifies, wa	paratus or machine rrants, and guaran	ery furnished by the Undersigned tees that all work it has performed	d, on the above-described ed on the Project has been	Project from the bi n performed in acci	eginning of time thro ordance with its con	ough the date indicated tract documents on the
	Date	: 04/13/2022		Name of C	ompany Babcon Inc.			
	Signature:	(B) 2				(Undersigned)		
	8	Bryan Hale		Subscriber	d and sworn before me thi	s_13day o	April	
Print	ed Name:	Di yeli 1 laje			_	1	0	
Title of Person	Signing:	President		Notary S	ignature and Seal	Xn Y	ndor	ich
NOTE: *Extras CONSTRUCT	s include bi TON MANA ng wavier a	ut are not limited to changes, t IGER. All waivers and release and release should be set forth	es must be for the a: if waiver and rela	en, to the contract, and Claims a full amount paid. If waiver and r ease is for a partnership, the par	s defined in the Undersign elease is for a corporation tnership name should be	pa ar shi	ioula .	Urale stall affixed and title
STATE OF_K		***************************************		CONTRACTOR'S AFFIDAVIT			ly Commission Expire	
COUNTY OF_		OF DAY			*	555888888	100000000000000000000000000000000000000	everleeneed!
TO WHOM IT	MAY CON	CERN:						
of Babcon Inc		g duly sworn, deposes and sag	ys that (s)he Br	yan Hale ("Company name and Und	the ersigned"), who is the co	Operations Ma ntractor for the	nager	
Electrical		- Comment	b. Estil Careba	work	on the project ("Project")			MS
which Babco	n Inc.	owned	by Estill County B	is a ("Contractor" or "Const	ruction Manager").	****	("Own	er") and on
releases. Tha	rs and release at the follow	ases are true, correct, and ger ring are the names of all partie	nuine and delivered as who have furnish	or to this payment.  If unconditionally and that there in the material, equipment, service and the amount due or to becor	s, or labor for said work a	nd all parties havin	g contracts or subc	ontracts for specific
material requir	red to comp Manager,	plete said work according to pl	lans and specificat	ions. The Undersigned agrees t all claims for alleged payment m	to indemnify, defend, and	hold harmless the	Owner, Contractor	Contractor's surety.
NOT HISTORY DENO	w.					AMOUNT		
					i	PREVIOUSLY	THIS	
NAMES				TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
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			.4.					
COMPLETE		MENT,SERVICES, & MATER						
			ding, and that ther	e is nothing due or to become d	ue to any person for mater	ial, labor, or other	work of any kind do	ne or to be done upon or ir
		k other than above stated.	M ##	Daham Ir-			O	
Date: 04/13/	2022	3	Name of C	ompany Babcon Inc. Printed Name: Bryan Hale			leisigned)	<b>F</b>
Signature:	worn h	efore me this 13	ay of April	Printed Name: Siyan Hale , 20 22	Notary Signature a		esident	- dans
OPPROVIDED ST	-a essett O	u	~) vi	, 4U_ <u></u> ##	notary orginamie a		Liea M.	Erickson
	27						Notary Public,	ID KYNP11460
							My Commission Exp	ge, Kentucky Inson Aug. 14, 2024

### CONSENT OF SURETY O REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

**OWNER** ARCHITECT CONTRACTOR SURETY OTHER

AIA DOCUMENT G707 A 54-230938 PROJECT: Estill County High School Phase 7 Renovations - 495 Engineer Drive, Irvine, KY 40336 - Bid Package #13: Electrical (name, address) TO (Owner) ARCHITECT'S PROJECT NO: Estill County Board of Education CONTRACT FOR: General Construction 253 Main Street Irvine, KY 40336 CONTRACT DATE: July 26, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond).

United Fire & Casualty Company PO Box 73909 Cedar Rapids, IA 52407-3909

, SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond) Babcon, Inc. 147 South Estill Avenue

Richmond, KY 40475

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage to Five Percent (5%)

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to there insert name and address of Owner)

Estill County Board of Education 253 Main Street Irvine, KY 40336

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand this

13th

day of

April

2022

United Fire & Casualty Company

Surety

Signature of Authorized

James H. Martin, Attorney-in-Fact

Title

(Seal): Witness



### UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JAMES T. SMITH, JAMES H. MARTIN, BROOK T. SMITH, RAYMOND M. HUNDLEY, DEBORAH NEICHTER, MICHELE LACROSSE, JASON CROMWELL, LEIGH MCCARTHY, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$75,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 23rd day of February, 2024 unless sooner nevoked Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

by United Fire & Casualty

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 23rd day of February, 2022

> UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

> > Vice President

State of Iowa, County of Linn, ss:

On 23rd day of February, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly swom, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2022 atti Wassell Notary Public My commission expires: 10/26/2022

I. Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indennity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations .20 day of Mori

attine. COSPORAT

this

CORPORATI

MLY 22 1985

By: Mary A Bertoch Assistant Secretary.

UF&C & UF&I & FPIC

## **■**AIA Document G732" - 2009

# APPLICATION AND CERTIFICATE FOR PAYMENT

9-10 Combos BP 13 CONSTRUCTION MANAGER-ADVISER EDITION

NET CHANGES by Change Order		Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY	<ol> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	8. CURRENT PAYMENT DUE		<ol> <li>TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR</li> </ol>	Total in Column I of G703)	(Column F on G703) Total Retainage (Lines 5a + 5b or	b. 0 Stored Material	୍ମ ଅ		<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE</li> </ol>	I. MODIFIED CONTRACT SUM	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACT FOR: BP #13 - Electrical	147 South Estill Avenue Richmond KY 40475	Babcon Inc	FROM CONTRACTOR:	Irvine, KY 40336	253 Main street	Estill County Board of Education	TO OWNER:
\$40,351.14	TOTALS \$40,351.14 \$0.00 By:	II.	40,351.14 By	ADDITIONS DEDUCTIONS CO	\$ 347,637.66	16 643 sco 28,593.42	431,573.53	\$ 460,166.95 to \$ 431,573.95 D	\$ 51,129.66 th	io C		51,129.66 V		\$ 40,351.14 C	767,453.47	Ÿ			C			Irvinc, KY 40336	397 Engineer Road	PROJECT: Estill County High School Phase 7
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Fith M. Soh	ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, they incitient's Certification is not required.	- CM-	CONSTRUCTION WAMAGER:	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that chancel to conform to the	AMOUNT CERTIFIED \$ 2		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 progressed as indicated, the quality of the Work is in accordance with the Contract is progressed as indicated in the Contractor is entitled to navment of the AMOI INT CERT THEED Documents, and the Contractor is entitled to navment of the AMOI INT CERT THEED.	the data comprising this application, the Construction manager and Architect certify	In accordance with the Contract Documents, based on evaluations of the Work and	My Commission expires: August 14, 2024	me this 13 day of Capul 2022 Notary Public: Lisa M. Enekson	County of: Madison	By:	7 Section 1997 and 19	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and navigues tractived from the Owner, and that current payment shown begins it any the	1		CONTRACT DATE: July 26, 2021		PROJECT NO: 742	PERIOD TO: 04/14/2022		7 APPLICATION: Nine
$\int\int\int$	Date: 4/21/27	ors are responsible for performing portions ired.	Date: 4-19-22		the amount applied for, Initial all	28,595.42		formation and belief the Work has in accordance with the Contract of the AMOLINT CERTIFIED	on manager and Architect certify	on evaluations of the Work and		tim but		Dale: 4-13-22	is perjoined to the second of the second second	st of the Contractor's knowledge, pplication for Payment has been reints, that all amounts have been paid tifficates for Payment were issued and the part of the part of the payment that the part of the			CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:

ary Public, ID KYNP11460 site at Large, Kentucky

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

prejudice to any rights of the Owner or Contractor under 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 I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Nine

APPLICATION DATE: 4/13/22

ARCHITECT'S PROJECT NO:	PERIOD TO:
	4/14/22

	0502	0501		0407	0406	0405	0404	0403	0402	0401		0306	0305	0304	0303	0302	0301		0206	0205	0204	0203	0202	0201		0106	0105	0104	0103	0102	0101			NO.	>	090
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5232	Baseball Utilities	Above Ceiling	Allowances	Devices	Gear	Excavation	Concrete & Gravel	Lighting	Wire	Raceway	Site	Devices	Gear	Lighting & Controls	Wire	Raceway	Denio	Interior Work High School	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Football New/Ex Fidhse Greenhouse	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Baseball Softball Tennis Court		DESCRIPTION OF WORK	В	Cox Continue a contract contra
READITION - ALAO - O 19	\$45,000.00	\$7,500.00		\$1,800.00	\$2,853.00	\$49,000.00	\$69,000.00	\$87,000.00	\$24,000.00	\$131,000.00	121 000 00	\$2,500.00	\$5,500.00	\$49,000.00	\$13,500.00	\$45,000.00	\$12,500.00		\$4,000.00	\$6,000.00	\$13,000.00	\$12,000.00	\$33,000.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00			SCHEDULED VALUE	С	
VGTON, D.C. 20008-5232	\$38,000.00					\$44,100.00	\$62,100.00	\$21,750.00	\$19,200.00	00.00¢,711¢	\$117,000,00												\$6,600.00	\$5,000,00		\$2,500,00	\$3,500.00	\$7,800.00	\$3,800.00	\$15,900.00	\$4,000.00	•	APPLICATION (D+E)	FROM PREVIOUS THIS	D	
_						\$3,920.00	\$5,520.00	2000		\$10,400.00	610 484 00								\$1,500.00				\$9,900.00	200										THIS PERIOD	æ	
													3.00									,											(NOT IN D OR E)	PRESENTLY	F	
	\$38,000.00	\$0.00		\$0.00	\$0.00	348,020.00	\$40,020,00	\$67,5000	\$21.750.00	00.000.00	\$128 380 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	en no	\$1,500.00	\$1 \$0.00	00.00	50.00	00.00	\$16,500.00	\$< 000 00	000000	\$2,500.00	\$3,500.00	\$7,800.00	\$5,00.00	\$15,000.00	64 000 00	TO DATE (D+E+F)	COMPLETED	G	
180	84.44%	0.00%		0.00%	0.00%	20.0070	00.0070	2600 80	25.00%	80 00%	98 00%	0.00.70	0.00%	0.00%	0.0076	0.00%	0.00%	2000	07,0000	27 50%	2,000,0	0.00%	0.00%	50.00%	100 00%		100.00%	100.00%	100.00%	100 00%	100.00%	100 00%		(G ÷ C)		
	\$7,000.00	\$7,500.00		\$1,800.00	32,833.00	\$7,000,00 0,000,00	00.000	00 085 13	\$65,250.00	\$4,800,00	\$2,620,00	\$2,300.00	62,400.00	\$5,000,00	00.000.00	00.000,000	\$45,000,00	\$12 500 00	Ψ±,500.00	00 005 CS	96,000,00	\$13,000.00	\$12,000,00	\$16.500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		TO FINISH	H	
G703-1992	\$3,800.00	\$0.00	300	\$0.00	\$0.00	00.00	00,000	\$6 762.00	\$2,175.00	\$1,920.00	\$12.838.00	90.00	00.02	\$0.00	00.02	\$0.00	\$0.00	\$0.00		\$150.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$500.00		\$250.00	\$350.00	\$780.00	\$580.00	\$1,590.00	\$400.00		(IF VARIABLE RATE)	RETAINAGE	

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: Nine

APPLICATION DATE: 4/13/22

ARCHITECT'S PROJECT NO: PERIOD TO: 4/14/22

,	it's Authenticity	1 of Documen	ent D401 - Certification of Document's Authenticity	ed AIA Document D	cense a complet	requesting of the liv	this document by	Users may obtain validation of this document by requesting of the license a completed AIA Docum	
\$51,129.66	\$296,508.00	63.29%	\$511,296.61	\$0.00	\$31,770.00	\$479,526.61	\$807,804.61	GRAND TOTALS	
\$512.00	\$0.00	100.00%	\$5,120.00			\$5,120.00	\$5,120.00	Claim concrete fill split	C002 C
\$3,523.11	\$0.00	100.00%	\$35,231.14			\$35,231.14	\$35,231.14	Primary Elec Trench	C001 P
\$0.00	\$2,500.00	0.00%	\$0.00				\$2,500.00	Closeouts	0702 C
\$350.00	\$0.00	100.00%	\$3,500.00			\$3,500.00	\$3,500.00	Submittals	0701 S
								Documentation	-
\$3,840.00	\$0.00	100.00%	\$38,400.00			\$38,400,00	\$38,400.00	Bonding	0607 В
\$1,485.00	\$12,150.00	55.00%	\$14,850.00		×	\$14,850.00	\$27,000.00	Inspection	0606 Ir
\$450.05	\$0.00	100.00%	\$4,500.47			\$4,500.47	\$4,500.47	Mobilization	0605
\$135.00	\$450.00	75.00%	\$1,350.00		\$450.00	\$900.00	\$1,800.00	Cleanup	0604 C
\$600.00	\$0.00	100.00%	\$6,000.00			\$6,000.00	\$6,000.00	Temporary	0603 T
\$0.00	\$3,600.00	0.00%	\$0.00				\$3,600.00	Punchlist	0602 P
\$1,687.50	\$5,625.00	75.00%	\$16,875.00			\$16,875.00	\$22,500.00	Foreman Planning	0601 F
			(D+E+F)	D OR E)					
RATE)	(C - G)		AND STORED TO DATE	STORED		APPLICATION (D+E)	(4)		
(IF VARIABLE	TO FINISH	(G+C)	COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE		ĕ
KETAINAGE	BALANCE	%	TOTAL	MATERIALS	IPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	METI
-	모	84	G	7.	(T)	D	C	В	A

(use for all tiers)

STATE OF Kentucky				(use tor	an bosoj
COUNTY OF Madison					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed by	Codell Construction			ONTRACTOR", or	"CONSTRUCTION
MANAGER" ) to furnish and install Electrical Itiems Estill County Area Technology Center		for project k	nown as PROJECT") of wi	ich	
	e owner ("OWNER") and on wi		ROJECT ) OF HI		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").  I wenty Eight Inousand F					
The Undersigned, for and in consideration of		(S 28,593.	42 \r	Oollars.	
and in consideration of such sum and other good and valuable considera	tions, UPON RECIEPT, do(es) for	r its heirs, executors, and	administrators, he	eby waive and rele	ase the Owner, the
Contractor, the Contractor's Surety, the Construction Manager, the construction Manager, the construction Manager, the construction Manager, the contractors and administrators from any at	Construction Manager's surety and all suits, debts, demands, tort	, and each of their insurer s, charges, causes of action	s, parents, subsidir in and claims for p	aries, related entities syment, including cl	s, affiliates, members, aims under the laws or
statutes of the municipality, state or federal government relating to payme addition all lien, or claim of, or right to, lien, under municipal, state, or federal	eral laws or statutes, relating to r	nechanics' liens, with resp	ect to and on said.	above-described Pr	oject, and the
improvements thereon, and on the material relating to mechanics' liens, or	ayment bonds, the Miller Act or	other law, act, or statute, v	ith respect to and	on said above-desc	ribed premises, and on
the material, fixtures, apparatus or machinery furnished, and on the mone to the labor, services, material, fixtures, equipment, apparatus or machine	eys, funds or other consideration any funished by the Undersioned	on the above-described	n the Owner, on ac Project from the be	count of, ansing ou ginning of time thro	t of or relating in any way ugh the date indicated
below, including extras.* The undersigned certifies, warrants, and guaran Project.	tees that all work it has performe	d on the Project has been	performed in acco	rdance with its cont	ract documents on the
Date: 04/13/2022	Name of Co	mpany Babcon Inc.			
a Charles			(Undersigned)		
Signatura	Subscribed	and swom before me this	13 day o	April	<sub>.20</sub> 2 <u>2</u>
Printed Name: Bryan Hale			D	9	1
Tille of Dames Circian. Procident	Notani S	gnature and Seal:	X 7/	lore	ch
Title of Person Signing: President  NOTE: *Extras include but are not limited to changes, both oral and writte	en, to the contract, and Claims as	defined in the Undersign	ed's contract with t	he OWNER, CONT	RACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the	full amount paid. If waiver and r	elease is for a corporation	(Carolina Carolina da	d sig Lice d Market	altit bottomerate
of officer signing wavier and release should be set forth: if waiver and release				d sig <del>n and</del> designat <b>lotury Public, ID</b>	
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		とので	State at Large	, Kentucky
COUNTY OF Madison				ly Commission Expires	on Aug. 14, 2024
TO WHOM IT MAY CONCERN:			(Consequence)		
	ryan Hale	the	Operations Mar	nager	
of Babcon Inc.	("Company name and Und	ersigned"), who is the co	tractor for the	nainear Drive	
Electrical owned by Estill County B	Work	on the project ("Project")	ocated at 455 C	("Own	er") and on
which Babcon Inc.	is a ("Contractor" or "Const	ruction Manager").		( •,	,
420.760.45		-			
That it has received payment of \$\frac{420,760.45}{200,760.45}  pri That all waivers and releases are true, correct, and genuine and delivere	or to this payment.	s no cieim either legal or e	ouritable to defeat	the validity of said w	vaivers or
releases. That the following are the names of all parties who have furnis	hed material, equipment, service	s, or labor for said work a	nd all parties havin	q contracts or subco	ontracts for specific .
nortions of said work or for material entering into the construction thereof	and the amount due or to becor	ne due each and that the i	lems mentioned in	clude all labor, equi	pment, services, and
material required to complete said work according to plans and specifical Construction Manager, Construction Manager's surety from any and	ions. The Undersigned agrees to all claims for alleged payment of	o indemnity, detend, and i	iola narmiess ine i suppliers or subco	ontractor, Contractor,	to the project whether or
not listed below.	all dalities for alleged payment in	ado ay allo ollociolgiloo o	ouppiiois er sussi	The state of the s	
			AMOUNT	_,,,,	
	TOTAL (COORE MORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PATIVICIVI	BADAINCE DOL
N/A				-	
1.60					
(6)					
			27(2)	STATE THE ST	
			9.		
			1		
1					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO	8				
COMPLETE	8.				
COMPLETE  That there are no other contracts for said work outstanding, and that the	re is nothing due or to become d	ue to any person for mate	ial, labor, or other	work of any kind do	ne or to be done upon or in
COMPLETE  That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.		ue to any person for mate		^	ne or to be done upon or in
COMPLETE  That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.  Date: 04/13/2022. Name of 0	Company Babcon Inc.	ue to any person for mate		work of any kind do lessigned)	ne or to be done upon or in
COMPLETE That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.  Date: 04/13/2022 Signature:	Company Babcon Inc. Printed Name: Bryan Hale		(Ung	^	ne or to be done upon or in
COMPLETE  That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.  Date: 04/13/2022 Name of 0	Company Babcon Inc.	ue to any person for mate  Notary Signature	(Ung	esigned)	(CEntekson-
COMPLETE That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.  Date: 04/13/2022 Signature:	Company Babcon Inc. Printed Name: Bryan Hale		(Ung	esigned)	(CElterson-

### CONSENT OF SURETY O REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

**OWNER** ARCHITECT CONTRACTOR SURETY 

AIA DOCUMENT G707 A	OTHER 54-230938					
PROJECT: Estill County High School Phase 7 Ren (name, address)	novations - 495 Engineer Drive, Irvine, KY 40336 - Bid Package #13: Electrical					
Estill County Board of Education 253 Main Street Irvine, KY 40336	ARCHITECT'S PROJECT NO:  CONTRACT FOR: General Construction  CONTRACT DATE: July 26, 2021					
In accordance with the provisions of the Contract (here insert name and address of Surety as it appears in the bo United Fire & Casualty Company	between the Owner and the Contractor as indicated above, the and).					
PO Box 73909 Cedar Rapids, IA 52407-3909	, SURETY,					
on bond of (here insert name and address of Contractor as Babcon, Inc. 147 South Estill Avenue Richmond, KY 40475	s it appears in the bond) , CONTRACTOR,					
hereby approves the reduction in or partial release	of retainage to the Contractor as follows:					
Reduce Retainage to Five Percent (5%)						
The Surety agrees that such reduction in or partial of any of its obligations to there insert name and address Estill County Board of Education 253 Main Street Irvine, KY 40336	I release of retainage to the Contractor shall not relieve the Surety ess of Owner)					
as set forth in the said Surety's bond.	, OWNER,					
IN WITNESS WHEREOF, the Surety has hereunto set its hand this	13th day of April 2022					
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	United Fire & Casualty Company Surety  By: Ama Affordation Signature of Authorized Representative  James H. Martin, Attorney-in-Fact Title					

Witness



### UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company – See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JAMES T. SMITH, JAMES H. MARTIN, BROOK T. SMITH, RAYMOND M. HUNDLEY, DEBORAH NEICHTER, MICHELE LACROSSE, JASON CROMWELL, LEIGH MCCARTHY, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$75,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 23rd day of February, 2024 unless sooner revoked Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

by United Fire & Casualty

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 23rd day of February, 2022

UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

By: Le

Vica Pracidant

State of Iowa, County of Linn, ss:

On 23rd day of February, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indennity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2022 atti Wassell Notary Public

My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

-.20

In testimopy whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations

this

CORPORATE SEAL

day of

ORPOR JULY 22 1986

mon

By: Mary A Bertsch

Assistant Secretary, UF&C & UF&I & FPIC

BP@A0045 122017

### Codell Construction Report Pay Request Log

### For the period from 5/2/2022 through 5/2/2022.

			S133267116.001	S133103115.001	S133086236.001	S133062073.001	S133060747.001	01301	Project : CMA-K RENOVATIONS	Ref#
			1 POM Approved	PURCHASE ORDER #013-01	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status				
			5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	ER #013-01	TY HIGH SCHOOL P	Fi Invoice Date //
				_		_	_		HASE 7	Final Lien / Pre Waívers
Grand Totals:	Project Totals:	î 1	5/2/2022 Teresa M. Carpenter	REXEL ELECTRICAL SUPPLY CO.		Approved Approver				
190.33	190.33	190.33	48.36	13.29	39.41	28.33	60.94			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
190.33	190.33	190.33	48.36	13.29	39.41	28.33	60.94			Net Pay Amount



**BILL TO ADDRESS** 

ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE RICHMOND KY 40475-2013

SHIP TO ADDRESS

COUNTY OF ESTILLE/ESTILL COUNTY PHA 495 ENGINEER RD IRVINE KY 40336-9682

PICK UP ADDRESS REXEL 1057 RIC RICHMOND

REXEL 1057 RIC RICHMOND 1107 KIM KENT DR RICHMOND KY 40475-2901

Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1166329	S133060747.001	03/02/22	60.94	04/25/22

Rexel USA, Inc. FEIN 20-5021845

ORDER DATE 03/02/22 PO NUMBER

13-1

ORDERED BY

**UPS/FEDEX TRACKING #** 

Danny Allen

REFERENCE

03/02/22

DATE SHIPPED SHIP METHOD

PICK UP

SALES REP.

Kevin Chandler

**PAYMENT TERMS: PROX 25th** 

**Branch Contact Information** 

859-623-6200

1107 KIM KENT DR

RICHMOND KY 40475-2901

Line	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped		Unit Price	Per	Extended Price		TAX Y/N
1	54112	EGS AC95 NEER 1/2 D/C 90D FLEX CONN		25	25		2.4376	EA	61	).94	Υ
D	ann' A ( en										
		<u></u>	APPRO	DAED							
		3/18	199	COA							
			21-2	P							
			Mix	-							
			PRE	xcl							
	Save	TWO ELECTRO			NS:						
	2.0	1. Online payment po	erica. Routini	#411000012.	. Account #37	7516295	04				
		Remittance detail be sent separately	should be se	nt in CIX tom	nat wiet payn	nent or i	may				
	A late charge aggist	ent with state law will be asses	sed on all r	ast due acc	ounts.			4			

A late charge consistent with state law will be assessed on all past due accounts.

### REXEL

CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

263 1 SP 0.530 E0263X 10754 D8777392376 S2 P8889944 0001:0005



ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE RICHMOND KY 40475-2013

### Send Payments To:

REXEL P. O. BOX 742833 ATLANTA GA 30374-2833

CREDIT DEPARTMENT	SUBTOTAL	60.94
	STATE TAX	0.00
770 437 2204	COUNTY TAX	0.00
Bernardo.Acevedo@	CITY TAX	0.00
gexpro.com	OTHER TAX	0.00
	TOTAL TAX	0.00
DI FACE MENT	SHIPPING & HANDLING	0.00
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	60.94

Cust # 1166329 Invoice # \$133060747.001



**BILL TO ADDRESS** 

ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

SHIP TO ADDRESS

COUNTY OF ESTILLE/ESTILL COUNTY PHA 495 ENGINEER RD IRVINE KY 40336-9682

**PICK UP ADDRESS REXEL 1057 RIC RICHMOND** 1107 KIM KENT DR RICHMOND KY 40475-2901

Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1166329	S133062073.001	03/02/22	28.33	04/25/22

Rexel USA, Inc. FEIN 20-5021845

ORDER DATE 03/02/22

ORDERED BY

**PO NUMBER** 

**UPS/FEDEX TRACKING #** 

**DATE SHIPPED** 

03/02/22

PICK UP

13-1

REFERENCE

SHIP METHOD

SALES REP. Kevin Chandler

**PAYMENT TERMS: PROX 25th** 

**Branch Contact Information** 

859-623-6200

1107 KIM KENT DR **RICHMOND KY 40475-2901** 

Line	Customer/Rexel	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit :	Per	Price	TAX Y/N
1	50814	RAC 5175-0 2G WEATHERPRROF COVER BLANK - GRAY		2	2	381.6314	С	7.63	Y
2	20736	EGS 8470F COVER FOR 4S BOX FLAT FOR 2		5	5	4.1396	EA	20.70	Y
Em	1020025 AM S133053973.1 MQN WBDEY	211	V APP	ROVED			7		
		3(1	21-3	0	1				
	12		DR	Acxe	1				
	Save	TWO ELECTRO			NS:			i	
	0-0 5	1. Online payment p				-1000501			
	+	2. ACH - Bank of Am Remittance detail be sent separately	should be set	nt in CTA form	nat willi payiit	51629504 lent or may			

A late charge consistent with state law will be

### Rexeu

CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

263 1 SP 0.530 E0263 10765 D8777392382 S2 P8889944 0092:0006 մարդեսիկերիկերիներին արևրեների արևր



ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

Send Payments To:

REXEL P. O. BOX 742833 ATLANTA GA 30374-2833

CREDIT DEPARTMENT	SUBTOTAL	28.33
	STATE TAX	0.00
770 437 2204	COUNTY TAX	0.00
Bernardo.Acevedo@	CITY TAX	0.00
gexpro.com	OTHER TAX	0.00
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	28.33

1166329 Cust# \$133062073.001 Invoice #



**BILL TO ADDRESS** 

ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE RICHMOND KY 40475-2013

SHIP TO ADDRESS

COUNTY OF ESTILLE/ESTILL COUNTY PHA 495 ENGINEER RD

IRVINE KY 40336-9682

PICK UP ADDRESS REXEL 1057 RIC RICHMOND 1107 KIM KENT DR **RICHMOND KY 40475-2901** 

Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date

Rexel USA, Inc. FEIN 20-5021845

**ORDER DATE** 03/04/22

danny alien

03/04/22

PO NUMBER estill county

**ORDERED BY** 

**UPS/FEDEX TRACKING #** 

**DATE SHIPPED** 

REFERENCE

SHIP METHOD

WILL CALL

SALES REP. Kevin Chandler

PAYMENT TERMS: PROX 25th

**Branch Contact Information** 

859-623-6200

1107 KIM KENT DR RICHMOND KY 40475-2901

Customer/Rexel Quantity PO. Quantity Unit Extended: TAX Line Description Per Part Number Line# Ordered Shipped Y/N Price Price 15280 IDE 30-454 WINGNUT 454 50 50 788.1726 M 39.41 Υ **BLUE 25 BOX** TWO ELECTRONIC PAYMENT OPTIONS: Save Online payment portal - Rexelusa .com 2. ACH - Bank of America, Routing #111000012, Account #3751629504 Remittance detail should be sent in CTX format with payment or may be sent separately to CashAR@RexelUSA.com

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

263 1 SP 0.530 E0263 10756 D8789511598 S2 P8889944 0003:0005 



**ESTILL COUNTY #7 / BABÇON** 147 S ESTILL AVE RICHMOND KY 40475-2013

### Send Payments To:

REXEL P. O. BOX 742833 **ATLANTA GA 30374-2833** 

CREDIT DEPARTMENT		39.41
770 437 2204	STATE TAX COUNTY TAX	0.00
Bernardo.Acevedo@ gexpro.com	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
PLEASE VISIT	SHIPPING & HANDLING	0.00
WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	39.41

Cust#

1166329

Invoice #

\$133086236,001



**BILL TO ADDRESS** 

ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

SHIP TO ADDRESS

COUNTY OF ESTILLE/ESTILL COUNTY PHA 495 ENGINEER RD IRVINE KY 40336-9682

**PICK UP ADDRESS REXEL 1057 RIC RICHMOND** 1107 KIM KENT DR RICHMOND KY 40475-2901

				Page 1 of
Customer Number	Involce Number	Invoice Date	Total Due	Due Date
1166329	S133103115.001	03/07/22	13.29	04/25/22

Rexel USA, Inc. FEIN 20-5021845

**ORDER DATE** 03/07/22

**PO NUMBER** 

estill co

**ORDERED BY** 

REFERENCE

**UPS/FEDEX TRACKING #** 

tyson

03/07/22

**DATE SHIPPED** 

**SHIP METHOD** 

WILL CALL

SALES REP. Kevin Chandler

**PAYMENT TERMS: PROX 25th** 

**Branch Contact Information** 

859-623-6200

1107 KIM KENT DR RICHMOND KY 40475-2901

Line	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended	TA: Y/N
1	20695	LEV PJ13-W MID NYL 1G BLANK-W		25	25	0.5315	EA	13.29	
		3(18	2 APP (22	OVED					
	Save	TWO ELECTRON	MIS DR	C PEXE NT OPTION	is:				
	- Table 1	1. Online payment pol     2. ACH - Bank of Ame     Remittance detail s     be sent separately s	rial - Rexelus rica, Routing hould be sent	a .com #111000012, / t in CTX forma	Account #3751	1629504 nt or may			

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

263 1 SP 0.530 E0263 10757 D8796759442 \$2 P8889944 0004:0005 աներ երկրան բերարի կանկերի անդարան արգորան արև



ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

### Send Payments To:

**REXEL** P. O. BOX 742833 **ATLANTA GA 30374-2833** 

WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	13.29
PLEASE VISIT	SHIPPING & HANDLING	0.00
	TOTAL TAX	0.00
gexpro.com	OTHER TAX	0.00
Bernardo.Acevedo@	CITY TAX	0.00
	COUNTY TAX	0.00
770 437 2204	STATE TAX	0.00
CREDIT DEPARTMENT	SUBTOTAL	13.29

Cust#

1166329

Invoice# S133103115,001



**BILL TO ADDRESS** 

ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE RICHMOND KY 40475-2013

SHIP TO ADDRESS

COUNTY OF ESTILLE/ESTILL COUNTY PHA 495 ENGINEER RD IRVINE KY 40336-9682

**PICK UP ADDRESS** REXEL 1057 RIC RICHMOND 1107 KIM KENT DR **RICHMOND KY 40475-2901** 

				Page 1 01 1
Customer Number	InvoiceNumber	Invoice Date	Total Due	Due Date
1166329	S133267116.001	03/25/22	48.36	04/25/22

Rexet USA, Inc. FEIN 20-5021845

----

**ORDER DATE** 

03/25/22

13-1

**ORDERED BY** 

**UPS/FEDEX TRACKING #** 

PO NUMBER

SHIP METHOD

BY:

DATE SHIPPED

03/25/22

REFERENCE

**PAYMENT TERMS: PROX 25th** 

PICK UP EGEIVE in Chandler

APR 0 4 2022

**Branch Contact Information** 

859-623-6200

1107 KIM KENT DR RICHMOND KY 40475-2901

Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
	RXP 10090ELB 1-IN-90D-SCH-40-ELL		20	20	241.8004	С	48.36	
ICKTY			N/A@@@					
		41122		<b>AX</b>				
		а	1-20					
		Ŋ	16C 180					
			Reput					
Save				is:				
+	2. ACH - Bank of Amer Remittance detail si	rica, Routing :	#111000012, /	at with payment	29504 or may			
	Customer/Rexel Part Number 41959	Save  TWO ELECTRON  1. Online payment por  2. ACH - Bank of Amere Remittance detail si	Save  TWO ELECTRONIC PAYMENT  1. Online payment portal - Rexeluse  2. ACH - Bank of America, Routing Remittance detail should be sent	Save  Two Electronic Payment option  1. Online payment portal - Rexelusa .com  2. ACH - Bank of America, Routing #111000012, Remittance detail should be sent in CTX forms.	Save  Two Electronic Payment options:  1. Online payment portal - Received .com  2. ACH - Bank of America. Routing #11100012. Account #37516	Save  TWO ELECTRONIC PAYMENT OPTIONS:  1. Online payment portal - Rexelusa .com  2. ACH - Bank of America, Routing #111000012, Account #3751629504 Remittance detail should be sent in CTX format with payment or may	Save  Two Electronic Payment options:  1. Online payment portal - Rexelusa .com  2. ACH - Bank of America, Routing #111000012, Account #3751629504 Remittance detail should be sent in CTX format with payment or may	Part Number   Description   Line # Ordered   Shipped   Price   Price



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

507 1 MB 0.485 E0070X (0144 D8879355546 S2 P8920762 0001:0001 ովորկերկրերիկերորերի արկանիկերի կորուներ



ESTILL COUNTY #7 / BABCON 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

Send Payments To:

REXEL P. O. BOX 742833 **ATLANTA GA 30374-2833** 

WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	48.36
PLEASE VISIT	SHIPPING & HANDLING	0.00
	TOTAL TAX	0.00
gexpro.com	OTHER TAX	0.00
Bernardo.Acevedo@	CITY TAX	0.00
	COUNTY TAX	0.00
770 437 2204	STATE TAX	0.00
CREDIT DEPARTMENT	SUBTOTAL	48.36

Cust#

1166329

Invoice #

\$133267116.001

### **Codell Construction Report**

Pay Request Log

### For the period from 5/2/2022 through 5/2/2022.

			9326244229	9325965904	<u>01302</u>	Project : CMA-K RENOVATIONS	Ref#
		(31)	POM Approved	POM Approved	PURCHASE ORDER #013-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			5/2/2022	5/2/2022	DER #013-02	NTY HIGH SCHOOL	Invoice Date
			_	_		PHASE 7	Final Lien / Pre Waivers
Grand Totals:	Project		5/2/2022 Teresa M. Carpenter	5/2/2022 Teresa M. Carpenter	GRAYBAR ELECTRIC COMPANY		rs Approved Approver
Totals:	Project Totals:		M. Carpenter	M. Carpenter	COMPANY		er
7,118.92	7,118.92	7,118.92	348.01	6,770.91			Request Amount
0.00	0.00	0.00	0.00	0.00			Retention Amount
7,118.92	7,118.92	7,118.92	348.01	6,770.91			Net Pay Amount







Invoice Questions Please Call or Email 859-490-2000 or ARQuestions@graybar.com

9325965904 Invoice No: 03/14/2022 Invoice Date: Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

### Remit Payments To:

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

Ship to: ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 / CO BABCON ELEC 147 S ESTILL AVE **RICHMOND KY 40475** 

### <sup>1</sup>դեմիլիիլինորմիզիինումիրըլինրիլիկինըինունիրիկի

ESTILL CO BD OF ED C/O BABCON INC. 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

PO#: 13	-2	in a sulling a sulling and a sulling and a sulling and a sulling a	SO#: 378305713
Quantity	Catalog # / Description	Unit Price / Unit	Amoun
1000	THHN-12-SOL-YEL-500S GENERIC VENDOR WIRE-WYRP THHN/THWN-2 SOL 600V 90DEG CU	A 182.47 / 1000	182.47
1000	R/Y+JUG 3M CO ELECTRICAL MARKETS DIV. SPRING CONN RED/YELLOW BULK	135.60 / 1000	135.60
200	30-454 IDEAL INDUSTRIES INC WINGNUT 454 BLUE 25PC/BOX	635.33 / 1000	127.07
	3/22/02 21-20 Misc DPO	OVED	
	A1-26 Misc DPO		
<	Save Time and Money by Going Paperless  Graybar can help reduce your paperwork by sending i to your invoices, saves time and is safer for your empl recent Graybar invoice number to BillerDirectRequesters.	oyees. Ready to go paperless? Email your company	istant access name and
Terms of Pay		Sub Total Freight Handling	6,770.9° 0.00 0.00
s a condition of -1/2% or the r	of the sales agreement, a monthly service charge of the lesser of naximum permitted by law may be added to all accounts not paid	Toy	0.0

by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Tax **Total Due**  0.00

6,770.91

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

Page 2 of 2 937 546540f





Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No:

9325965904 03/14/2022

Invoice Date: Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

### Remit Payments To:

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

Ship to:

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 / CO BABCON ELEC 147 S ESTILL AVE **RICHMOND KY 40475** 

5204 1 MB 0.485 E0030X 10050 D8827555080 S2 P8898928 0001:0002

### Դյելելիիլիերըժիզմինդեկցցրինդրիլիլիլիրիոմիրի<u>իրի</u>



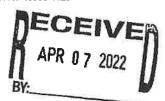
ESTILL CO BD OF ED C/O BABCON INC. 147 S ESTILL AVE **RICHMOND KY 40475-2013** 

D-1 D 4	DDO#	Davidson	Data Chinand	Chinned Er		F.O.B.	Rt. To	
Del, Doc. #:	PRO#	Routing	Date Shipped	Shipped From			Rt 10	
8041915014	8041914596	GRAYBAR TRUCK	03/11/2022	ZONE-YOUNG	STOWN,OH	S/P - F/A		
	by: ETHAN/Chris H			*****	11/2	-//540265		
Quantity	Catalog # / Descr		.,,	-	Unit Price /			Amour
2500		U-2500R GENERIC VENI 9 STR 600V 90DEG CU	DOR WIRE-WYRP	Ą	298.	91 / 1000		747.2
7500		HT-2500R GENERIC VEN 9 STR 600V 90DEG CU	IDOR WIRE-WYRF	'A	298.	91 / 1000		2,241.8
1000	1	RN-500S GENERIC VEND OL 600V 90DEG CU	47 / 1000		182.4			
3000		RY-500S GENERIC VEND OL 600V 90DEG CU	182.	47 / 1000		547.4		
1000		RN-500S GENERIC VENE SOL 600V 90DEG CU	OOR WIRE-WYRPA	\	182.	47 / 1000		182.4
Del. Doc.#:	PRO#	Date Shipped	Routing	F.O.B.	Shipped F	rom	Rt. To	
8041914596 Signed For By:			GRAYBAR TRUC	( S/P - F/A	LEXINGTO	ON, KY		
2500	3	K-2500R GENERIC VENI 9 STR 600V 90DEG CU	DOR WIRE-WYRP	A	298	.91 / 1000		747.2
2500		ED-2500R GENERIC VEN 9 STR 600V 90DEG CU	IDOR WIRE-WYRF	<b>'</b> A	298	.91 / 1000		747.2
2500		RN-2500R GENERIC VEN 9 STR 600V 90DEG CU	IDOR WIRE-WYRI	PA	298	.91 / 1000		747.2
1000		RN-500S GENERIC VENE SOL 600V 90DEG CU	OOR WIRE-WYRP	4	182	.47 / 1000		182.4

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



1740 FORTUNE CT LEXINGTON KY 40509-4123



8317 1 MB 0.485 E0182X I0255 D8905883942 S2 P8931934 0001:0001

### ում[ովուլ[կլիվվիկիկիկիկիլ[կլովոլկ]]|[կլիլիլ][ն]



ESTILL CO BD OF ED C/O BABCON INC. 147 S ESTILL AVE RICHMOND KY 40475-2013

### INVOICE

### Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9326244229
Invoice Date: 03/31/2022
Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

### Remit Payments To:

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

Ship to:

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 PO#13-2 495 ENGINEER DR IRVINE KY 40336

PO#: 13-2			1	1		SO#: 378398528
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
3042057953		WILL CALL ORDER	03/31/2022	LEXINGTON, K	Y S/P - F/A	
		BILL-KJ/Jeremy Starns				
Quantity	Catalog # / Desc				Unit Price / Unit	Amoun
1	QOB260 SCHNE CB 120/240V 60/	DER ELECTRIC USA INC V2P BOLT ON			78.03 / 1	78.03
1	QOB230 SCHNE CB 120/240V 30/	DER ELECTRIC USA INC V2P BOLT ON	;		78.03 / 1	78.03
10		T REEL ELECTRI-FLEX C QUID TITE GEN PURP	0		948.03 / 100	94.80
2	LTB200 COOPER 2-IN STR L/T CO	CROUSE-HINDS DIVISION	2475.27 <i>l</i> 100	49.51		
10	1	T REEL ELECTRI-FLEX C QUID TITE GEN PURP	0		291.00 / 100	29.10
2	LTB100 COOPER 1-IN STR L/T CO	CROUSE-HINDS DIVISION	NC		867.74 / 100	17.35
1		OUSE-HINDS DIVISION NGER WITH BOLT			85.08 / 100	0.88
2	933 COOPER CR 1 INS BSHG 105	OUSE-HINDS DIVISION DEGREE C	411122 21	PROVED  - 20  - 30  - 30	16.97 / 100	0.34
Terms of Payr	nent		•	Sub Total	WII .	348.0
1-1/2% or the ma	ximum permitted by I	a monthly service charge of aw may be added to all acco perican Express, and Discov	ounts not paid	Freight Handling Tax		0.0 0.0
	point of purchase only			Total Due		348.0

### **Codell Construction Report**

Pay Request Log

### For the period from 5/2/2022 through 5/2/2022.

		4162-1034466 POM Approved 5/	POM Approved	01305 PURCHASE ORDER #013-05	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Type Status Invoice Date					
		5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022		CHOOL PHASE	Final Pre 1
		(j <b>)</b>	_	_	<b>→</b>	_	_	<u>u</u>	4	7	Lien Waivers
Project Totals:		5/2/2022 Teresa M. Carpenter	ALL-PHASE ELECTRIC SUPPLY		Approved Approver						
73,889.81	73,889.81	6,662.08	640.30	1,210.16	106.63	8,172.04	42,308.60	14,790.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
73,889.81	73,889.81	6,662.08	640.30	1,210.16	106.63	8,172.04	42,308.60	14,790.00			Net Pav Amount



ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE

RICHMOND, KY 40475

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

SOLD TO:

F: 8592545527

DECEIVE MAR 1 5 2022 BY:\_\_\_\_ INVOICE NO. INVOICE DATE
4162-1031871 03/14/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
CD-72650	GENERAL ACCOUNT	Γ						13-5		
-	SALESPERSON		SHIPPING INFORMATION		SH	IIP VIA	SHIP DATE	IIP DATE		
	8987 AJ		PREPAID	PREPAID W					03/03/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	шаоо	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID
1590	WIRE THHN1/0STRBLK	2500'R			1590	2750.00	M		4372.50	0.0
	3 X 530' BLACK, RED, BLUE								4050.00	0.0
5000	WIRE THHN6STRBLK				5000		М		4050.00	
5000	WIRE THHN8STRBLK		A.		5000		M		2750.00	
2000	WIRE THHN12SOLBLK	500 RE			2000		М		360.00	
2000	WIRE THHN12SOLBLU	500 RE	EL		2000		М		360.00	
2000	WIRE THHN12SOLRED	500 RE	ÉL		2000		М		360.00	
4000	WIRE THHN12SOLGRN	500 RE	EL		4000		М		720.00	
6000	WIRE THHN12SOLWHT	500 RE	EL		6000		M		1080.00	
500	WIRE THHN10STRBRN500R	•			500		М		147.50	300
500	WIRE THHN10STRGRN500R	*			500		M		147.50	
500	WIRE THHN10STRGRY500R				500		M		147.50	
500		*	370		500	295.00	M		147.50	L
500		*			50	295.00	М		147.50	0.
		3	APPRUVED  SISIPA  21-20  Misc  Dee Allohasc						9	
TITLE TO MERCHA	NDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHOP IOULD BE MADE TO CARRIER.	T OR DAMAGED	CODE TO ADVISE YOU PROMPTLY CONCERNING YO THIS CODE IS USED ON OUR INVOICES:	UR ORDE	ER,	MERCHANDISE		W. 1	1479	90.0
MERCHANDISE SH	COULD BE MADE TO CARRIER.  THEN STUMBED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.	A RESTOCKING		ED UNLE		SALES TAX		0.0000		0.0
A SERVICE CHARC	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRI ME OF 1.5W PER MONTH, BUT NOT TO EXCEED THE REGHEST TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE AC	AMOUNT LAWFL COUNTS:				SHIPPING CHA	RGI		70	0.0
THIS SALE IS SUB. CHANGE FROM TH	JECT TO DUR TERMS LOCATED AT SALES OUR TERMS COM ME TO TIME WITHOUT PRIOR NOTICE	WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	нтиоі	TOTAL	DL	JE 🗀	14,79	0.0



ESTILL CO B.O.E C/O BABCON INC

147 SOUTH ESTILL AVENUE

RICHMOND, KY 40475

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

SOLD TO:

F: 8592545527

Invoice

Page 3 of 3

	INVOICE NO.	INVOICE DATE							
	4162-1032904	03/17/2022							
	PLEASE SHOW INVOICE NO. AND REMIT TO:								
Γ	PO BOX 936364								
L	ATLANTA, GA 31193-6364								

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

ACCOUNT #/NAME JOB NAME CUSTOMER ORDER NO. CD-72650 **GENERAL ACCOUNT** SALESPERSON SHIPPING INFORMATION SHIP VIA SHIP DATE 8987 LB **PREPAID** BEST-WAY 03/11/2022 CODE P E R CID QTY ORDERED PRODUCT CODE QTY DESCRIPTION PRICE DISC. **EXTENSION** SHIPPED PDRPRVXLPA3A850UT3XX CPL OA4 0.00 E 0.00 0.0 PDRPRVXLPA3A850UT4WXX CPL OA5 2 0.00 E 0.00 0.0 PDRPRVXLPA3A850U5WQXX CPL OF 2 0.00 0.0010.0 NFFLDC40DUNV66SCB 2 CPL OF 0.00 2 E 0.00 0.0 RABX14X TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT MERCHANDISE SHOULD BE MADE TO CARRIER. **MERCHANDISE** 42308.60 KERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING HARGE WILL BE MADE ON RETURNED GOODS UNLESS. DEFECTIVE OR THRU ERROR ON OUR PART. B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL SALES TAX 0.00000 0.00 A BERVICE CHARGE OF 1,5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY. SHIPPING CHARGE 0.00 THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR TERMS COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE

> 3 of 3 4162-1032104



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

### Invoice

Page 1 of 3

INVOICE NO.	INVOICE DATE
4162-1032904	03/17/2022
PLEASE SHOW INV	OICE NO. AND REMIT TO:
	BOX 936364 N, GA 31193-6364

SHIP TO:

DECEIVED MAR 18 2022

ESTILL CO B.O.E C/O BABCON-INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.					
CD-7265	O GENERAL ACCOUNT		•	-			_	13-5		_	
			0,12201			P VIA		SHIP DATE			
	8987 LB		PREPAID	_,L_	BEST	r-way			03/11/2022	_	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID	
1	CPL LOT BILLING				1	42308.60	E		42308.60	0.0	
3	CONSISTS OF CPL FLD6BX20D010	D3			3	0.00	E		0.00	0.1	
3	CPL FEU6B1/28080LEDMOD1-2000LU M80CRI5K	D3			3	0.00	E		0.00		
3	CPL F6LBXVM2LIBL84	D3			3	0.00	E		0.00		
3	CPL HB26	D3			3	0:00	E		0.00		
11	CPL 24CZ240UNVL840CD1U	F1	300		11	0.00	E		0.00	0.	
8	CPL 24CZ240UNVEL14WL840CD1U	F1E			8	0.00	E		0.00		
1	CPL 24CZRKLD450UNVL840CD1U	F4			1	0.00	E		0.00		
18	CPL 2VT3LD54WUNVL840CD1U	G			18	0.00			0.00		
2	CPL 4SSRK40L840U	H2-4'	-		2	0.00	E		0.00		
12	CPL 8SSRK80L840U	H2-8'			12	0.00	Ē		0.00		
38	CPL 4SSRK40L840U	12			38	0.00	E		0.00		
18	CPL 24CZRKLD450UNVEL14WL840CD1 U	L2E	N 30F-		18	0.00	E		0.00	0	
26	CPL 24CZRKLD450UNVL840CD1U	L3			26	0.00	E		0.00		
5	CPL 24CZRKLD450UNVEL14WL840CD1 U	L3E			5	0.00	E		0.00	0	
33	CPL	L4E			33	0.00	E		0.00	To	

MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED SOODS UNLESS DEFECTIVE OR THRIU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C-CANCELLED, NOT IN STOCK, UNABLE TO PURCHABE LOCALLY

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

10/3 4162-1032904



RICHMOND, KY 40475

T: 8592559447

F: 8592545527

Invoice

Page 2 of 3

INVOICE NO.	INVOICE DATE
4162-1032904	03/17/2022
PLEASE SHOW INVO	ICE NO. AND REMIT TO:
PO BO	X 936364
ATI ANTA (	GA 31193-6364

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.					
CD-726								13-5			
	SALESPERSON		SHIPPING INFORMATION SH			IP VIA		SHIP DATE			
	8987 LB		PREPAID		BES	T-WAY			03/11/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	TOOU	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID	
	24CZRKLD450UNVEL14WL840CD1 U									T	
2	1 CPL 24CZ240UNVL840CD1U	NA1			21	0.00	E		0.00	0.0	
	6 CPL 24CZ240UNVEL14WL840CD1	NA1E			6	0.00	E		0.00	0.0	
3(	0 CPL 24CZ250UNVL840CD1U	NA2			30	0.00	Ε		0.00	0.0	
(	6 CPL 24CZ250UNVEL14WL840CD1U	NA2E			6	0.00	E		0.00	0.0	
	8 CPL HC610D010	NB1	34 - 33 - 34 - 31		8	0.00	E		0.00	0.0	
	B   CPL   HM612840	NB1		İ	8	0.00	E		0.00	0.0	
	8 CPL 61MDH	NB1		Ħ	8	0.00	E		0.00	0.0	
	3 CPL - 24CZ250UNVL840CD1U	S1	•	T	33	0.00	E		0.00	0.0	
	3 CPL SK24WS	S1			33	0.00	E		0.00	0.0	
	3 CPL 24CZ250UNVEL14WL840CD1U	S1E			13	0.00	E		0.00	0.0	
13	3 CPL SK24WS	\$1E			13	0.00	E		0.00	0.0	
	8 CPL 4SSRK40L840U	\$P2			28	0.00	Ē		0.00	0.0	
	1   CPL   4SSRK40L840U	T2			1	0.00	E		0.00	0.0	
	2 CPL APX7R	X1			82	0.00	Е		0.00	0.0	
	2 CPL APX7R	X2			2	0.00	E		0.00	0.0	
3	3 CPL PDRPRVXLPA3A850UT3XX	OA3	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		3	0.00	Ē		0.00	0.0	
- 4	4 CPL	OA3T			4	0.00	E		0.00	0.0	

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE WADE TO CARRY OF THE MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON DUR PART. A SERVICE CHARGE OF 15 MP PER MONTH, BUT NOT TO EXCEED THE MICHEST AMOUNT LAWFULLY ALLOWED BY CONTROL THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO DUE TERMS LOCATED AT SALES OUR-TERMS.COM, WHICH WE MAY CHARGE FROM TIME TO TIME TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER.
THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE 213



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

### Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1032976	03/18/2022
PLEASE SHOW INV	OICE NO. AND REMIT TO:
PO B	OX 936364

PO BOX 936364 ATLANTA, GA 31193-6364

> MAR 2 1 2022 By:

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

			JOB NAME	CUSTOMER ORDER NO. 13-5							
			ESTILL PHASE 7			West Country Co.					
			SHIPPING INFORMATION	_		IP VIA			SHIP DATE		
8987 LB		18	PREPAID		BES	ST-WAY	_		02/24/2022	/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C I D	
1	CPL LOT BILLING				1	8172.04	Ε		8172.04	0.	
	CONSISTS OF					0.00	L		0.00	-	
1	CPL LOT BILL				1	0.00	E		0.00		
10	CPL PDRISTAF1000LED120T4FTBK80 50PCBPCEC	TYPE WA	23,000		10	0.00	E		00.0	0.	
		3/5	APPROVED 22/22 OBS 21-20 Lishling DPO Allphase						a).		
ITLE TO MERCHAI MERCHANDISE SH	NOISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OF OULD BE MADE TO CARRIER.	ROAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE			817	2.0	
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A PADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ER		B - BACK ORDERED. WILL SHIP AS SOON AS RECENTO CANCEL.			SALES TAX		0.0000	0	0.0	
LEHVICE CHARG LLOWED BY CON	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AM TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOU	NTS.	C - CANGELLED. NOT IN STOCK. UNABLE TO PURCE	rvise LOG	ALL!	SHIPPING CHA	RGE	<u> </u>	-	0.0	
HIS SALE IS SUBJ HANGE FROM TR	ECT TO OUR TERMS LOCATED AT SALES OUR-TERMS COM, WH WE TO TIME WITHOUT PRIOR NOTICE.	ICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	DNTH	TOTAL I	DU	E	8,172	2,0	





T: 8592559447

F: 8592545527



### Invoice'

INVOICE NO. INVOICE DATE 4162-1033054 03/22/2022

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475 SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

	ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.						
CD-7265	0 GENERAL ACCOU	NT				13-5					
SALESPERSON 1313 MP						P VIA	SHIP DATE				
			PREPAID		WILL	. CALL			03/21/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	i	
1	PVC TA2-1/2	[077027]	2.5" TA BX25		1	208.88	С		2.09	C	
1	ORBIT SLN-250		KNUT BX10		1	151.32	С		1.51	C	
200	PVC CPL-3/4	[068001]	3/4" CPL (BX100)		200	36.69	С	0	73.38	C	
50	PVC CPL1	[077003]	1" CPL (BX50)		50	59.30	Ç		29.65	0	
TILE YO MERCHAN	NOISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHO	3	APPROVED  AS JOAN  AL-20  Misc  DPO  Allphose  GODE: TO ADVISE YOU PROMPTLY GONGERNING YOU  THIS COOL IS USED ON OUR INVOICES.	JR ORDE	R. MA	ERCHANDISE			10	6.1	
IERCHANDISE SHO	OULD BE MADE TO CARRIER.						_		100		
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THE					ALES TAX	_	0.00000	)	0.	
	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHES TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE A	C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			IPPING CHA	1	0.				
	ECT TO OUR TERMS LOGATED AT SALES DUR-TERMS COI AS TO TIME WITHOUT PRIOR NOTICE.	M, WHICH WE MAY	9							_	



T: 8592559447

F: 8592545527

### Invoice

INVOICE NO.	INVOICE DATE
4162-1033654	03/28/2022
PLEASE SHOW INVO	ICE NO. AND REMIT TO:
PO BO	X 936364
ATLANTA /	NA 04400 0004

ATLANTA, GA 31193-6364

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME			JOB NAME		CUSTOMER ORDER NO.					
	CD-7265	GENERAL ACCOUNT		ESTILL PHASE 7			- 1,1	13-5			
		SALESPERSON		SHIPPING INFORMATION	S	HIP VIA		SHIP DATE			
1		8987 LB		PREPAY & CHARGE				_		03/16/2022	
	QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C
T	4	MISC SPITZER EWG-040U					4 302.54	E		1210.16	0.0
100	IT P TO MERINAN	HEE DASSEE AT DRAFF OF BUILDING AND DAY		DAPPROVED  31/22 CHA  21-20  Lighting  DPO  Allphase							
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR O			MERCHANDISE			1210	).16
				B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			SALES TAX			(	00.0
		OF 1,5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMO ACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUN IT TO DUR TERMS LOCATED AT SALES OUR JERMS COM NAME		C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE	LOCAL	LY. §	SHIPPING CHAR	GE			0.00
6	HANGE FROM TIME	IT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WHIC TO TIME WITHOUT PRIOR NOTICE	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE			1,210.16		



ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

SOLD TO:

F: 8592545527

Invoice

Page 1 of 1

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

TOTAL DUE

640.30

	INVOICE NO.	INVOICE DATE
AFOR	4162-1033728	03/29/2022
ILCEIVE	PLEASE SHOW INVO	ICE NO. AND REMIT TO:
MAR 3 0 2022	6	)X 936364 GA 31193-6364

	ACCOUNT #/NAME		JOB NAME			CUST	OMER	ORDER NO.	_
CD-7265	GENERAL ACCOL	JNT					ESTI		-
	SALESPERSON		SHIPPING INFORMATION		SHI	P VIA	1	SHIP DATE	
	8703 LB		PREPAID		WILL	CALL		03/29/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E DIS		
30	COND EMT4	BUNDLE	= 300		30	1249.86	С	374.96	3 0
1	FIT ELGAL4	GALV EL	BOW		1	21128.24	С	211.28	3 0
2	ORBIT RC-400	4" RIGID	CPL BX10		2	1648.00	С	32.96	2
2	RACO 2156	4-IN STEE	EL S/SCR EMT CPLG		2	825.00	С	16.50	0
1	PVC FA4	[077050] 4	FEM ADPT BX15	$\top$	1	460.21	С	4.60	0
			al-20 Allphase				1	14	
LE YO MERCHAND RCHANDISE SHOL	HISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHO ILD BE WADE TO CARRIER.	ORT OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YO THIS CODE IS USED ON OUR INVOICES.	UR CROER	ME	RCHANDISE		640	0.5
	DESCRIPTION OF THE POST OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRE								
RCHANDISE RETU ARGE WILL BE MA	RNED WITHOUT GUR CONSENT WILL NOT BE ACCEPTE DE ON RETURNED GOODS UNLESS DEFECTIVE OR THI DF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHES ACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE A	D. A RESTOCKING RUERROR ON OUR PART.	8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED CANCEL. C - CANCELLED, NOT IN STOCK, UNABLE TO PURCH			LES TAX	0.000	00 (	0.0

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

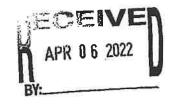


1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

SOLD TO:

F: 8592545527



### Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1034466	04/05/2022
PLEASE SHOW IN	VOICE NO. AND REMIT TO:
	BOX 936364 A, GA 31193-6364

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475 ESTILL CO B.O.E C/O BABCON INC 397 ENGINEER RDD IRVINE, KY 40336

	ACCOUNT #/NAME		JOB NAME			CUST	FON	ER OF	RDER NO.	
CD-7268	GENERAL ACCOUNT							13-5		
	SALESPERSON		SHIPPING INFORMATION			IP VIA			SHIP DATE	
	8987 AJ		PREPAID		OUR	TRUCK	_		04/04/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DIŞC,	EXTENSION	C/D
250	PVC COND4	570'L S40	4" PVC		250	1005.84	C		2514.60	0.0
250	PVC CONDS804	570'L S80	4" PVC		250	1658.99	С		4147.48	0.0
TITLE TO MERCIPAL MERCHANISTIS SAI	CILLE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT O		APPROVED  22 OST  21-20  Miac  TRO  Allphases  Code to advise you promptly concerning your  This code to advise you promptly concerning your			EDCUANDICE			606	
	DULD BE MADE TO CARRIER. TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A I MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ER					ERCHANDISE	_		666	
	IADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ER E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AM FRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOU		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL C - CANCELLED, NOT IN STOCK. UNABLE TO PURCHAS			ALES TAX HIPPING CHAF		0,00000		0.00
	ECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHIE TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF TH FOLLOWING PURCHASE	E MO		OTAL E			6,662	

### AIA Type Document

**Application and Certification for Payment** 

1

Page 1 of 10

	rights of the Owner or Contractor under this Contract.		090,417.47	NET CHANGES by Change Order
ce, Payment and acceptance of payment are without prejudice to any	named herein. Issuance, Payment and acceptance of		205 417 47	
The AMOUNT CERTIFIED is payable only to the Contractor	negotiable.	0.00	695,417.47	TOTALS
Date 4/21/27	ARCHITECT: Puty M. J. J.	0.00	0.00	Total approved this Month
Date: 4-19-22	By:	0.00	695,417.47	Total changes approved in previous months by Owner
Continuation Sheet that are changed to conform to the amount certified.)	Application and on the Continuation Sheet that are chi	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
amount applied. Initial all figures on this	AMOUNT CERTIFIED \$ 270,07 %	3.62	\$ 2,758,523.62	(Line 3 less Line 6)
F18 800 31			ETAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
e Contractor is entitled to payment of the	is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	548,899.26	5	8. CURRENT PAYMENT DUE
Architect certifies to pymen that to the best of rogressed as indicated, the quality of the work	the above application, the Construction Manager and the ir knowledge, information and belief the Work has p	1,566,263.54	R PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
THE CONTRACTOR OF THE CONTRACT	CERTIFICATE FOR PAYMENT	2,115,162.80	\$	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)
NOTARY WILLIAM	My Commission Expires: \$ 02 25 PUBLIC WITH	235,018.09	φ,	Total retainage (Line 5a + 5b)
20 22	Subscribed and Sworn to before me this	0.00	\$P	b0.00% of Stored Material
Winn Kinn	State or KY  County of: Fayette	3.09	\$ 235,018.09	a. 10.00 % of Completed Work
	Shafe Carpenter / PM			A RETAINAGE.
Date: 4.14. 1000	By MAXXX	2,350,180.89	:	4. TOTAL COMPLETED AND STORED TO DATE
	Lexington: XX A0509	82 4,873,686.42	2) 4729, 724	3. CONTRACT SUM TO DATE (Line 1 + 2).
	CONTRACTOR: Rising Sun Developing Company	55, 8/ 695,417.47	F 752	Net Change by Change Orders
	current payment shown herein is now due.	4.178.268.95	•	A OBIGINAL CONTRACT SIM
actor certifies that to the best of the Contractor's knowledge, information and by this application for Payment has been completed in accordance with the last all amounts have been paid by the Contractor for Work for which previous it were issued and payments received from the owner, and that	The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that	PAYMENT the Contract.	APPLICATION FOR Fit, as shown below, in connection with to comment is attached.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.
-	Ross Tarrant Architects CONTRACT DATE: 7/26/2021	VIA ARCHITECT: Ross Tar	& BP#6	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
	AGER: Codell Construction	VIA CONSTRUCTION MANAGER: Codell Construction		
ARCHITECT CONTRACTOR	ARCHITECT'S PROJECT NO:		oping Company ive #110 509	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509
TO: OWNER CONSTRUCTION	PERIOD TO:4/21/2022	PROJECT: Estill Co. High School Fhase 7 595 Engineer Dr. Irvine, KY 40336		TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336
DISTRIBUTION		The second secon		

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

TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 4/21/2022 **APPLICATION NO: 9** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 2 of 10

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
VIA ARCHITECT: Ross Tarrant Architects	VIA CONSTRUCTION MANAGER: Codell Construction
CONTRACT DATE: 7/26/2021	

CONTRACT	CONTRACT FOR: RP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	7/26/2021		
CONTRACT		SCHEDULE	PREVIOUS	COMPLETED THIS PERIOD	STORED WATERIAL	COMPLETED	%	BALANCE	RETAINAGE
Mali	DESCRIPTION	116 000 00	116.000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
_		4 633 60	000	0.00	0.00	0.00	0.00	4,632.50	0.00
8	permeable pavers man	1,045.00	9 !	9 00	0.00	0.00	0.00	9,810.00	0.00
ω	permeable pavers labor	9,810.00	0.00			3	9	765.00	0.00
<b>A</b>	stone under pavers labor	765.00	0.00	0.00	0.00	0.00	0.00	700.00	
1 4	fahric under navers labor	550.00	0,00	0.00	0.00	0.00	0.00	550.00	0.00
U		1 200 00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
თ	liag pole labor	, ,			0.00	0.00	0.00	2,900.00	0.00
7	shot put landing area labor	2,900.00	0.00		9 :	2	9	18.900.00	0.00
<b>c</b>	field concrete labor	18,900.00	0.00	0.00	0.00			3	1 085 00
ဖ	ball fields backstop footings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	0.00	1,000.00
1	per pipe behind wall labor	450.00	450.00	0.00	0.00	450.00	100.00	0.00	45.00
<b>.</b>	ada pavers labor	2,200.00	1,100.00	0.00	0.00	1,100.00	50.00	1,100.00	110.00
; =	od - The same	1 225 00		0.00	0.00	612.50	50.00	612.50	61.25
7.1		250 000 00	8	32.500.00	0.00		50.00	125,000.00	12,500.00
13	sidewalks labor	200,000.00					50.00	4,000.00	400.00
14	dga under sidewalks labor	8,000.00	2,960.00	טייטייטי			3	14 000 00	000
ថា	head curb and band at fence	14,000.00	0.00	0.00	0.00		0.00	14,000.00	4 743 00
ĥ	site stairs labor	28,550.00	14,275.00	0 2,855.00	0.00	17,130.00	60.00	11,420.00	1,713.00
17	stair and ramp retaining wall	38,050.00	0.00	0 0.00	0.00	0.00	0.00	38,050.00	0.00
į	footers labor						0.00	22,300.00	0.00
18	stair and ramp stemwall and retaining wall labor	22,300.00	0.00	0 0.00	0.00		0.00		3 270 00
5	building footers labor	32,700.00	32,700.00	0.00	0.00	32,700.00	100.00		
3 7	building sternwall footer labor	36.250.00	36,250.00	0.00	0.00	36,250.00	100.00	0.00	
2 8	4" slah lahor	32.800.00	0 32,800.00	0.00	0.00	32,800.00	100.00	0.00	3,280.00
21	4" slab labor	32,800.00							

5			Application and	Application and Certification for Payment	ment				Page 3 of 10
TO (OWNE	TO (OWNER); Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 Er Irvine,	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	se 7	APPLICATION NO: 9 PERIOD TO: 4/21/2022	); 9		DISTRIBUTION TO: OWNER CONSTRUCTION
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	рапу				ARCHITECT'S PROJECT NO:		11 F	MANAGER _ ARCHITECT _ CONTRACTOR
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA CONSTRUCT	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects	dell Construction	CONTRACT DATE: 7/26/2021	:: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	header curb at football field	27,048.00	0.00	0.00	0.00	0.00	0.00	27,048.00	0.00
23	vapor barrier labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	400.00
24	form mat.	20,000.00	18,000.00	0.00	0.00	18,000.00	90.00	2,000.00	1,800.00
25	foundation insulation labor	3,120.00	3,120.00	0.00	0.00	3,120.00	100.00	0.00	312.00
26	concrete pumping labor	3,600.00	1,800.00	1,800.00	0.00	3,600.00	100.00	0.00	360.00
27	grout base plates labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	450.00
28	structural steel framing	68,500.00	13,700.00	0.00	0.00	13,700.00	20.00	54,800.00	1,370.00
29	metal fabrications	6,500.00	2,275.00	0.00	0.00	2,275.00	35.00	4,225.00	227.50
30	pipe railing	7,800.00	0.00	0.00	0.00	0.00	0.00	7,800.00	0.00
31	rough carpentry mat.	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	7,000.00
32	rough carpentry labor	25,000.00	20,000.00	2,500.00	0.00	22,500.00	90.00	2,500.00	2,250.00
33	wood trusses mat.	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
2	wood trusses labor	30,000.00	22,500.00	4,500.00	0.00	27,000.00	90.00	3,000.00	2,700.00
35	arch casework labor	35,000.00	0.00	8,750.00	0.00	8,750.00	25.00	26,250.00	875.00
36	dug out equipment labor	5,440.00	0.00	0.00	0.00	0.00	0.00	5,440.00	0.00
37	stainless steel countertops labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
38	foundation weather barrier	3,375.00	2,362.50	1,012.50	0.00	3,375.00	100.00	0.00	337.50
39	bit damproofing	34,000.00	20,400.00	6,800.00	0.00	27,200.00	80.00	6,800.00	2,720.00
40	firestopping	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
41	joint sealers casework	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
42	door frames labor	34,000.00	13,600.00	15,300.00	0.00	28,900.00	85.00	5,100.00	2,890.00

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 4/21/2022 **APPLICATION NO: 9** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 4 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRAC	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	ð	VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	lects	CONTRACT DATE: 7/26/2021	7/26/2021		
MET)	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	3°	BALANCE	RETAINAGE
2	doors and hardware labor		10000	2 222 22					Annual Control of the

					, ou	0011110101 071 E. 112012021	114014041		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	<b>3</b> €	BALANCE	RETAINAGE
43	doors and hardware labor	26,000.00	10,400.00	2,600.00	0.00	13,000.00	50.00	13,000.00	1,300.00
4	coiling counter doors labor	14,365,00	0.00	12,928.50	0.00	12,928.50	90.00	1,436.50	1,292.85
45	signage labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
46	toilet compartment labor	5,500.00	1,375.00	1,375.00	0.00	2,750.00	50.00	2,750.00	275.00
47	comer guards labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
48	toilet acc. labor	3,500.00	875.00	875.00	0.00	1,750.00	50.00	1,750.00	175.00
49	fire protection labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
50	sunshades labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	2,800.00
51	canopy labor	18,000.00	9,000.00	0.00	0.00	9,000.00	50.00	9,000.00	900.00
52	locker labor	2,860.00	0,00	0.00	0.00	0.00	0.00	2,860.00	0.00
53	gym equipment labor	5,000.00	0.00	0.00	0,00	0.00	0.00	5,000.00	0.00
2	athletic equipment labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
55	track furnishing labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
56	install nets and poles labor	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00	0.00	3,750.00
57	install nets labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	350.00
58	tennis posts and nets	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
59	window blinds	5,609.68	0.00	0.00	0.00	0.00	0.00	5,609.68	0.00
60	institutional casework labor	8,800.00	0.00	7,920.00	0.00	7,920.00	90.00	880.00	792.00
61	greenhouse labor	50,000.00	0.00	50,000.00	0.00	50,000.00	100.00	0.00	5,000.00
62	relocate train	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00
63	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00

			Application and C	Application and Certification for Payment	ment				Page 5 of 10
TO (OWNER	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 En Irvine, I	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	æ 7	APPLICATION NO: 9 PERIOD TO: 4/21/2022	: 9 2022	DIS: TO: _ O	DISTRIBUTION TO: OWNER CONSTRUCTION
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	npany				ARCHITECT'S PROJECT NO:		.   Ω≥ <b>s</b>	MANAGER ARCHITECT CONTRACTOR
			VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction	dell Construction				
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	i	VIA ARCHITECT:	Ross Tarrant Architects	icts	CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	BALANCE	RETAINAGE
2	permanet erosion control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
65	termite control	800.00	800.00	0.00	0.00	800.00	100.00	0.00	80.00
66	flexible erosion control mat	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
67	under cut fieldhouse	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00	0.00	620.00
68	undercut field	48,000.00	0.00	48,000.00	0.00	48,000.00	100.00	0.00	4,800.00
69	fill the field	42,250.00	0.00	42,250.00	0.00	42,250.00	100.00	0.00	4,225.00
70	under cut softball footings	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
71	fill with lean clay	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	4,200.00
72	shale removal	80,000.00	72,000.00	0.00	0.00	72,000.00	90.00	8,000.00	7,200.00
73	export mat.	60,000.00	54,000.00	0.00	0.00	54,000.00	90.00	6,000.00	5,400.00
74	field cut	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	2,400.00
75	60" cmp excavation	24,000.00	10,080.00	7,920.00	0.00	18,000.00	75.00	6,000.00	1,800.00
76	dewatering	2,000.00	1,100.00	400.00	0.00	1,500.00	75.00	500.00	150.00
77	field repair	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	500.00
78	demo existing utilities	13,250.00	0.00	6,625.00	0.00	6,625.00	50.00	6,625.00	662.50
79	lean fill for storm	38,000.00	0.00	15,200.00	0.00	15,200.00	40.00	22,800.00	1,520.00

84 83 84 80

track demo

14,000.00

14,000.00

100.00

0.00

1,400.00

15,000.00 2,780.00

0.00

pavement joint sealants

tennis coatings
tennis track asphalt
fence and gates

14,000.00 15,000.00 27,800.00 185,060.00

38,000.00

25,020.00 74,024.00 34,200.00

0.00

0.00

74,024.00 34,200.00

0.00 90.00 40.00 90.00

3,420.00

111,036.00 3,800.00

> 0.00 2,502.00 7,402.40

0.00 25,020.00

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: **APPLICATION NO: 9** PERIOD TO: 4/21/2022 OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 6 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
85	retaining wall	348,000.00	146,160.00	27,840.00	0.00	174,000.00	50.00	174,000.00	17,400.00
86	sodding	50,000.00	9,500.00	3,000.00	0.00	12,500.00	25.00	37,500.00	1,250.00
87	plants	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
88	water sod	10,000.00	2,525.00	475.00	0.00	3,000.00	30.00	7,000.00	300.00
89	seeding	8,500.00	0.00	4,250.00	0.00	4,250.00	50.00	4,250.00	425.00
90	trench drain labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
91	manholes labor	16,400.00	11,480.00	820.00	0.00	12,300.00	75.00	4,100.00	1,230.00
92	down spout boot labor	9,000.00	4,500.00	0.00	0.00	4,500.00	50.00	4,500.00	450.00
93	rip rap labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
2	storm cut and fill	55,000.00	22,000.00	11,000.00	0.00	33,000.00	60.00	22,000.00	3,300.00
95	limestone cut	40,000.00	30,000.00	4,000.00	0.00	34,000.00	85.00	6,000.00	3,400.00
96	fat clay cut	6,000.00	3,900.00	0.00	0.00	3,900.00	65.00	2,100.00	390.00
97	shale cut	150,000.00	135,000.00	0.00	0.00	135,000.00	90.00	15,000.00	13,500.00
98	bedding stone labor	9,000.00	3,600.00	1,800.00	0.00	5,400.00	60.00	3,600.00	540.00
99	flowable fill labor	26,000.00	1,300.00	6,500.00	0.00	7,800.00	30.00	18,200.00	780.00
100	spoil removal	16,000.00	11,200.00	1,600.00	0.00	12,800.00	80.00	3,200.00	1,280.00
101	fabric labor	3,500.00	1,225.00	350.00	0.00	1,575.00	45.00	1,925.00	157.50

102 101

4,000.00

0.00

<del>2</del> <del>2</del> <del>2</del>

4" perf. labor
4" pe labor
6" pe labor
8" pe labor

5,500.00 8,320.00 3,600.00

0.00

3,600.00

0.00

3,600.00

50.00 50.00 100.00 100.00

0.00

200.00 275.00 832.00 360.00

2,000.00 2,750.00 8,320.00

2,000.00 2,750.00 8,320.00

> 2,000.00 2,750.00

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 4/21/2022 **APPLICATION NO: 9** DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR Page 7 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6

0.00	311,000.00	0.00	0.00	0.00	0.00	0.00	311,000.00	turf labor	126
0.00	0.00	0.00	0.00	0.00	0.00	0.00	side 0.00	artificial turf and drainage inside curb	125
500.00	0.00	100.00	5,000.00	0.00	1,250.00	3,750.00	5,000.00	trench box rental	124
50.00	500.00	50.00		0.00	200.00	300.00	1,000.00	misc fittings	123
800.00	0.00	100.00	8,000.00	0.00	0.00	8,000.00	8,000.00	24" headwall labor	122
123.00	14,770.00	7.69	1,230.00	0.00	0.00	1,230.00	16,000.00	18" drainage basin labor	121
600.00	0.00	100.00	6,000.00	0.00	0.00	6,000.00	6,000.00	84" manhole labor	120
225.00	750.00	75.00	2,250.00	0.00	990.00	1,260.00	3,000.00	60" manhole labor	119
200.00	0.00	100.00	2,000.00	0.00	2,000.00	0.00	2,000.00	60" headwall labor	118
1,980.00	19,800.00	50.00	19,800.00	0.00	0.00	19,800.00	39,600.00	48" manhole labor	117
85.60	0.00	100.00	856.00	0.00	0.00	856.00	856.00	12" headwall labor	116
0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	4" headwall labor	115
6,225.00	20,750.00	75.00	62,250.00	0.00	27,390.00	34,860.00	83,000.00	60" rcp labor	114
1,404.00	1,560.00	90.00	14,040.00	0.00	0.00	14,040.00	15,600.00	24" rcp labor	113
0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	24" pe labor	112
900.00	0,00	100.00	9,000.00	0.00	0.00	9,000.00	9,000.00	18" rcp labor	111
40.00	3,600.00	10.00	400.00	0.00	0.00	400.00	4,000.00	18" pe labor	110
820.00	12,300.00	40.00	8,200.00	0.00	1,025.00	7,175.00	20,500.00	15" rcp labor	109
12.00	280.00	30.00	120.00	0.00	120.00	0.00	400.00	15" pe labor	108
0.00	7,600.00	0.00	0.00	0.00	0.00	0.00	7,600.00	12" rcp labor	107
225.00	2,250.00	50.00	2,250.00	0.00	2,250.00	0.00	4,500.00	12" pe labor	106
RETAINAGE	BALANCE	%	COMPLETED STORED	STORED MATERIAL	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM

	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336	200
	VIA ARCHITECT:	VIA CONSTRUCT		PROJECT: Estill C 595 En Irvine,	Application and Ce
COMBI ETED	VIA ARCHITECT: Ross Tarrant Architects	VIA CONSTRUCTION MANAGER: Codell Construction		PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	Application and Certification for Payment
STORED	is in the second	ell Construction		7	ent
COMPLETED	CONTRACT DATE: 7/26/2021		ARCHITECT'S PROJECT NO:	APPLICATION NO: 9 PERIOD TO: 4/21/2022	
			_ ARCHITECT _ CONTRACTOR	DISTRIBUTION TO: OWNER CONSTRUCTION	Page 8 of 10

•	FOR: BP#15:COMBO of BP#2 & BP#6	3	VIA ARCHITECT:	NA ARCHITECT: Ross Iariant Architects	lecto				
	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RET

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	\$°	BALANCE	RETAINAGE
127	12" perf. labor	7,600.00	0.00	3,800.00	0.00	3,800.00	50.00	3,800.00	380.00
128	bedding stone labor	10,000.00	0.00	6,000.00	0.00	6,000.00	60.00	4,000.00	600.00
129	fabric labor	5,500.00	0.00	4,125.00	0.00	4,125.00	75.00	1,375.00	412.50
130	excavate 12"	37,000.00	0.00	18,500.00	0.00	18,500.00	50.00	18,500.00	1,850.00
131	4" perf. labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
132	bedding stone labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
133	install piping	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
134	misc. fittings	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
135	usuitable soils allowance	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
136	replace unsuitabel with stone allowance	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
137	grade site	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
138	150' temp wall	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
139	dund	1,500.00	975.00	0.00	0.00	975.00	65.00	525.00	97.50
140	inlet protection	800.00	520.00	0.00	0.00	520.00	65.00	280.00	
141	silt fence	9,000.00	6,300.00	0.00	0.00	6,300.00	70.00	2,700.00	
142	construction fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	7:
143	protect floor	480.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00
144	temp enclosures	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
145	temp hvac	5,000.00	1,750.00	0.00	0.00	1,750.00	35.00	3,250.00	175.00
146	construction entrance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
147	concrete wash pit	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00

168	167	ğ	8	Ş	i g	10%	3 5	è	200	5 0	În 0	167	16 B	\$	1 2	152	ร์	151	150	149	148	ITEM	CONTR	FROM (	TO (OM
15-1 Shock Pad/ Lean Rail/Erosion Mat / Graphics	acoutical ceiling	Orywan	allemate o		alleritate 2 general conditions	alteritate 2 CDID	alternate 2 demo	general conditions	gone long things	and super		train)	project sign		elinyay anchor holo	lacer clinter		final cleaning	interim cleaning	cm holding tank	temp toilets	DESCRIPTION	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336
184,778.93	30,000.00	67,000.00	100,500.00	22,000.00	3,230.37	14,769.63	12,500.00	136,567.77	55,000.00	70,000.00	34,000.00	4,800.00	600.00	500.00	18,000.00	20,000.00	5,625,00	6,706,00	3 750 00	2,800.00	15,960,00	SCHEDULE VALUE	***************************************	Company 10	
0.00	0.00	10,050.00	0.00	0.00	0.00	0.00	0.00	60,089.82	55,000.00	42,000.00	18,700.00	2,640.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8,778.00	PREVIOUS APPLICATIONS	VIA CONSTRUCT		PROJECT: Estill   595 E Irvine
94,600.00	0.00	16,750.00	0.00	22,000.00	0.00	0.00	0.00	8,194.07	0.00	3,500.00	1,700.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	798.00	COMPLETED THIS PERIOD	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects		PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	STORED MATERIAL	odell Construction tects		ase 7
94,600.00	0.00	26,800.00	0.00	22,000.00	0.00	0.00	0.00	68,283.89	55,000.00	45,500.00	20,400.00	2,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9	9,576.00	COMPLETED STORED	CONTRACT DATE: 7/26/2021	ARCHITECT'S PROJECT NO:	APPLICATION NO: 9 PERIOD TO: 4/21/2022
51.20	0.00	40.00	0.00	100.00	0.00	0.00	0.00	50.00	100.00	65.00	60.00	60.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00		60.00	%	E: 7/26/2021		O: 9 1/2022
90,178.93	30,000.00	40,200.00	100,500.00	0.00	3,230.37	14,769.63	12,500.00	68,283.88	0.00	24,500.00	13,600.00	1,920.00	600.00	500.00	18,000.00	20,000.00	5,625.00	3,750.00	2,800.00	0,007.00	6.384 00	BALANCE			DIS To:
9,460.00	0.00	2,680.00	0.00	2,200.00	0.00	0.00	0.00	6,828.39	5,500.00	4,550.00	2,040.00	288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.00	08 780	RETAINAGE		_ CONSTRUCTION MANAGER ARCHITECT _ CONTRACTOR	DISTRIBUTION TO: OWNER

Page 9 of 10

			Application and C	Application and Certification for Payment	ment			Page 10 of 1
TO (OWNER	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 En Irvine, I	PROJECT: Estill Co. Figur School Fliase of 595 Engineer Dr. Irvine, KY 40336	ă	PERIOD TO: 4/21/2022	122	
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany				ARCHITECT'S PROJECT NO:		
CONTRACT	CONTRACT FOR: RP#15:COMBO of RP#2 & RP#5		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects	dell Construction	CONTRACT DATE: 7/26/2021	7/26/2021	
(I) ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE
169	15-2 Asphalt Surface/Rubber Track System	143,961.60	0.00	0.00	0.00	0.00	0.00	143,961.60
170	15-3 Multiple COs	366,676.94	0.00	38,000.00	0.00	38,000.00	10.36	328,676.94
	REPORT TOTALS	\$4,873,686.42	\$1,740,292.82	\$609,888.07	\$0.00	\$2,350,180.89	48.22	\$2,523,505.53

-143,961.60

(use for all tiers)

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TATE OF Kentucky COUNTY OF Scon					
O WHOM IT MAY CONCERN:					
	Estil Co Phase 7		("OWNER"."	CONTRACTOR". or	r "CONSTRUCTION
/HEREAS, the undersigned ("Undersigned") has been employed b IANAGER") to furnish and install General Trades	y care oc. i naso .	for project k	nown as		
Co Pheca 7		(**	PROJECT") of w	hich Esta Co. Board of I	Education
is l	the owner ("OWNER") and on w	high Codel Construction Company			
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
the Undersigned, for and in consideration of the heavy between the consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, the ast and present officers, directors, heirs, and administrators, from any adultes of the municipality, state or federal government relating to paym didition all lien, or claim of, or right to, lien, under municipal, state, or federal governments thereon, and on the material relating to mechanics' liens, are material, fixtures, apparatus or machinery fumished, and on the more the labor, services, material, fixtures, equipment, apparatus or machineled, including extras.* The undersigned certifies, warrants, and guarant poject.	ations, UPON RECIEPT, do(es) f Construction Manager's surely and all suits, debts, demands, tor nent bonds, the Miller Act, or othe deral laws or statutes, relating to payment bonds, the Miller Act or neys, funds or other consideration nery furnished by the Undersigne intees that all work it has perform	y, and each of their insurer is, charges, causes of actic r act or statute including pr mechanics' liens, with resp other law, act, or statute, y idue or to become due froi d, on the above-described.	administrators, he s, parents, subsidon and claims for pompt payment statect to and on said with respect to and m the Owner, on a Project from the b performed in accompany (Undersigned)	ames, related entues ayment, including clutes, or bonds relat above-described Promote on said above-described above-described promote count of, arising or eginning of time thro	laims under the laws or ing to the Project, and roject. and the cribed premises, and on to for relating in any wough the date indicated tract documents on the
Printed Name		(/	alak	PUB	LIC W > =
itle of Person Signing:  OTE: *Extras include but are not limited to changes, both oral and write the changes of the construction MANAGER. All waivers and releases must be for the furticer signing wavier and release should be set forth: if waiver and re	ten, to the contract, and Claims a e full amount paid. If waiver and a Nease is for a narmership, the pai	tnership name should be u	ed's contract with , corporate name : used, partner shou	the Male FIFE ONT should be used by ld sign and easignal	e ninself as partner,
f officer signing wavier and release should be set forus it waiver and re	verse is ioi a baraicistilbi nie bar	annum		1145614	414277,
TATE OF Kentucky OUNTY OF Scott O WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVIT	Ι,			
M. A. Fallier Channel	Competité	tho	Орегасыле Мапарет		
HE Undersigned, being duly swom, deposes and says that (s)he share Rusing Sun Daveloping Company	("Company name and Und	0.10			
eneral Trades	work	k on the project ("Project")	located at Irvine, ICV		
owned by Estal Co. Board of I	Education			(*Own	er") and on
high Codell Construction Company	is a ("Contractor" or "Const	ruction Manager").			
hat all waivers and releases are true, correct, and genuine and deliver eleases. That the following are the names of all parties who have furni ortions of said work or for material entering into the construction therect laterial required to complete said work according to plans and specifications truction Manager, Construction Manager's surety from any and	ished material, equipment, service of and the amount due or to becon ations. The Undersinged agrees	es, or labor for said work at me due each and that the i to indemnify, defend, and l	nd all panies navil tems mentioned ir hold harmless the	ig contracts or sub- iclude all labor, equi Owner, Contractor	pment, services, and Contractor's surety,
ot listed below.	1 7		AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
					***
			-	<del></del>	
					000
				MINGA R.	FILL II.
				SE NOT WEST	W. 10 %
				S Charles	4 2 3
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			1	NOTAL	7 8 2
CONADI ETE	and is mathian due as to become d	his to any names for males	ial labor or other	FO: ≥ PUBLI	ea or to be done upon
hat there are no other contracts for said work outstanding, and that the onnection with said work other than above stated.	ere is nothing due or to become o	ue to any person for mater		- 2 · 9.	W153
	Company Rising Sun Developing Comp	any	(Un	tersional ARY o	8 TEN 18
ate: +14-2 Name of gnature:	Company Rising Sun Developing Comp Printed Name: Sharm Corporate	any	(Un	derected ARY O	C. Literia

## Codell Construction Report Pay Request Log

# For the period from 5/2/2022 through 5/4/2022.

Ref	Type Status	Final Invoice Date / Pre	Llen Waivers	Approved Approver	Request Amount	Retention Amount Net Pay	Net Pay Amount
Project : CMA-K RENOVATIONS	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	TY HIGH SCHOOL PHASI	E 7				
01504	PURCHASE ORDER #015-04	R #015-04		TRIPLE CROWN CONCRETE			
562200	POM Approved	5/3/2022	_	5/3/2022 Teresa M. Carpenter	2,256.50	0.00	2,256.50
562416	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	1,160.25	0.00	1,160.25
562644	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	620.25	0.00	620.25
562718	POM Approved	5/4/2022	-1	5/4/2022 Teresa M. Carpenter	558.00	0.00	558.00
564317	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	7,914.00	0.00	7,914.00
564374	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	558.00	0.00	558.00
564857	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	2,952.00	0.00	2,952.00
565158	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	4,920.00	0.00	4,920.00
565159	POM Approved	5/4/2022		5/4/2022 Teresa M. Carpenter	558.00	0.00	558.00
565193	POM Approved	5/4/2022	T-48	5/4/2022 Teresa M. Carpenter	5,904.00	0.00	5,904.00
565649	POM Approved	5/4/2022	=	5/4/2022 Teresa M. Carpenter	1,441.50	0.00	1,441.50
566107	POM Approved	5/4/2022	-1	5/4/2022 Teresa M. Carpenter	9,840.00	0.00	9,840.00
566343	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	2,484.00	0.00	2,484.00
566765	POM Approved	5/4/2022	-	5/4/2022 Teresa M. Carpenter	1,306.50	0.00	1,306.50
566937	POM Approved	5/4/2022	<u> </u>	5/4/2022 Teresa M. Carpenter	3,936.00	0.00	3,936.00
567178	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	1,888.00	0.00	1,888.00
567179	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	2,528.00	0.00	2,528.00
567399	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	892.00	0.00	892.00
567437	POM Approved	5/4/2022	_	5/4/2022 Teresa M. Carpenter	13,216.00	0.00	13,216.00

### **Pay Request Log**

# For the period from 5/2/2022 through 5/4/2022.

84.282.25	0.00	84,282.25	Grand Totals:				
84,282.25	0.00	84,282.25	Project Totals:				
84,282.25	0.00	84,282.25					
2,027.50	0.00	2,027.50	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	568281
1,883.50	0.00	1,883.50	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	568280
3,041.25	0.00	3,041.25	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	568033
6,375.75	0.00	6,375.75	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	568032
570.75	C.00	570.75	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	567751
741.75	C.00	741.75	5/4/2022 Teresa M. Carpenter	_	5/4/2022	POM Approved	567721
4,708.75	0.00	4,708.75	5/4/2022 Teresa M. Carpenter	>	5/4/2022	POM Approved	567720
Net Pay Amount	Retention Amount	Request Amount	Approved Approver	Lien Waivers	Final Invoice Date / Pre	Tyro Status	145



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

Sold To:

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

### **INVOICE**

invoice #:	562200
Date:	03/10/22
Customer No:	3924
Order ID #:	
PO #:	15-4
Project #:	SIDEWALK

**Delivered To:** 

397 Engineer Dr, Irvine KENT US

Material		Ticket	Units	UM	Unit Price	Mati Totel	Haul Total	TaxCd	Tax	Total
350 652670C	4500PSI COMM AE	14213832	10,50	CY	124.00 E	1,302.00	0.00	00	0.00	1,302.00
350.ESC	ENVIRONMENTAL SURCHARG	14213832	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213832	1.00	EA	2.25 E	2.25	0.00	00	0.00	2.25
350.WSF	WINTER SERVICE CHARGE	14213832	10,50	PCY	4.00 E	42.00	0.00	00	0.00	42.00
350.652670C	4500PSI COMM AE	14213840	7.00	CY	124.00 E	868.00	0.00	00	0.00	868.00
350.ESC	ENVIRONMENTAL SURCHARG	14213840	1.00	EA	600 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213840	1.00	EA	2.25 E	2.25	0.00	00	0.00	2.25
350.WSF	WINTER SERVICE CHARGE	14213840	7.00	PCY	4.00 E	28.00	0.00	00	0.00	28.00
То	tal Invoice: 17.50	CY				2,256.50	0.00		0.00	2,258.50

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2662 855-626-8438

	INVOICE NUMBER
ACCOUNT NUMBER	562200
3924	INVOICE DUE DATE
CUSTOMER NAME	04/09/22
Estill County Board of Education	INVOICE AMOUNT
	2,258.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

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

2256.50



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

Pay Terms Net 30 Days

Sold To:

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

### **INVOICE**

Invoice #: 562416

Date: 03/11/22

Customer No: 3924

Order ID #:
PO #: 15-4

Project #: SIDEWALK

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14306816	9.00	CY	124.00 E	1,116.00	0.00	00	0.00	1,116.00
350.ESC	ENVIRONMENTAL SURCHARG	E 14306816	1,00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14306816	1.00	EA	2.25 E	2.25	0.00	00	0.00	2 25
350.WSF	WINTER SERVICE CHARGE	14306816	9.00	PCY	4.00 E	36.00	0.00	00	0.00	36.00
To	tal Invoice: 9.00	CY				1.160.25	0.00		0.00	1,160.25

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 855-625-8438

		INVOICE NUMBER
	ACCOUNT NUMBER	562416
	3924	INVOICE DUE DATE
	CUSTOMER NAME	04/10/22
	Estill County Board of Education	INVOICE AMOUNT
.EASE DET	FACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	1,160.25

Pay Terms Net 30 Days

**AMOUNT PAID** 

\$\_\_\_\_

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

1160,25



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

Sold To:

Estill County Board of Education c/o Rising Sun Development

2555 Palumbo DR STE 110 Lexington, KY 40509 US

### INVOICE

Involce #:

562644

Date:

03/14/22

**Customer No:** 

3924

Order ID #:

.\_ .

PO #: Project #: 15-4

STEM WALL/FOOTER

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 652671C	4500PSI COM NA	14213864	4.00	CY	124.00 E	496.00	0.00	00	0.00	496.00
	ENVIRONMENTAL SURCH	ARGE 14213864	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213864	1.00	EA	2.25 E	2.25	0.00	00	0.00	2.25
	WINTER SERVICE CHARGI	F 14213864	4.00	PCY	4.00 E	16.00	0.00	00	0.00	16.00
350.SL	SHORT LOAD CHARGE	14213864	1.00	LDS	100.00 E	100.00	0.00	00	0.00	100.00
To	otal Invoice: 4	.00 CY				620.25	0.00		0.00	620.25

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Lockbox 742652 Atlanta, GA 30374-2652 865-625-8438 ACCOUNT NUMBER

3924

CUSTOMER NAME

Customer NAME

Estill County Board of Education

INVOICE AMOUNT

620.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

620.25



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

### INVOICE

Invoice #: 562718

Date: 03/15/22

Customer No: 3924

Order ID #:

PO #: 15-4

Project #: FOOTER

Sold To:

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

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA	14213883	3.00	CY	124.00 E	372.00	0.00	00	0.00	372.00
350.ESC	<b>ENVIRONMENTAL SURCH</b>	ARGE 14213883	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213883	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350 WSF	WINTER SERVICE CHARG	E 14213883	3.00	PCY	4.00 E	12.00	0.00	00	0.00	12.00
350.SL	SHORT LOAD CHARGE	14213883	1.00	LDS	150.00 E	150.00	0.00	00	0.00	150.00
To	tal Invoice: 3	.00 CY				558.00	0.00		0.00	558,00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER		
ACCOUNT NUMBER	562718		
3924	INVOICE DUE DATE		
CUSTOMER NAME	04/14/22		
Estill County Board of Education	INVOICE AMOUNT		
NO DETION POTTOM BODTON METH VOID DESIGNAMES	558.00		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

558.00



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

Pay Terms Net 30 Days

Sold To:

Estill County Board of Education c/o Rising Sun Development

2555 Palumbo DR STE 110 Lexington, KY 40509 US **INVOICE** 

Invoice #:

564317

Date:

03/16/22

**Customer No:** 

3924

Order ID #:

PO #:

15-4

Project #:

SLAB NO AIR - BOOM P

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350,552671C 3500PSI COMMERCI	14213889	10.00	CY	118.00 €	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURC	HARGE 14213889	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14213889	1.00	EA	18 00 E	18.00	0.00	00	0.00	18.00
350 WSF WINTER SERVICE CHAR	GE 14213889	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,2000 Superflo 2000	14213889	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.552671C 3500PSI COMMERCI	14213890	10.00	CY	118.00 E	1,180,00	0.00	00	0.00	1,180 00
350.ESC ENVIRONMENTAL SURC	HARGE 14213890	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14213890	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHAR	GE 14213890	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350-2000 Superflo 2000	14213890	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.552671C 3500PSI COMMERCI	14213891	10.00	CY	118.00 E	1,180.00	0.00	00	0 00	1,180.00
350.ESC ENVIRONMENTAL SURC	HARGE 14213891	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14213891	1.00	EΑ	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHAR	GE 14213891	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 2000 Superflo 2000	14213891	10.00	PCY	7.50 E	75 00	0 00	00	0.00	75.00
350.552671C 3500PSI COMMERCI	14213892	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350 ESC ENVIRONMENTAL SURC	HARGE 14213892	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14213892	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350 WSF WINTER SERVICE CHAR	GE 14213892	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.2000 Superflo 2000	14213892	10.00	PCY	7.50 E	75.00	0.00	00	0 00	75 00
350.552671C 3500PSI COMMERCI	14213893	10.00	CY	118.00 E	1,180 00	0.00	00	0.00	1,180,00
350.ESC ENVIRONMENTAL SURC	HARGE 14213893	1.00	EA	6.00 €	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14213893	1.00	EA	18.00 E	18.00	0 00	00	0.00	18.00
350.WSF WINTER SERVICE CHAR	GE 14213893	10.00	PCY	4 00 E	40.00	0.00	00	0.00	40.00
350,2000 Superflo 2000	14213893	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.552671C 3500PSI COMMERCI	14213894	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURC	HARGE 14213894	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC FUEL SURCHARGE	14213894	1.00	EA	18.00 E	18.00	0.00	00	0 00	18 00
350.WSF WINTER SERVICE CHAR	GE 14213894	10.00	PCY	4.00 E	40 00	0.00	00	0.00	40.00
350,2000 Superflo 2000	14213894	10.00	PCY	7.50 €	75.00	0.00	00	0 00	75.00
Total Invoice:	50 00 CY				7,914.00	0.00		0.00	7,914.00



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

Invoice #: 564374

Date: 03/17/22

Customer No: 3924

Order ID #:

PO #: 15-4

Project #: FOOTER

Sold To:

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

397 Engineer Dr, Irvine KENT US

Material		Ticket	Units	UM	Unit Price	Matt Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA	14213937	3.00	CY	124.00 E	372.00	0.00	00	0.00	372.00
350.ESC	ENVIRONMENTAL SURCH	IARGE 14213937	1.00	EA	6.00 E	6,00	0.00	00	0.00	6.00
350,FSC	FUEL SURCHARGE	14213937	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350 WSF	WINTER SERVICE CHARG	E 14213937	3.00	PCY	4.00 E	12.00	0.00	00	0.00	12.00
350 SL	SHORT LOAD CHARGE	14213937	1.00	LOS	150.00 E	150.00	0.00	00	0.00	150.00
To	tal Invoice:	3.00 CY				558.00	0.00		0.00	558.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:

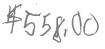


Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER		
ACCOUNT NUMBER	564374		
3924	INVOICE DUE DATE		
CUSTOMER NAME	04/16/22		
Estill County Board of Education	INVOICE AMOUNT		
	558.00		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

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





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

855-625-8438 Pay Terms Net 30 Days

Sold To: Estill County Board of Education

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

### INVOICE

Invoice #:

564857

Date:

03/21/22

**Customer No:** 

3924

Order ID #:

PO #: Project #: 15-4 FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Unita	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 PROFLO	EXCAVATABLE FLO	14213987	10,00	ÇY	92.00 E	920,00	0.00	00	0.00	920.00
350 ESC	ENVIRONMENTAL SURCHARGE	14213987	1.00	EA	6.00 E	6.00	0 00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213987	1.00	EA	18 00 E	18.00	0.00	00	0 00	18 00
350.WSF	WINTER SERVICE CHARGE	14213987	10.00	PCY	4 00 E	40.00	0.00	00	0.00	40.00
350.PROFLO	EXCAVATABLE FLO	14306901	10.00	CY	92.00 E	920.00	0.00	00	0.00	920,00
350.ESC	<b>ENVIRONMENTAL SURCHARGE</b>	14306901	1.00	EA	6.00 E	6 00	0.00	00	0.00	6,00
350.FSC	FUEL SURCHARGE	14306901	1.00	EA	18.00 E	18 00	0.00	00	0.00	18,00
350.WSF	WINTER SERVICE CHARGE	14306901	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 PROFLO	EXCAVATABLE FLO	14306902	10.00	CY	92.00 E	920.00	0.00	00	0 00	920.00
350.ESC	<b>ENVIRONMENTAL SURCHARGE</b>	14306902	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14306902	1.00	EA	18.00 E	18.00	0.00	00	0 00	18 00
350.WSF	WINTER SERVICE CHARGE	14306902	10.00	PCY	4 00 E	40.00	0.00	00	0 00	40 00
To	tal Invoice: 30.00	CY				2,952.00	0.00		0.00	2,952.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

THOSE LAUNN

Lockbox 742652 Atlanta, GA 30374-2652 855-626-8438

	INVOICE NUMBER		
ACCOUNT NUMBER	564857		
3924	INVOICE DUE DATE		
CUSTOMER NAME	04/20/22		
Estill County Board of Education	INVOICE AMOUNT		
	2,952,00		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

**AMOUNT PAID** 

\$

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

2952,00



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

Pay Terms Net 30 Days

Sold To:

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

### **INVOICE**

Invoice #:

565158

Date:

03/22/22

**Customer No:** 

3924

Order ID #:

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABLE FLO	14306914	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306914	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306914	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306914	10.00	PCY	4 00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306915	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306915	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC FUEL SURCHARGE	14306915	1.00	EA	18 00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306915	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,PROFLO EXCAVATABLE FLO	14306916	10.00	CY	92,00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306916	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14306916	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306916	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306917	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306917	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306917	1.00	EA	18 00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306917	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306918	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14306918	1.00	ΕA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306918	1.00	EA	18,00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306918	10.00	PCY	4.00 €	40 00	0.00	00	0.00	40.00
Total Invoice: 50.00	CY				4,920.00	0.00		0.00	4,920.00

Pay Terms Net 30 Days

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER			
ACCOUNT NUMBER	565158			
3924	INVOICE DUE DATE			
CUSTOMER NAME	04/21/22			
Estill County Board of Education	INVOICE AMOUNT			
	4,920,00			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

**AMOUNT PAID** 



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

Sold To: Estill County Board of Education

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

### **INVOICE**

invoice #:	565159
Date:	03/22/22
Customer N Order ID #:	o: 3924
PO #:	15-4
Project #:	FOOTER

Delivered To:

397 Engineer Dr, Irvine KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 652671C	4500PSI COM NA	14213993	3.00	CY	124.00 E	372.00	0.00	00	0.00	372.00
350 ESC	ENVIRONMENTAL SURCHARG	E 14213993	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14213993	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF	WINTER SERVICE CHARGE	14213993	3.00	PCY	4.00 E	12.00	0.00	00	0.00	12.00
350.SL	SHORT LOAD CHARGE	14213993	1.00	LDS	150.00 €	150.00	0.00	00	0.00	150 00
To	otal Invoice: 3,00	CY				558.00	0.00		0.00	558.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	565159
3924	INVOICE DUE DATE
CUSTOMER NAME	04/21/22
Estill County Board of Education	INVOICE AMOUNT
	558.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID

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TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

\$ 558.00



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

Sold To:

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

### **INVOICE**

Invoice #:

565193

Date:

03/23/22

**Customer No:** 

3924

Order ID #:

PO #: Project #: 15-4

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABLE FLO	14306922	10.00	CY	92.00 E	920.00	0.00	00	0 00	920,00
350,ESC ENVIRONMENTAL SURCHARGE	14306922	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC FUEL SURCHARGE	14306922	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350.WSF WINTER SERVICE CHARGE	14306922	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40 00
350.PROFLO EXCAVATABLE FLO	14306923	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350,ESC ENVIRONMENTAL SURCHARGE	14306923	1.00	EA	6.00 E	6.00	0 00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306923	1.00	EA	18.00 E	18 00	0.00	00	0.00	18.00
350,WSF WINTER SERVICE CHARGE	14306923	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306924	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350,ESC ENVIRONMENTAL SURCHARGE	14306924	1,00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC FUEL SURCHARGE	14306924	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306924	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306925	10.00	CY	92 00 E	920 00	0.00	00	0.00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14306925	1.00	EA	6.00 E	6.00	000	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306925	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306925	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 PROFLO EXCAVATABLE FLO	14306927	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306927	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306927	1.00	EA	18.00 E	18.00	0.00	00	0.00	18,00
350.WSF WINTER SERVICE CHARGE	14306927	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306928	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306928	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC FUEL SURCHARGE	14306928	1.00	EA	18.00 E	18 00	0 00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306928	10.00	PCY	4.00 E	40 00	0 00	00	0.00	40.00
Total invoice: 60.00	CY				5,904.00	0.00		0.00	5,904.00

\$ 5904,00



Pay Terms Net 30 Days

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

Sold To:

**Estill County Board of Education** 

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

### INVOICE

Invoice #:		565649
Date:		03/25/22
Customer No	<b>:</b>	3924
Order ID #:		
PO #:		15-4
Project #:		STEPS

Delivered To:

397 Engineer Dr, Irvine KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14214126	10,50	CY	124.00 E	1,302.00	0.00	00	0.00	1.302.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214126	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214126	1.00	EA	18 00 E	18.00	0.00	00	0.00	18 00
350 WSF	WINTER SERVICE CHARGE	14214126	10.50	PCY	4 00 E	42.00	0.00	00	0.00	42 00
350.A11F	1 POUND FIBER	14214126	10.50	PCY	7.00 E	73.50	0.00	00	0 00	73.50
To	stal Invoice: 10.50	CY				1.441.50	0.00		0.00	1,441.50

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 855-825-8438

	INVOICE NUMBER
ACCOUNT NUMBER	565649
3924	INVOICE DUE DATE
CUSTOMER NAME	04/24/22
Estill County Board of Education	INVO!CE AMOUNT
OCTION OF THE PARTY OF THE PART	1 441 50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



Pay Terms Net 30 Days

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

Sold To:

Estill County Board of Education c/o Rising Sun Development 2555 Palumbo DR STE 110

Lexington, KY 40509 US

INVOICE

Involce #:

566107

Date:

03/28/22

Customer No:

3924

Order ID #:

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material			Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.FSC	FUEL SURCHARGE		14306946	1.00	EA	18.00 E	18.00	0 00	00	0.00	18.00
350.WSF	WINTER SERVICE C	HARGE	14306946	10.00	PCY	4.00 €	40.00	0 00	00	0.00	40.00
	Total Invoice:	100.00	CY				9.840.00	0.00		0.00	9,840.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

THE RIVE

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

	INVOICE NUMBER
ACCOUNT NUMBER	566107
3924	INVOICE DUE DATE
CUSTOMER NAME	04/27/22
Estill County Board of Education	INVOICE AMOUNT
***************************************	9,840.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT

PLEASE SHOW AMOUNT PAID

\$ 9840.00

566107



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

Sold To: Estill County Board of Education

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

### **INVOICE**

**Involce #**: 566107

Date. 03/28/22 Customer No: 3924

Order ID #:

PO #: 15-4

Project #: FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABLE FLO	14214162	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214162	1.00	EA	6.00 E	6.00	0 00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214162	1 00	EA	18.00 E	18.00	0 00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14214162	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14214163	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214163	1.00	EA	6 00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14214163	1.00	EA	18 00 E	18.00	0.00	00	0.00	18,00
350 WSF WINTER SERVICE CHARGE	14214163	10.00	PCY	4.00 E	40 00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306938	10.00	CY	92.00 €	920 00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306938	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14306938	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306938	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306939	10.00	CY	92.00 E	920.00	0.00	00	0.00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14306939	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC FUEL SURCHARGE	14306939	1.00	EA	18 00 €	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306939	10.00	PCY	4.00 E	40 00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306940	10.00	CY	92.00 E	920.00	0.00	00	0 00	920 00
350 ESC ENVIRONMENTAL SURCHARGE	14306940	1 00	EA	6 00 E	6.00	0.00	00	0 00	6.00
350 FSC FUEL SURCHARGE	14306940	1.00	EA	18 00 E	18 00	0.00	00	0.00	18.00
350 WSF WINTER SERVICE CHARGE	14306940	10.00	PCY	4.00 E	40 00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306941	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14306941	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306941	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306941	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306942	10.00	CY	92.00 E	920.00	0.00	00	0 00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14306942	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306942	1.00	EA	18 00 E	18.00	0.00	00	0.00	18.00
350 WSF WINTER SERVICE CHARGE	14306942	10.00	PCY	4.00 E	40.00	0.00	00	0 00	40.00
350 PROFLO EXCAVATABLE FLO	14306944	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14306944	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14306944	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14306944	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14306945	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14306945	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306945	1.00	EA	18.00 E	18.00	0.00	00	0,00	18.00
350.WSF WINTER SERVICE CHARGE	14306945	10.00	PCY	4.00 E	40,00	0.00	00	0.00	40.00
350 PROFLO EXCAVATABLE FLO	14306946	10.00	CY	92.00 E	920,00	0.00	00	0.00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14306946	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00

Pg 10f 25



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

### INVOICE

Invoice #:	566343
Date:	03/29/22
Customer No: Order ID #:	3924
PO #:	15-4
Project #:	LEAN

Sold To:

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

**Delivered To:** 

397 Engineer Dr, Irvine

KE	ENT	ГΙ	US
N.	ZIN		_

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.SHALEM	C3A CONTROL	14214186	10.50	CY	112 00 E	1,176.00	0.00	00	0.00	1,176.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214186	1 00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214186	1.00	ĘΑ	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF	WINTER SERVICE CHARGE	14214186	10,50	PCY	4.00 E	42.00	0.00	00	0.00	42.00
350.SHALEM	C3A CONTROL	14214187	10.50	CY	112.00 E	1,176.00	0.00	00	0.00	1,176.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214187	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214187	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF	WINTER SERVICE CHARGE	14214187	10.50	PCY	4.00 E	42.00	0.00	00	0.00	42.00
To	stal invoice: 21.00	CY				2,484.00	0.00		0.00	2,484.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	566343
3924	INVOICE DUE DATE
CUSTOMER NAME	04/28/22
Estill County Board of Education	INVOICE AMOUNT
	2.484.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT

TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

2484.00



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

Involce #: 566765
Date: 03/30/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: STEPS

Sold To:

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

397 Engineer Dr, Irvine

KENT	US
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Material	11	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14306965	9 50	CY	124.00 E	1,178.00	0.00	00	0.00	1,178.00
350.ESC	<b>ENVIRONMENTAL SURCHAR</b>	GE 14306965	1.00	EA	6 00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14306965	1.00	EA	18.00 E	18.00	0.00	00	0 00	18,00
350.W\$F	WINTER SERVICE CHARGE	14306965	9.50	PCY	4.00 E	38.00	0.00	00	0.00	38.00
350.A11F	1 POUND FIBER	14306965	9.50	PCY	7.00 E	66.50	0.00	00	0.00	66 50
To	otal Invoice: 9.50	CY				1,308.50	0.00		0.00	1,306.50

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 865-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	566765
3924	INVOICE DUE DATE
CUSTOMER NAME	04/29/22
Estill County Board of Education	INVOICE AMOUNT
	1,306.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

**AMOUNT PAID** 

5\_\_\_\_

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

# 1306.50



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

Pay Terms Net 30 Days

Sold To:

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

### INVOICE

Involce #:

566937

Date:

03/31/22

**Customer No:** 

Order ID #:

3924

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

**Delivered To:** 

397 Engineer Dr. Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 PROFLO	EXCAVATABLE FLO	14214254	10.00	ÇY	92.00 E	920.00	0.00	00	0.00	920,00
	ENVIRONMENTAL SURCHAF	RGE 14214254	1,00	EA	6.00 E	6.00	0.00	00	0.00	6.00
	FUEL SURCHARGE	14214254	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
	WINTER SERVICE CHARGE	14214254	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	time transmission	14214255	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
000:: 110: 20	ENVIRONMENTAL SURCHAF		1.00	ΕA	6.00 E	6.00	0.00	00	0.00	6.00
••	FUEL SURCHARGE	14214255	1.00	EΑ	18 00 E	18.00	0.00	00	0.00	18.00
00011 00	WINTER SERVICE CHARGE	14214255	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40 00
• • • • • • • • • • • • • • • • • • • •	EXCAVATABLE FLO	14214256	10.00	CY	92.00 E	920.00	0.00	00	0 00	920.00
	ENVIRONMENTAL SURCHAF	RGE 14214256	1.00	ĒΑ	6.00 E	6.00	0.00	00	0.00	6.00
	FUEL SURCHARGE	14214256	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
	WINTER SERVICE CHARGE	14214256	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40 00
		14214257	10.00	CY	92 00 E	920.00	0.00	00	0.00	920 00
350.ESC	ENVIRONMENTAL SURCHAF		1.00	EA	6.00 E	6.00	0 00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214257	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
	WINTER SERVICE CHARGE	14214257	10.00	PCY	4.00 E	40.00	0 00	00	0.00	40.00
To	otal Invoice: 40.0	0 CY				3,936.00	0.00		0.00	3,936.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	566937
3924	INVOICE DUE DATE
CUSTOMER NAME	04/30/22
Estill County Board of Education	INVOICE AMOUNT
p-1,-10,	3,936.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

**AMOUNT PAID** 

3936,00



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

Pay Terms Net 30 Days

**INVOICE** 

Invoice #:

567178

Date:

04/1/22

**Customer No:** Order ID #:

3924

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

Sold To:

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

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO	EXCAVATABLE FLO	14306977	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350.ESC	ENVIRONMENTAL SURCE	ARGE 14306977	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14306977	1,00	EA	18.00 E	18.00	0.00	00	0,00	18 00
	EXCAVATABLE FLO	14306978	10.00	CY	92.00 E	920.00	0.00	00	0 00	920,00
350.ESC	ENVIRONMENTAL SURCE	IARGE 14306978	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350,FSC	FUEL SURCHARGE	14306978	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
Te	otal Invoice: 2	0.00 CY				1.888.00	0.00		0.00	1,888.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER			
ACCOUNT NUMBER	567178			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/01/22			
Estill County Board of Education	INVOICE AMOUNT			
	1,888.00			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

1888,00



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

Pay Terms Net 30 Days

INVOICE

Invoice #: 567179 Date: 04/1/22 3924 **Customer No:** 

Order ID #: PO #:

15-4

Project #:

**FOOTER** 

Sold To:

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

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material			Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA		14214262	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240,00
350.ESC	<b>ENVIRONMENTAL SURC</b>	HARGE	14214262	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE		14214262	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350 652671C	4500PSI COM NA		14306972	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350 ESC	<b>ENVIRONMENTAL SURC</b>	HARGE	14306972	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE		14306972	1.00	ΕA	18.00 E	18.00	0.00	00	0.00	18.00
To	tal invoice:	20.00	CY				2.528.00	0.00		0.00	2,528.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

7/2	INVOICE NUMBER
ACCOUNT NUMBER	567179
3924	INVOICE DUE DATE
CUSTOMER NAME	05/01/22
Estill County Board of Education	INVOICE AMOUNT
	2,528.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



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

Invoice #: 567399

Date: 04/4/22

Customer No: 3924

Order ID #: 15-4

Project #: FOOTER

Sold To:

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

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA	14214300	7.00	CY	124 00 E	868.00	0.00	00	0.00	868.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214300	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214300	1.00	EA	18.00 E	18.00	0.00	00	0.00	18,00
Te	otal Involce: 7.00	CY				892.00	0.00		0.00	892.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER			
ACCOUNT NUMBER	567399			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/04/22			
Estill County Board of Education	INVOICE AMOUNT			
79	892.00			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

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TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

AMOUNT PAID

\$ 892.00



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

Pay Terms Net 30 Days

INVOICE

Invoice #:

567437

Date:

04/5/22

**Customer No:** 

3924

Order ID #:

PO #: Project #:

15-4 FLOW FILL EXCAVATABL

Sold To:

Estill County Board of Education

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

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material			Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.FSC	FUEL SURCHARGE		14306990	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350,PROFLO	EXCAVATABLE FLO		14306991	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350,ESC	ENVIRONMENTAL SU	RCHARGE	14306991	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE		14306991	1,00	EA	18 00 E	18.00	0.00	00	0.00	18.00
т	otal Involce:	140.00	CY				13,216.00	0.00		0.00	13,216,00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER			
ACCOUNT NUMBER	567437			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/05/22			
Estill County Board of Education	INVOICE AMOUNT			
	13.216.00			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR RENITTANCE

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

13,216,00

567437



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

Sold To:

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

### **INVOICE**

Invoice #:

567437

Date:

04/5/22

**Customer No:** 

3924

Order ID #:

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABLE FLO	14214310	10.00	CY	92 00 €	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214310	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214310	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350.PROFLO EXCAVATABLE FLO	14214311	10,00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214311	1.00	EA	6.00 E	6.00	0.00	00	0.00	6,00
350 FSC FUEL SURCHARGE	14214311	1.00	EΑ	18.00 E	18.00	0.00	00	0.00	18.00
350.PROFLO EXCAVATABLE FLO	14214312	10,00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214312	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214312	1 00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350.PROFLO EXCAVATABLE FLO	14214313	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214313	1.00	EA	6.00 E	6.00	0,00	00	0 00	6 00
350 FSC FUEL SURCHARGE	14214313	1.00	EA	18.00 E	18.00	0.00	00	0.00	18 00
350 PROFLO EXCAVATABLE FLO	14214314	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14214314	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214314	1.00	EΑ	18.00 E	18.00	0.00	00	0.00	18.00
350.PROFLO EXCAVATABLE FLO	14214315	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214315	1.00	EΑ	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC FUEL SURCHARGE	14214315	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350.PROFLO EXCAVATABLE FLO	14214316	10.00	CY	92.00 €	920.00	0.00	00	0.00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14214316	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350 FSC FUEL SURCHARGE	14214316	1.00	EΑ	18.00 E	18.00	0.00	00	0,00	18.00
350.PROFLO EXCAVATABLE FLO	14214317	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMENTAL SURCHARGE	14214317	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214317	1.00	EΑ	18.00 E	18.00	0.00	00	0.00	18.00
350 PROFLO EXCAVATABLE FLO	14214318	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214318	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214318	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.PROFLO EXCAVATABLE FLO	14214319	10.00	CY	92.00 E	920.00	0.00	00	0 00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214319	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC FUEL SURCHARGE	14214319	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350 PROFLO EXCAVATABLE FLO	14306987	10.00	ÇY	92.00 E	920.00	0.00	00	0.00	920 00
350 ESC ENVIRONMENTAL SURCHARGE	14306987	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306987	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350 PROFLO EXCAVATABLE FLO	14306989	10.00	CY	92.00 E	920.00	0.00	00	0.00	920 00
350.ESC ENVIRONMENTAL SURCHARGE	14306989	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306989	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.PROFLO EXCAVATABLE FLO	14306990	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306990	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00





**REMIT PAYMENT TO:** 

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

Sold To:

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

### **INVOICE**

 Invoice #:
 567720

 Date:
 04/6/22

 Customer No:
 3924

Order ID #:

PO #: 15-4
Project #: FLOW FILL EXCAVATABL

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABL	E FLO	14214320	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMEN	ITAL SURCHARGE	14214320	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCH	ARGE	14214320	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350 PROFLO EXCAVATABL	E FLO	14214321	10,00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMEN	ITAL SURCHARGE	14214321	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCH	ARGE	14214321	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABL	E FLO :	14214322	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMEN	TAL SURCHARGE	14214322	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCH	ARGE	14214322	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350.PROFLO EXCAVATABL	E FLO	14214323	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350 ESC ENVIRONMEN	TAL SURCHARGE	14214323	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC FUEL SURCHA	ARGE	14214323	1.00	EA	15,75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABL	E FLO ·	14306993	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMEN	TAL SURCHARGE	14306993	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCH	ARGE	14306993	1.00	EA	15 75 E	15.75	0.00	00	0.00	15.75
Total Involce:	50.00	CY				4,708.75	0.00		0.00	4,708.75

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER			
ACCOUNT NUMBER	567720			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/06/22			
Estill County Board of Education	INVOICE AMOUNT			
W 255	4,708.75			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

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

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

4708.75



**REMIT PAYMENT TO:** 

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

 Invoice #:
 567721

 Date:
 04/6/22

 Customer No:
 3924

Order ID #:
PO #: 15-4
Project #: SIDEWALK

ray retina rici vo ou,

Sold To:

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

397 Engineer Dr, Irvine

KENT US

Material			Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	1	14306992	5,00	CY	124.00 E	620.00	0.00	00	0.00	620.00
350.ESC	<b>ENVIRONMENTAL SURCH</b>	ARGE 1	14306992	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	1	14306992	1.00	EA	15.75 E	15.75	0.00	00	0 00	15.75
350.NCH02	2% NON CHLORIDE 20 OZ	S/CWT 1	14306992	5.00	PCY	13.00 E	65.00	0.00	00	0.00	65.00
350.A11F	1 POUND FIBER	1	14306992	5.00	PCY	7.00 E	35.00	0.00	00	0.00	35.00
To	tal invoice: 5	5.00 (	CY				741.75	0.00		0.00	741.75

Payment Type: On Account

MAKE CHECK PAYABLE TO:

C THEFTH

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

	INVOICE NUMBER			
ACCOUNT NUMBER	567721			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/06/22			
Estill County Board of Education	INVOICE AMOUNT			
	741 75			

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

**AMOUNT PAID** 

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

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

741.15



**REMIT PAYMENT TO:** Hinkle Contracting Co LLC Lockbox 742652

Atlanta, GA 30374-2652 855-625-8438

Pay Terms Net 30 Days

Sold To:

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

### **INVOICE**

567751 Invoice #: Date: 04/7/22 3924 **Customer No:** Order ID #: PO #: 15-4 SIDEWALK

Delivered To:

397 Engineer Dr, Irvine

Project #:

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.702670C	5000PS1.40 COMM	14214333	3.00	CY	126 00 E	378.00	0.00	00	0.00	378.00
350.ESC	ENVIRONMENTAL SURCHARG	E 14214333	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC	FUEL SURCHARGE	14214333	1.00	EA	15.75 E	15,75	0.00	00	0 00	15.75
350 SL	SHORT LOAD CHARGE	14214333	1.00	LDS	150.00 E	150.00	0.00	00	0.00	150.00
350 CMIS	Miscellaneous Item	14214333	1.00	PCY	21.00 E	21.00	0 00	00	0.00	21.00
To	stal Invoice: 3.00	CY				570.75	0.00		0.00	570.75

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 865-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	567751
3924	INVOICE DUE DATE
CUSTOMER NAME	05/07/22
Estill County Board of Education	INVOICE AMOUNT
	570.75

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

**AMOUNT PAID** 



### **REMIT PAYMENT TO:**

Sold To:

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

Pay Terms Net 30 Days

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

**Estill County Board of Education** 

### **INVOICE**

Involce #: 568032
Date: 04/8/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLUME

Delivered To:

397 Engineer Dr, Irvine KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14214341	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214341	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214341	1.00	EA	15.75 E	15.75	0.00	00	0 00	15.75
350.CMIS	Miscellaneous Item	14214341	9.00	PCY	7 00 E	63.00	0_00	00	0.00	63.00
350,652670C	4500PSI COMM AE	14214342	10.00	CY	124 00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214342	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC	FUEL SURCHARGE	14214342	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.CMIS	Miscellaneous Item	14214342	9.00	PCY	7.00 E	63 00	0.00	00	0.00	63,00
350.652670C	4500PSI COMM AE	14214344	10 00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214344	1.00	EA	6,00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214344	1.00	EA	15.75 E	15 75	0.00	00	0.00	15 75
350,CMI\$	Miscellaneous Item	14214344	9.00	PCY	7.00 E	63 00	0.00	00	0.00	63.00
350.652670C	4500PSI COMM AE	14214346	8.00	CY	124 00 E	992.00	0 00	00	0.00	992,00
350 ESC	ENVIRONMENTAL SURCHARGE	14214346	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214346	1.00	EΑ	15,75 E	15.75	0 00	00	0.00	15.75
350.CMIS	Miscellaneous Item	14214346	9.00	PCY	7.00 E	63.00	0.00	00	0.00	63.00
350,652670C	4500PSI COMM AE	14306999	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14306999	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14306999	1.00	EA	15.75 E	15 75	0.00	00	0.00	15.75
350.CMIS	Miscellaneous Item	14306999	9.00	PCY	7.00 E	63.00	0 00	00	0 00	63.00
To	tal Invoice: 48.00	CY				6.375.75	0.00		0.00	6,375.75

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	568032
3924	INVOICE DUE DATE
CUSTOMER NAME	05/08/22
Estill County Board of Education	INVOICE AMOUNT
	6,375.75

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

\$\_ TO

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

**AMOUNT PAID** 

6375.75



**REMIT PAYMENT TO:** 

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

Pay Terms Net 30 Days

Sold To:

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

### INVOICE

Invoice #:

568033

Date:

04/8/22

**Customer No:** 

3924

Order ID #:

PO #:

15-4

Project #:

FOOTER - BUCKET

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Unita	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA	14214347	8.00	CY	124.00 E	992.00	0.00	00	0.00	992.00
350.ESC	<b>ENVIRONMENTAL SURCH</b>	IARGE 14214347	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214347	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350 652671C	4500PSI COM NA	14307000	8.00	CY	124.00 E	992.00	0.00	00	0.00	992.00
350 ESC	<b>ENVIRONMENTAL SURCH</b>	IARGE 14307000	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14307000	1.00	EA	15.75 E	15,75	0.00	00	0.00	15.75
350.652671C	4500PSI COM NA	14307001	8.00	CY	124 00 E	992 00	0.00	00	0.00	992.00
350.ESC	<b>ENVIRONMENTAL SURCH</b>	IARGE 14307001	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC	FUEL SURCHARGE	14307001	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
To	tal Invoice: 24	1.00 CY				3.041.25	0.00		0.00	3,041,25

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	568033
3924	INVOICE DUE DATE
CUSTOMER NAME	05/08/22
Estill County Board of Education	INVOICE AMOUNT
34.4	3 041 25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

TO ENSURE PROPER CREDIT

**AMOUNT PAID** 

TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

3041,25



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

Pay Terms Net 30 Days

Sold To:

c/o Rising Sun Development 2555 Palumbo DR STE 110

Lexington, KY 40509 US

**Estill County Board of Education** 

### **INVOICE**

Involce #:

568280

Date:

04/12/22

**Customer No:** 

3924

Order ID #:

Project #:

PO #:

15-4

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material	0.00	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350,PROFLO	EXCAVATABLE FLO	14214370	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC	<b>ENVIRONMENTAL SURCHAF</b>	IGE 14214370	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214370	1.00	EA	15.75 E	15.75	0.00	00	0 00	15.75
350 PROFLO	EXCAVATABLE FLO	14307017	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350 ESC	ENVIRONMENTAL SURCHAF	GE 14307017	1.00	ÊΑ	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC	FUEL SURCHARGE	14307017	1.00	EA	15.75 E	15.75	0.00	00	0.00	15:75
To	tal Invoice: 20.0	O CY				1,883.50	0.00		9.00	1,883.50

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2662 865-626-8438

	INVOICE NUMBER		
ACCOUNT NUMBER	568280		
3924	INVOICE DUE DATE		
CUSTOMER NAME	05/12/22		
Estill County Board of Education	INVOICE AMOUNT		
	1,883,50		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

1883.50



### **REMIT PAYMENT TO:**

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

### **INVOICE**

Invoice #:

568281

Date:

04/12/22

**Customer No:** 

3924

Order ID #:

PO #: Project #:

15-4 FOOTER - BUCKET

Sold To:

Estill County Board of Education c/o Rising Sun Development

2555 Palumbo DR STE 110 Lexington, KY 40509 US

**Delivered To:** 

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI COM NA	14307015	8.00	CY	124.00 E	992.00	0.00	00	0.00	992.00
350.ESC	ENVIRONMENTAL SURCHAR	GE 14307015	1.00	EA	6.00 E	6.00	0.00	00	0.00	6,00
350.FSC	FUEL SURCHARGE	14307015	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350 652671C	4500PSI COM NA	14307016	8.00	CY	124 90 E	992.00	0.00	00	0.00	992.00
350 ESC	ENVIRONMENTAL SURCHAR	GE 14307016	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14307016	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
To	tal Involce: 16.0	) CY				2.027.50	0.00		0.00	2,027.50

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	568281
3924	INVOICE DUE DATE
CUSTOMER NAME	05/12/22
Estill County Board of Education	INVOICE AMOUNT
	2,027.50

**AMOUNT PAID** 

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

2027.50

## Codell Construction Report

### Pay Request Log

# For the period from 5/4/2022 through 5/4/2022.

			1202356	1201592	01506	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	PURCHASE ORDER #015-06	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			5/4/2022	5/4/2022	DER #015-06	INTY HIGH SCHOOL P	Fi Invoice Date /
			_	_		HASE 7	Final Lien / Pre Waivers
Grand Totals:	Project Totals:	1	5/4/2022 Teresa M. Carpenter	5/4/2022 Teresa M. Carpenter	ATLAS ENTERPRISES		rs Approved Approver
24,414.52	24,414.52	24,414.52	3,660.00	20,754.52			Request Amount
0.00	0.00	0.00	0.00	0.00			Retention Amount No
24,414.52	24,414.52	24,414.52	3,660.00	20,754.52			Net Pay Amount

### **Atlas Enterprises**

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 2/14/2022

Invoice #: 1201592

Due Date: 2/14/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	0.00	20,754.52	20,754.62
	Total Amount Billed	0.00	20,754.52	20,754.52
	Amount due this Involce			20,754.52

### **Atlas Enterprises**

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 3/21/2022 Invoice #: 1202356

Due Date: 3/21/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	0.00	3,660.00	3,660.00
	Total Amount Billed	0.00	3,660.00	3,660.00
	Amount due this invoice		-	3,660.00

### **Codell Construction Report**

Pay Request Log

For
the p
period
from
5/4/2022
through
5/4/2022.

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request	Retention	
Project : CMA-KD RENOVATIONS	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Y HIGH SCHOOL PHASE	7	i i i i i i i i i i i i i i i i i i i		Allegant	Net Pay Amount
01507	PURCHASE ORDER #015-07	3 #01 <u>5-07</u>		SCHILLER HARDWARE			
624733	POM Approved	5/4/2022	<b>→</b>	5/4/2022 Teresa M. Carpenter	8,544.00	0.00	8.544.00
625064	POM Approved	5/4/2022	÷	5/4/2022 Teresa M. Carpenter	535.00	ຕ.00	535.00
625323	POM Approved	5/4/2022		5/4/2022 Teresa M. Carpenter	205.00	C.00	205.00
625597	POM Approved	5/4/2022	-	5/4/2022 Teresa M. Carpenter	4,804.78	C.00	4,804.78
				ľ	14,088.78	C.00	14,088.78
	r			Project Totals:	14,088.78	0.00	14,088.78
				Grand Totals:	14,088.78	0.00	14,088.78



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 624733

Order#

: 304712

Date

: Mar 1, 2022

Customer:

(304712, 304792) Estill County Board Of Education c/o Rising Sun Developing, Inc.

2555 Palumbo Dr #110 Lexington, Kentucky 40509 Ship To:

Estill Co HS- Phase 7 Renovations

495 Engineer Rd Irvine, KY 40336

**Account Code** 

: 13184

Quote #

Terms

: NET30

Purchase Order # :

Customer Job #

Shipped Via

: Schiller Truck

Salesperson

: Courtney Terral

Contact

: Courtney Terral

Order Name

: Estill Co HS- Phase 7 Renovations

### STORED MATERIAL

<u>Involced</u>	Product Description
10	Closer 2800ST 689
5	Closer 7500 TBGN-134 689
8	Closer CPS7500T TBGN-134 689
5	Closer PR7500 TBGN-134 LH 689
6	Closer PR7500 TBGN-134 RH 689

### Shipment Number Shipment Date Note

200255 Mar 1, 2022

Shipped to storage 3/1/2022 clt

Pre-Tax Total 8,544.00 Kentucky State Tax 0.00 **Amount Due** 8,544.00



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 625597 Order# : 304712

Date : Mar 22, 2022

Customer.

(304712, 304792) Estill County Board Of Education c/o Rising Sun Developing, Inc. 2555 Palumbo Dr #110 Lexington, Kentucky 40509

Ship To:

Estill Co HS- Phase 7 Renovations

495 Engineer Rd Irvine, KY 40336

Account Code

Terms

: 13184

Customer Job #

: NET30

Salesperson

: Courtney Terral

Quote #

Purchase Order # ::

Shipped Via Contact

Schiller Truck : Courtney Terral

Order Name : Estill Co HS- Phase 7 Renovations

Invoiced Product Description 6070 DBL 534 DEM 16 CR KD 4"HD-SGL RHR (H5; H503(2); MW6(2); SILENCERHD; Full Profile Weld; Spreader Bar) 6070 DBL 534 M 14 RK KD SGL-4"HD RHRA (CHNR(2); E11(2); G22; MW6(2)) 1 1 6070 DBL WH 534 M 16 CR KD 60 4"HD-SGL RHRA (CHNR(2); E11(2); G22; MW6(2); Full Profile Weld; Spreader Bar) 1 6074 DBL 534 M 14 RK KD SGL-4"HD RHRA (CHNR(2); E11(2); G22; MW6(2)) Elevation - HM-3 1

Shipment Number Shipment Date Note

201230

Mar 22, 2022

201231

Mar 22, 2022

Pre-Tax Total Kentucky State Tax 4,804.78

**Amount Due** 

0.00 4.804.78

:

REMIT TO: 11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299

Printed Mar 23, 2022 7:23 AM Page 2 of 2

635397



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 625597 Order# : 304712

Date : Mar 22, 2022

Customer:

(304712, 304792) Estill County Board Of Education c/o Rising Sun Developing, Inc. 2555 Palumbo Dr #110 Lexington, Kentucky 40509

Ship To:

Estill Co HS- Phase 7 Renovations

495 Engineer Rd Irvine, KY 40336

**Account Code** 

Salesperson

Terms

: 13184

: NET30

Customer Job #

: Courtney Terral

Quote #

Purchase Order # ::

Shipped Via

: Schiller Truck

Contact

: Courtney Terral

Order Name : Estill Co HS- Phase 7 Renovations

Invoiced	Product Description
8	Wall Stop and Holder 1283-6S 626
11	Weld SUA 3 Sided Frame W/ Spreader Bar
1	3070 SGL 534 M 14 RK KD SGL-4"HD LH (503; E1; E11; MW6(2))
1	3070 SGL 534 M 14 RK KD SGL-4"HD LH (503; E1; MW6(2); SH14)
1	3070 SGL 534 M 14 RK KD SGL-4"HD LH (503; E11; E8; MW6(2))
1	3070 SGL 534 M 14 RK KD SGL-4"HD LH (CHNR; E11; E8; MW6(2))
3	3070 SGL 534 M 14 RK KD SGL-4"HD RH (503; E1; E11; MW6(2))
1	3070 SGL 534 M 14 RK KD SGL-4"HD RH (CH; E1; E1DL; H503; MW6(2); SILENCERSJ)
3	3070 SGL 534 M 16 CR KD 4"HD-SGL LH (E1; MW6(2); SILENCERSJ; U453; Full Profile Weld; Spreader Bar)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL LH (E10; E1DL; MW6(2); SILENCERSJ; U453; Full Profile Weld; Spreader Bar)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (E1; EWA8(2); SILENCERSJ; U453; Full Profile Weld; Spreader Bar)
4	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (E1; MW6(2); SILENCERSJ; U453; Full Profile Weld; Spreader Bar)
1	3070 SGL 534 M 16 CR KD 4"HD-SGL RH (E10; E1DL; MW6(2); SILENCERSJ; U453; Full Profile Weld; Spreader Bar)
1	3070 SGL 578 C 16 CR KD LH (CA(2); E1; SILENCERSJ; U453)
2	3070 SGL 578 C 16 CR KD RH (CA(2); E1; SILENCERSJ; U453)
1	3070 SGL W180 534 M 16 CR KD 180 4"HD-SGL LH (E1; E11; MW6(2); U453; Full Profile Weld; Spreader Bar)
1	3070 SGL WH 534 M 16 CR KD 60 4"HD-SGL LH (E1; E10; H503; MW6(2); Full Profile Weld; Spreader Bar)
1	3070 SGL WH 534 M 16 CR KD 60 4"HD-SGL RH (E1; E10; H503; MW6(2); Full Profile Weld; Spreader Bar)



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 625064

Order#

: 304792

Date

: Mar 8, 2022

Customer:

(304712, 304792) Estill County Board Of Education

c/o Rising Sun Developing, Inc.

2555 Palumbo Dr #110

Lexington, Kentucky 40509

Ship To:

Estill Co HS- Phase 7 Renovations

397 Engineer Rd

Irvine, KY 40336

Account Code

: 13184

Quote #

Terms

: NET30

Purchase Order # :

Customer Job #

Shipped Via

Salesperson

: Samuel McLean

Contact

: Samuel McLean

Order Name

: Estill Co HS- Phase 7 Renovations

Invoiced **Product Description** 18" Grab Bar 150SX18 4 36" Grab Bar 150SX36 4 42" Grab Bar 150SX42 2 Channel Frame Mirror C-18X30 Channel Frame Mirror C-24X60

Shipment Number Shipment Date Note

200628

Mar 8, 2022

200631

Mar 8, 2022

200665

Mar 8, 2022

Pre-Tax Total

535.00

:

Kentucky State Tax

0.00

**Amount Due** 

535.00

REMIT TO: 11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299

Printed Mar 9, 2022 7:35 AM

Page 1 of 1





1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 625323 Order# : 304712

Date : Mar 15, 2022

Customer:

(304712, 304792) Estill County Board Of Education

c/o Rising Sun Developing, Inc. 2555 Palumbo Dr #110 Lexington, Kentucky 40509

Ship To:

Estill Co HS- Phase 7 Renovations

495 Engineer Rd Irvine, KY 40336

**Account Code** 

: 13184

Quote #

Terms

: NET30

Purchase Order # :

: Schiller Truck

Customer Job #

: Courtney Terral

Shipped Via Contact

: Courtney Terral

Salesperson Order Name

: Estill Co HS- Phase 7 Renovations

Invoiced

**Product Description** 

6

Mortise Cylinder 1E-74 L/C C208 626

Shipment Number Shipment Date Note

200938

Mar 15, 2022

Pre-Tax Total

205.00

**Kentucky State Tax** 

0.00

**Amount Due** 

205.00

Printed Mar 16, 2022 7:52 AM

REMIT TO: 11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299

Page 1 of 1

### ACORD,

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

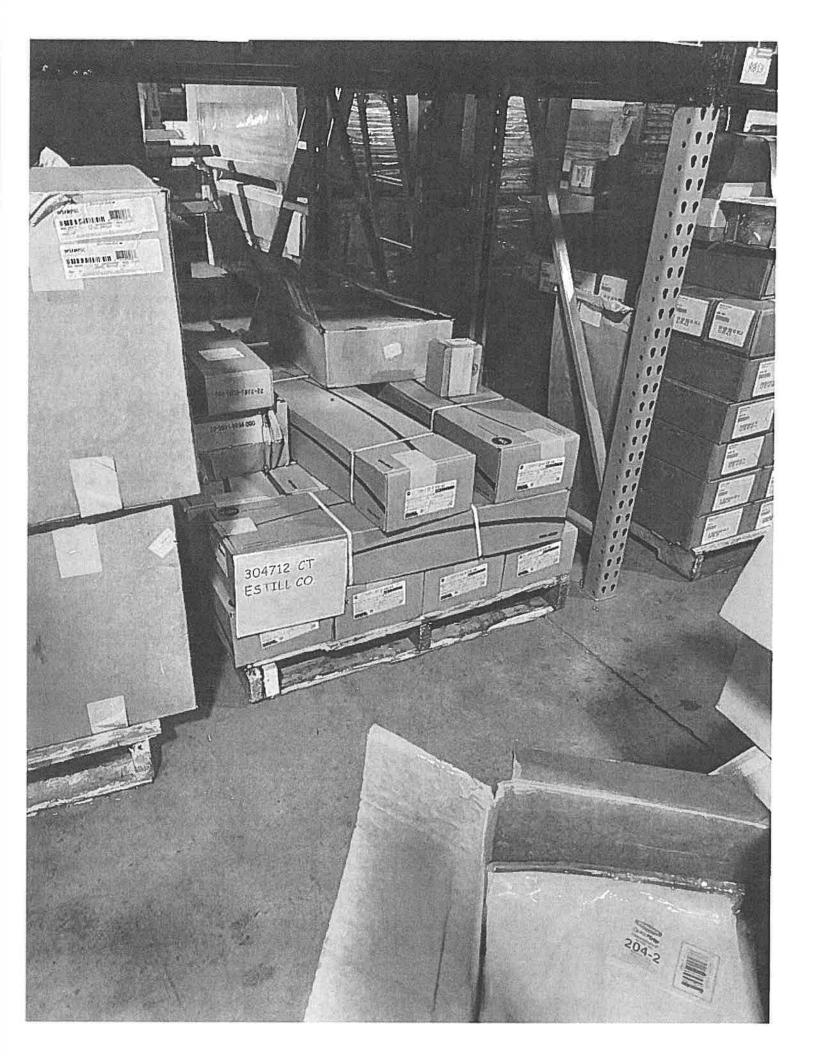
PRODUCER  NOTIFIED TO SERVICE SERVICES  THE CERTIFICATE HOLD THE CERTIFI	CONTACT Kim Kirkwood	1000.0	
McGriff Insurance Services 2600 Eastpoint Parkway	PHONE (A/C, No, Ext): 502 489-5924	o): 8668812185	
Louisville, KY 40223	E-MAIL ADDRESS: kkirkwood@mcgriff.com		
502 489-5900  NSURED  Alfred L. Schiller Hardware Inc dba Schiller Architectural Hardware & Door 11525 Blankenbaker Access Drive	INSURER(S) AFFORDING COVERAGE	NAIC#	
	INSURER A: National Trust Insurance Company	20141	
	INSURER B : FCCI Insurance Company	10178	
	INSURER C:		
	INSURER D:		
Louisville, KY 40299	INSURER E :		
COVEDAGE	INSURER F :		

GATE LIMIT APPLIES PER:  X PRO- LOC  LIABILITY	ADDLISUBI INSR WVD	CPP100050582		POLICY EXP (MM/DD/YYYY) 07/29/2022	EACH OCCURRENCE PAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
GATE LIMIT APPLIES PER:  X PRO- LOC  LABILITY		311 100033332	01/23/2021	0112812022	DAMAGE TO RENTED PREMISES (FA OCCURRANCE)	
X PRO- LOC			1	V .	Trialities and later account at their	s100,000
X PRO- LOC				1 /	MED EXP (Any one person)	s10,000
X PRO- LOC				1 /	PERSONAL & ADV INJURY	\$1,000,000
LIABILITY		I.		1 1	GENERAL AGGREGATE	s2,000,000
			l l	1 1	PRODUCTS - COMPIOP AGG	\$2,000,000
	1					5
X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS		CA1000505850	07/29/2021	07/29/2022	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
					BODILY INJURY (Per person)	\$
NLY SCHEDULED AUTOS NON-OWNED				l J	BODILY INJURY (Per accident)	S
NLY X NON-OWNED AUTOS ONLY				l J	PROPERTY DAMAGE (Per accident)	\$
						\$
LA LIAB X OCCUR		UMB100050587	07/29/2021	07/29/2022	EACH OCCURRENCE	\$5,000,000
LIAB CLAIMS-MADE			1		Control of the Contro	\$5,000,000
K RETENTION \$0						3
MPENSATION ERS' LIABILITY					PER OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below						s
					E.L. DISEASE - EA EMPLOYEE	\$
				1		\$
A Leased & Rented Equipment		CPP100050582	07/29/2021	07/29/2022	\$160,000 Limit \$1,000 Deductible	
CHI STOR L	DRIPARTNERREXECUTIVE TITE REFERENCE TO THE TITE H) H) HO TO THE TITE HE TO THE TI	REPARTNER EXECUTIVE 1/N H) H H) H H H H H H H H H H H H H H H H H H H H	REPARTMEREXECUTIVE 1. N/A H) More Revisions below Rented CPP100050582  RATIONS / LOCATIONS / VEHICLES (ACORD 191, Additional Ramarks Schedule	RATIONS / LOCATIONS / VEHICLES (ACORD 191, Additional Remarks Schedule, may be attached to the control of the c	RATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached to proceed to the standard of the stan	DRIPARTNER/EXECUTIVE   N/A   E.L. EACH ACCIDENT   E.L. DISEASE - EA EMPLOYEE   E.L. DISEASE - FOLICY LIMIT   E.L. DISEASE - POLICY LIMIT   E.L. DISEASE - POLICY LIMIT   E.L. DISEASE - POLICY LIMIT   \$160,000 Limit   \$1,000 Deductible   E.L. DISEASE - POLICY LIMIT   \$1,000 Deductible   E.L. DISEA

Lexington, KY 40511 (See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
Rising Sun Developing, Inc 2555 Palumbo Drive #110 Lexington, KY 40509	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	carol coldina

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### Codell Construction Report Pay Request Log

# For the period from 5/4/2022 through 5/4/2022.

11841614	01509	Project : CMA-K RENOVATIONS	Ref#
POM Approved	PURCHASE ORDER #015-09	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
5/4/2022	DER #015-09	NTY HIGH SCHOOL	Invoice Date
		. PHASE	Final / Pre
_		<u> 7</u>	Lien Waivers
5/4/2022 Teresa M. Carpenter	FORTERRA (IRVING)		Approved Approver
9,728.64			Request Amount
0.00			Retention Amount
9,728.64			Net Pay Amount

11842112

POM Approved

POM Approved

POM Approved

11841817 11841965

11842377 11842464

POM Approved

5/4/2022 5/4/2022 5/4/2022 5/4/2022 5/4/2022

5/4/2022 Teresa M. Carpenter 5/4/2022 Teresa M. Carpenter 5/4/2022 Teresa M. Carpenter 5/4/2022 Teresa M. Carpenter 5/4/2022 Teresa M. Carpenter

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14,592.96

24,354.32

7,296.48

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7,296.48

24,354.32

19,457.28

19,457.28

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9,728.64

Project Totals: Grand Totals:

85,158.32 85,158.32

0.00

85,158.32

POM Approved

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WWW.FORTERRABP.COM

Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509 Remit To:

Invoice Date	Page Number					
18-MAR-22	1 of 1					
Invoice Number						
11841614						
Sales Contract	Customer Numbe					
11017863	10036544					
Customer Order						
ESTILL CO. HIGH	SCHOOT.					

Date	Plant	BOL No	Description	Qty	Un	it	Unit price	Extended Price
18-MAR-22	10479	3342335	1 " CONSEAL		+		Astronomic	
			1" CONSEAL	8	EA	СН	.00	.00
							***	
			STRUCTURE TOTAL		1			.00
18-MAR-22	10479	3342335	RCP 60" C3					5.50
	-		60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINE		152.01	
					FEI	ET		4,864.32
			STRUCTURE TOTAL					
18-MAR-22	10479	0 01	1 " CONSEAL					4,864.32
1	1		1" CONSEAL	8	EAC	СН	.00	.00
	- 1			1	1	á		.00
			STRUCTURE TOTAL					.00
18-MAR-22	10479	3342403	RCP 60" C3					
1			60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINE		152.01	
		i			FEE	T		4,864.32
			STRUCTURE TOTAL					4,864.32
		į,	MATERIAL SUB-TOTAL					0.700.64
		Í				- 1		9,728.64
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		B				- 1	1	
							1	
Term:	NET 30	DAYS						
			Total Qty	80			Calas E	
FE	IN#		Customer Service#	Take Discou	at of I	IF PAT	Sales Tax:	AMOUNT DUE
	79210		469-458-7973					9,728.64
		- 1	credit@forterrabp.com	1	.00	МО	DAY 17	

### To FORTERRA

WWW.FORTERRABP.COM

Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509

Invoice Date	Page Number
21-MAR-22	2 of 2
Invoice Number	
11841817	311
Sales Contract	Customer Number
11017863	10036544
Customer Order	
ESTILL CO. HIGH	SCHOOL

Date	Plant	BOL No		Descripti	on	Qty	Ųn.	it	Unit price	Extended Price
			MATERIAL	SUB-TOTAL						19,457.2
Term:	NET 3	0 DAYS			Total Qty	160			Sales Ta	x:
	EIN# )179210			stomer Servi 469-458-7973 t@forterrab	ice#	Take Discou	nt of	ио	ID ON OR BEFORE DAY 20	AMOUNT DU 19,457.2



WWW.FORTERRABP.COM

Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509

Invoice Date	Page Number					
21-MAR-22	1 of 2					
Invoice Number						
11841817						
Sales Contract	Customer Number					
11017863 10036544						
Customer Order						
ESTILL CO. HIGH	SCHOOL					

Date	Plant	BOL No	Description	on	Qty	Unit	Unit price	Extended Price
21-MAR-22	10479	3342522	1 " CONSEAL 1" CONSEAL		8	EACH	.00	.00
21-MAR-22	10479	3342522	STRUCTURE TOTAL  RCP 60" C3  60" X 8' RCP CL-3 B-1  JOINT	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
21-MAR-22	10479	3342728	STRUCTURE TOTAL  1 " CONSEAL  1" CONSEAL		24	EACH	.00	4,864.32
21-MAR-22	10479	3342728	STRUCTURE TOTAL RCP 60" C3 60" X 8' RCP CL-3 B-W	WALL RUBBER	32	LINEAR FEET	152.01	.00 4,864.32
21-MAR-22	10479	3342734	STRUCTURE TOTAL RCP 60" C3 60" X 8' RCP CL-3 B-W JOINT	ALL RUBBER	32	LINEAR FEET	152.01	4,864.32 4,864.32
21-MAR-22	10479	3342747	STRUCTURE TOTAL  RCP 60" C3  60" X 8' RCP CL-3 B-W  JOINT  STRUCTURE TOTAL	VALL RUBBER	32	LINEAR FEET	152.01	4,864.32 4,864.32
Term:	NET .	30 DAYS						
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discou	nt of IF P	AID ON OR BEFORE	4.00	



WWW.FORTERRABP.COM

Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509

Invoice Date	Page Number					
22-MAR-22	1 of 1					
Invoice Number						
11841965						
Sales Contract	Customer Number					
11017863	10036544					
Customer Order						
ESTILL CO. HIGH	SCHOOL					

Date	Plant	BOL No	Description	on	Qty	Unit	Unit price	Extended Price
22-MAR-22	10479	3343130	RCP 60" C3 60" X 8' RCP CL-3 B-W	WALL RUBBER	32	LINEA FEET		4,864.32
22-MAR-22	10479	3343155	STRUCTURE TOTAL RCP 60" C3 60" X 8' RCP CL-3 B-W	VALL RUBBER	32	LINEA	R 152.01	4,864.32
H			JOINT			FEET		4,864.32
			STRUCTURE TOTAL					4,864.32
		1	MATERIAL SUB-TOTAL					9,728.64
							<b>5</b> 7	
Term:	NET	30 DAYS						exec.
				Total Qty	64		Sales Ta	к: .00
I	EIN#		Customer Servi	.ce#	Take Discou	nt of	P PAID ON OR BEFORE	AMOUNT DUE
	0179210		469-458-7973				MO DAY	9,728.64
			credit@forterrabp	o.com		.00	04 21	



www.forterrabp.com

Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509

Invoice Date	Page Number
23-MAR-22	2 of 2
Invoice Number	
11842112	
Sales Contract	Customer Number
11017863	10036544
Customer Order	
ESTILL CO. HIGH	SCHOOL

Date	Plant	BOL No	Description	on	Qty	Unit	Unit price	Extended Price
			60" X 8' RCP CL-3 B-W	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
23-MAR-22	10479	3343730	STRUCTURE TOTAL RCP 60" C3					4,864.32
EJ MAN EE	10479	3343730	60" X 8' RCP CL-3 B-V	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL					4,864.32
			MATERIAL SUB-TOTAL					24,354.32
Term:	NET	30 DAYS		Total Qty	232		Sales Ta	×: .00
1	FEIN# 0179210	)	Customer Servi	ice#	Take Discou		F PAID ON OR BEFORE	
			credit@forterrab			.00		2 46 2



www.forterrabp.com

Ship To: (KY) ESTILL CO, HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509 Remit To: Forterra Pipe & Precast, LLC PO BOX 842481 DALLAS TX 75284-2481

Invoice Date	Page Number					
23-MAR-22	1 of 2					
Invoice Number						
11842112						
Sales Contract	Customer Number					
11017863	10036544					
Customer Order						
ESTILL CO. HIGH	SCHOOL					

Date	Plant	BOL No	Description	on	Qty	Unit	Unit price	Extended Price
23-MAR-22	10479	3343300	1 " CONSEAL 1" CONSEAL		16	EACH	.00	.00
23-MAR-22	10479	3343300	STRUCTURE TOTAL RCP 24" C3 24" X 8' RCP CL-3 B-1 JOINT	WALL RUBBER	40	LINEAR FEET	31.22	.00 1,248.80
23-MAR-22	10479	3343300	STRUCTURE TOTAL RCP 60" C3 60" X 8' RCP CL-3 B-1 JOINT	WALL RUBBER	24	LINEAR FEET	152.01	1,248.80 3,648.24
23-MAR-22	10479	3343599	STRUCTURE TOTAL  1 " CONSEAL  1" CONSEAL		24	EACH	. 00	3,648.24
23-MAR-22	10479	3343599	STRUCTURE TOTAL  RCP 60" C3  60" X 8' RCP CL-3 B-1  JOINT	32	LINEAR FEET	152.01	4,864.32	
23-MAR-22	10479	3343604	STRUCTURE TOTAL  RCP 60" C3  60" X 8' RCP CL-3 B-1  JOINT	32	LINEAR FEET	152.01	4,864.32 4,864.32	
23-MAR-22	10479	3343630	STRUCTURE TOTAL RCP 60" C3				4,864.32	
Term:	NET	30 DAYS		Total Qty				
FEIN# Customer Serv: 54-0179210 469-458-7973 credit@forterrab		ice#	Take Discou	nnt of IF F	PAID ON OR BEFORE	11.00		

10/2



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Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509 Remit To:

Invoice Date	Page Number					
24-MAR-22	1 of 1					
Invoice Number	<u> </u>					
11842377						
Sales Contract	Customer Number					
11017863	10036544					
Customer Order						
ESTILL CO. HIGH	SCHOOL					

Date	Plant	BOL No	Descripti	on	Qty	Unit	Unit price	Extended Price
24-MAR-22	10479	3343888	RCP 60" C3 60" X 8' RCP CL-3 B-1 JOINT	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
24-MAR-22	10479	3344059	STRUCTURE TOTAL RCP 60" C3					4,864.32
			60" X 8' RCP CL-3 B-1 JOINT	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
24-MAR-22	10479	3344061	STRUCTURE TOTAL RCP 60" C3					4,864.32
			JOINT	WALL RUBBER	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL					4,864.32
			MATERIAL SUB-TOTAL					14,592.96
	ii							
Term:	NET	30 DAYS		Total Qty	96	-	Sales Ta	x: .00
1	rein#		Customer Servi		Take Discou	nt of IF	PAID ON OR BEFORE	
54-0179210 469-458-79		469-458-7973 credit@forterrab	3	.00 04 DAY		14,592.96		



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Ship To: (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. SCOTT (859) 543-0205

Bill To: ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2555 PALUMBO DR SUITE 110 Lexington KY 40509

Invoice Date	Page Number
25-MAR-22	1 of 1
Invoice Number	
11842464	
Sales Contract	Customer Number
11017863	10036544
Customer Order	<del></del>
ESTILL CO. HIGH	SCHOOL

Date	Plant	BOL No	Description	on	Qty	Unit	Unit price	Extended Price
25-MAR-22 10479		3344340	JOINT C3 CL-3 B-W	WALL RUBBER	32	LINEA FEE		4,864.32
25-MAR-22	10479	3344343	STRUCTURE TOTAL RCP 60" C3				į.	4,864.32
			60" X 8' RCP CL-3 B-V	WALL RUBBER	16	LINEA FEET		2,432.16
			STRUCTURE TOTAL					2,432.16
			MATERIAL SUB-TOTAL					7,296.48
							İ	
Term:	NET	30 DAYS						
				Total Qty	48		Sales Ta	ax:
	FEIN#	<u> </u>	Customer Service#		Take Discount of		IF PAID ON OR BEFORE	ямогит виж 7,296.48
54-0179210		469-458-7973 credit@forterrabp.com		.00				



### 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE ហ 7. LESS PREVIOUS CERTIFICATES FOR Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached. CONTRACTOR'S APPLICATION FOR PAYMENT Winchester, KY 40391-7015 4475 Rockwell Rd Codell Construction Company FROM CONTRACTOR: IRVINE, KY 40336 253 MAIN STREET ESTILL COUNTY BOARD OF EDUCATION TO OWNER: APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition RETAINAGE: a. 0 % of Completed Work BALANCE TO FINISH, INCLUDING RETAINAGE PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE (Line 6 less Line 7) TOTAL EARNED LESS RETAINAGE Net Changes by Change Order Totals in previous months by Owner Total approved this Month Total changes approved (Line 3 less Line 6) (Line 4 Less Line 5 Total) TOTAL RETAINAGE 0 % of Stored Material CHANGE ORDER SUMMARY VIA CONSTRUCTION MANAGER: 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502 ROSS-TARRANT ARCHITECTS INC VIA ARCHITECT: IRVINE, KY 40336 495 ENGINEER DRIVE **ESTILL COUNTY HS PHASE 7 RENOVATIONS** PROJECT: ADDITIONS 0.00 000 0.00 0.00 0.00 69 DEDUCTIONS 224,205.72 28,327.86 0.00 252,533,58 402,995.48 252,533.58 402,995.48 150,461.90 0.00 0.00 0.00 DATE OF ESTIMATE the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. comprising the application, the Architect certifies to the Owner that to the best of the In accordance with the Contract Documents, based on on-site observations and the data CONSTRUCTION MANAGER: AMOUNT CERTIFIED . . . . Application and on the Continuation Sheet that are changed to conform with the amount certified., (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Architect's knowledge, information and belief, the Work has progressed as indicated, PROJECT NO.: **ESTIMATE NO:** OWNER CERTIFICATE FOR PAYMENT CONTRACT DATE: May 4, 2022 **CODELL000742** September 22, 2020 Codell Construction Company Twenty Eight Thousand Three Hundred Twenty Seven Dollars and Eighty Six Cents 8000 Page 1 of 2 Pages Distribution to: Date: OWNER OTHER LENDER ARCHITECT GENERAL CONTRACTOR CONSTRUCTION MANAGER 2022

### **CONTINUATION SHEET**

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

ESTIMATE NO: 0
ESTIMATE DATE: 5/4
PERIOD TO: 5/4
PROJECT NO.: DELL000742 0008 5/4/22 5/4/22

-	000300	000200	00100					20	II EM
GRAND TOTALS	Monthly On-Site Service Fee	Construction Phase Fee	Pre-Construction Phase Fee	:				Crocket House	DESCRIPTION OF WORK
\$402,995.48	\$168,000.00	\$211,496.48	\$23,499.00				VALUE	מכוובטטרבט	
\$224,205.72	120,000.00	80,706.72	23,499.00		(C+II)	APPLICATION	TROM TREVIOUS	AACUS COU	STATE OF THE PARTY OF
\$28,327.86	12.000.00	16,327.86	0.00				I HIS PERIOD	APLE IED	
\$0.00	0.00	0.00	0.00	D OK E)	(NCI IN	SICKED	TRESENILY	WAIERIALS	
\$252,533.58	\$132 000 00	\$97,034.58	\$23,499.00	(D+E+F)	IODAIE	AND STORED	COMPLETED	TOTAL	G
62.66%	78 57%	45.88%	100.00%				(G+C)	%	
\$150,461.90	36 000 00	114.461.90	0.00		,	(C-G)	I C FINISH	BALANCE	1
\$0.00	0.00	0.00	0.00			TAIL)	(IT VARIABLE	RETAINAGE	
							Comment		د