

4475 Rockwell Road
Winchester, KY 40391
859 744-2222 Fax: 859 744-2225
www.codellconstruction.com

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	<u>\$1,195,630.42</u>
TOTAL:	<u>\$1,195,630.42</u>

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**ESTIMATE NO: 0008****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

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
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	TTI	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

ESTIMATE NO: 0008

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	STANDAER BUILDERS, INC.	\$293,533.00	\$78,450.00	\$7,845.00	\$70,605.00	\$70,605.00	\$222,928.00	26.72 %
001 01	HINKLE CONTRACTING COMPANY, LLC	\$216,850.00	\$42,741.33	\$0.00	\$42,741.33	\$42,741.33	\$174,108.67	19.71 %
003 00	CARMICLE MASONRY	\$380,000.00	\$323,600.00	\$32,360.00	\$291,240.00	\$291,240.00	\$88,760.00	85.15 %
003 01	LEE BUILDING PRODUCTS (RICHMOND)	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$65,000.00	\$0.00	100.00 %
005 00	KALKREUTH ROOFING & SHEET METAL	\$318,860.00	\$61,136.00	\$6,113.60	\$55,022.40	\$55,022.40	\$263,837.60	19.17 %
007 00	LAKE CUMBERLAND GLASS	\$89,093.90	\$16,600.00	\$1,660.00	\$14,940.00	\$14,940.00	\$74,153.90	18.63 %
007 01	SCHILLER HARDWARE	\$14,500.00	\$13,564.13	\$0.00	\$13,564.13	\$13,564.13	\$935.87	93.54 %
007 02	EFCO CORPORATION (CHICAGO)	\$25,041.00	\$25,041.00	\$0.00	\$25,041.00	\$25,041.00	\$0.00	100.00 %
008 00	BASTIN PAINTING, INC.	\$85,920.00	\$14,559.00	\$1,455.90	\$13,103.10	\$13,103.10	\$72,816.90	16.94 %
008 01	FARRELL CALHOUN PAINT	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	0.00 %
009 00	CDI FLOORING	\$32,191.00	\$2,924.50	\$292.45	\$2,632.05	\$2,632.05	\$29,558.95	9.08 %
009 01	KY FLOORING	\$14,842.00	\$9,750.00	\$0.00	\$9,750.00	\$9,750.00	\$5,092.00	65.69 %
010 00	AMERICAN TILE COMPANY, INC.	\$12,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,940.00	0.00 %
011 00	TOADVINE ENTERPRISES	\$267,406.00	\$37,370.00	\$3,737.00	\$33,633.00	\$33,633.00	\$233,773.00	13.97 %
011 01	NEVCO SCOREBOARD COMPANY	\$53,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,258.00	0.00 %
011 02	DANT CLAYTON CORPORATION	\$449,296.00	\$72,561.30	\$0.00	\$72,561.30	\$72,561.30	\$376,734.70	16.14 %
012 00	C&C INDUSTRIAL, LLC	\$1,074,373.40	\$520,670.00	\$52,067.00	\$468,603.00	\$468,603.00	\$605,770.40	48.46 %
012 01	R. L. CRAIG COMPANY, INC.	\$19,546.58	\$0.00	\$0.00	\$0.00	\$0.00	\$19,546.58	0.00 %
012 02	THERMAL EQUIPMENT SALES, INC.	\$193,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,000.00	0.00 %
012 04	PLUMBERS SUPPLY CO.	\$70,000.00	\$42,377.81	\$0.00	\$42,377.81	\$42,377.81	\$27,622.19	60.53 %
013 00	BABCON, INC.	\$829,476.69	\$511,296.61	\$51,129.66	\$460,166.95	\$460,166.95	\$369,309.74	61.64 %
013 01	REXEL ELECTRICAL SUPPLY CO.	\$10,000.00	\$9,801.24	\$0.00	\$9,801.24	\$9,801.24	\$198.76	98.01 %
013 02	GRAYBAR ELECTRIC COMPANY	\$173,736.00	\$122,678.35	\$0.00	\$122,678.35	\$122,678.35	\$51,057.65	70.61 %

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
013 03	MUSCO SPORTS LIGHTING, LLC	\$234,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,434.00	0.00 %
013 04	NEWTech SYSTEMS, INC.	\$226,436.03	\$129,268.11	\$0.00	\$129,268.11	\$129,268.11	\$97,167.92	57.08 %
013 05	ALL-PHASE ELECTRIC SUPPLY	\$364,440.50	\$200,429.26	\$0.00	\$200,429.26	\$200,429.26	\$164,011.24	54.99 %
015 00	RISING SUN DEVELOPING, INC.	\$4,729,724.82	\$2,350,180.89	\$235,018.09	\$2,115,162.80	\$2,115,162.80	\$2,614,562.02	49.68 %
015 01	HINKLE CONTRACTING COMPANY, LLC	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	100.00 %
015 02	HINKLE CONTRACTING COMPANY, LLC	\$241,000.00	\$72,508.78	\$0.00	\$72,508.78	\$72,508.78	\$168,491.22	30.08 %
015 03	HINKLE CONTRACTING COMPANY, LLC	\$53,778.55	\$0.00	\$0.00	\$0.00	\$0.00	\$53,778.55	0.00 %
015 04	TRIPLE CROWN CONCRETE	\$260,000.00	\$210,333.50	\$0.00	\$210,333.50	\$210,333.50	\$49,666.50	80.89 %
015 05	NEAT STEEL	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	100.00 %
015 06	ATLAS ENTERPRISES	\$56,329.00	\$24,414.52	\$0.00	\$24,414.52	\$24,414.52	\$31,914.48	43.34 %
015 07	SCHILLER HARDWARE	\$196,545.00	\$124,232.41	\$0.00	\$124,232.41	\$124,232.41	\$72,312.59	63.20 %
015 08	DOUGLAS METALS, LLC	\$17,357.00	\$17,357.00	\$0.00	\$17,357.00	\$17,357.00	\$0.00	100.00 %
015 09	FORTERRA (IRVING)	\$283,899.00	\$279,271.29	\$0.00	\$279,271.29	\$279,271.29	\$4,627.71	98.36 %
015 10	FOSTER SUPPLY (LONDON)	\$321,155.00	\$99,234.40	\$0.00	\$99,234.40	\$99,234.40	\$221,920.60	30.89 %
015 11	ADP Lemco	\$11,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,696.00	0.00 %
015 12	SPORTSFIELD SPECIALTIES, INC.	\$115,796.20	\$115,719.60	\$0.00	\$115,719.60	\$115,719.60	\$76.60	99.93 %
015 14	STUPPY GREENHOUSE	\$99,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,438.00	0.00 %
015 15	MIMI OF KENTUCKY	\$46,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$1,000.00	97.82 %
015 16	J2P LLC	\$225,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,930.00	0.00 %
015 17	J. R. HOE (LOUISVILLE)	\$31,887.00	\$31,887.00	\$0.00	\$31,887.00	\$31,887.00	\$0.00	100.00 %
015 18	CRM CO., LLC	\$37,184.50	\$0.00	\$0.00	\$0.00	\$0.00	\$37,184.50	0.00 %
015 19	TTI	\$15,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,840.00	0.00 %
015 20	ITS-SPRINTURF	\$159,105.80	\$0.00	\$0.00	\$0.00	\$0.00	\$159,105.80	0.00 %
015 21	MAPEI (GEORGIA)	\$9,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,790.00	0.00 %
100 00	CODELL CONSTRUCTION CO.	\$402,995.48	\$252,533.58	\$0.00	\$252,533.58	\$252,533.58	\$150,461.90	62.66 %

TOTALS	\$12,914,625.45	\$5,993,491.61	\$391,678.70	\$5,601,812.91	\$5,601,812.91	\$7,312,812.54
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PAYMENT APPLICATION

BP 1

Page 1

TO: Estill Co. Board of Education 253 Main Street Irvine, KY 40336 Attn: FROM: Standarter Builders, Inc. 1178 West Main Street P.O. Box 247 West Liberty, KY 41472 FOR:	PROJECT NAME AND LOCATION: Phase 7 Estill High School Paving 253 Main Street Irvine, KY 40336 ARCHITECT: CONSTRUCTION MANAGER: Codeil	APPLICATION # 3 PERIOD THRU: 04/10/2022 PROJECT #s: 742 DATE OF CONTRACT: 07/26/2021 Distribution to: <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT 2. SUM OF ALL CHANGE ORDERS 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) 5. RETAINAGE: a. 10.00% of Completed Work (Columns D + E on Continuation Page) <u>\$7,845.00</u> b. 10.00% of Material Stored (Column F on Continuation Page) <u>\$0.00</u> Total Retainage (Line 5a + 5b or Column I on Continuation Page) <u>\$7,845.00</u> 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) <u>\$70,605.00</u> 7. LESS PREVIOUS PAYMENT APPLICATIONS <u>\$23,850.00</u> 8. PAYMENT DUE <u>\$46,755.00</u> 9. BALANCE TO COMPLETION (Line 3 minus Line 6) <u>\$93,045.00</u>	<table border="1"> <thead> <tr> <th>SUMMARY OF CHANGE ORDERS</th> <th>ADDITIONS</th> <th>DEDUCTIONS</th> </tr> </thead> <tbody> <tr> <td>Total changes approved in previous months</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total approved this month</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>TOTALS</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>NET CHANGES</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>	SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	Total changes approved in previous months	\$0.00	\$0.00	Total approved this month	\$0.00	\$0.00	TOTALS	\$0.00	\$0.00	NET CHANGES	\$0.00	
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS														
Total changes approved in previous months	\$0.00	\$0.00														
Total approved this month	\$0.00	\$0.00														
TOTALS	\$0.00	\$0.00														
NET CHANGES	\$0.00															

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 paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Standarter Builders, Inc.
 By: [Signature] Date: 4-11-22
 State of: KENTUCKY
 County of: MORGAN
 Subscribed and sworn to before me this 11th day of April 2022
 Notary Public: Shelley R. Kane
 My Commission Expires: 7-18-23

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of 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.

CERTIFIED AMOUNT \$46,755.00

(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
 By: [Signature] Date: 4-19-22
ARCHITECT:
 By: [Signature] Date: 4-21-22
 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.

AIA DOCUMENT G703

APPLICATION NO.:

ω

APPLICATION DATE:

4/11/2022

PERIOD TO:

4/11/2022

ARCHITECT'S PROJECT NO.:

[illegible]

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

PAGE OF PAGES

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	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.									
	w/									
	GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

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)

WHEREAS, the undersigned ("Undersigned") has been employed by _____ ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install asphalt paving _____ for project known as _____ ("PROJECT") of which _____ SHELBY COUNTY HIGH SCHOOL RENOVATION _____ is the owner ("OWNER") and on which _____ CODELL CONSTRUCTION _____ Estill Co Board of Education _____ is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Continuation with said work other than above stated.
Date: 4-11-22 Name of Company: Standafer Builders, Inc. (Undersigned)
Signature: [Signature] Printed Name: John Standafer Title: vice president
Subscribed and sworn before me this 11th day of April, 2022 Notary Signature and Seal: [Signature]

Codell Construction Report Pay Request Log

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

Ref #	Type	Status	Invoice Date	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL								
00101	PURCHASE ORDER #001-01				HINKLE CONTRACTING COMPANY, LLC			
567893	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	1,445.33	0.00	1,445.33
568252	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	7,757.22	0.00	7,757.22
568253	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	7,262.81	0.00	7,262.81
568254	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	15,726.11	0.00	15,726.11
568255	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	1,437.80	0.00	1,437.80
568256	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	4,343.54	0.00	4,343.54
568257	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	2,396.28	0.00	2,396.28
568258	POM	Approved	5/2/2022	5/2/2022	Teresa M. Carpenter	2,372.24	0.00	2,372.24
Project Totals:						42,741.33	0.00	42,741.33
Grand Totals:						42,741.33	0.00	42,741.33



INVOICE

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

Pay Terms Net 30 Days

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

1 of 1

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
04/4/22	010.DGA	Dense Graded Aggregate Base	202088270	25.72 TON	12.50 E	321.50	129.89	0.00	451.39
04/4/22	010FSC	Fuel Surcharge	202088270	129.89 EA	0.16 E	20.78	0.00	0.00	20.78
04/4/22	010.DGA	Dense Graded Aggregate Base	202088271	26.41 TON	12.50 E	330.13	133.37	0.00	463.50
04/4/22	010FSC	Fuel Surcharge	202088271	133.37 EA	0.16 E	21.34	0.00	0.00	21.34
04/4/22	010.DGA	Dense Graded Aggregate Base	202088318	26.60 TON	12.50 E	332.50	134.33	0.00	466.83
04/4/22	010FSC	Fuel Surcharge	202088318	134.33 EA	0.16 E	21.49	0.00	0.00	21.49
Total Invoice:		78.73 TON				1,047.74	397.59	0.00	1,445.33

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

ACCOUNT NUMBER	INVOICE NUMBER
3720	567893
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	05/04/22
	INVOICE AMOUNT
	1,445.33

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID



Contracting Company, LLC

INVOICE

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

Pay Terms **Net 30 Days**

Invoice #: 568252
Date: 03/16/22
Customer No: 3720
Order ID #:
PO #:
Project #: 51.63278
2 of 2

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
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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

ACCOUNT NUMBER	INVOICE NUMBER
3720	568252
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	04/15/22
	INVOICE AMOUNT
	7,757.22

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

Pg 3 of 2
568252



INVOICE

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

Pay Terms Net 30 Days

Invoice #: 568252
Date: 03/16/22
Customer No: 3720
Order ID #:
PO #:
Project #: 51.63278
1 of 2

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MailTotal	HaulTotal	Tax	Total
03/16/22	010.DGA	Dense Graded Aggregate Base	202086793	23.59 TON	12.50 E	294.88	0.00	0.00	294.88
03/16/22	010.DGA	Dense Graded Aggregate Base	202086799	24.63 TON	12.50 E	307.88	0.00	0.00	307.88
03/16/22	010.DGA	Dense Graded Aggregate Base	202086800	23.24 TON	12.50 E	290.50	0.00	0.00	290.50
03/16/22	010.DGA	Dense Graded Aggregate Base	202086808	24.13 TON	12.50 E	301.63	0.00	0.00	301.63
03/16/22	010.DGA	Dense Graded Aggregate Base	202086816	24.11 TON	12.50 E	301.38	0.00	0.00	301.38
03/16/22	010.DGA	Dense Graded Aggregate Base	202086819	23.74 TON	12.50 E	296.75	0.00	0.00	296.75
03/16/22	010.DGA	Dense Graded Aggregate Base	202086825	36.65 TON	12.50 E	458.13	0.00	0.00	458.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086828	23.48 TON	12.50 E	293.50	0.00	0.00	293.50
03/16/22	010.DGA	Dense Graded Aggregate Base	202086839	22.84 TON	12.50 E	285.50	0.00	0.00	285.50
03/16/22	010.DGA	Dense Graded Aggregate Base	202086840	24.01 TON	12.50 E	300.13	0.00	0.00	300.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086851	22.65 TON	12.50 E	283.13	0.00	0.00	283.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086852	23.24 TON	12.50 E	290.50	0.00	0.00	290.50
03/16/22	010.DGA	Dense Graded Aggregate Base	202086864	23.35 TON	12.50 E	291.88	0.00	0.00	291.88
03/16/22	010.DGA	Dense Graded Aggregate Base	202086868	21.63 TON	12.50 E	270.38	0.00	0.00	270.38
03/16/22	010.DGA	Dense Graded Aggregate Base	202086870	22.48 TON	12.50 E	281.00	0.00	0.00	281.00
03/16/22	010.DGA	Dense Graded Aggregate Base	202086874	23.93 TON	12.50 E	299.13	0.00	0.00	299.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086875	22.77 TON	12.50 E	284.63	0.00	0.00	284.63
03/16/22	010.DGA	Dense Graded Aggregate Base	202086887	23.61 TON	12.50 E	295.13	0.00	0.00	295.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086889	22.45 TON	12.50 E	280.63	0.00	0.00	280.63
03/16/22	010.DGA	Dense Graded Aggregate Base	202086891	23.75 TON	12.50 E	296.88	0.00	0.00	296.88
03/16/22	010.DGA	Dense Graded Aggregate Base	202086897	23.33 TON	12.50 E	291.63	0.00	0.00	291.63
03/16/22	010.DGA	Dense Graded Aggregate Base	202086898	23.82 TON	12.50 E	297.75	0.00	0.00	297.75
03/16/22	010.DGA	Dense Graded Aggregate Base	202086912	23.53 TON	12.50 E	294.13	0.00	0.00	294.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086915	23.85 TON	12.50 E	298.13	0.00	0.00	298.13
03/16/22	010.DGA	Dense Graded Aggregate Base	202086920	22.75 TON	12.50 E	284.38	0.00	0.00	284.38
03/16/22	010.DGA	Dense Graded Aggregate Base	202086921	23.01 TON	12.50 E	287.63	0.00	0.00	287.63
Total Invoice: 620.57 TON						7,757.22	0.00	0.00	7,757.22

1 of 2
pg
568252



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
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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

ACCOUNT NUMBER
3720
CUSTOMER NAME
Estill Co BOE

INVOICE NUMBER
568253
INVOICE DUE DATE
04/16/22
INVOICE AMOUNT
7,262.81

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

Pg 2 of 2
568253



INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/17/22	010.DGA	Dense Graded Aggregate Base	202086943	22.66 TON	12.50 E	283.25	0.00	0.00	283.25
03/17/22	010.DGA	Dense Graded Aggregate Base	202086944	23.61 TON	12.50 E	295.13	0.00	0.00	295.13
03/17/22	010.DGA	Dense Graded Aggregate Base	202086945	23.55 TON	12.50 E	294.38	0.00	0.00	294.38
03/17/22	010.DGA	Dense Graded Aggregate Base	202086946	23.85 TON	12.50 E	298.13	0.00	0.00	298.13
03/17/22	010.DGA	Dense Graded Aggregate Base	202086947	22.58 TON	12.50 E	282.25	0.00	0.00	282.25
03/17/22	010.DGA	Dense Graded Aggregate Base	202086964	23.17 TON	12.50 E	289.63	0.00	0.00	289.63
03/17/22	010.DGA	Dense Graded Aggregate Base	202086965	23.91 TON	12.50 E	298.88	0.00	0.00	298.88
03/17/22	010.DGA	Dense Graded Aggregate Base	202086970	23.49 TON	12.50 E	293.63	0.00	0.00	293.63
03/17/22	010.DGA	Dense Graded Aggregate Base	202086971	23.50 TON	12.50 E	293.75	0.00	0.00	293.75
03/17/22	010.DGA	Dense Graded Aggregate Base	202086972	23.50 TON	12.50 E	293.75	0.00	0.00	293.75
03/17/22	010.DGA	Dense Graded Aggregate Base	202086985	23.11 TON	12.50 E	288.88	0.00	0.00	288.88
03/17/22	010.DGA	Dense Graded Aggregate Base	202086986	22.94 TON	12.50 E	286.75	0.00	0.00	286.75
03/17/22	010.DGA	Dense Graded Aggregate Base	202086996	23.23 TON	12.50 E	290.38	0.00	0.00	290.38
03/17/22	010.DGA	Dense Graded Aggregate Base	202086997	22.68 TON	12.50 E	283.50	0.00	0.00	283.50
03/17/22	010.DGA	Dense Graded Aggregate Base	202086998	23.09 TON	12.50 E	288.63	0.00	0.00	288.63
03/17/22	010.DGA	Dense Graded Aggregate Base	202087005	23.20 TON	12.50 E	290.00	0.00	0.00	290.00
03/17/22	010.DGA	Dense Graded Aggregate Base	202087006	23.47 TON	12.50 E	293.38	0.00	0.00	293.38
03/17/22	010.DGA	Dense Graded Aggregate Base	202087021	22.84 TON	12.50 E	285.50	0.00	0.00	285.50
03/17/22	010.DGA	Dense Graded Aggregate Base	202087022	23.50 TON	12.50 E	293.75	0.00	0.00	293.75
03/17/22	010.DGA	Dense Graded Aggregate Base	202087023	22.22 TON	12.50 E	277.75	0.00	0.00	277.75
03/17/22	010.DGA	Dense Graded Aggregate Base	202087025	22.93 TON	12.50 E	286.63	0.00	0.00	286.63
03/17/22	010.DGA	Dense Graded Aggregate Base	202087026	23.48 TON	12.50 E	293.50	0.00	0.00	293.50
03/17/22	010.DGA	Dense Graded Aggregate Base	202087043	23.97 TON	12.50 E	299.63	0.00	0.00	299.63
03/17/22	010.DGA	Dense Graded Aggregate Base	202087044	23.20 TON	12.50 E	290.00	0.00	0.00	290.00
03/17/22	010.DGA	Dense Graded Aggregate Base	202087045	23.34 TON	12.50 E	291.75	0.00	0.00	291.75

Total Invoice: 581.02 TON

7,262.81 0.00 0.00 7,262.81

568253



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
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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

ACCOUNT NUMBER	INVOICE NUMBER
3720	568254
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	04/27/22
	INVOICE AMOUNT
	15,726.11

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

Rg 3 of 3
568 254



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/28/22	010.DGA	Dense Graded Aggregate Base	202087695	24.82	TON	12.50 E	310.25	125.34	0.00	435.59
03/28/22	010FSC	Fuel Surcharge	202087695	125.34	EA	0.16 E	20.05	0.00	0.00	20.05
03/28/22	010.DGA	Dense Graded Aggregate Base	202087696	24.37	TON	12.50 E	304.63	123.07	0.00	427.70
03/28/22	010FSC	Fuel Surcharge	202087696	123.07	EA	0.16 E	19.69	0.00	0.00	19.69
03/28/22	010.DGA	Dense Graded Aggregate Base	202087697	25.63	TON	12.50 E	320.38	129.43	0.00	449.81
03/28/22	010FSC	Fuel Surcharge	202087697	129.43	EA	0.16 E	20.71	0.00	0.00	20.71
03/28/22	010.DGA	Dense Graded Aggregate Base	202087698	26.03	TON	12.50 E	325.38	131.45	0.00	456.83
03/28/22	010FSC	Fuel Surcharge	202087698	131.45	EA	0.16 E	21.03	0.00	0.00	21.03
03/28/22	010.DGA	Dense Graded Aggregate Base	202087699	26.10	TON	12.50 E	326.25	131.81	0.00	458.06
03/28/22	010FSC	Fuel Surcharge	202087699	131.81	EA	0.16 E	21.09	0.00	0.00	21.09
03/28/22	010.DGA	Dense Graded Aggregate Base	202087700	25.85	TON	12.50 E	323.13	130.54	0.00	453.67
03/28/22	010FSC	Fuel Surcharge	202087700	130.54	EA	0.16 E	20.89	0.00	0.00	20.89
03/28/22	010.DGA	Dense Graded Aggregate Base	202087701	25.68	TON	12.50 E	321.00	129.68	0.00	450.68
03/28/22	010FSC	Fuel Surcharge	202087701	129.68	EA	0.16 E	20.75	0.00	0.00	20.75
03/28/22	010.DGA	Dense Graded Aggregate Base	202087702	26.80	TON	12.50 E	335.00	135.34	0.00	470.34
03/28/22	010FSC	Fuel Surcharge	202087702	135.34	EA	0.16 E	21.65	0.00	0.00	21.65
03/28/22	010.DGA	Dense Graded Aggregate Base	202087703	27.12	TON	12.50 E	339.00	136.96	0.00	475.96
03/28/22	010FSC	Fuel Surcharge	202087703	136.96	EA	0.16 E	21.91	0.00	0.00	21.91
03/28/22	010.DGA	Dense Graded Aggregate Base	202087704	26.96	TON	12.50 E	337.00	136.15	0.00	473.15
03/28/22	010FSC	Fuel Surcharge	202087704	136.15	EA	0.16 E	21.78	0.00	0.00	21.78
03/28/22	010.DGA	Dense Graded Aggregate Base	202087709	24.63	TON	12.50 E	307.88	124.38	0.00	432.26
03/28/22	010FSC	Fuel Surcharge	202087709	124.38	EA	0.16 E	19.90	0.00	0.00	19.90
03/28/22	010.DGA	Dense Graded Aggregate Base	202087710	25.83	TON	12.50 E	322.88	130.44	0.00	453.32
03/28/22	010FSC	Fuel Surcharge	202087710	130.44	EA	0.16 E	20.87	0.00	0.00	20.87
03/28/22	010.DGA	Dense Graded Aggregate Base	202087712	25.55	TON	12.50 E	319.38	129.03	0.00	448.41
03/28/22	010FSC	Fuel Surcharge	202087712	129.03	EA	0.16 E	20.64	0.00	0.00	20.64
03/28/22	010.DGA	Dense Graded Aggregate Base	202087714	26.14	TON	12.50 E	326.75	132.01	0.00	458.76
03/28/22	010FSC	Fuel Surcharge	202087714	132.01	EA	0.16 E	21.12	0.00	0.00	21.12
03/28/22	010.DGA	Dense Graded Aggregate Base	202087726	26.92	TON	12.50 E	336.50	135.95	0.00	472.45
03/28/22	010FSC	Fuel Surcharge	202087726	135.95	EA	0.16 E	21.75	0.00	0.00	21.75
03/28/22	010.DGA	Dense Graded Aggregate Base	202087746	25.93	TON	12.50 E	324.13	130.95	0.00	455.08
03/28/22	010FSC	Fuel Surcharge	202087746	130.95	EA	0.16 E	20.95	0.00	0.00	20.95
03/28/22	010.DGA	Dense Graded Aggregate Base	202087756	25.45	TON	12.50 E	318.13	128.52	0.00	446.65
03/28/22	010FSC	Fuel Surcharge	202087756	128.52	EA	0.16 E	20.56	0.00	0.00	20.56
03/28/22	010.DGA	Dense Graded Aggregate Base	202087759	25.69	TON	12.50 E	321.13	129.73	0.00	450.86
03/28/22	010FSC	Fuel Surcharge	202087759	129.73	EA	0.16 E	20.76	0.00	0.00	20.76

1 of 3 568254



INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/28/22	010.DGA	Dense Graded Aggregate Base	202087765	24.80	TON	12.50 E	310.00	125.24	0.00	435.24
03/28/22	010FSC	Fuel Surcharge	202087765	125.24	EA	0.16 E	20.04	0.00	0.00	20.04
03/28/22	010.DGA	Dense Graded Aggregate Base	202087774	25.53	TON	12.50 E	319.13	128.93	0.00	448.06
03/28/22	010FSC	Fuel Surcharge	202087774	128.93	EA	0.16 E	20.63	0.00	0.00	20.63
03/28/22	010.DGA	Dense Graded Aggregate Base	202087779	25.76	TON	12.50 E	322.00	130.09	0.00	452.09
03/28/22	010FSC	Fuel Surcharge	202087779	130.09	EA	0.16 E	20.81	0.00	0.00	20.81
03/28/22	010.DGA	Dense Graded Aggregate Base	202087780	27.01	TON	12.50 E	337.63	136.40	0.00	474.03
03/28/22	010FSC	Fuel Surcharge	202087780	136.40	EA	0.16 E	21.82	0.00	0.00	21.82
03/28/22	010.DGA	Dense Graded Aggregate Base	202087797	25.85	TON	12.50 E	323.13	130.54	0.00	453.67
03/28/22	010FSC	Fuel Surcharge	202087797	130.54	EA	0.16 E	20.89	0.00	0.00	20.89
03/28/22	010.DGA	Dense Graded Aggregate Base	202087804	26.87	TON	12.50 E	335.88	135.69	0.00	471.57
03/28/22	010FSC	Fuel Surcharge	202087804	135.69	EA	0.16 E	21.71	0.00	0.00	21.71
03/28/22	010.DGA	Dense Graded Aggregate Base	202087805	25.74	TON	12.50 E	321.75	129.99	0.00	451.74
03/28/22	010FSC	Fuel Surcharge	202087805	129.99	EA	0.16 E	20.80	0.00	0.00	20.80
03/28/22	010.DGA	Dense Graded Aggregate Base	202087806	26.82	TON	12.50 E	335.25	135.44	0.00	470.69
03/28/22	010FSC	Fuel Surcharge	202087806	135.44	EA	0.16 E	21.67	0.00	0.00	21.67
03/28/22	010.DGA	Dense Graded Aggregate Base	202087810	25.51	TON	12.50 E	318.88	128.83	0.00	447.71
03/28/22	010FSC	Fuel Surcharge	202087810	128.83	EA	0.16 E	20.61	0.00	0.00	20.61
03/28/22	010.DGA	Dense Graded Aggregate Base	202087811	26.41	TON	12.50 E	330.13	133.37	0.00	463.50
03/28/22	010FSC	Fuel Surcharge	202087811	133.37	EA	0.16 E	21.34	0.00	0.00	21.34
03/28/22	010.DGA	Dense Graded Aggregate Base	202087817	25.51	TON	12.50 E	318.88	128.83	0.00	447.71
03/28/22	010FSC	Fuel Surcharge	202087817	128.83	EA	0.16 E	20.61	0.00	0.00	20.61
03/28/22	010.DGA	Dense Graded Aggregate Base	202087818	25.99	TON	12.50 E	324.88	131.25	0.00	456.13
03/28/22	010FSC	Fuel Surcharge	202087818	131.25	EA	0.16 E	21.00	0.00	0.00	21.00
03/28/22	010.DGA	Dense Graded Aggregate Base	202087820	26.74	TON	12.50 E	334.25	135.04	0.00	469.29
03/28/22	010FSC	Fuel Surcharge	202087820	135.04	EA	0.16 E	21.61	0.00	0.00	21.61
03/28/22	010.DGA	Dense Graded Aggregate Base	202087821	25.59	TON	12.50 E	319.88	129.23	0.00	449.11
03/28/22	010FSC	Fuel Surcharge	202087821	129.23	EA	0.16 E	20.68	0.00	0.00	20.68
03/28/22	010.DGA	Dense Graded Aggregate Base	202087822	27.00	TON	12.50 E	337.50	136.35	0.00	473.85
03/28/22	010FSC	Fuel Surcharge	202087822	136.35	EA	0.16 E	21.82	0.00	0.00	21.82
Total Invoice:				856.63	TON		11,400.11	4,326.00	0.00	15,726.11

2 of 3 568254



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

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

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/29/22	010.DGA	Dense Graded Aggregate Base	202087908	25.74 TON	12.50 E	321.75	129.99	0.00	451.74
03/29/22	010FSC	Fuel Surcharge	202087908	129.99 EA	0.16 E	20.80	0.00	0.00	20.80
03/29/22	010.DGA	Dense Graded Aggregate Base	202087911	26.86 TON	12.50 E	335.75	135.64	0.00	471.39
03/29/22	010FSC	Fuel Surcharge	202087911	135.64 EA	0.16 E	21.70	0.00	0.00	21.70
03/29/22	010.DGA	Dense Graded Aggregate Base	202087935	25.72 TON	12.50 E	321.50	129.89	0.00	451.39
03/29/22	010FSC	Fuel Surcharge	202087935	129.89 EA	0.16 E	20.78	0.00	0.00	20.78
Total Invoice:		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
Atlanta, GA 30374-2652
855-625-8438

ACCOUNT NUMBER	INVOICE NUMBER
3720	568255
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	04/28/22
	INVOICE AMOUNT
	1,437.80

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

Invoice #: 568256
Date: 03/29/22
Customer No: 3720
Order ID #:
PO #: ESTILL CO HS
Project #: 51.63278
1 of 1

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/29/22	010.DGA	Dense Graded Aggregate Base	202087837	25.75	TON	12.50 E	321.88	130.04	0.00	451.92
03/29/22	010FSC	Fuel Surcharge	202087837	130.04	EA	0.16 E	20.81	0.00	0.00	20.81
03/29/22	010.DGA	Dense Graded Aggregate Base	202087838	26.22	TON	12.50 E	327.75	132.41	0.00	460.16
03/29/22	010FSC	Fuel Surcharge	202087838	132.41	EA	0.16 E	21.19	0.00	0.00	21.19
03/29/22	010.DGA	Dense Graded Aggregate Base	202087839	27.16	TON	12.50 E	339.50	137.16	0.00	476.66
03/29/22	010FSC	Fuel Surcharge	202087839	137.16	EA	0.16 E	21.95	0.00	0.00	21.95
03/29/22	010.DGA	Dense Graded Aggregate Base	202087850	25.77	TON	12.50 E	322.13	130.14	0.00	452.27
03/29/22	010FSC	Fuel Surcharge	202087850	130.14	EA	0.16 E	20.82	0.00	0.00	20.82
03/29/22	010.DGA	Dense Graded Aggregate Base	202087852	26.28	TON	12.50 E	328.50	132.71	0.00	461.21
03/29/22	010FSC	Fuel Surcharge	202087852	132.71	EA	0.16 E	21.23	0.00	0.00	21.23
03/29/22	010.DGA	Dense Graded Aggregate Base	202087853	27.20	TON	12.50 E	340.00	137.36	0.00	477.36
03/29/22	010FSC	Fuel Surcharge	202087853	137.36	EA	0.16 E	21.98	0.00	0.00	21.98
03/29/22	010.DGA	Dense Graded Aggregate Base	202087861	26.22	TON	12.50 E	327.75	132.41	0.00	460.16
03/29/22	010FSC	Fuel Surcharge	202087861	132.41	EA	0.16 E	21.19	0.00	0.00	21.19
03/29/22	010.DGA	Dense Graded Aggregate Base	202087876	25.83	TON	12.50 E	322.88	130.44	0.00	453.32
03/29/22	010FSC	Fuel Surcharge	202087876	130.44	EA	0.16 E	20.87	0.00	0.00	20.87
03/29/22	010.DGA	Dense Graded Aggregate Base	202087877	26.17	TON	12.50 E	327.13	132.16	0.00	459.29
03/29/22	010FSC	Fuel Surcharge	202087877	132.16	EA	0.16 E	21.15	0.00	0.00	21.15
Total 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

ACCOUNT NUMBER	INVOICE NUMBER
3720	568256
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	04/28/22
INVOICE AMOUNT	
4,343.54	

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

Invoice #: 568257
Date: 03/29/22
Customer No: 3720
Order ID #:
PO #: estill co HS
Project #: 51.63278
1 of 1

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/29/22	010.DGA	Dense Graded Aggregate Base	202087833	26.67	TON	12.50 E	333.38	134.68	0.00	468.06
03/29/22	010FSC	Fuel Surcharge	202087833	134.68	EA	0.16 E	21.55	0.00	0.00	21.55
03/29/22	010.DGA	Dense Graded Aggregate Base	202087836	25.83	TON	12.50 E	322.88	130.44	0.00	453.32
03/29/22	010FSC	Fuel Surcharge	202087836	130.44	EA	0.16 E	20.87	0.00	0.00	20.87
03/29/22	010.DGA	Dense Graded Aggregate Base	202087842	26.60	TON	12.50 E	332.50	134.33	0.00	466.83
03/29/22	010FSC	Fuel Surcharge	202087842	134.33	EA	0.16 E	21.49	0.00	0.00	21.49
03/29/22	010.DGA	Dense Graded Aggregate Base	202087849	25.75	TON	12.50 E	321.88	130.04	0.00	451.92
03/29/22	010FSC	Fuel Surcharge	202087849	130.04	EA	0.16 E	20.81	0.00	0.00	20.81
03/29/22	010.DGA	Dense Graded Aggregate Base	202087874	25.68	TON	12.50 E	321.00	129.68	0.00	450.68
03/29/22	010FSC	Fuel Surcharge	202087874	129.68	EA	0.16 E	20.75	0.00	0.00	20.75
Total Invoice:		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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER 3720	INVOICE NUMBER 568257
CUSTOMER NAME Estill Co BOE	INVOICE DUE DATE 04/28/22
	INVOICE AMOUNT 2,396.28

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID



Contracting Company, LLC

INVOICE

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

Pay Terms Net 30 Days

Invoice #: 568258
Date: 03/29/22
Customer No: 3720
Order ID #:
PO #: estill co hs
Project #: 51.63278
1 of 1

Sold To: Estill Co BOE
c/o Standafer Builders Inc
PO Box 247
West Liberty, KY 41472 US

Delivered To:
Estill Co. High Scho

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	Tax	Total
03/29/22	010.DGA	Dense Graded Aggregate Base	202087834	25.97	TON	12.50 E	324.63	131.15	0.00	455.78
03/29/22	010FSC	Fuel Surcharge	202087834	131.15	EA	0.16 E	20.98	0.00	0.00	20.98
03/29/22	010.DGA	Dense Graded Aggregate Base	202087835	25.71	TON	12.50 E	321.38	129.84	0.00	451.22
03/29/22	010FSC	Fuel Surcharge	202087835	129.84	EA	0.16 E	20.77	0.00	0.00	20.77
03/29/22	010.DGA	Dense Graded Aggregate Base	202087847	26.16	TON	12.50 E	327.00	132.11	0.00	459.11
03/29/22	010FSC	Fuel Surcharge	202087847	132.11	EA	0.16 E	21.14	0.00	0.00	21.14
03/29/22	010.DGA	Dense Graded Aggregate Base	202087848	25.68	TON	12.50 E	321.00	129.68	0.00	450.68
03/29/22	010FSC	Fuel Surcharge	202087848	129.68	EA	0.16 E	20.75	0.00	0.00	20.75
03/29/22	010.DGA	Dense Graded Aggregate Base	202087872	25.70	TON	12.50 E	321.25	129.79	0.00	451.04
03/29/22	010FSC	Fuel Surcharge	202087872	129.79	EA	0.16 E	20.77	0.00	0.00	20.77
Total 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
Atlanta, GA 30374-2652
855-625-8438

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE NUMBER
3720	568258
CUSTOMER NAME	INVOICE DUE DATE
Estill Co BOE	04/28/22
	INVOICE AMOUNT
	2,372.24

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

APPLICATION AND CERTIFICATE FOR PAYMENT

High School Phase 7

13th 3

AIA DOCUMENT G702/CMA

TO: ESTILL COUNTY BOARD OF EDUCATION

PROJECT: ESTILL COUNTY PHASE 7

253 Main Street
Irvine KY 40336

397 Engineer Road
Irvine KY 4336

FROM CONTRACTOR:

Carmicle Masonry, LLC.
1235 Lebanon RD
Danville KY 42718

CONTRACT FOR: Masonry

VIS ARCHITECT: Ross Tarrant Architects

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$380,000.00
2. Net Change by Change Orders	
3. CONTRACT SUM TO DATE	\$380,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	\$323,600.00
5. RETAINAGE 10% of Completed Work	\$32,360.00
10% of Stored Material	
TOTAL RETAINAGE(Line 5a + 5b)	\$32,360.00
6. TOTAL EARNED LESS RETAINAGE	\$291,240.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)	\$165,870.00
9. CURRENT PAYMENT DUE	\$125,370.00
8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$88,760.00
CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	0.00
Total approved this Month	0.00
TOTALS	0.00
NET CHANGES by Change Order	0.00

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 which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein now.

CONTRACTOR:

Carmicle Masonry, LLC

By:



Date: 4/20/2022

State of: Kentucky

County of: BOYLE

Subscribed and sworn to before me on this

20th day of April 2022

Notary Public: 

My commission expires: 317/2025 140920840

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$ 125,370.00

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

CONSTRUCTION MANAGER: CODELL CONSTRUCTION COMPANY

By:



Date: 4/20/22

Architect: ROSS TARRANT ARCHITECTS

By:



Date: 4/21/22

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

THE PRESENT STATUS OF THE ACCOUNT
 PROJECT NAME: ESTILL COUNTY PHASE 7
 ORIGINAL CONTRACT SUM:
 NET CHANGE BY CHANGE ORDER:
 CONTRACT SUM TO DATE:

TOTAL COMPLETED & STORED TO DATE:
 LESS RETAINAGE: (10%)
 TOTAL EARNED LESS RETAINAGE:
 LESS PREVIOUS INVOICE FOR PAYMENT:
 CURRENT PAYMENT DUE:

CARMICHAEL MASONRY, LLC.
 JOB #
 INVOICE #
 PERIOD FROM: 03/20/22
 PERIOD TO: 04/20/22

ITEM	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMPLETED & STORED TO DATE	PER-CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPL-CATIONS	THIS APPLICATION						
				WORK IN PLACE	STORED MATERIAL					
PHASE 1										
GENERAL CONDITIONS		4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	100%	0.00	450.00
BOND & INSURANCE		29,000.00	29,000.00	0.00	0.00	0.00	29,000.00	100%	0.00	2,900.00
MOBILIZATION		12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	100%	0.00	1,200.00
CMU (LABOR)		74,000.00	74,000.00	0.00	0.00	0.00	74,000.00	100%	0.00	7,400.00
GROUT (MATERIAL)		11,000.00	11,000.00	0.00	0.00	0.00	11,000.00	100%	0.00	1,100.00
GROUT (LABOR)		11,000.00	11,000.00	0.00	0.00	0.00	11,000.00	100%	0.00	1,100.00
REBAR (MATERIAL)		6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100%	0.00	600.00
REBAR (LABOR)		6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100%	0.00	600.00
MASONRY ACCESSORIES (LABOR)		4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100%	0.00	400.00
BRICK (LABOR)		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
STONE (MATERIAL)		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
STONE (LABOR)		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
SAND (MATERIAL)		2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100%	0.00	200.00
CLEAN-UP (LABOR)		500.00	500.00	0.00	0.00	0.00	500.00	100%	0.00	50.00
PHASE 2										
GENERAL CONDITIONS		5,000.00	1,500.00	2,500.00	0.00	0.00	4,000.00	80%	1,000.00	400.00
BOND & INSURANCE		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MOBILIZATION		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
CMU (LABOR)		101,000.00	15,150.00	85,850.00	0.00	0.00	101,000.00	100%	0.00	10,100.00
GROUT (MATERIAL)		10,000.00	1,500.00	8,500.00	0.00	0.00	10,000.00	100%	0.00	1,000.00
GROUT (LABOR)		13,000.00	1,950.00	11,050.00	0.00	0.00	13,000.00	100%	0.00	1,300.00
REBAR (MATERIAL)		8,000.00	1,200.00	6,800.00	0.00	0.00	8,000.00	100%	0.00	800.00
REBAR (LABOR)		9,000.00	1,350.00	7,650.00	0.00	0.00	9,000.00	100%	0.00	900.00
MASONRY ACCESSORIES (LABOR)		7,000.00	1,050.00	3,850.00	0.00	0.00	4,900.00	70%	2,100.00	490.00
BRICK (LABOR)		19,000.00	0.00	1,900.00	0.00	0.00	9,000.00	100%	0.00	900.00
STONE (MATERIAL)		9,000.00	0.00	9,000.00	0.00	0.00	1,900.00	10%	17,100.00	190.00
STONE (LABOR)		8,500.00	0.00	0.00	0.00	0.00	0.00	0%	8,500.00	0.00
SAND (MATERIAL)		4,000.00	600.00	2,200.00	0.00	0.00	2,800.00	70%	1,200.00	280.00
ALT. # 6 TICKET BOOTH		24,000.00	0.00	0.00	0.00	0.00	0.00	0%	24,000.00	0.00
CLEAN-UP (LABOR)		500.00	0.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
PHASE 3										
CMU (LABOR)		2,000.00	0.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00
TOTALS		380,000.00	184,300.00	139,300.00	0.00	0.00	323,600.00	0%	56,400.00	32,360.00

(use ~~to~~ all floors)

WHEREAS, the undersigned ("Undersigned") has been employed by Estill Co. B.O.E. OWNER, "CONTRACTOR", or "CONSTRUCTION MANAGER" to furnish and install masonry for project known as Estill Co. B.O.E. Estill Co. B.O.E. is the owner ("OWNER") and on which commercial construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of 123,500.00 Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, dollar for its full, complete, and administration, 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, taxes, charges, claims 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 fine, or claims of, or right to, fine, under municipal, state, or federal laws or statute, relating to mechanic's liens, with respect to not on said above-described Project, and the improvements thereon, and on the material relating to mechanic's lien, payment bonds, the Miller Act or other law, act, or statute, with respect to not on said above-described provisions, and on the materials, 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, materials, 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 entire." The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 4/20/2022
Signature: [Signature]
Printed Name: Brandon Corns

Name of Company Cornelie Masonry LLC
(Undersigned)
Subscribed and sworn before me this 20 day of April 2022
Notary Signature and Seal Johnnie R. [Signature] 24.7/7/2025
KYP 20510

NOTE: Witness initials but are not bound to change, both oral and written, to the contract, and claims as defined in the Underinsured's contract with the OWNER, CONTRACTOR, or CONSTRUCTION SUNDRIER. All witness and releases must be for the full amount paid. If witness and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing under and release should be set forth: If witness and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Florida
COUNTY OF Orange
TO WHOM IT MAY CONCERN:

CONTRACTORS AFFIDAVIT

THE undersigned, being duly sworn, deposes and says that (Name) Brandon Carnick the President
of Est-11 Co. d/b/a Est-11 Construction (Company name and Undersigned), who is the contractor for the
Est-11 Co. d/b/a Est-11 Construction work on the project (Project) located at Est-11 Co.
owned by Est-11 Co. d/b/a Est-11 Construction (Owner) and on
which Est-11 Co. d/b/a Est-11 Construction is a "Contractor" or "Construction Manager".

That it has received payment of \$14,000.00 for this payment.
That all values 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 values 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work as then above stated.

connected with said work than above stated.
 Date: 4/20/2022
 Signature: [Signature]
 Subscribed and sworn before me this 20 day of April, 2022
 Name of Company: Carmelo Massimo (Undersigned)
 Printed Name: Brandon Camacho Title: President
 Notary Signature and Seal: [Signature]
Exp. 3/7/25 KYNPA00840

Codell Construction Report **Pay Request Log**

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
00301										
<u>PURCHASE ORDER #003-01</u>						<u>LEE BUILDING PRODUCTS (RICHMOND)</u>				
T20792	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	3,039.70	0.00	3,039.70
T20882	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	4,131.10	0.00	4,131.10
T21014	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	2,432.95	0.00	2,432.95
								<u>9,603.75</u>	<u>0.00</u>	<u>9,603.75</u>
Project Totals:								9,603.75	0.00	9,603.75
Grand Totals:								9,603.75	0.00	9,603.75



**BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS
318 CYCLE DRIVE

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

INVOICE

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	Ship Via
PO # 3-1	02/24/22	MOVH M HARRISON	NET 30 DAYS	KYNT	450989	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L150	8" H BOND BEAM LW 8x8x16	30.00	30.00	.00	EA	2.09	EA	62.70
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	1.99	EA	358.20
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
08L155	8" UTILITY LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
08L100	8" REGULAR LW 8x8x16	450.00	450.00	.00	EA	1.99	EA	895.50
M999	PALLET	10.00	10.00	.00	EA	18.00	EA	180.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	12.75	EA	637.50
W0810304H	LADUREYE 8" 8-3-4 HOT DIP 9GA	500.00	500.00	.00	FT	683.00	M	341.50
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS	1.00	1.00	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS	1.25	1.25	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3039.70	.00	.00	.00	.00	3039.70

MEE

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Customer Copy

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SOINV



01-T20792





**BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS

318 CYCLE DRIVE

RICHMOND KY 40475

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

INVOICE

Number	T20882
Date	03/03/2022
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	Ship Via
PO # 3-1	03/03/22	MVH M HARRISON	NET 30 DAYS	KYNT	484802	16	PREPAID	TIPTON TRUCKING

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	1.99	EA	1432.80
M999	PALLET	10.00	10.00	.00	EA	18.00	EA	180.00
WADA2901R	CONTROL JOINT #2901 RUBBER 4' X 2 5/8 REG	120.00	120.00	.00	EA	2.05	EA	246.00
W0810204H	LADUREYE 8" 8-2-4 HOT DIP	2000.00	2000.00	.00	FT	863.00	M	1726.00
08L140	8" DBN LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00	EA	1.99	EA	358.20
F999	DELIVERY CHARGE SCOOTER	250.00	250.00	.00	EA	.00	EA	.00
<p>over PO. Carmicle to pay 633.75 + Tax</p> <p>Order to pay 2433.75 Less with issue credit Credit for the 633.75 Mark Bell</p>								

Merchandise	Misc	Discount	Tax	Freight	Total Due
4131.10	.00	.00	.00	.00	4131.10

MEE

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Customer Copy

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SOINV



01-T20882





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	Ship Via		
PO # 3-1	03/21/22	MVH M HARRISON	NET 30 DAYS	KYNT	562644	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S			50.00	50.00	.00	EA	12.75	EA	637.50
402C	SAYLOR'S TYPE I CEMENT 94#			40.00	40.00	.00	EA	15.50	EA	620.00
08L100	8" REGULAR LW 8x8x16			720.00	720.00	.00	EA	1.99	EA	1432.80
M999	PALLET			8.00	8.00	.00	EA	18.00	EA	144.00
WADA2901R	CONTROL JOINT #2901 RUBBER 4' X 2 5/8 REG			120.00	120.00	.00	EA	1.85	EA	222.00
LHR	LOADING ALLOCATION			.25	.25	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION			1.75	1.75	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS			2.00	2.00	.00	EA	.00	EA	.00

Estill County to pay 2432.95
carmickle to pay \$623.35

Merchandise	Misc	Discount	Tax	Freight	Total Due
3056.30	.00	.00	.00	.00	3056.30

2432.95

MEE

Office Copy

... Last Page

Do not write below this line

SOINV



01-T21014



Codell Construction Report

Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
<u>00701</u>			<u>PURCHASE ORDER #007-01</u>				<u>SCHILLER HARDWARE</u>			
623786	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	8,925.20	0.00	8,925.20
624600	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	4,638.93	0.00	4,638.93
								13,564.13	0.00	13,564.13
							Project Totals:	13,564.13	0.00	13,564.13
							Grand Totals:	13,564.13	0.00	13,564.13

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	: 13211	Quote #	:
Terms	: NET30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Courtney Terral	Contact	: Courtney Terral
Order Name	: Estill Co HS- Phase 7 Renovations (ALM Openings)		

STORED MATERIAL

<u>Invoiced</u>	<u>Product Description</u>
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

Shipment Number Shipment Date Note

199196 Feb 2, 2022 Ship to storage. clt2/2/2022

Pre-Tax Total	:	8,925.20
Kentucky State Tax	:	0.00
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
Date : Feb 25, 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	: 13211	Quote #	:
Terms	: NET30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Courtney Terral	Contact	: Courtney Terral
Order Name	: Estill Co HS- Phase 7 Renovations (ALM Openings)		

STORED MATERIAL

Invoiced

Product Description

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

Shipment Number Shipment Date Note

200161 Feb 25, 2022 STORED MATERIAL

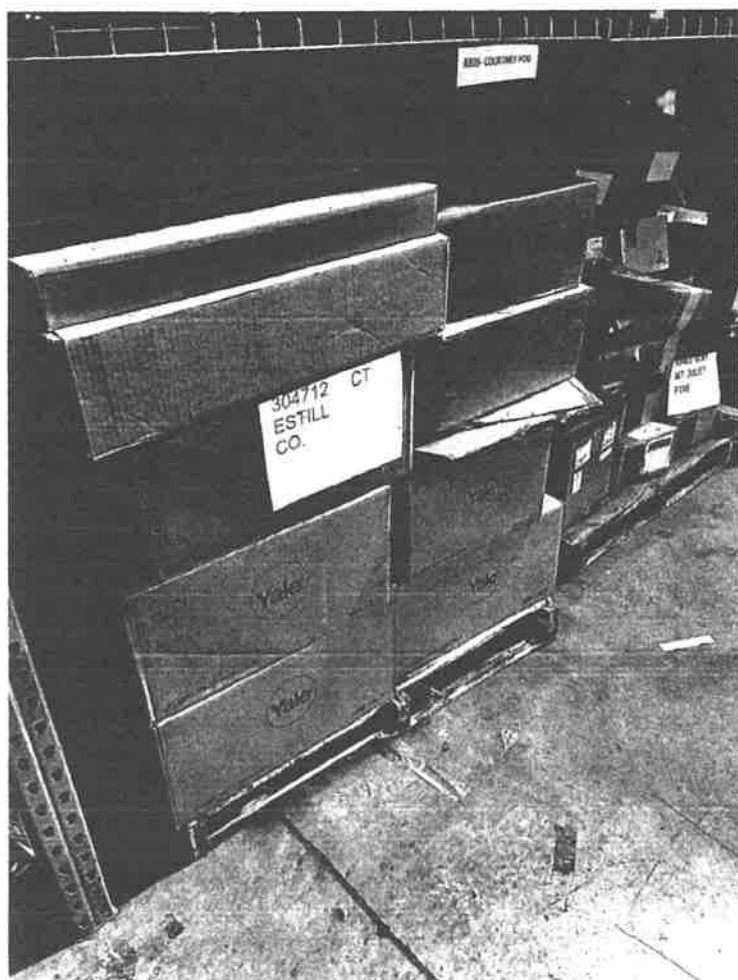
Pre-Tax Total	:	4,638.93
Kentucky State Tax	:	0.00
Amount Due	:	4,638.93

REMIT TO: 11525 BLANKENBAKER ACCESS DR
LOUISVILLE, KY 40299

Printed Feb 25, 2022 8:41 AM

Page 1 of 1

STORED SCHILLER HARDWARE





EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
04/11/2022

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.

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

COMPANY
OHIO SECURITY INSURANCE COMPANY

Grider Insurance Agency
P O Box 309
661 Main Street
Russell Springs, KY 42642

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

E-MAIL
ADDRESS:

CODE SUB CODE

AGENCY LL2003131145597945
CUSTOMER ID#:

INSURED

Lake Cumberland Glass Llc
Po Box 560
Russell Springs, KY 42642

LOAN NUMBER

POLICY NUMBER
BKS60991017

EFFECTIVE DATE
03/12/2022

EXPIRATION DATE
03/12/2023

CONTINUED UNTIL
TERMINATED 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

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

BUSINESS PERSONAL PROPERTY - STORED MATERIALS

\$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

LOAN #

AUTHORIZED REPRESENTATIVE

Abby White

Codell Construction Report

Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
<u>00702</u>			<u>PURCHASE ORDER #007-02</u>				<u>EFCCO CORPORATION (CHICAGO)</u>			
20485925	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	1,325.16	0.00	1,325.16
								1,325.16	0.00	1,325.16
Project Totals:								1,325.16	0.00	1,325.16
Grand Totals:								1,325.16	0.00	1,325.16



1000 County Road | Monett, MO 65708 | 800.221.4169 | efcocorp.com

CUSTOMER INVOICE

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

Page 1
Invoice Number 20485925
Invoice Date 3/17/22
Due Date 4/16/22
Bill-To Customer L393
Ship-To Customer L393
Project Number
Sales Order # J893302
Job Name:
ESTILL HS
Referenced Invoice:

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

Shipped Via:
CUSTOMER SERVICE REQUEST

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

Item Description Quantity

On this Invoice Pay \$ 1,325.16

TOTAL NET MATERIAL	\$	3,073.20
TOTAL TAX THIS INVOICE	\$.00
TOTAL INVOICE (Dollars - Pay this amount)	\$	3,073.20

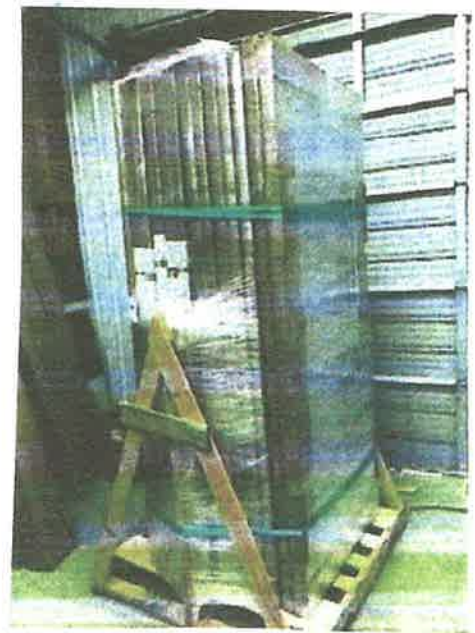
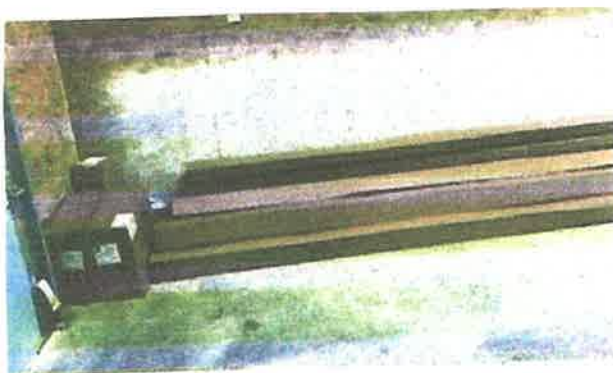
TOTAL CONTRACT EXCLUDING SALES TAX	\$	3,073.20
TOTAL PREVIOUSLY INVOICED	\$.00
TOTAL BACKORDERED AMOUNT	\$.00

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

REMIT TO: * EFCO Corporation *
* P.O. Box 854812 *
* Minneapolis, MN 55485-4812 *
* * * * *

NO GOODS MAY BE RETURNED NOR WILL WE ACCEPT BACK CHARGES UNLESS
AUTHORIZED BY THIS OFFICE IN WRITING PRIOR TO YOUR ACTION.
QUANTITY SHIPPED SAME AS QUANTITY ORDERED UNLESS SPECIFIED.

STORED EFCO ALUMINUM STOREFRONT MATERIAL





EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
04/11/2022

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.

AGENCY Gider Insurance Agency P O Box 309 661 Main Street Russell Springs, KY 42642		PHONE (A/C, No, Ext): (270) 866-3115	COMPANY OHIO SECURITY INSURANCE COMPANY	
FAX (A/C, No): (270) 866-3212		E-MAIL ADDRESS:		
CODE		SUB CODE		
AGENCY CUSTOMER ID #: LL2003131145597945				
INSURED Lake Cumberland Glass Llc Po Box 560 Russell Springs, KY 42642		LOAN NUMBER		POLICY NUMBER BKS60991017
		EFFECTIVE DATE 03/12/2022	EXPIRATION DATE 03/12/2023	CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION ESTILL COUNTY HIGH SCHOOL PHASE 7, IRVINE, KY. EFCO ALUMINUM 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	AMOUNT OF INSURANCE	DEDUCTIBLE
BUSINESS PERSONAL PROPERTY - STORED MATERIALS	COVERAGE / PERILS / FORMS				\$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		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: Esstiff County High School Phase 7

Esstiff County Board of Education

397 Engineer Road

253 Main street

Irvine, KY 40336

Irvine, KY 40336

FROM CONTRACTOR:

C&C Industrial Inc.

440 Caswell Lane

Mt. Sterling, KY 40353

CONTRACT FOR: BP #12 - Mechanical/Plumbing

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.

1. MODIFIED CONTRACT SUM \$ 1,052,753.42
 2. Net change by Change Orders \$ 21,630.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,074,383.42
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 330,670.00

5. RETAINAGE: a. 10 % of Completed Work \$ 52,067.00
 (Column D + E on G703) b. 0 % of Stored Material 0.00
 (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 52,067.00

6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$ 468,603.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 407,295.00

8. CURRENT PAYMENT DUE: \$ 61,308.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 605,770.42
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTAL \$	\$0.00	\$0.00
NET CHANGES by Change Order		

APPLICATION: \$ Distribution to: ☐ OWNER ☒ CONSTRUCTION ☐ ARCHITECT ☐ CONTRACTOR
 PERIOD TO: 04/15/22
 PROJECT NO: 742
 CONTRACT DATE: July 26, 2021

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

CONTRACTOR: C&C Industrial, LLC
 By: [Signature] Date: 4/15/22
 State of: Kentucky
 County of: Montgomery
 Subscribed and sworn to before me this day of Notary Public
 My Commission expires:

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 61,308.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.

BY: [Signature] Date: 4/21/22
 ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 BY: [Signature] Date: 4/21/22

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

BP#12

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 items may apply.

APPLICATION NO: B

APPLICATION DATE: 04/15/22

PERIOD TO: 04/30/22

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Mobilization, Permit Fees, ETC	\$25,000.00		\$25,000.00		\$25,000.00	100.00%	\$0.00	\$2,500.00
	Phase 1 UG Plumbing Labor	\$48,000.00		\$48,000.00		\$48,000.00	100.00%	\$0.00	\$4,800.00
	Phase 1 UG Plumbing Material	\$15,000.00		\$15,000.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
	Phase 1 Rough in Labor Plumbing	\$48,000.00		\$47,400.00		\$48,000.00	100.00%	\$0.00	\$4,800.00
	Phase 1 Rough in Material Plumbing	\$72,000.00		\$72,000.00	\$600.00	\$72,000.00	100.00%	\$0.00	\$7,200.00
	Phase 1 Water Main Material	\$17,000.00		\$17,000.00		\$17,000.00	100.00%	\$0.00	\$1,700.00
	Phase 1 Water Main Labor	\$42,000.00		\$42,000.00		\$42,000.00	100.00%	\$0.00	\$4,200.00
	Phase 1 Plumbing Fixture Material	\$43,000.00		\$43,000.00		\$43,000.00	100.00%	\$0.00	\$4,300.00
	Phase 1 Plumbing Fixture Labor	\$10,000.00		\$10,000.00		\$10,000.00	100.00%	\$0.00	\$1,000.00
	Phase 1 Sheet Metal Material	\$14,000.00		\$14,000.00		\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 1 Sheet Metal Labor	\$28,000.00		\$28,000.00		\$28,000.00	100.00%	\$0.00	\$2,800.00
	Phase 1 HVAC Equipment Labor	\$7,500.00		\$7,500.00		\$7,500.00	100.00%	\$0.00	\$750.00
	Phase 1 GRDs	\$14,000.00		\$14,000.00		\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 2 Site Sanitary Labor	\$88,000.00		\$33,400.00	\$6,200.00	\$39,600.00	45.00%	\$48,400.00	\$3,960.00
	Phase 2 Site Sanitary Material	\$17,500.00		\$13,250.00	\$750.00	\$14,000.00	80.00%	\$3,500.00	\$1,400.00
	Phase 2 UG Plumbing Labor	\$8,500.00		\$2,000.00	\$6,500.00	\$8,500.00	100.00%	\$0.00	\$850.00
	Phase 2 UG Plumbing Material	\$14,000.00		\$12,000.00	\$12,000.00	\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 2 Plumbing Rough in material	\$19,500.00		\$19,500.00	\$14,625.00	\$14,625.00	75.00%	\$4,875.00	\$1,462.50
	Phase 2 plumbing Rough in Labor	\$31,500.00		\$31,500.00	\$11,025.00	\$11,025.00	35.00%	\$20,475.00	\$1,102.50
	Phase 2 HVAC Material	\$65,000.00		\$65,000.00	\$9,750.00	\$9,750.00	15.00%	\$55,250.00	\$975.00
	Phase 2 HVAC Labor	\$81,000.00		\$81,000.00	\$4,050.00	\$4,050.00	5.00%	\$76,950.00	\$405.00
	Phase 2 GRDs	\$5,000.00		\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
	Phase 3 MEP Demo Labor	\$14,000.00		\$14,000.00	\$0.00	\$0.00	0.00%	\$14,000.00	\$0.00
	Phase 3 UG Plumbing Material	\$4,500.00		\$4,500.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
	Phase 3 UG Plumbing Labor	\$10,000.00		\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
	Phase 3 Plumbing Rough in Material	\$6,500.00		\$6,500.00	\$0.00	\$0.00	0.00%	\$6,500.00	\$0.00
	Phase 3 Plumbing Rough in Labor	\$10,000.00		\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
	Phase 3 Gas Piping Material	\$6,253.40		\$6,253.40	\$0.00	\$0.00	0.00%	\$6,253.40	\$0.00
	Phase 3 Gas Piping Labor	\$28,000.00		\$28,000.00	\$0.00	\$0.00	0.00%	\$28,000.00	\$0.00
	Phase 3 HVAC Equipment	\$95,000.00		\$95,000.00	\$0.00	\$0.00	0.00%	\$95,000.00	\$0.00
	Phase 3 HVAC Labor	\$75,000.00		\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00	\$0.00
	Phase 3 HVAC Sheet Metal Material	\$61,000.00		\$61,000.00	\$0.00	\$0.00	0.00%	\$61,000.00	\$0.00
	Phase 3 HVAC GRDs	\$14,000.00		\$14,000.00	\$0.00	\$0.00	0.00%	\$14,000.00	\$0.00
	T&B	\$5,000.00		\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
	Closeout Document, ETC	\$10,000.00		\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
	COI PR-2	\$21,620.00		\$19,000.00	\$2,620.00	\$21,620.00	100.00%	\$0.00	\$2,162.00
	GRAND TOTALS	\$1,074,373.40	\$452,550.00	\$68,120.00	\$0.00	\$520,670.00	4.85%	\$553,703.40	\$52,067.00

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Montgomery
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction Company ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Labor and Materials for project known as Estill County High School Phase 7 Renovations ("PROJECT") of which Estill Co Board of Education is the owner ("OWNER") and on which C&C Industrial, LLC is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Sixty One Thousand, Three Hundred Eight Dollars

The Undersigned, for and in consideration of (\$ 61,308.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 04/15/22

Signature: Corey Rankin

Printed Name: Corey Rankin

Name of Company C&C Industrial, LLC
(Undersigned)

Subscribed and sworn before me this 15

day of April, 2022

Tiffany Hope Hinds

NOTARY PUBLIC
STATE AT LARGE
KENTUCKY

COMMISSION # 22
MY COMMISSION EXPIRES 04/17/2025

Title of Person Signing: Member

Notary Signature and Seal: Tiffany Hinds

NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Kentucky

COUNTY OF Montgomery

TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Corey Rankin the Owner of C&C Industrial, LLC ("Company name and Undersigned"), who is the contractor for the Estill County High School Phase 7 Renovations work on the project ("Project") located at 595 Engineer Dr 595 Engineer Dr Irvine, KY owned by Estill Co Board of Education ("Owner") and on which C&C Industrial, LLC is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 407,295.00 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
VanMeter Ins Group	Bond	\$15,698.58	\$15,698.58	\$0	\$0
Koch Air	Materials	\$20,219.59	\$14,161.44	\$6057.75	\$0
Plumbers Supply	Materials	\$79,792.40	27,121.94	\$24,384.94	\$28,287
Diamond Elite	Subcontractor	\$58,908.74	\$46068.74	\$12,840	\$0
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 04/15/22

Name of Company C&C Industrial, LLC

Signature: Corey Rankin

Printed Name: Corey Rankin

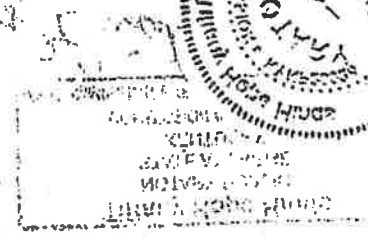
Subscribed and sworn before me this 15 day of April, 2022

Notary Signature and Seal: Tiffany Hinds

(Undersigned)
Tiffany Hope Hinds
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
COMMISSION # KY1000000000
MY COMMISSION EXPIRES 04/17/2025



100/100



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

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 3 PAGES

TO OWNER:

Estill County Board of Education

253 Main Street

Irvine, KY 40336

FROM CONTRACTOR:

Babron Inc

147 South Estill Avenue

Richmond, KY 40475

CONTRACT FOR: BP #13 - Electrical

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.

1. MODIFIED CONTRACT SUM		\$ 767,453.47
2. Net change by Change Orders		\$ 40,351.14
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$ 807,804.61
4. TOTAL COMPLETED & STORED TO DATE		\$ 511,296.61
(Column G on G703) 5% total contract		\$ 40,390.23
5. RETAINAGE:		
a. 5 % of Completed Work	\$	25,564.83
b. (Column D + E on G703)	\$	
U % of Stored Material	\$	

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY

Total approved in previous months by Owner

Total approved this month including Construction Change

Directives

NET CHANGES by Change Order

TOTALS

\$40,351.14

\$0.00

PROJECT: Estill County High School Phase 7

397 Engineer Road

Irvine, KY 40336

APPLICATION: Ten

PERIOD TO: 04/14/2022

PROJECT NO: 742

Distribution to:

☐ OWNER☒ CONSTRUCTION☐ MANAGER☐ ARCHITECT☐ CONTRACTOR

REDUCTION IN RETAINAGE

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

CONTRACTOR: Babron Inc

By: [Signature]

State of: Kentucky

County of: Madison

Subscribed and sworn to before

me this 13 April 2022

Notary Public: Lisa M. Erickson

My Commission expires: August 14, 2024



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 25,564.83

(Attach explanation if amount certified differs from the amount applied for - Initial will figures on this Application and on the Continuation Sheet that changed to conform to the T. Carpenter 5-2-2022

that was due on app 9

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

9-21-22

4-19-22

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 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.

Reduction In Retainage

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

APPLICATION NO: TEN

APPLICATION DATE: 4/13/22

PERIOD TO: 4/14/22

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
0101	Baseball Softball Tennis Court								
0101	Demo	\$4,000.00				\$4,000.00	100.00%	\$0.00	\$200.00
0102	Raceway	\$15,900.00				\$15,900.00	100.00%	\$0.00	\$795.00
0103	Wire	\$5,800.00				\$5,800.00	100.00%	\$0.00	\$290.00
0104	Lighting & Controls	\$7,800.00				\$7,800.00	100.00%	\$0.00	\$390.00
0105	Gear	\$3,500.00				\$3,500.00	100.00%	\$0.00	\$175.00
0106	Devices	\$2,500.00				\$2,500.00	100.00%	\$0.00	\$125.00
0201	Football New/Ex Fldlisc Greenhouse								\$0.00
0201	Demo	\$5,000.00				\$5,000.00	100.00%	\$0.00	\$250.00
0202	Raceway	\$33,000.00				\$16,500.00	50.00%	\$16,500.00	\$825.00
0203	Wire	\$12,000.00				\$0.00	0.00%	\$12,000.00	\$0.00
0204	Lighting & Controls	\$13,000.00				\$0.00	0.00%	\$13,000.00	\$0.00
0205	Gear	\$6,000.00				\$0.00	0.00%	\$6,000.00	\$0.00
0206	Devices	\$4,000.00				\$1,500.00	37.50%	\$2,500.00	\$75.00
0301	Interior Work High School								\$0.00
0301	Demo	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
0302	Raceway	\$45,000.00				\$0.00	0.00%	\$45,000.00	\$0.00
0303	Wire	\$13,500.00				\$0.00	0.00%	\$13,500.00	\$0.00
0304	Lighting & Controls	\$49,000.00				\$0.00	0.00%	\$49,000.00	\$0.00
0305	Gear	\$5,500.00				\$0.00	0.00%	\$5,500.00	\$0.00
0306	Devices	\$2,500.00				\$0.00	0.00%	\$2,500.00	\$0.00
0401	Site								\$0.00
0401	Raceway	\$131,000.00				\$128,380.00	98.00%	\$2,620.00	\$6,419.00
0402	Wire	\$24,000.00				\$19,200.00	80.00%	\$4,800.00	\$960.00
0403	Lighting	\$87,000.00				\$21,750.00	25.00%	\$65,250.00	\$1,087.50
0404	Concrete & Gravel	\$69,000.00				\$67,620.00	98.00%	\$1,380.00	\$3,381.00
0405	Excavation	\$49,000.00				\$48,020.00	98.00%	\$980.00	\$2,401.00
0406	Gear	\$2,853.00				\$0.00	0.00%	\$2,853.00	\$0.00
0407	Devices	\$1,800.00				\$0.00	0.00%	\$1,800.00	\$0.00
0501	Allowances								\$0.00
0501	Above Ceiling	\$7,500.00				\$0.00	0.00%	\$7,500.00	\$0.00
0502	Baseball Utilities	\$45,000.00				\$38,000.00	84.44%	\$7,000.00	\$1,500.00

AIA Document G703, CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 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 items may apply.

Reduction In Retainage

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
0601	Foreman Planning	\$22,500.00	\$16,875.00				\$16,875.00	75.00%	\$5,625.00	\$843.75
0602	Punchlist	\$3,600.00	\$6,000.00				\$0.00	0.00%	\$3,600.00	\$0.00
0603	Temporary	\$6,000.00	\$1,350.00				\$6,000.00	100.00%	\$0.00	\$300.00
0604	Cleanup	\$1,800.00	\$4,500.47				\$1,350.00	75.00%	\$450.00	\$67.50
0605	Mobilization	\$4,500.47	\$14,850.00				\$4,500.47	100.00%	\$0.00	\$225.02
0606	Inspection	\$27,000.00	\$38,400.00				\$14,850.00	55.00%	\$12,150.00	\$742.50
0607	Bonding	\$38,400.00					\$38,400.00	100.00%	\$0.00	\$1,920.00
	Documentation									\$0.00
0701	Submittals	\$3,500.00	\$3,500.00				\$3,500.00	100.00%	\$0.00	\$175.00
0702	Closeouts	\$2,500.00					\$0.00	0.00%	\$2,500.00	\$0.00
CO01	Primary Elec Trench	\$35,231.14	\$35,231.14				\$35,231.14	100.00%	\$0.00	\$1,761.56
CO02	Chain concrete fill split	\$5,120.00	\$5,120.00				\$5,120.00	100.00%	\$0.00	\$256.00
	GRAND TOTALS	\$807,804.61	\$511,296.61		\$0.00	\$0.00	\$511,296.61	63.29%	\$296,508.00	\$25,564.83

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Madison
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Electrical Items for project known as Estill County Area Technology Center ("PROJECT") of which Estill County Board of Education Phase 7 is the owner ("OWNER") and on which Codell Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Twenty Five Thousand Five Hundred Sixty Four Dollars and 83 Cents

The Undersigned, for and in consideration of (\$ 25,564.83) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 04/13/2022

Name of Company Babcon Inc.

Signature: [Signature]

(Undersigned)

Subscribed and sworn before me this 13 day of April, 2022

Printed Name: Bryan Hale

Title of Person Signing: President

Notary Signature and Seal: [Signature]

NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the Owner, Contractor, or Construction Manager. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, no corporate seal should be used. Corporate seal should be used for officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used.

STATE OF Kentucky

COUNTY OF Madison

TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Bryan Hale the Operations Manager of Babcon Inc. ("Company name and Undersigned"), who is the contractor for the Electrical work on the project ("Project") located at 495 Engineer Drive owned by Estill County Board of Education ("Owner") and on which Babcon Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 420,760.45 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 04/13/2022

Name of Company Babcon Inc.

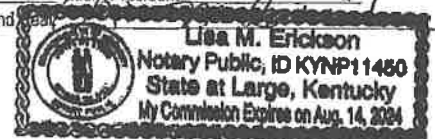
Signature: [Signature]

Printed Name: Bryan Hale

(Undersigned)

Subscribed and sworn before me this 13 day of April, 2022

Notary Signature and Seal: [Signature]



**CONSENT OF SURETY
TO REDUCTION IN OR
PARTIAL RELEASE OF RETAINAGE**

AIA DOCUMENT G707 A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐
54-230938

PROJECT: Estill County High School Phase 7 Renovations - 495 Engineer Drive, Irvine, KY 40336 - Bid Package #13: Electrical
(name, address)

TO (Owner)

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 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 (here 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

By:

Signature of Authorized Representative

James H. Martin, Attorney-in-Fact

Title

XXXXXX
(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 revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

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 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: *Dennis J. Richmann*
 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 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 & 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

Patti Waddell
 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.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 13th day of April, 2022



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF 3 PAGES

TO OWNER:

Estill County Board of Education

253 Main Street

Irvine, KY 40336

FROM CONTRACTOR:

Babecon Inc

147 South Estill Avenue

Richmond, KY 40475

CONTRACT FOR: BP #13 - Electrical

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.

PROJECT: Estill County High School Phase 7

397 Engineer Road

Irvine, KY 40336

APPLICATION: Nine

PERIOD TO: 04/14/2022

PROJECT NO: 742

CONTRACT DATE: July 26, 2021

Distribution to:

☐ OWNER

☒ CONSTRUCTION

☐ MANAGER

☐ ARCHITECT

☐ CONTRACTOR

1. MODIFIED CONTRACT SUM	\$	767,453.47
2. Net change by Change Orders	\$	40,351.14
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	807,804.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	511,296.61

5. RETAINAGE:

a. 10 % of Completed Work

b. (Column D + E on G703)

c. % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	40,351.14	
Total approved this month including Construction Change Directives		
TOTALS	\$40,351.14	\$0.00
NET CHANGES by Change Order	\$40,351.14	

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

CONTRACTOR: *Babecon Inc.*

By: *[Signature]*

Date: *4-13-22*

State of: *Kentucky*

County of: *Madison*

Subscribed and sworn to before me this *13* day of *April* 2022 *Jim M. Erickson*

Notary Public: *Lisa M. Erickson*

My Commission expires: *August 14, 2024*

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ *28,593.42*

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

By: *[Signature]*

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]*

Date: *4-19-22*

By: *[Signature]*

Date: *4/21/22*

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



this amount included in total on Apr 10 T. Carpenter 5/2/2022

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 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 items may apply.

APPLICATION NO: Nine
APPLICATION DATE: 4/13/22
PERIOD TO: 4/14/22
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Baseball Softball Tennis Court									
0101	Demo	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$400.00
0102	Raceway	\$15,900.00	\$15,900.00			\$15,900.00	100.00%	\$0.00	\$1,590.00
0103	Wire	\$5,800.00	\$5,800.00			\$5,800.00	100.00%	\$0.00	\$580.00
0104	Lighting & Controls	\$7,800.00	\$7,800.00			\$7,800.00	100.00%	\$0.00	\$780.00
0105	Gear	\$3,500.00	\$3,500.00			\$3,500.00	100.00%	\$0.00	\$350.00
0106	Devices	\$2,500.00	\$2,500.00			\$2,500.00	100.00%	\$0.00	\$250.00
Football New/Ex Fildase Greenhouse									
0201	Demo	\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
0202	Raceway	\$33,000.00	\$6,600.00	\$9,900.00		\$16,500.00	50.00%	\$16,500.00	\$1,650.00
0203	Wire	\$12,000.00				\$0.00	0.00%	\$12,000.00	\$0.00
0204	Lighting & Controls	\$13,000.00				\$0.00	0.00%	\$13,000.00	\$0.00
0205	Gear	\$6,000.00				\$0.00	0.00%	\$6,000.00	\$0.00
0206	Devices	\$4,000.00		\$1,500.00		\$1,500.00	37.50%	\$2,500.00	\$150.00
Interior Work High School									
0301	Demo	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
0302	Raceway	\$45,000.00				\$0.00	0.00%	\$45,000.00	\$0.00
0303	Wire	\$13,500.00				\$0.00	0.00%	\$13,500.00	\$0.00
0304	Lighting & Controls	\$49,000.00				\$0.00	0.00%	\$49,000.00	\$0.00
0305	Gear	\$5,500.00				\$0.00	0.00%	\$5,500.00	\$0.00
0306	Devices	\$2,500.00				\$0.00	0.00%	\$2,500.00	\$0.00
Site									
0401	Raceway	\$131,000.00	\$117,900.00	\$10,480.00		\$128,380.00	98.00%	\$2,620.00	\$12,838.00
0402	Wire	\$24,000.00	\$19,200.00			\$19,200.00	80.00%	\$4,800.00	\$1,920.00
0403	Lighting	\$87,000.00	\$21,750.00			\$21,750.00	25.00%	\$65,250.00	\$2,175.00
0404	Concrete & Gravel	\$69,000.00	\$62,100.00	\$5,520.00		\$67,620.00	98.00%	\$1,380.00	\$6,762.00
0405	Excavation	\$49,000.00	\$44,100.00	\$3,920.00		\$48,020.00	98.00%	\$980.00	\$4,802.00
0406	Gear	\$2,853.00				\$0.00	0.00%	\$2,853.00	\$0.00
0407	Devices	\$1,800.00				\$0.00	0.00%	\$1,800.00	\$0.00
Allowances									
0501	Above Ceiling	\$7,500.00				\$0.00	0.00%	\$7,500.00	\$0.00
0502	Baseball Utilities	\$45,000.00	\$38,000.00			\$38,000.00	84.44%	\$7,000.00	\$3,800.00

AVI
Continuation
Continuation Sheet For G702 - 1992 Edition - AAE - © 1992

6703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 23 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, continuing

Contractor's signed certification is attached.

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

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

APPLICATION NO: Nine

APPLICATION DATE: 4/13/22

PERIOD TO: 4/14/22

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
0601	Foreman Planning	\$22,500.00	\$16,875.00				\$16,875.00	75.00%	\$5,625.00	\$1,687.50
0602	Punchlist	\$3,600.00					\$0.00	0.00%	\$3,600.00	\$0.00
0603	Temporary	\$6,000.00	\$6,000.00				\$6,000.00	100.00%	\$0.00	\$600.00
0604	Cleanup	\$1,800.00	\$900.00		\$450.00		\$1,350.00	75.00%	\$450.00	\$135.00
0605	Mobilization	\$4,500.47	\$4,500.47				\$4,500.47	100.00%	\$0.00	\$450.05
0606	Inspection	\$27,000.00	\$14,850.00				\$14,850.00	55.00%	\$12,150.00	\$1,485.00
0607	Bonding	\$38,400.00	\$38,400.00				\$38,400.00	100.00%	\$0.00	\$3,840.00
0701	Documentation									
0702	Submittals	\$3,500.00	\$3,500.00				\$3,500.00	100.00%	\$0.00	\$350.00
0702	Closeouts	\$2,500.00					\$0.00	0.00%	\$2,500.00	\$0.00
CO01	Primary Elec Trench	\$35,231.14	\$35,231.14				\$35,231.14	100.00%	\$0.00	\$3,523.11
CO02	Claim concrete fill split	\$5,120.00	\$5,120.00				\$5,120.00	100.00%	\$0.00	\$512.00
	GRAND TOTALS	\$807,804.61	\$479,526.61		\$31,770.00	\$0.00	\$511,296.61	63.29%	\$296,508.00	\$51,129.66

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Madison
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Electrical Items for project known as Estill County Area Technology Center ("PROJECT") of which Estill County Board of Education Phase 7 is the owner ("OWNER") and on which Codell Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of (\$ 28,593.42) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 04/13/2022Name of Company Babcon Inc.Signature: [Signature]

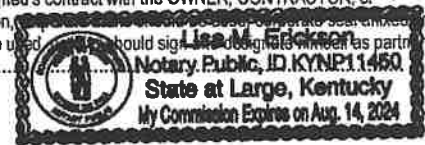
(Undersigned)

Subscribed and sworn before me this 13 day of April, 2022Printed Name: Bryan HaleTitle of Person Signing: PresidentNotary Signature and Seal: [Signature]

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, partnership, or other entity, the undersigned must sign as partner, officer, or director of the entity. If the undersigned is a partnership, the partnership name should be used.

STATE OF Kentucky
COUNTY OF Madison
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT



THE Undersigned, being duly sworn, deposes and says that (s)he Bryan Hale the Operations Manager of Babcon Inc. ("Company name and Undersigned"), who is the contractor for the Electrical work on the project ("Project") located at 495 Engineer Drive owned by Estill County Board of Education ("Owner") and on which Babcon Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 420,760.45 prior to this payment.

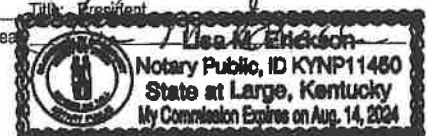
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 04/13/2022Name of Company Babcon Inc.

(Undersigned)

Signature: [Signature]Printed Name: Bryan HaleTitle: PresidentSubscribed and sworn before me this 13 day of April, 20 22Notary Signature and Seal: [Signature]

**CONSENT OF SURETY
TO REDUCTION IN OR
PARTIAL RELEASE OF RETAINAGE**

AIA DOCUMENT G707 A

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐
54-230938

PROJECT: Estill County High School Phase 7 Renovations - 495 Engineer Drive, Irvine, KY 40336 - Bid Package #13: Electrical
(name, address)

TO (Owner)

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 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 (here 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

By: James H. Martin
Signature of Authorized Representative

James H. Martin, Attorney-in-Fact
Title

XXXXXX
(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 revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

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 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: *Dennis J. Richmann*
 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 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 & 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
 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.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 23rd day of April, 2022.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UFGI & UFI & FPIC

Codell Construction Report

Pay Request Log

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

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

REXEL**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 Number	Invoice Number	Invoice Date	Total Due	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
Danny Allen

UPS/FEDEX TRACKING #

DATE SHIPPED
03/02/22

SHIP METHOD
PICK UP



REFERENCE

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	60.94	Y
<p>2022/03/02 07:02:13 AM S133060747.001</p> <p>Danny Allen</p> <p><input checked="" type="checkbox"/> APPROVED</p> <p>3/18/22</p> <p>21-20</p> <p>MISC</p> <p>POO</p> <p>Rexel</p>									
<p>Save</p> <p> + </p> <p>TWO ELECTRONIC PAYMENT OPTIONS:</p> <p>1. Online payment portal - Rexelusa .com</p> <p>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</p>									

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

Send Payments To:

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

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

CREDIT DEPARTMENT 770 437 2204 Bernardo.Acevedo@gexpro.com	SUBTOTAL	60.94
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	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	60.94

Cust # 1166329
Invoice # S133060747.001

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

Rexel USA, Inc. FEIN 20-5021845

ORDER DATE
03/02/22

PO NUMBER
13-1

ORDERED BY**UPS/FEDEX TRACKING #**

DATE SHIPPED
03/02/22

SHIP METHOD
PICK UP

REFERENCE



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	50814	RAC 5175-0 2G WEATHERPRROF COVER BLANK - GRAY		2	2	381.6314	C	7.63	Y
2	20736	EGS 8470F COVER FOR 4S BOX FLAT FOR 2		5	5	4.1396	EA	20.70	Y

☒ **APPROVED**
3/18/22
21-20
MISC
DPO REXEL

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 be sent separately to CashAR@RexelUSA.com

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

Send Payments To:

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

REXEL

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

263 1 SP 0.530 E0263 10755 08777392382 S2 P8889944 0002:0005

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

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

Cust # 1166329
Invoice # S133062073.001

REXEL**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 Number	Invoice Number	Invoice Date	Total Due	Due Date
1166329	S133086236.001	03/04/22	39.41	04/25/22

Rexel USA, Inc. FEIN 20-5021845

ORDER DATE
03/04/22

PO NUMBER
estill county

ORDERED BY
danny allen

UPS/FEDEX TRACKING #

DATE SHIPPED
03/04/22



SHIP METHOD
WILL CALL

REFERENCE

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	15280	IDE 30-454 WINGNUT 454 BLUE 25 BOX		50	50	788.1726	M	39.41	Y
<p>2022/03/04 00:06:15 AM S133086236.001</p> <p><i>Danny Allen</i></p> <p><input checked="" type="checkbox"/> APPROVED 3/18/22 <i>CHS</i> 21-20 MISC DPO Rexel</p>									
<p>Save  +  TWO ELECTRONIC PAYMENT OPTIONS:</p> <p>1. Online payment portal - Rexelusa .com</p> <p>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</p>									

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 E0263 10756 08789511598 S2 P8889944 0003:0005



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 770 437 2204 Bernardo.Acevedo@gexpro.com	SUBTOTAL 39.41 STATE TAX 0.00 COUNTY TAX 0.00 CITY TAX 0.00 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 39.41

Cust # 1166329
Invoice # S133086236.001

REXEL**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 Number	Invoice 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
tyson

UPS/FEDEX TRACKING #

DATE SHIPPED
03/07/22

SHIP METHOD
WILL CALL




REFERENCE

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	20695	LEV PJ13-W MID NYL 1G BLANK-W		25	25	0.5315	EA	13.29	Y
<div style="text-align: center;">  21-20 MISC DPO REXEL </div>									
<div style="display: flex; align-items: center;">   <div style="margin-left: 10px;"> 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 be sent separately to CashAR@RexelUSA.com </div> </div>									

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 E0263 10757 D8796759442 S2 P8889944 0004:0005



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 770 437 2204 Bernardo.Acevedo@gexpro.com	SUBTOTAL	13.29
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	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	13.29

Cust # 1166329
Invoice # S133103115.001

REXEL**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 Number	Invoice Number	Invoice Date	Total Due	Due Date
1166329	S133267116.001	03/25/22	48.36	04/25/22

Rexel USA, Inc. FEIN 20-5021845

ORDER DATE
03/25/22

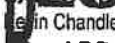
PO NUMBER
13-1

ORDERED BY**UPS/FEDEX TRACKING #**

DATE SHIPPED
03/25/22

SHIP METHOD
PICK UP



REFERENCE**PAYMENT TERMS: PROX 25th**

RECEIVED
APR 04 2022
BY: 
Brian Chandler

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	41959	RXP 10090ELB 1-IN-90D-SCH-40-ELL		20	20	241.8004	C	48.36	Y
<p>2022.03.25 02:20:26 PM S133267116.1</p> <p>Mickey</p> <p><input checked="" type="checkbox"/> APPROVED 4/11/22 21-20 Misc DPO Rexel</p> <div> <p>Save</p>  +  <p>TWO ELECTRONIC PAYMENT OPTIONS:</p> <p>1. Online payment portal - Rexelusa.com</p> <p>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</p> </div>									

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

507 1 MB 0.485 E0070X 10144 D8879355546 S2 P8920762 0001:0001



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 770 437 2204 Bernardo.Acevedo@gexpro.com	SUBTOTAL	48.36
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	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	48.36

Cust # 1166329
Invoice # S133267116.001

Codell Construction Report

Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
<u>01302</u>			<u>PURCHASE ORDER #013-02</u>							
						<u>GRAYBAR ELECTRIC COMPANY</u>				
9325965904	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	6,770.91	0.00	6,770.91
9326244229	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	348.01	0.00	348.01
								7,118.92	0.00	7,118.92
Project Totals:								7,118.92	0.00	7,118.92
Grand Totals:								7,118.92	0.00	7,118.92



1740 FORTUNE CT
LEXINGTON KY 40509-4123

INVOICE

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

Invoice No: 9325965904
Invoice Date: 03/14/2022
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 / CO BABCON ELEC
147 S ESTILL AVE
RICHMOND KY 40475



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

PO #:	13-2	SO#:	378305713
Quantity	Catalog # / Description	Unit Price / Unit	Amount
1000	THHN-12-SOL-YEL-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU	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
<div><div></div><div><p>Save Time and Money by Going Paperless</p><p>Graybar can help reduce your paperwork by sending invoices electronically. Paperless provides you with instant access to your invoices, saves time and is safer for your employees. Ready to go paperless? Email your company name and recent Graybar invoice number to BillDirectRequest@graybar.com to get started.</p></div></div>			
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.		Sub Total Freight Handling Tax Total Due	6,770.91 0.00 0.00 0.00 6,770.91

☒ APPROVED
3/22/22
21-20
Misc
DPO
Graybar

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



1740 FORTUNE CT
LEXINGTON KY 40509-4123

INVOICE

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

Invoice No: 9325965904
Invoice Date: 03/14/2022
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

5204 1 MB 0.485 E0030X I0050 D8827555080 S2 P8898928 0001:0002



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

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

PO #: 13-2					SO#: 378305713	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8041915014	8041914596	GRAYBAR TRUCK	03/11/2022	ZONE-YOUNGSTOWN,OH	S/P - F/A	
Signed/Ordered by: ETHAN/Chris Honeycutt						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
2500	THHN-10-STR-BLU-2500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			298.91 / 1000		747.28
7500	THHN-10-STR-WHT-2500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			298.91 / 1000		2,241.83
1000	THHN-12-SOL-BRN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU			182.47 / 1000		182.47
3000	THHN-12-SOL-GRY-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU			182.47 / 1000		547.41
1000	THHN-12-SOL-GRN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU			182.47 / 1000		182.47
						
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8041914596		03/14/2022	GRAYBAR TRUCK	S/P - F/A	LEXINGTON, KY	
Signed For By: ETHAN						
2500	THHN-10-STR-BLK-2500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			298.91 / 1000		747.28
2500	THHN-10-STR-RED-2500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			298.91 / 1000		747.28
2500	THHN-10-STR-GRN-2500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU			298.91 / 1000		747.28
1000	THHN-12-SOL-ORN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU			182.47 / 1000		182.47

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



1740 FORTUNE CT
LEXINGTON KY 40509-4123

RECEIVED
APR 07 2022
BY: _____

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

8317 1 MB 0.485 ED182X 10255 08905883942 S2 P8931934 0001:0001



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

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		SO#: 378398528				
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042057953		WILL CALL ORDER	03/31/2022	LEXINGTON, KY	S/P - F/A	
Signed/Ordered by: CREDIT & REBILL-KJ/Jeremy Starns						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
1	QOB260 SCHNEIDER ELECTRIC USA INC CB 120/240V 60A/2P BOLT ON			78.03 / 1		78.03
1	QOB230 SCHNEIDER ELECTRIC USA INC CB 120/240V 30A/2P BOLT ON			78.03 / 1		78.03
10	LT-16-GRY-2-CUT REEL ELECTRI-FLEX CO NON-UL FLEX LIQUID TITE GEN PURP			948.03 / 100		94.80
2	LTB200 COOPER CROUSE-HINDS DIVISION 2-IN STR L/T CONN			2475.27 / 100		49.51
10	LT-13-GRY-1-CUT REEL ELECTRI-FLEX CO NON-UL FLEX LIQUID TITE GEN PURP			291.00 / 100		29.10
2	LTB100 COOPER CROUSE-HINDS DIVISION 1-IN STR L/T CONN			867.74 / 100		17.35
1	5 B COOPER CROUSE-HINDS DIVISION 2 RGD 2 EMT HANGER WITH BOLT			85.08 / 100		0.85
2	933 COOPER CROUSE-HINDS DIVISION 1 INS BSHG 105 DEGREE C			16.97 / 100		0.34
<div>✓ APPROVED</div> <div>4/11/22</div> <div>21-20</div> <div>MISC</div> <div>DPO Graybar</div>				Sub Total		348.01
				Freight		0.00
				Handling		0.00
				Tax		0.00
				Total Due		348.01
Terms of Payment						
Net 30 Days						
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.						

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

Codell Construction Report

Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
01305	PURCHASE ORDER #013-05									
ALL-PHASE ELECTRIC SUPPLY										
4162-1031871	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	14,790.00	0.00	14,790.00
4162-1032904	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	42,308.60	0.00	42,308.60
4162-1032976	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	8,172.04	0.00	8,172.04
4162-1033054	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	106.63	0.00	106.63
4162-1033654	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	1,210.16	0.00	1,210.16
4162-1033728	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	640.30	0.00	640.30
4162-1034466	POM	Approved	5/2/2022		1	5/2/2022	Teresa M. Carpenter	6,662.08	0.00	6,662.08
Project Totals:								73,889.81	0.00	73,889.81
Grand Totals:								73,889.81	0.00	73,889.81

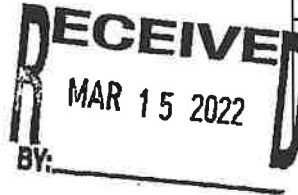


1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

Invoice

Page 1 of 1



INVOICE NO.	INVOICE DATE
4162-1031871	03/14/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

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
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.			
CD-72650 GENERAL ACCOUNT						13-5			
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		WILL CALL		03/03/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
1590	WIRE THHN1/0STRBLK	2500'R		1590	2750.00	M		4372.50	0.0
	3 X 530' BLACK, RED, BLUE								
5000	WIRE THHN6STRBLK	*		5000	810.00	M		4050.00	0.0
5000	WIRE THHN8STRBLK	*		5000	550.00	M		2750.00	0.0
2000	WIRE THHN12SOLBLK	500 REEL		2000	180.00	M		360.00	0.0
2000	WIRE THHN12SOLBLU	500 REEL		2000	180.00	M		360.00	0.0
2000	WIRE THHN12SOLRED	500 REEL		2000	180.00	M		360.00	0.0
4000	WIRE THHN12SOLGRN	500 REEL		4000	180.00	M		720.00	0.0
6000	WIRE THHN12SOLWHT	500 REEL		6000	180.00	M		1080.00	0.0
500	WIRE THHN10STRBRN500R	*		500	295.00	M		147.50	0.0
500	WIRE THHN10STRGRN500R	*		500	295.00	M		147.50	0.0
500	WIRE THHN10STRGRY500R	*		500	295.00	M		147.50	0.0
500	WIRE THHN10STRORN500R	*		500	295.00	M		147.50	0.0
500	WIRE THHN10STRYEL500R	*		500	295.00	M		147.50	0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED 3/18/22 21-20 Misc DPO Allphase </div>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES:</small> 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				
					MERCHANDISE		14790.00		
					SALES TAX		0.00000	0.00	
					SHIPPING CHARGE			0.00	
					TOTAL DUE			14,790.00	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

Invoice

Page 3 of 3

INVOICE NO.	INVOICE DATE
4162-1032904	03/17/2022
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
147 SOUTH ESTILL AVENUE
RICHMOND, KY 40475

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.							
CD-72650		GENERAL ACCOUNT				13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE				
8987 LB		PREPAID		BEST-WAY			03/11/2022				
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D		
	PDRPRVXLP3A850UT3XX										
1	CPL	OA4		1	0.00	E		0.00	0.0		
	PDRPRVXLP3A850UT4WXX										
2	CPL	OA5		2	0.00	E		0.00	0.0		
	PDRPRVXLP3A850U5WQXX										
2	CPL	OF		2	0.00	E		0.00	0.0		
	NFFLDC40DUNV66SCB										
2	CPL	OF		2	0.00	E		0.00	0.0		
	RABX14X										
<div><div><input checked="" type="checkbox"/> APPROVED</div><div>3/18/22</div><div>21-20</div><div>Lighting</div><div>DPO</div><div>Allphase</div></div>											
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.</small>			MERCHANDISE		42308.60			
						SALES TAX		0.00000			
						SHIPPING CHARGE		0.00			
			NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE ➡		42,308.60			

30A 3
4162-1032904



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

Invoice

Page 1 of 3

INVOICE NO.	INVOICE DATE
4162-1032904	03/17/2022
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
147 SOUTH ESTILL AVENUE
RICHMOND, KY 40475



ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.				
CD-72650			GENERAL ACCOUNT			13-5				
SALESPERSON			SHIPPING INFORMATION			SHIP VIA			SHIP DATE	
8987 LB			PREPAID			BEST-WAY			03/11/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D	
1	CPL LOT BILLING CONSISTS OF			1	42308.60	E		42308.60	0.0	
3	CPL FLD6BX20D010	D3		3	0.00	E		0.00	0.0	
3	CPL FEU6B1/28080LEDMOD1-2000LU M80CRI5K	D3		3	0.00	E		0.00	0.0	
3	CPL F6LBXVM2LIBL84	D3		3	0.00	E		0.00	0.0	
3	CPL HB26	D3		3	0.00	E		0.00	0.0	
11	CPL 24CZ240UNVL840CD1U	F1		11	0.00	E		0.00	0.0	
8	CPL 24CZ240UNVEL14WL840CD1U	F1E		8	0.00	E		0.00	0.0	
1	CPL 24CZRKLD450UNVL840CD1U	F4		1	0.00	E		0.00	0.0	
18	CPL 2VT3LD54WUNVL840CD1U	G		18	0.00	E		0.00	0.0	
2	CPL 4SSRK40L840U	H2-4'		2	0.00	E		0.00	0.0	
12	CPL 8SSRK80L840U	H2-8'		12	0.00	E		0.00	0.0	
38	CPL 4SSRK40L840U	I2		38	0.00	E		0.00	0.0	
18	CPL 24CZRKLD450UNVEL14WL840CD1 U	L2E		18	0.00	E		0.00	0.0	
26	CPL 24CZRKLD450UNVL840CD1U	L3		26	0.00	E		0.00	0.0	
5	CPL 24CZRKLD450UNVEL14WL840CD1 U	L3E		5	0.00	E		0.00	0.0	
33	CPL	L4E		33	0.00	E		0.00	0.0	

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.

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.

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

10P3

4467-21072

10P3
4162-1032904



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

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Page 2 of 3

INVOICE NO.	INVOICE DATE
4162-1032904	03/17/2022
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
147 SOUTH ESTILL AVENUE
RICHMOND, KY 40475

ACCOUNT #/NAME		JOB NAME			CUSTOMER ORDER NO.				
CD-72650		GENERAL ACCOUNT			13-5				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
8987 LB		PREPAID		BEST-WAY			03/11/2022		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
	24CZRKLD450UNVEL14WL840CD1U								
21	CPL 24CZ240UNVL840CD1U	NA1		21	0.00	E		0.00	0.0
6	CPL 24CZ240UNVEL14WL840CD1	NA1E		6	0.00	E		0.00	0.0
30	CPL 24CZ250UNVL840CD1U	NA2		30	0.00	E		0.00	0.0
6	CPL 24CZ250UNVEL14WL840CD1U	NA2E		6	0.00	E		0.00	0.0
8	CPL HC610D010	NB1		8	0.00	E		0.00	0.0
8	CPL HM612840	NB1		8	0.00	E		0.00	0.0
8	CPL 61MDH	NB1		8	0.00	E		0.00	0.0
33	CPL 24CZ250UNVL840CD1U	S1		33	0.00	E		0.00	0.0
33	CPL SK24WS	S1		33	0.00	E		0.00	0.0
13	CPL 24CZ250UNVEL14WL840CD1U	S1E		13	0.00	E		0.00	0.0
13	CPL SK24WS	S1E		13	0.00	E		0.00	0.0
28	CPL 4SSRK40L840U	SP2		28	0.00	E		0.00	0.0
1	CPL 4SSRK40L840U	T2		1	0.00	E		0.00	0.0
82	CPL APX7R	X1		82	0.00	E		0.00	0.0
2	CPL APX7R	X2		2	0.00	E		0.00	0.0
3	CPL PDRPRVXLPA3A850UT3XX	OA3		3	0.00	E		0.00	0.0
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 MADE TO CARRIER.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.					
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.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.					
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.				C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.					
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					

2 of 3
4162-1032907

2 of 3
4162-1032904



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

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 INVOICE NO. AND REMIT TO:	
PO BOX 936364 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			ESTILL PHASE 7			13-5			
SALESPERSON			SHIPPING INFORMATION			SHIP VIA		SHIP DATE	
8987 LB			PREPAID			BEST-WAY		02/24/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
1	CPL LOT BILLING			1	8172.04	E		8172.04	0.0
	CONSISTS OF								
1	CPL LOT BILL			1	0.00	E		0.00	0.0
10	CPL PDRISTAF1000LED120T4FTBK80 50PCBPCEC	TYPE WA		10	0.00	E		0.00	0.0
<div>✓ APPROVED 3/22/22 CD 21-20 Lighting DPO Allphase</div>									
<div>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. 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.</div>						MERCHANDISE		8172.04	
						SALES TAX		0.00000	
						SHIPPING CHARGE		0.00	
						TOTAL DUE		8,172.04	
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									



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527



Invoice

Page 1 of 1

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:

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
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.		
CD-72650 GENERAL ACCOUNT						13-5		
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
1313 MP		PREPAID		WILL CALL		03/21/2022		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION C / D
1	PVC TA2-1/2	[077027] 2.5" TA BX25		1	208.88	C		2.09 0.0
1	ORBIT SLN-250	2.5" LOCKNUT BX10		1	151.32	C		1.51 0.0
200	PVC CPL-3/4	[068001] 3/4" CPL (BX100)		200	36.69	C		73.38 0.0
50	PVC CPL1	[077003] 1" CPL (BX50)		50	59.30	C		29.65 0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED 3/28/22 21-20 Misc DPO Allphase </div>								
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		MERCHANDISE 106.63 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00	
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE					TOTAL DUE		106.63	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527



Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1033654	03/28/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

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
147 SOUTH ESTILL AVENUE
RICHMOND, KY 40475

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650 GENERAL ACCOUNT		ESTILL PHASE 7		13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP DATE					
8987 LB		PREPAY & CHARGE		03/16/2022					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
4	MISC SPITZER EWG-O40U			4	302.54	E		1210.16	0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED 3/31/22 <i>CH</i> 21-20 Lighting DPO Allphase </div>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			MERCHANDISE 1210.16 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00 TOTAL DUE 1,210.16			



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

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Page 1 of 1

RECEIVED
MAR 30 2022
BY:

INVOICE NO.	INVOICE DATE
4162-1033728	03/29/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

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
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

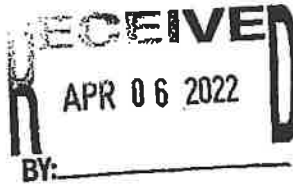
ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.			
CD-72650 GENERAL ACCOUNT						ESTILL 7			
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8703 LB		PREPAID		WILL CALL		03/29/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
30	COND EMT4	BUNDLE = 300		30	1249.86	C		374.96	0.0
1	FIT ELGAL4	GALV ELBOW		1	21128.24	C		211.28	0.0
2	ORBIT RC-400	4" RIGID CPL BX10		2	1648.00	C		32.96	2.0
2	RACO 2156	4-IN STEEL S/SCR EMT CPLG		2	825.00	C		16.50	0.0
1	PVC FA4	[077050] 4" FEM ADPT BX15		1	460.21	C		4.60	0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED 3/31/22 <i>CH</i> 21-20 Misc DPO Allphase </div>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>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.</small> <small>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.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		
					MERCHANDISE		640.30		
					SALES TAX		0.00000	0.00	
					SHIPPING CHARGE			0.00	
					TOTAL DUE			640.30	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447

F: 8592545527



Invoice

Page 1 of 1

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

SOLD TO:

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			CUSTOMER ORDER NO.				
CD-72650			GENERAL ACCOUNT			13-5				
SALESPERSON			SHIPPING INFORMATION			SHIP VIA			SHIP DATE	
8987 AJ			PREPAID			OUR TRUCK			04/04/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	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	C		4147.48	0.0	
<div><div><input checked="" type="checkbox"/> APPROVED</div><div>4/11/22</div><div>21-20</div><div>MJC</div><div>JPO</div><div>Allphase</div></div>										
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>			MERCHANDISE		6662.08	
<small>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.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>			SALES TAX		0.00000 0.00	
<small>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.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>			SHIPPING CHARGE		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			TOTAL DUE ➡		6,662.08	

Application and Certification for Payment

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

APPLICATION NO: 9
PERIOD TO: 4/21/2022

DISTRIBUTION
TO:

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO:

OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 4,178,268.95

2. Net Change by Change Orders \$ 551,405.81 / 695,417.47

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,729,674.76 / 4,873,686.42

4. TOTAL COMPLETED AND STORED TO DATE \$ 2,350,180.89

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 235,018.09

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 235,018.09

6. TOTAL EARNED LESS RETAINAGE \$ 2,115,162.80
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,566,263.54
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 548,899.26

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,758,523.62
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	695,417.47	0.00
Total approved this Month	0.00	0.00
TOTALS	695,417.47	0.00
NET CHANGES by Change Order	695,417.47	

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

CONTRACTOR: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: [Signature] Date: 4/14, 2022
Shane Carpenter 1 PM

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 14

Notary Public: [Signature]

My Commission Expires: 8 Apr 25

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 548,899.26

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

CONSTRUCTION MANAGER: [Signature] Date: 4-19-22

ARCHITECT: [Signature] Date: 4/21/22

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



AIA Type Document
Application and Certification for Payment

TO (OWNER): Esill Co. Board of Education
253 Main St.
Irvine, KY 40336

PROJECT: Esill Co. High School Phase 7
595 Engineer Dr.
Irvine, KY 40336

APPLICATION NO: 9
PERIOD TO: 4/21/2022

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO:

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects
CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	demo	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
2	permeable pavers mat.	4,632.50	0.00	0.00	0.00	0.00	0.00	4,632.50	0.00
3	permeable pavers labor	9,810.00	0.00	0.00	0.00	0.00	0.00	9,810.00	0.00
4	stone under pavers labor	765.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00
5	fabric under pavers labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
6	flag pole labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
7	shot put landing area labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
8	field concrete labor	18,900.00	0.00	0.00	0.00	0.00	0.00	18,900.00	0.00
9	ball fields backstop footings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	0.00	1,085.00
10	per pipe behind wall labor	450.00	450.00	0.00	0.00	450.00	100.00	0.00	45.00
11	ada pavers labor	2,200.00	1,100.00	0.00	0.00	1,100.00	50.00	1,100.00	110.00
12	ada pavers mat.	1,225.00	612.50	0.00	0.00	612.50	50.00	612.50	61.25
13	sidewalks labor	250,000.00	92,500.00	32,500.00	0.00	125,000.00	50.00	125,000.00	12,500.00
14	dga under sidewalks labor	8,000.00	2,960.00	1,040.00	0.00	4,000.00	50.00	4,000.00	400.00
15	head curb and band at fence	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
16	slte stairs labor	28,550.00	14,275.00	2,855.00	0.00	17,130.00	60.00	11,420.00	1,713.00
17	stair and ramp retaining wall footers labor	38,050.00	0.00	0.00	0.00	0.00	0.00	38,050.00	0.00
18	stair and ramp stemwall and retaining wall labor	22,300.00	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00
19	building footers labor	32,700.00	32,700.00	0.00	0.00	32,700.00	100.00	0.00	3,270.00
20	building stemwall footer labor	36,250.00	36,250.00	0.00	0.00	36,250.00	100.00	0.00	3,625.00
21	4" slab labor	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00	0.00	3,280.00

AIA Type Document
Application and Certification for Payment

Page 3 of 10

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

APPLICATION NO: 9
PERIOD TO: 4/21/2022

DISTRIBUTION
TO:

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO:

☐ OWNER
☐ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 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
34	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

AIA Type Document
Application and Certification for Payment

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

APPLICATION NO: 9
PERIOD TO: 4/21/2022

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO:

TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: BP#15;COMBO of BP#2 & BP#6
VIA CONSTRUCTION MANAGER: Codel Construction
VIA ARCHITECT: Ross Tarrant Architects
CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	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
44	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	corner 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
54	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

AIA Type Document
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VIA CONSTRUCTION MANAGER: Codell Construction
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CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	permanet erosion control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
65	termitte 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" cnp 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
80	track demo	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
81	pavement joint sealants	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
82	tennis coatings	27,800.00	25,020.00	0.00	0.00	25,020.00	90.00	2,780.00	2,502.00
83	tennis track asphalt	185,060.00	74,024.00	0.00	0.00	74,024.00	40.00	111,036.00	7,402.40
84	fence and gates	38,000.00	34,200.00	0.00	0.00	34,200.00	90.00	3,800.00	3,420.00

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Irvine, KY 40336

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ARCHITECTS
PROJECT NO:

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
VIA CONSTRUCTION MANAGER: Codell Construction
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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
94	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	4" perf. labor	4,000.00	0.00	2,000.00	0.00	2,000.00	50.00	2,000.00	200.00
103	4" pe labor	5,500.00	0.00	2,750.00	0.00	2,750.00	50.00	2,750.00	275.00
104	6" pe labor	8,320.00	0.00	8,320.00	0.00	8,320.00	100.00	0.00	832.00
105	8" pe labor	3,600.00	0.00	3,600.00	0.00	3,600.00	100.00	0.00	360.00

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- ARCHITECT
- CONTRACTOR

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects
CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	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	unsuitable soils allowance	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
136	replace unsuitable 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	bmp	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	52.00
141	sill fence	9,000.00	6,300.00	0.00	0.00	6,300.00	70.00	2,700.00	630.00
142	construction fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00
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

AIA Type Document
Application and Certification for Payment

Page 9 of 10

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

APPLICATION NO: 9
PERIOD TO: 4/21/2022

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO:

TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	temp toilets	15,960.00	8,778.00	798.00	0.00	9,576.00	60.00	6,384.00	957.60
149	cm holding tank	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
150	interim cleaning	3,750.00	0.00	0.00	0.00	0.00	0.00	3,750.00	0.00
151	final cleaning	5,625.00	0.00	0.00	0.00	0.00	0.00	5,625.00	0.00
152	asbuilt survey	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
153	laser survey	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
154	survey anchor bolts	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
155	project sign	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
156	dumpsters	4,800.00	2,640.00	240.00	0.00	2,880.00	60.00	1,920.00	288.00
157	travel	34,000.00	18,700.00	1,700.00	0.00	20,400.00	60.00	13,600.00	2,040.00
158	site super	70,000.00	42,000.00	3,500.00	0.00	45,500.00	65.00	24,500.00	4,550.00
159	bond	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
160	general conditions	136,567.77	60,089.82	8,194.07	0.00	68,283.89	50.00	68,283.88	6,828.39
161	alternate 2 demo	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
162	alternate 2 curb	14,769.63	0.00	0.00	0.00	0.00	0.00	14,769.63	0.00
163	alternate 2 general conditions	3,230.37	0.00	0.00	0.00	0.00	0.00	3,230.37	0.00
164	alternate 5	22,000.00	0.00	22,000.00	0.00	22,000.00	100.00	0.00	2,200.00
165	alternate 6	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00
166	drywall	67,000.00	10,050.00	16,750.00	0.00	26,800.00	40.00	40,200.00	2,680.00
167	acoutical ceiling	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
168	15-1 Shock Pad Lean Rail/Erosion Mat / Graphics	184,778.93	0.00	94,600.00	0.00	94,600.00	51.20	90,178.93	9,460.00

AIA Type Document
Application and Certification for Payment

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

APPLICATION NO: 9
PERIOD TO: 4/21/2022

DISTRIBUTION
 TO:

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECTS
PROJECT NO:

☐ OWNER
☐ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	15-2 Asphalt Surface/Rubber Track System	143,961.60	0.00	0.00	0.00	0.00	0.00	143,961.60	0.00
170	15-3 Multiple COs	366,676.94	0.00	38,000.00	0.00	38,000.00	10.36	328,676.94	3,800.00
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	\$235,018.09

-143,961.60

NOV 17 2021
 APPROVED

(use for all tiers)

Notary Signature and Seal:



Codell Construction Report

Pay Request Log

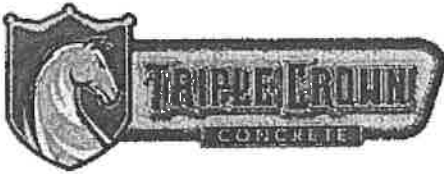
For the period from 5/2/2022 through 5/4/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
01504	<u>PURCHASE ORDER #015-04</u>						<u>TRIPLE CROWN CONCRETE</u>			
562200	POM	Approved	5/3/2022		1	5/3/2022	Teresa M. Carpenter	2,256.50	0.00	2,256.50
562416	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	1,160.25	0.00	1,160.25
562644	POM	Approved	5/4/2022		1	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		1	5/4/2022	Teresa M. Carpenter	7,914.00	0.00	7,914.00
564374	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	558.00	0.00	558.00
564857	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	2,952.00	0.00	2,952.00
565158	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	4,920.00	0.00	4,920.00
565159	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	558.00	0.00	558.00
565193	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	5,904.00	0.00	5,904.00
565649	POM	Approved	5/4/2022		1	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		1	5/4/2022	Teresa M. Carpenter	2,484.00	0.00	2,484.00
566765	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	1,306.50	0.00	1,306.50
566937	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	3,936.00	0.00	3,936.00
567178	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	1,888.00	0.00	1,888.00
567179	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	2,528.00	0.00	2,528.00
567399	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	892.00	0.00	892.00
567437	POM	Approved	5/4/2022		1	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.

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



INVOICE

REMIT PAYMENT TO :

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

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

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	14213832	10.50	CY	124.00 E	1,302.00	0.00	00	0.00	1,302.00
350.ESC ENVIRONMENTAL SURCHARGE	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 SURCHARGE	14213840	1.00	EA	6.00 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
Total Invoice:		17.50	CY		2,256.50	0.00		0.00	2,256.50

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 3924	562200
CUSTOMER NAME	INVOICE DUE DATE 04/09/22
Estill County Board of Education	INVOICE AMOUNT 2,256.50

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

2256.50



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 562416
Date: 03/11/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: SIDEWALK

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	14306816	9.00	CY	124.00 E	1,116.00	0.00	00	0.00	1,116.00
350.ESC ENVIRONMENTAL SURCHARGE	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
Total Invoice:		9.00	CY		1,160.25	0.00		0.00	1,160.25

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:

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

ACCOUNT NUMBER 3924	INVOICE NUMBER 562416
	INVOICE DUE DATE 04/10/22
CUSTOMER NAME Estill County Board of Education	INVOICE AMOUNT 1,160.25

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

1160.25



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 562644
Date: 03/14/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: STEM WALL/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	14213864	4.00	CY	124.00 E	496.00	0.00	00	0.00	496.00
350.ESC ENVIRONMENTAL SURCHARGE	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
350.WSF WINTER SERVICE CHARGE	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
Total Invoice:		4.00	CY		620.25	0.00		0.00	620.25

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:

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

ACCOUNT NUMBER	INVOICE NUMBER
3924	562644
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	04/13/22
	INVOICE AMOUNT
	620.25

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

620.25



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

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 ENVIRONMENTAL SURCHARGE	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 CHARGE	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
Total 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

ACCOUNT NUMBER	INVOICE NUMBER
3924	562718
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	04/14/22
	INVOICE AMOUNT
	558.00

AMOUNT PAID

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

558.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 564317
Date: 03/16/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: SLAB NO AIR - BOOM P

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
350.552671C 3500PSI COMMERCIAL	14213889	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	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 CHARGE	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 COMMERCIAL	14213890	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	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 CHARGE	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 COMMERCIAL	14213891	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	14213891	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14213891	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	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 COMMERCIAL	14213892	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	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 CHARGE	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 COMMERCIAL	14213893	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	14213893	1.00	EA	6.00 E	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 CHARGE	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 COMMERCIAL	14213894	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180.00
350.ESC ENVIRONMENTAL SURCHARGE	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 CHARGE	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 E	75.00	0.00	00	0.00	75.00
Total Invoice:	60 00 CY				7,914.00	0.00		0.00	7,914.00

\$ 7,914.00



INVOICE

REMIT PAYMENT TO :

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

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	Matl 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 SURCHARGE	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 CHARGE	14213937	3.00	PCY	4.00 E	12.00	0.00	00	0.00	12.00
350.SL SHORT LOAD CHARGE	14213937	1.00	LDS	150.00 E	150.00	0.00	00	0.00	150.00
Total 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 3924	564374
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	04/16/22
	INVOICE AMOUNT
	558.00

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

\$558.00



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 564857
Date: 03/21/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	14213987	10.00	CY	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 ENVIRONMENTAL SURCHARGE	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 ENVIRONMENTAL SURCHARGE	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
Total Invoice:	30.00	CY			2,952.00	0.00		0.00	2,952.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

ACCOUNT NUMBER	INVOICE NUMBER
3924	564857
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	04/20/22
	INVOICE AMOUNT
	2,952.00

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

2952.00



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 565158
Date: 03/22/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	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	EA	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	EA	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 E	40.00	0.00	00	0.00	40.00
Total Invoice:		50.00	CY		4,920.00	0.00		0.00	4,920.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

ACCOUNT NUMBER	INVOICE NUMBER
3924	565158
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	04/21/22
	INVOICE AMOUNT
	4,920.00

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

\$4920.00



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 565159
Date: 03/22/22
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	14213993	3.00	CY	124.00 E	372.00	0.00	00	0.00	372.00
350 ESC ENVIRONMENTAL SURCHARGE	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 E	150.00	0.00	00	0.00	150.00
Total 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 3924	565159
CUSTOMER NAME Estill County Board of Education	INVOICE DUE DATE 04/21/22
	INVOICE AMOUNT 558.00

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

\$ 558.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

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

Invoice #: 565193
Date: 03/23/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	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	0.00	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



INVOICE

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

Invoice #: 565649
Date: 03/25/22
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

Material	Ticket	Units	UM	Unit Price	Matl 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
Total Invoice:		10.50	CY		1,441.50	0.00		0.00	1,441.50

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 3924	565649
CUSTOMER NAME	INVOICE DUE DATE 04/24/22
Estill County Board of Education	INVOICE AMOUNT 1,441.50

AMOUNT PAID

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

\$ 1,441.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 566107
Date: 03/28/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	14306946	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF	WINTER SERVICE CHARGE	14306946	10.00	PCY	4.00 E	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

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:

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

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

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

\$9,840.00
18 2082
566107

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 566107
 Date: 03/28/22
 Customer No: 3924
 Order ID #:
 PO #: 15-4
 Project #: FLOW FILL EXCAVATABLE

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	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 E	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 E	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 1 of 2
 566107



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 566343
Date: 03/29/22
Customer No: 3924
Order ID #:
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
KENT US

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	EA	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
Total 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 3924	566343
CUSTOMER NAME Estill County Board of Education	INVOICE DUE DATE 04/28/22
	INVOICE AMOUNT 2,484.00

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

2484.00



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 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

Material	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 ENVIRONMENTAL SURCHARGE	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.WSF 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
Total Invoice:	9.50 CY				1,306.50	0.00		0.00	1,306.50

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

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

\$1306.50



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 566937
Date: 03/31/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	14214254	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214254	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214254	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14214254	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14214255	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214255	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214255	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14214255	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14214256	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214256	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214256	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.WSF WINTER SERVICE CHARGE	14214256	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.PROFLO EXCAVATABLE FLO	14214257	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214257	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
350.WSF WINTER SERVICE CHARGE	14214257	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
Total Invoice:		40.00	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 742652
Atlanta, GA 30374-2652
855-625-8438

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

AMOUNT PAID

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

3936.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 567178
Date: 04/1/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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 SURCHARGE	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
350.PROFLO EXCAVATABLE FLO	14306978	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	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
Total Invoice:		20.00	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

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

AMOUNT PAID

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

1888.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 567179
Date: 04/1/22
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	14214262	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC ENVIRONMENTAL SURCHARGE	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 ENVIRONMENTAL SURCHARGE	14306972	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306972	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
Total 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

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

AMOUNT PAID

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

\$ 2528.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 567399
Date: 04/4/22
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	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
Total Invoice:		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

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

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

\$ 892.00



INVOICE

REMIT PAYMENT TO :

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

Invoice #: 567437
Date: 04/5/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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 SURCHARGE	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
Total Invoice:		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 742652
Atlanta, GA 30374-2652
855-625-8438

ACCOUNT NUMBER 3924	INVOICE NUMBER 567437
	INVOICE DUE DATE 05/05/22
CUSTOMER NAME Estill County Board of Education	INVOICE AMOUNT 13,216.00

AMOUNT PAID

\$ _____

TO ENSURE PROPER CREDIT
TO YOUR ACCOUNT
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

202
567437
13,216.00



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #:

567437

Date:

04/5/22

Customer No:

3924

Order ID #:

PO #:

15-4

Project #:

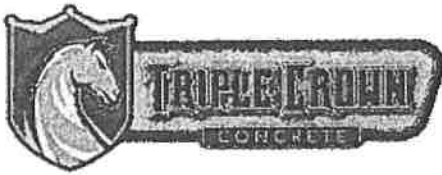
FLOW FILL EXCAVATABLE

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	14214310	10.00	CY	92.00 E	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	EA	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	EA	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	EA	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 E	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	EA	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	EA	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	CY	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

1 of 2
567437



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 567720
Date: 04/6/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	14214320	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214320	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214320	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABLE FLO	14214321	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214321	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214321	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABLE FLO	14214322	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214322	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214322	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABLE FLO	14214323	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14214323	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214323	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABLE FLO	14306993	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	14306993	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306993	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
Total Invoice:		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

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

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

4708.75



INVOICE

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

Invoice #: 567721
Date: 04/6/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: SIDEWALK

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	14306992	5.00	CY	124.00 E	620.00	0.00	00	0.00	620.00
350.ESC ENVIRONMENTAL SURCHARGE	14306992	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14306992	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.NCH02 2% NON CHLORIDE 20 OZS/CWT	14306992	5.00	PCY	13.00 E	65.00	0.00	00	0.00	65.00
350.A11F 1 POUND FIBER	14306992	5.00	PCY	7.00 E	35.00	0.00	00	0.00	35.00
Total Invoice:		5.00	CY		741.75	0.00		0.00	741.75

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

ACCOUNT NUMBER 3924 CUSTOMER NAME Estill County Board of Education	INVOICE NUMBER
	567721
	INVOICE DUE DATE
	05/06/22
	INVOICE AMOUNT
	741.75

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

741.75



INVOICE

REMIT PAYMENT TO :

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

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

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
350.702670C 5000PSI .40 COMM	14214333	3.00	CY	126.00 E	378.00	0.00	00	0.00	378.00
350.ESC ENVIRONMENTAL SURCHARGE	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
Total 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
855-625-8438

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

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

570.75



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

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

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	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.CMIS 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	EA	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
Total 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 742652
Atlanta, GA 30374-2652
855-625-8438

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

AMOUNT PAID

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

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

6375.75



INVOICE

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

Invoice #: 568033
Date: 04/8/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: 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	14214347	8.00	CY	124.00 E	992.00	0.00	00	0.00	992.00
350.ESC ENVIRONMENTAL SURCHARGE	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 ENVIRONMENTAL SURCHARGE	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 ENVIRONMENTAL SURCHARGE	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
Total Invoice:	24.00 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

ACCOUNT NUMBER 3924	INVOICE NUMBER 568033
CUSTOMER NAME Estill County Board of Education	INVOICE DUE DATE 05/08/22
	INVOICE AMOUNT 3,041.25

AMOUNT PAID

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

3041.25

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 568280
Date: 04/12/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: FLOW FILL EXCAVATABLE

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	14214370	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMENTAL SURCHARGE	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 SURCHARGE	14307017	1.00	EA	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
Total Invoice:		20.00	CY		1,883.50	0.00		0.00	1,883.50

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 3924	568280
CUSTOMER NAME Estill County Board of Education	INVOICE DUE DATE 05/12/22
	INVOICE AMOUNT 1,883.50

AMOUNT PAID

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

1883.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



INVOICE

REMIT PAYMENT TO :

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

Pay Terms Net 30 Days

Invoice #: 568281
Date: 04/12/22
Customer No: 3924
Order ID #:
PO #: 15-4
Project #: 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 SURCHARGE	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	124.00 E	992.00	0.00	00	0.00	992.00
350.ESC ENVIRONMENTAL SURCHARGE	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
Total Invoice:		16.00	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 742652
Atlanta, GA 30374-2652
855-625-8438

ACCOUNT NUMBER	INVOICE NUMBER
3924	568281
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	05/12/22
	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.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
<u>01506</u>			<u>PURCHASE ORDER #015-06</u>			<u>ATLAS ENTERPRISES</u>				
1201592	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	20,754.52	0.00	20,754.52
1202356	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	3,660.00	0.00	3,660.00
								24,414.52	0.00	24,414.52
Project Totals:								24,414.52	0.00	24,414.52
Grand Totals:								24,414.52	0.00	24,414.52

INVOICE

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	20,754.52
Total Amount Billed		0.00	20,754.52	20,754.52
Amount due this Invoice				20,754.52

INVOICE

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
02-08-4000	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 period from 5/4/2022 through 5/4/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
01507	<u>PURCHASE ORDER #015-07</u>					<u>SCHILLER HARDWARE</u>				
624733	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	8,544.00	0.00	8,544.00
625064	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	535.00	0.00	535.00
625323	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	205.00	0.00	205.00
625597	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	4,804.78	0.00	4,804.78
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

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>Invoiced</u>	<u>Product Description</u>
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

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
200255	Mar 1, 2022	Shipped to storage 3/1/2022 ctt

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

REMIT TO: 11525 BLANKENBAKER ACCESS DR
LOUISVILLE, KY 40299

Printed Mar 1, 2022 4:48 PM

Page 1 of 1



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

Invoice

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	: 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		

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

Shipment Number Shipment Date Note

201230	Mar 22, 2022	
201231	Mar 22, 2022	

Pre-Tax Total	:	4,804.78
Kentucky State Tax	:	0.00
Amount Due	:	4,804.78

REMIT TO: 11525 BLANKENBAKER ACCESS DR
LOUISVILLE, KY 40299

Printed Mar 23, 2022 7:23 AM

Page 2 of 2

625597



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

Invoice

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	: 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		

<u>Invoiced</u>	<u>Product Description</u>
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)

Printed Mar 23, 2022 7:23 AM

Page 1 of 2

625597



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

Invoice

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		

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

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
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



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

Invoice

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 #	:
Customer Job #	:	Shipped Via	: Schiller Truck
Salesperson	: Courtney Terral	Contact	: Courtney Terral
Order Name	: Estill Co HS- Phase 7 Renovations		

<u>Invoiced</u>	<u>Product Description</u>
6	Mortise Cylinder 1E-74 L/C C208 626

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
200938	Mar 15, 2022	

Pre-Tax Total	:	205.00
Kentucky State Tax	:	0.00
Amount Due	:	205.00

Client#: 878183

64SCHILARC

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(ies) 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 this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

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

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP100050582	07/29/2021	07/29/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		CA1000505850	07/29/2021	07/29/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		UMB100050587	07/29/2021	07/29/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Leased & Rented Equipment		CPP100050582	07/29/2021	07/29/2022	\$160,000 Limit \$1,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Estill Co HS-Phase 7 Renovations

Invoice #624733

Amount: \$8544.00

Storage Location: 1032 Rushwood Ct

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 Coldiron



Codell Construction Report

Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS										
01509	<u>PURCHASE ORDER #015-09</u>			<u>FORTERRA (IRVING)</u>						
11841614	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	9,728.64	0.00	9,728.64
11841817	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	19,457.28	0.00	19,457.28
11841965	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	9,728.64	0.00	9,728.64
11842112	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	24,354.32	0.00	24,354.32
11842377	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	14,592.96	0.00	14,592.96
11842464	POM	Approved	5/4/2022		1	5/4/2022	Teresa M. Carpenter	7,296.48	0.00	7,296.48
Project Totals:								85,158.32	0.00	85,158.32
Grand Totals:								85,158.32	0.00	85,158.32

INVOICE



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
18-MAR-22	1 of 1
Invoice Number	
11841614	
Sales Contract	Customer Number
11017863	10036544
Customer Order	
ESTILL CO. HIGH SCHOOL	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
18-MAR-22	10479	3342335	1 " CONSEAL 1" CONSEAL	8	EACH	.00	.00
			STRUCTURE TOTAL				.00
18-MAR-22	10479	3342335	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
18-MAR-22	10479	3342403	1 " CONSEAL 1" CONSEAL	8	EACH	.00	.00
			STRUCTURE TOTAL				.00
18-MAR-22	10479	3342403	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
			MATERIAL SUB-TOTAL				9,728.64
Term: NET 30 DAYS				Total Qty	80	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	NO DAY 04 17	9,728.64	

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(KY) ESTILL CO. HIGH SCHOOL
397 ENGINEER DR.
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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
21-MAR-22	2 of 2
Invoice Number	
11841817	
Sales Contract	Customer Number
11017863	10036544
Customer Order	
ESTILL CO. HIGH SCHOOL	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
			MATERIAL SUB-TOTAL				19,457.28
Term: NET 30 DAYS				Total Qty	160	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of .00	IF PAID ON OR BEFORE MO DAY 04 20		AMOUNT DUE 19,457.28

2 of 2
11841817

INVOICE



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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:
Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

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	Qty	Unit	Unit price	Extended Price
21-MAR-22	10479	3342522	1 " CONSEAL 1" CONSEAL	8	EACH	.00	.00
			STRUCTURE TOTAL				.00
21-MAR-22	10479	3342522	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
21-MAR-22	10479	3342728	1 " CONSEAL 1" CONSEAL	24	EACH	.00	.00
			STRUCTURE TOTAL				.00
21-MAR-22	10479	3342728	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
21-MAR-22	10479	3342734	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
21-MAR-22	10479	3342747	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
Term: NET 30 DAYS				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	

1012
11841817

INVOICE



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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:

Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

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	Qty	Unit	Unit price	Extended Price
22-MAR-22	10479	3343130	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
22-MAR-22	10479	3343155	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
			MATERIAL SUB-TOTAL				9,728.64
Term: NET 30 DAYS				Total Qty	64	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	MO DAY 04 21	9,728.64	

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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:

Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

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	Qty	Unit	Unit price	Extended Price
23-MAR-22	10479	3343730	60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
			RCP 60" C3				
			60" X 8' RCP CL-3 B-WALL RUBBER JOINT	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 Tax: .00		
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of .00	IF PAID ON OR BEFORE MO DAY 04 22		AMOUNT DUE 24,354.32

2 of 2
11842112

INVOICE



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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:

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	Qty	Unit	Unit price	Extended Price
23-MAR-22	10479	3343300	1 " CONSEAL 1" CONSEAL	16	EACH	.00	.00
			STRUCTURE TOTAL				.00
23-MAR-22	10479	3343300	RCP 24" C3 24" X 8' RCP CL-3 B-WALL RUBBER JOINT	40	LINEAR FEET	31.22	1,248.80
			STRUCTURE TOTAL				1,248.80
23-MAR-22	10479	3343300	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	24	LINEAR FEET	152.01	3,648.24
			STRUCTURE TOTAL				3,648.24
23-MAR-22	10479	3343599	1 " CONSEAL 1" CONSEAL	24	EACH	.00	.00
			STRUCTURE TOTAL				.00
23-MAR-22	10479	3343599	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
23-MAR-22	10479	3343604	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
23-MAR-22	10479	3343630	RCP 60" C3				
Term: NET 30 DAYS				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE		
					NO DAY		

10 of 2
11842112

INVOICE



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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:

Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

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

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
24-MAR-22	10479	3343888	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
24-MAR-22	10479	3344059	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
24-MAR-22	10479	3344061	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
			MATERIAL SUB-TOTAL				14,592.96
Term: NET 30 DAYS				Total Qty	96	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	MO DAY 04 23	14,592.96	

INVOICE



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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:

Forterra Pipe & Precast, LLC
PO BOX 842481
DALLAS TX 75284-2481

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

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
25-MAR-22	10479	3344340	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	32	LINEAR FEET	152.01	4,864.32
			STRUCTURE TOTAL				4,864.32
25-MAR-22	10479	3344343	RCP 60" C3 60" X 8' RCP CL-3 B-WALL RUBBER JOINT	16	LINEAR FEET	152.01	2,432.16
			STRUCTURE TOTAL				2,432.16
			MATERIAL SUB-TOTAL				7,296.48
Term: NET 30 DAYS				Total Qty	48	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	NO DAY 04 24	7,296.48	



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

TO OWNER: ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	PROJECT: ESTILL COUNTY HS PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE, KY 40336	ESTIMATE NO: 0008	DATE OF ESTIMATE: May 4, 2022	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONSTRUCTION MANAGER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM CONTRACTOR: Codell Construction Company 4475 Rockwell Rd Winchester, KY 40391-7015	VIA ARCHITECT: ROSS-TARRANT ARCHITECTS INC 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502	CONTRACT DATE: September 22, 2020	PROJECT NO.: CODELL000742	

VIA CONSTRUCTION MANAGER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	402,995.48
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	402,995.48
4. TOTAL COMPLETED & STORED TO DATE	\$	252,533.58
5. RETAINAGE:		
a. 0 % of Completed Work	\$	0.00
b. 0 % of Stored Material	\$	0.00

TOTAL RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	252,533.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	224,205.72
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$	28,327.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	150,461.90

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00	0.00
Total approved this Month		0.00	0.00
Totals		0.00	0.00
Net Changes by Change Order		\$0.00	

OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED Twenty Eight Thousand Three Hundred Twenty Seven Dollars and Eighty Six Cents

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
CONSTRUCTION MANAGER: Codell Construction Company
By: Sharon M. Cuper Date: 5-4-2022

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NO IN WORK)		G TOTAL COMPLETED AND STORED (D+E+H)		H BALANCE TO FINISH (C - G)		I RETAINAGE (%- VARIABLE RATE)	J Comment
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD		
000100	Pre-Construction Phase Fee	\$23,499.00	23,499.00	0.00	0.00	0.00	0.00	0.00	\$23,499.00	100.00%	0.00	0.00	0.00	
000200	Construction Phase Fee	\$211,496.48	80,706.72	16,327.86	16,327.86	0.00	0.00	0.00	\$97,034.58	45.88%	114,461.90	0.00	0.00	
000300	Monthly On-Site Service Fee	\$168,000.00	120,000.00	12,000.00	12,000.00	0.00	0.00	0.00	\$132,000.00	78.57%	36,000.00	0.00	0.00	
	GRAND TOTALS	\$402,995.48	\$224,205.72	\$28,327.86	\$28,327.86	\$0.00	\$0.00	\$0.00	\$252,533.58	62.66%	\$150,461.90	\$0.00	\$0.00	