

June 10, 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 9 for the Estill County High School Renovations Phase 7 project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$1,421,690.63
Toadvine Enterprises Inv. 8755 (equipment)	\$ 39,558.00
Vine and Branch Inv. 3958 (equipment)	<u>\$ 12,135.75</u>

TOTAL:

\$1,473,384.38

If you have any questions related to the items included in this packet, please phone me at (859)744-2222 Ext 226.

Sincerely,

Teresa M. Carpenter Project Accountant

cc: Angie Howell, Ross Tarrant Architects, file

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS ESTILL COUNTY BOARD OF EDUCATION June 9, 2022 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER				DAMASNIT DIJE
BP#	BID DIV	CONTRACTOR	% COMP 52.10 %	\$67,050.00
001	00	STANDAFER BUILDERS, INC.		\$161,610.30
001	01	HINKLE CONTRACTING COMPANY, LLC	94.23 %	
003	00	CARMICLE MASONRY	85.15 %	\$0.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$0.00
005	00	KALKREUTH ROOFING & SHEET METAL	58.59 %	\$113,127.48
007	00	LAKE CUMBERLAND GLASS	18.63 %	\$0.00
007	01	SCHILLER HARDWARE	93.54 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	16.94 %	\$0.00
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	21.34 %	\$3,552.75
009	01	KY FLOORING	65.69 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	0.00 %	\$0.00
011	00	TOADVINE ENTERPRISES	37.94 %	\$57,699.45
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	16.14 %	\$0.00
012	00	C&C INDUSTRIAL, LLC	55.79 %	\$70,897.50
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.	64.92 %	\$36,935.83
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	77.22 %	\$11,489.16
013	03	MUSCO SPORTS LIGHTING, LLC	100.00 %	\$234,434.00
013	04	NEWTECH SYSTEMS, INC.	68.12 %	\$25,000.00
013	05	ALL-PHASE ELECTRIC SUPPLY	79.10 %	\$87,849.07
015	00	RISING SUN DEVELOPING, INC.	56.19 %	\$276,931.49
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	97.78 %	\$43,920.00
015	05	NEAT STEEL	100.00 %	\$0.00
	06	ATLAS ENTERPRISES	43.34 %	\$0.00
015	00	WIEWS FILLEW WARA		

OWNER		CONTRACT	OR % COMP	PAYMENT DUE
BP#	BID DIV		64.67 %	\$2,875.00
015	07	SCHILLER HARDWARE	to the second se	
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	98.36 %	\$0.00
015	10	FOSTER SUPPLY (LONDON)	35.10 %	\$13,516.20
015	11	ADP Lemco	0.00 %	\$0.00
015	12	SPORTSFIELD SPECIALTIES, INC.	99.93 %	\$0.00
015	14	STUPPY GREENHOUSE	100.00 %	\$99,438.00
015	15	MMI OF KENTUCKY	97.82 %	\$0.00
		J2P LLC	34.96 %	\$79,000.00
015	16		100.00 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)		
015	18	CRM CO., LLC	0.00 %	\$0.00
015	19	TTI	0.00 %	\$0.00
015	20	ITS-SPRINTURF	0.00 %	\$0.00
	21	MAPEI (GEORGIA)	0.00 %	\$0.00
015			71.68 %	\$36,364.40
100	00	CODELL CONSTRUCTION CO.		
		Totals	57.84 %	\$1,421,690.63
			TOTAL PAYMENT REQUEST	\$1,421,690.63

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS PROJECT CUSTOMER

ESTIMATE NO: 0009

June 9, 2022
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

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COMPANY	GRAYBAR ELECTRIC	CO.	REXEL ELECTRICAL SUPPLY	BABCON, INC.	PLUMBERS SUPPLY CO.	SALES, INC.	THERMAL EQUIPMENT	INC.	R. L. CRAIG COMPANY,	C&C INDUSTRIAL, LLC	CORPORATION	DANT CLAYTON	COMPANY	NEVCO SCOREBOARD	TOADVINE ENTERPRISES	COMPANY, INC.	AMERICAN TILE	KY FLOORING	CDI FLOORING	FARRELL CALHOUN PAINT	BASTIN PAINTING, INC.	(CHICAGO)	EFCO CORPORATION	SCHILLER HARDWARE	LAKE CUMBERLAND GLASS	SHEET METAL	KALKREUTH ROOFING &	(RICHMOND)	LEE BUILDING PRODUCTS	CARMICLE MASONRY	COMPANY, LLC	HINKLE CONTRACTING	INC.	STANDAFER BUILDERS,	CONTRACTOR	
	\$173,736.00		\$10,000.00	\$829,476.69	\$70,000.00		\$193,000.00		\$19,546.58	\$1,074,373.40		\$449,296.00		\$53,258.00	\$267,406.00		\$12,940.00	\$14,842.00	\$32,191.00	\$14,000.00	\$85,920.00		\$25,041.00	\$14,500.00	\$89,093.90		\$318,860.00		\$65,000.00	\$380,000.00		\$216,850.00		\$293,533.00	AMOUNT	CONTRACT
	\$134,167.51		\$9,801.24	\$538,576.61	\$42,377.81		\$0.00		\$0.00	\$599,445.00		\$72,561.30		\$0.00	\$101,480.50		\$0.00	\$9,750.00	\$6,872.00	\$0.00	\$14,559.00		\$25,041.00	\$13,564.13	\$16,600.00		\$186,833.20		\$65,000.00	\$323,600.00		\$204,351.63		\$152,950.00	DATE	BILLED TO
	\$0.00		\$0.00	\$41,473.83	\$0.00		\$0.00		\$0.00	\$59,944.50		\$0.00		\$0.00	\$10,148.05		\$0.00	\$0.00	\$687.20	\$0.00	\$1,455.90		\$0.00	\$0.00	\$1,660.00		\$18,683.32		\$0.00	\$32,360.00		\$0.00		\$15,295.00	DATE	RETAINED TO
	\$134,167.51		\$9,801.24	\$497,102.78	\$42,377.81		\$0.00		\$0.00	\$539,500.50		\$72,561.30		\$0.00	\$91,332.45		\$0.00	\$9,750.00	\$6,184.80	\$0.00	\$13,103.10		\$25,041.00	\$13,564.13	\$14,940.00		\$168,149.88		\$65,000.00	\$291,240.00		\$204,351.63		\$137,655.00		NET TO DATE
	\$134,167.51		\$9,801.24	\$497,102.78	\$42,377.81		\$0.00		\$0.00	\$539,500.50		\$72,561.30		\$0.00	\$91,332.45		\$0.00	\$9,750.00	\$6,184.80	\$0.00	\$13,103.10		\$25,041.00	\$13,564.13	\$14,940.00		\$168,149.88		\$65,000.00	\$291,240.00		\$204,351.63		\$137,655.00		PAID TO DATE
	\$39,568.49		\$198.76	\$332,373.91	\$27,622.19	2	\$193,000.00		\$19,546.58	\$534,872.90	2	\$376,734.70		\$53,258.00	\$176,0/3.55		\$12,940.00	\$5,092.00	\$26,006.20	\$14,000.00	\$72,816.90	1	\$0.00	\$935.87	\$74,153.90		\$150,710.12		\$0.00	\$88,760.00		\$12,498.37		\$155,878.00	BALANCE	CONTRACT
	//.22%	77 77 87	98.01 %	64.92 %	60.53 %	555	0.00%		0.00%	55.79%	1000	16.14 %		0.00%	37.94%		0.00%	65.69 %	21.34 %	0.00%	16.94 %	200	100.00%	93.54 %	18.63 %		58.59 %		100.00 %	85.15 %		94.23 %		52.10 %	COMP	%

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	100	015	015	015	015	015	015	015	015		015	015	015	015	015	015	015	015	015		015		015		215		015		- 1	013		013	BID DIV -PO#
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TOTALS \$	CODELL CONSTRUCTION CO.	MAPEI (GEORGIA)	ITS-SPRINTURF]	CRM CO., LLC	J. R. HOE (LOUISVILLE)	J2P LLC	MMI OF KENTUCKY	STUPPY GREENHOUSE	INC.	SPORTSFIELD SPECIALTIES,	ADP Lemco	FOSTER SUPPLY (LONDON)	FORTERRA (IRVING)	DOUGLAS METALS, LLC	SCHILLER HARDWARE	ATLAS ENTERPRISES	NEAT STEEL	TRIPLE CROWN CONCRETE	COMPANY, LLC	HINKLE CONTRACTING	COMPANY, LLC	HINKLE CONTRACTING	COMPANY, LLC	HINKI E CONTRACTING	INC	RISING SUN DEVELOPING,	SUPPLY	ALL-PHASE ELECTRIC	NEWTECH SYSTEMS, INC.	LLC	MUSCO SPORTS LIGHTING,	CONTRACTOR
\$12,914,625.45 \$	\$402,995.48	\$9,790.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00		\$115,796.20	\$11,696.00	\$321,155.00	\$283,899.00	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00		\$53,778.55		\$241,000.00	1 7	\$35,000.00		\$4,729,724.82		\$364,440.50	\$226,436.03		\$234,434.00	CONTRACT
\$7,470,999.60	\$288,897.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00		\$115,719.60	\$0.00	\$112,750.60	\$279,271.29	\$17,357.00	\$127,107.41	\$24,414.52	\$36,000.00	\$254,253.50		\$0.00		\$72,508.78	٠	\$35,000,00		\$2,657,882.55		\$288,278.33	\$154,268.11		\$234,434.00	BILLED TO
\$447,496.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$265,788.26		\$0.00	\$0.00		\$0.00	RETAINED TO DATE
\$7,023,503.54	\$288,897.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00		\$115,719.60	\$0.00	\$112,750.60	\$279,271.29	\$17,357.00	\$127,107.41	\$24,414.52	\$36,000.00	\$254,253.50		\$0.00		\$72,508.78		\$35,000.00		\$2,392,094.29		\$288,278.33	\$154,268.11		\$234,434.00	NET TO DATE
\$7,023,503.54 \$	\$288,897.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00		\$115,719.60	\$0.00	\$112,750.60	\$279,271.29	\$17,357.00	\$127,107.41	\$24,414.52	\$36,000.00	\$254,253.50		\$0.00		\$72,508.78		\$35,000.00		\$2,392,094.29		\$288,278.33	\$154,268.11		\$234,434.00	PAID TO DATE
\$5,891,121.91	\$114,097.50	\$9,790.00	\$159,105.80	\$15,840.00	\$37,184.50	\$0.00	\$146,930.00	\$1,000.00	\$0.00		\$76.60	\$11,696.00	\$208,404.40	\$4,627.71	\$0.00	\$69,437.59	\$31,914.48	\$0.00	\$5,746.50		\$53,778.55		\$168,491.22		\$0.00		\$2,337,630.53		\$76,162.17	\$72,167.92		\$0.00	CONTRACT BALANCE
	71.68 %	0.00%	0.00%	0.00%	0.00%	100.00 %	34.96 %	97.82%	100.00 %		99.93 %	0.00%	35.10 %	98.36 %	100.00 %	64.67%	43.34 %	100.00 %	97.78%		0.00 %		30.08 %		100.00%	į.	56.19 %		79.10 %	68.12 %		100.00 %	COMP

PAYMENT APPLICATION

Page 1

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NET CHANGES	TOTALS	Total approved this month	Total changes approved in previous months	SUMMARY OF CHANGE ORDERS	3. BALANCE TO COMPLETION (Line 3 minus Line 6)	3. PAYMENT DUE	(Line 4 minus Line 5 Total) 7. LESS PREVIOUS PAYMENT APPLICATIONS	TOTAL COMPLETED AND STORED LESS RETAINAGE	Total Retainage (Line 5a + 5b or Column I on Continuation Page)	(Column F on Continuation Page)	(Columns D + E on Continuation Page) b. 10.00% of Material Stored	a. 10.00% of Completed Work	5. RETAINAGE:	(Column G on Continuation Page)	1. TOTAL COMPLETED AND STORED	3. CURRENT CONTRACT AMOUNT	2. SUM OF ALL CHANGE ORDERS	1. CONTRACT AMOUNT	Application is made for payment as shown below Continuation Page is attached.	CONTRACTOR'S SUMM	FOR:	1178 West Main Street P.O. Box 247 West Liberty, KY 41472	FROM: Standafer Builders, Inc.	Attn:	Irvine, KY 40336	
\$131,263.00	\$131,263.00	\$1,380.00	\$129,883.00	ADDITIONS	\$157,258.00		LICATIONS	ED LESS RETAINAGE	1	e)	1 Page)			í	Ü	(Line 1 +/- 2)	ř.	ï	own below.	SUMMARY OF WORK). Box 247				
	\$0.00	\$0.00	\$0.00	DEDUCTIONS	0	\$67,050.00	\$70,605.00	\$137,655.00	\$15,295.00	50	\$0.00	\$15,295.00			\$152,950.00	\$294,913.00	\$131,263.00	\$163,650.00			CONSTRUCTION		ARCHITECT:	ゔ゙	25	
shown or that the work has been	The review and acceptance of th	by:	Pute Mish		(If the certified amount is different from the payment due, you should attach an explanation. Initial at the figures that are changed to match the certified amount.) CONSTRUCTION MANAGER: Kenny Davis	CERTIFIED AMOUNT	Workmanship and materials confor accurately states the amount of W Manager and Architect know of no	the payment herein applied for, that: (1) they have inspected the Work represented by this Application,	CERTIFICATION	My Commission Expires:	Notary Public Shelly K	me this 17th day of	Subscribed and sworn to before	County of: MORGAN	State of: KENTUCKY		By:	CONTRACTOR: Standafer Builders, Inc.	paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously	CONSTRUCTION MANAGER: Codell			Irvine, KY 40336	253 Main Street	
performed in accordance with the contract documents	limate does not attest to the		1		rom the payment due, you shoul Ich the certified amount.) Kenny Davis		If to the extent indicated in this Application, ms with the Contract Documents, (3) this A ork completed and payment due therefor, a reason why payment should not be made.	they have inspected the W		7-18-05	San	May 2022						C.	ave been used to pay Contrate for Work previously paid for the contract of the	rance to Owner, concerning as required in the Contract E			DATE OF CONTRACT:	770500 - #5.	DBO IECT #:	
e contract documents.	is estimate does not attest to the correctness of the quantities	Date: 0/1//		Date: 5/19/2022	d attach an explanátion. Initial all	67,050,0	oplication, and the quality of . (3) this Application for Payment therefor, and (4) Construction be made.	ork represented by this Application,									Date: 5/7/22		actor's costs for labor, materials x, and (3) Contractor is legally	the payment herein applied for, ocuments, (2) all sums previously		CONTRACTOR	07/26/2021 ARCHITECT	MANAGER MANAGER	243	

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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

APPLICATION DATE: APPLICATION NO: PERIOD TO: 5/10/2022 5/10/2022

ARCHITECT'S PROJECT NO:

Ť	\$141,963.00	5.19%	\$152,950.00	\$0.00	\$74,500.00	\$78,450.00	\$294,913.00	GRAND TOTALS	
ŕ	\$0.00	#DIV/0!	\$0.00						
Ĩ	\$0.00	#DIV/0!	\$0.00						
	\$0.00	#DIV/0!	\$0.00						
	\$0.00	#DIV/0!	\$0.00						
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_	\$0.00	#DIV/0!	\$0.00						
	\$1,380.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.00	Co 1-2	11
_	\$129,883.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$129,883.00	CO 1-1	10
_	\$0.00	10.00%	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$18,500.00	Alt 5 Asphalt L	9
_	\$0.00	10.00%	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00	Atl 5 DGA L	00
_	\$0.00	10.00%	\$11,400.00	\$0.00	\$11,400.00	\$0.00	\$11,400.00	Alt 3 Asphalt L	7
_	\$0.00	10.00%	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$22,000.00	Alt 3 DGA L	6
_	\$0,00	10.00%	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	Alt 2 Asphalt L	5
_	\$0.00	10.00%	\$24,500.00	\$0.00	\$19,600.00	\$4,900.00	\$24,500.00	Alt 2 DGA L	4
_	\$8,250.00	4.59%	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$15,250.00	Base bid Asphalt L	w
_	\$2,450.00	9.00%	\$22,050.00	\$0.00	\$0.00	\$22,050.00	\$24,500.00	Base bid DGA L	2
Ĩ	\$0.00	10.00%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	Bonds	_
(IF VARIABLE RATE)	TO FINISH (C - G)	(G + C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENILY STORED (NOT IN D OR E)	THIS PERIOD	APPLICATION (D+E)	VALUE		
RETAINAGE	BALANCE) %	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	MALI
	H		G	Ή	Ħ	D	С	В	A

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kentucky				(use to	or all tiers)
COUNTY OF Morgan					
TO WHOM IT MAY CONCERN:					
MAJEREAG Aboundaries of Miledonforcellin has been contained	Estill County Board of Edu	cation	WOMMERS	######################################	#001/07/01/07/01/
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER") to furnish and install asphalt paving	ру	for project		"CONTRACTOR",	or "CONSTRUCTION
SHELBY COUNTY HIGH SCHOOL RENOVATION			יוספת וברדיין הלו	which	
Estill Co Board of Education is	the owner ("OWNER") and on v	which CODELL CONST	'RUCTION'		······································
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of		(\$ 67,050	0.00	Dollars.	
and in consideration of such sum and other good and valuable conside Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any	e Construction Manager's suret	for its heirs, executors, an ty, and each of their insure	d administrators, h ers, parents, subsid	ereby waive and re diaries, related entiti	es, affiliates, members,
statutes of the municipality, state or federal government relating to payr addition all lien, or claim of, or right to, lien, under municipal, state, or fe improvements thereon, and on the material relating to mechanics' liens the material, fixtures, apparatus or machinery furnished, and on the mo	ment bonds, the Miller Act, or othe ideral laws or statutes, relating to , payment bonds, the Miller Act or	er act or statute including p mechanics' liens, with res other law, act, or statute,	prompt payment stop pect to and on sake with respect to an	atutes, or bonds rela d above-described F d on sald above-des	ating to the Project, and in Project, and the scribed premises, and on
to the labor, services, material, fixtures, equipment, apparatus or machi below, including extras.* The undersigned certifies, warrants, and guara Project.	nery furnished by the Undersigne	d, on the above-described	Project from the b	eginning of time the	ough the date indicated
Date: 5-12-22 Signature: John Standafer	Name of C	company STANDA	FER BUIL	DERS, INC	·
Slesston			(Undersigned)		
Signature:	— Subscribe	d and swom before me thi	12 day	of May	20 22
Printed Name: John Standafer				2.96	12000
Title of Person Signing: Vice President	Matani	Signature and Seal:	hollow	Han	
NOTE: *Extras include but are not limited to changes, both oral and wri	iten, to the contract, and Claims a	signature and Seal	ned's contract with	the OWNER CON	TRACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re-	e full amount paid. If walver and a elease is for a partnership, the par	release is for a corporation rinership name should be	n, corporate name : used, partner shou	should be used, cor old sign and designa	porate seal affixed and tit te himself as partner,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT				***************************************
COUNTY OF Morgan	OUTTAGTOR O ALTIDATI	-			
TO WHOM IT MAY CONCERN:					
John	n Standafer	ALC:	vice president		
THE Undersigned, being duly swom, deposes and says that (s)he of Standafer Builders, Inc.	("Company name and Und				
A MANAGEMENT AND A MANA	wor	k on the project ("Project")			
Estill Co High School Phase 7 owned by Estill Co. Bo	pard of Education				er") and on
which Standafer Builders, Inc.	is a ("Contractor" or "Const	ruction Manager").			
That it has received payment of \$22,500 p. That all walvers and releases are true, correct, and genuine and deliver releases. That the following are the names of all parties who have furnl portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and	ed unconditionally and that there shed material, equipment, service of and the amount due or to becon ations. The Undersigned agrees	es, or labor for sald work a ne due each and that the lo indemnify, defend, and	nd all parties havir items mentioned ir hold harmless the	ng contracts or subc nclude all labor, equ Owner, Contractor	ontracts for specific ipment, services, and r. Contractor's surety,
not listed below.					
			AMOUNT	71116	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
101111	THE / SCOTE WORK	CONTRACTINICE	TAID	PHAINIEM	DALANCE DOL
			7		
TOTAL LABOR FOLLOWSFAT CONVICES C ASSESSED TO					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
That there are no other contracts for said work outstanding, and that the	re is nothing due or to hecome di	I to any person for mater	ial labor or other	work of any kind do	ne or to be done upon or
connection with said work other than above stated.	The state of the second of	- any person to motor		TOTA OF GITY WHILE GO	or to see done uport or t
5 5 5 5	Company Standafer Builder		(Und	ersigned)	
Signature:	Printed Name: John Standafo	er		president 6	la
Subscribed and sworn before me this 12 day of Ma			10 7	Ollar Z	Allre

For the period from 6/9/2022 through 6/9/2022.

Ref#	Туре	Type Status	Invoice Date	Approved Approver	Amount	Retention Amount	Net Pay Amount
Project: CMA-KDE-000742 - ESTILL COUNTY HIGH	-00074	2 - ESTILL CO	UNTY HIGH				
00101		PURCHASE O	PURCHASE ORDER #001-01	HINKLE CONTRACTING COMPANY, LLC			
568261	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	23,186.26	0.00	23,186.26
568830 correct	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	31,337.27	0.00	31,337.27
569131	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	25,974.64	0.00	25,974.64
569137	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	2,564.49	0.00	2,564.49
569139	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	29,815.03	0.00	29,815.03
569850	POM	Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	31,034.49	0.00	31,034.49
570324	POM	POM Approved	6/9/2022	6/9/2022 Teresa M. Carpenter	17,698.12	0.00	17,698.12
					161,610.30	0.00	161,610.30
				Project Totals:	161,610.30	0.00	161,610.30
				Grand Totals:	161,610.30	0.00	161,610.30



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

Pay Terms Net 30 Days

Sold To: Estill Co BOE c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:	568261
Date	04/11/22
Customer No:	3720
Order ID #:	
PO #:	લન
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Mati Total	Haul Total	*	4.0
04/11/22	100 00301	CL2 ASPH SURF 0 38D PG64-22	2068342			73.00 E	1.706.01		Tax	Total
84/11/22	100.00301	CL2 ASPH SURF 0 380 PG64-22	2088343			73.00 E		0.00	0 00	1 706 01
04/11/22	100 00301	CL2 ASPH SURF 0 380 PG64-72	2068344	24 23		73 00 E	1 881 21	0.00	0.00	1 881 21
84/11/22	100 00301	CL2 ASPH SURF 0.38D PG64 22	2068345	24 37			1,768 79	0.00	0.00	1,76879
04/11/22		CL2 ASPH SURF 0.38D PG64-22	2068348	24.55		73 00 E	1,779.01	0.00	0.00	1,779 01
	ESSECUTION OF THE PARTY OF THE	CL2 ASPH SURF 0 38D PG64-22	2068360			73 00 E	1,792 88	- 0.00	0.00	1,79288
04/11/22		CL2 ASPH SURF 0 380 PG64-22	2068361	24.30		73 00 E	1,773.90	0.00	0.00	1.773 90
64/11/22	100 00301	CL2 ASPH SURF 0 38D PG64-22			TON	73 00 E	1 695 79	0.00	0.00	1 695 79
04/11/22	100 00301	CL2 ASPH SURF 0 38D PG64-22	2068368		TON	73 00 E	1,893,62	0.00	0.00	1.693.62
04/1/22		· · · · · · · · · · · · · · · · · · ·	2068369		TON	73.00 E	1,754 19	0.00	0.00	1,754.19
22-7,1280	100 00301	GL2 ASPH SURF 0 38D PG64 22	2068377	24 51		73 (X) E	1,789 23	0.00	0.00	1,789.23
		CL2 ASPH SURF 0 38D PG84-22	2068379		TON	73.00 E	1.762 22	0.00	0.00	1,762.22
	100 00301	CL2 ASPH SURF 0 38D PG64-22	2068382	23 27	TON	73 00 E	1,698,71	0.00	0.00	1,698 71
04/11/22	100 00301	CL2 ASPH SURF 0 38D PG64-22	2068385	25 90	TON	73 00 E	1,890.70	0.00	0.00	1,890.70
	Total Invoice:	: 317.62 TON					23,186.26	0.00	0.00	23,186.26

Gro. Tara Nat:

Received B Weighmaster

23,186,26

Payment Type: On Account

MAKE CHECK PAYABLE TO



Lockbox 742652 Atlanta, GA 30374-2652 866-625-8438

ACCOUNT NUMBER

ACCOUNT NUMBER

568261

3720

INVOICE DUE DATE

CUSTOMER NAME

05/11/22

Estill Co BOE

INVOICE AMOUNT

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR RENITTANCE

23,198.26

AMOUNT PAID

.



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

Pay Terms Net 30 Days

Sold To:

Estill Co BOE

PO Box 247

c/o Standafer Builders Inc

West Liberty, KY 41472 US

Invoice #:	568830
Date:	04/15/22
Customer No:	3720
Order ID #:	
PO #:	1-1
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Ticket										
Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068438	23.32	TON	71.00 E	1,655.72	0.00	0.00	1,655,72
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068439	24.02	TON	71.00 E	1,705.42	0.00	0.00	1,705 42
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068440	24.13	TON	71.00 E	1,713.23	0.00	0.00	1,713.23
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068441	25.34	TON	71.00 E	1,799.14	0.00	0.00	1,799.14
04/15/22	100,00221	CL2 ASPH BASE 0.75D PG64-22	2068443	24.46	TON	71.00 E	1,736.66	0.00	0.00	1,736.66
04/15/22	100.00221	CL2 ASPH BASE 0,75D PG64-22	2068450	25.37	TON	71.00 E	1,801.27	0.00	0.00	1,801.27
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068452	23.28	TON	71.00 E	1,652.88	0.00	0.00	1,652.88
04/15/22	100.00221	CL2 ASPH BASE 0,75D PG64-22	2068453	24.23	TON	71.00 E	1,720,33	0.00	0.00	1,720.33
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068454	25,72	TON	71.00 E	1,826.12	0.00	0.00	1,826.12
04/15/22	100.00221	CL2 ASPH BASE 0,75D PG64-22	2068457	24.21	TON	71.00 E	1,718.91	0.00	0.00	1,718.91
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068460	24.36	TON	71.00 E	1,729.56	0.00	0.00	1,729.56
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068461	25.34	TON	71.00 E	1,799.14	0.00	0.00	1,799.14
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068462	23.19	TON	71.00 E	1,646.49	0.00	0.00	1,646.49
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068468	24.52	TON	71.00 E	1,740.92	0.00	0.00	1,740.92
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2069469	25.81	TON	71.00 E	1,832.51	0.00	0.00	1,832.51
04/15/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068470	24.18	TON	71 00 E	1,716.78	0.00	0.00	1,716.78
04/15/22	100,00221	CL2 ASPH BASE 0.75D PG64-22	2068471	24.49	TON	71.00 E	1,738.79	0.00	0.00	1,738.79
04/15/22	100 00221	CL2 ASPH BASE 0.75D PG64-22	2068477	25.40	TON	71.00 E	1,803.40	0.00	0.00	1,803 40
	Total Invoice:	441.37 TON					31,337.27	0.00	0.00	31,337.27

Payment Type: On Account

MAKE CHECK PAYABLE TO:

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

855-625-8438

		INVOICE NUMBER
	ACCOUNT NUMBER	568830
	3720	INVOICE DUE DATE
ny, LLC	CUSTOMER NAME	05/15/22
862	Estill Co BOE	INVOICE AMOUNT
PLEASE DETA	CH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	31,337.27

AMOUNT PAID



569131

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

Pay Terms Net 30 Days

Sold To:

Estill Co BOE c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Date:	04/19/22
Customer No:	3720
Order ID #:	
PO #:	1-1
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Invoice #:

Ticket										
Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Mati Total	Haul Total	Tax	Total
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068500	23 32	TON	71 00 E	1,655.72	0.00	0.00	1,655 72
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068501	25 83	TON	71.00 E	1,833.93	0.00	0.00	1,833.93
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068502	24.44	TON	71.00 E	1,735.24	0.00	0.00	1,735.24
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068503	25.36	TON	71.00 E	1,800.56	0.00	0.00	1,800.56
04/19/22	100,00221	CL2 ASPH BASE 0.75D PG64-22	2068504	19.89	TON	71.00 E	1,412.19	0.00	0.00	1,412.19
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068523	23.33	TON	71 00 E	1,656.43	0.00	0.00	1,656.43
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068524	25.86	TON	71.00 E	1,836.06	0.00	0.00	1,836.06
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068525	24.45	TON	71.00 E	1,735.95	0.00	0.00	1,735.95
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068527	25.44	TON	71.00 E	1,806.24	0.00	0.00	1,806.24
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068528	24.51	TON	71.00 E	1,740.21	0.00	0.00	1,740.21
04/19/22	100,00221	CL2 ASPH BASE 0.75D PG64-22	2068538	23.11	TON	71.00 E	1,640.81	0.00	0.00	1,640.81
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068539	25.86	TON	71.00 E	1,836.06	0.00	0.00	1,836.06
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068541	24.36	TON	71.00 E	1,729.56	0.00	0.00	1,729.56
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068545	25.44	TON	71.00 E	1,806.24	0.00	0.00	1,806.24
04/19/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068547	24.64	TON	71.00 E	1,749.44	0.00	0.00	1,749.44
	Total Invoice:	365.84 TON					25,974.64	0.00	0.00	25,974.84

25,974.64

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC

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

		INVOICE NUMBER
	ACCOUNT NUMBER	569131
	3720	INVOICE DUE DATE
ny, LLC	CUSTOMER NAME	05/19/22
552	Estill Co BOE	INVOICE AMOUNT
PLEASE DETA	CH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	25,974.64

AMOUNT PAID



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

Sold

Estill Co BOE

To:

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:	569137
Date:	04/20/22
Customer No:	3720
Order ID #:	
PO #:	1-1
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Honut										
Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Mati Total	Haul Total	Tax	Total
04/20/22	100.00301	CL2 ASPH SURF 0.38D PG	54-22 2068618	17.41	TON	73.00 E	1,270.93	0.00	0.00	1,270.93
04/20/22	100.00301	CL2 ASPH SURF 0.38D PG	34-22 2068619	17.72	TON	73.00 E	1,293.56	0.00	0.00	1,293.56
	Total invoice:	35.13 TON					2,564.49	0.00	0.00	2,584.49

2564.49

Payment Type: On Account

Contracting Company, LLC Lockbox 742652

Atlanta, GA 30374-2652 855-625-8438

		INVOICE NUMBER	
- 1	ACCOUNT NUMBER	569137	
	3720	INVOICE DUE DATE	
y, LLC	CUSTOMER NAME	05/20/22	
52	Estill Co BOE	INVOICE AMOUNT	
PLEASE DETAC	H AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	2,564.49	

AMOUNT PAID



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

Sold

Estill Co BOE

To:

c/o Standafer Builders Inc

PO Box 247

West Liberty, KY 41472 US

Invoice #:	569139
Date:	04/21/22
Customer No:	3720
Order ID #:	
PO #:	1-1
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Ticket										
Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Mati Total	Haul Total	Tax	Total
04/21/22	100 00221	CL2 ASPH BASE 0.75D PG64-22	2068651	25.84	TON	71 00 E	1,834 64	0.00	0.00	1,834 64
04/21/22	100,00221	CL2 ASPH BASE 0.75D PG64-22	2068652	24.40	TON	71.00 E	1,732.40	0.00	0.00	1,732.40
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068653	25 28	TON	71.00 E	1,794.88	0.00	0.00	1,794.88
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068654	23.07	TON	71.00 E	1,637.97	0.00	0.00	1,637.97
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068655	24.48	TON	71.00 E	1,738.08	0.00	0.00	1,738.08
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068664	24.60	TON	71.00 E	1,746.60	0.00	0.00	1,746.60
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068665	25.84	TON	71.00 E	1,834.64	0.00	0.00	1,834.64
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068666	25.43	TON	71.00 E	1,805.53	0.00	0.00	1,805.53
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068667	23.08	TON	71.00 E	1,638.68	0.00	0.00	1,638.68
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068668	24.05	TON	71.00 E	1,707.55	0.00	0.00	1,707.55
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068669	24.56	TON	71.00 E	1,743.76	0.00	0.00	1,743.76
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068670	25.89	TON	71.00 E	1,838.19	0.00	0.00	1,838.19
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068672	25.62	TON	71 00 E	1,819.02	0.00	0.00	1,819.02
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068673	23.17	TON	71.00 E	1,645.07	0.00	0.00	1,645.07
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068674	24.29	TON	71.00 E	1,724.59	0.00	0.00	1,724.59
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068675	24.83	TON	71.00 E	1,762.93	0.00	0.00	1,762.93
04/21/22	100.00221	CL2 ASPH BASE 0.75D PG64-22	2068676	25.50	TON	71.00 E	1,810.50	0.00	0.00	1,810.50
	Total Involce	2 419.93 TON					29,815.03	0.00	0.00	29,815.03

29,815.03

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC
Lockbox 742652

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

	INVOICE NUMBER
ACCOUNT NUMBER	569139
3720	INVOICE DUE DATE
CUSTOMER NAME	05/21/22
Estill Co BOE	INVOICE AMOUNT
A AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	29,815.03

AMOUNT PAID

S



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

Pay Terms Net 30 Days

Sold To:

Estill Co BOE c/o Standafer Builders Inc PO Box 247

West Liberty, KY 41472 US

569850
04/22/22
3720
1-1
1 of 1

Delivered To: Standafer Bidrs Phase 7

Ticket			Malant	Units	UM	Unit Price	Mati Total	Haul Total	Tax	Total
Date	Product Code	Product Description	Ticket	25.71	TON	73.00 E	1,876.83	0.00	0.00	1,876 83
04/22/2	100.00301	CL2 ASPH SURF 0.380 PG64-22	2068688	25 39	TON	73 00 E	1,853,47	0.00	0.00	1,853.47
04/22/2	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068689	- 15		73.00 E	1,766.60	0.00	0.00	1,766.60
04/22/2	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068690	24.20	TON	73.00 E	1,784.85	0.00	0.00	1,784.85
04/22/2	2 100,00301	CL2 ASPH SURF 0.38D PG64-22	2068691	24.45			1,880,48	0.00	0.00	1,880.48
04/22/2	2 100 00301	CL2 ASPH SURF 0.38D PG64-22	2068704	25.76	TON	73 00 E	1,846.17	0.00	0.00	1.845.17
04/22/2	2 100.00301	CL2 ASPH SURF 0.38D PG64-22	2068709	25.29	TON	73 00 E		0.00	0.00	1,683.38
04/22/2	2 100.00301	CL2 ASPH SURF 0.38D PG64-22	2068712	23.06	TON	73.00 E	1,683.38		0.00	1,789.96
04/22/2		CL2 ASPH SURF 0.38D PG64-22	2068713	24.52	TON	73.00 E	1,789.96	0.00	0.00	1,888.51
04/22/2		CL2 ASPH SURF 0.38D PG64-22	2068719	25.87	TON	73.00 E	1,888 51	0.00		1,874.64
04/22/2		CI 2 ASPH SURF 0,38D PG64-22	2068721	25,68	TON	73.00 E	1,874.64	0.00	0.00	+ = :
04/22/2		CL2 ASPH SURF 0.38D PG64-22	2068723	24.41	TON	73,00 E	1,781.93	0.00	0,00	1,701.93
		CL2 ASPH SURF 0.38D PG64-22	2068727	24.51	TON	73.00 E	1,789.23	0.00	0.00	1,789.23
04/22/2		CL2 ASPH SURF 0.38D PG64-22	2068731	25 79	TON	73.00 E	1,882.67	0,00	0.00	1,882.67
04/22/2		CL2 ASPH SURF 0.38D PG64-22	2068735	25,58	TON	73,00 E	1,867.34	0.00	0.00	1,867.34
04/22/		CL2 ASPH SURF 0.38D PG64-22	2068740	24.54	TON	73.00 E	1,791.42	0.00	0.00	1,791.42
04/22/			2068741	24.52		73.00 E	1,789.96	0.00	0.00	1,789.96
04/22/		CL2 ASPH SURF 0.38D PG64-22	2068744	25.85		73 00 E	1,887.05	0.00	0.00	1,887 05
04/22/	22 100 00301	CL2 ASPH SURF 0.38D PG64-22	2000/44	80.00	, , 511		31,034.49	0.00	0.00	31,034.49
	Total Involu	te: 425.13 TON								

31,034,49

Payment Type: On Account

Contracting Company, LLC

Lockbox 742852 Atlanta, GA 30374-2852 855-825-8438

	INVOICE NUMBER
ACCOUNT NUMBER	569850
3720	INVOICE DUE DATE
CUSTOMER NAME	05/22/22
Estill Co BOE	INVOICE AMOUNT
AND THE PROPERTY AND COMMENTS A	31,034,49

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



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

Pay Terms Net 30 Days

Sold To:

Estill Co BOE

PO Box 247

c/o Standafer Builders Inc

West Liberty, KY 41472 US

Invoice #:	570324
Date:	04/25/22
Customer No:	3720
Order ID #:	
PO #:	1-1
	1 of 1

Delivered To:

Standafer Bldrs Phase 7

Ticket Date	Product Code	Product Description	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
-	100.00301	CL2 ASPH SURF 0 38D PG64-22	2068783	25 72	TON	73 00 E	1,877 56	0.00	0.00	1,877.56
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068784	24.21	TON	73.00 E	1,767.33	0.00	0.00	1,767.33
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068785	24.42	TON	73.00 E	1,782.66	0.00	0.00	1,782.66
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068786	25.22	TON	73.00 E	1,841.06	0.00	0.00	1,841.06
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068787	23.12		73.00 E	1,687.76	0.00	0.00	1,687.76
		CL2 ASPH SURF 0 38D PG64-22	2068798	25.87		73.00 E	1,888,51	0.00	0.00	1,888.51
-	100,00301	CL2 ASPH SURF 0.38D PG64-22	2068802	24.18		73.00 E	1,765.14	0.00	0.00	1,765.14
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068806	24.46		73.00 E	1,785.58	0.00	0.00	1,785.58
	100.00301	CL2 ASPH SURF 0.38D PG64-22	2068808	25.21	TON	73.00 E	1,840,33	0.00	0.00	1,840.33
	100.00301		2068817	20.03		73.00 E	1,462.19	0.00	0.00	1.462.19
04/25/22	100 00301 Total Invoice	CL2 ASPH SURF 0.38D PG64-22 242.44 TON	2000017	20.03	1014	10.00 L	17,698.12	0.00	0.00	17,698.12

17,698.12

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Contracting Company, LLC Lockbox 742652

Atlanta, GA 30374-2652

855-825-8438

	INVOICE NUMBER
ACCOUNT NUMBER	570324
3720	INVOICE DUE DATE
CUSTOMER NAME	05/25/22
Estill Co BOE	INVOICE AMOUNT
CH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	17,898.12
	3720 CUSTOMER NAME Estill Co BOE

AMOUNT PAID

■AIA Document G732" - 2009

	NET CHANGES by Change Order	TOTALS \$0.00	Directives	Total approved in previous months by Owner	-	DER SUMMARY	 BALANCE TO FINISH, INCLUDING RETAINAGE \$ (Line 3 less Line 6) 	CURRENT PAYMENT DUE	PAYMENT (Line 6 from prior Certificate)	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	6. TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	Total Retainage (Lines Sa + 5b or	(Column F on G703)	b. U % of Stored Material 3	f Completed Work \$ + E on G703)	5. RETAINAGE:	 TOTAL COMPLETED & STORED TO DATE (Column G on G703) 	3. CONTRACT SUM TO DATE (Line 1 ± 2)			Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #5 - Roof	Lexington, KY 40511	2131 Capstone Drive	Kalkreuth Roofing and Sheet Metal	FROM CONTRACTOR:	Irvine, KY 40336 Irvine,	253 Main street 397 Eng.	Estill County Board of Education Estill C	TO OWNER: PROJECT:	AIA DOCUMENT G732/CMa	APPLICATION AND CERTIFICATE FOR PAYMENT
		\$0.00				ADDITIONS DEDITIONS	150,710.12		\$ 55,022.40 V	40	168,149.88	\$ 18,683.32				8,683 32		186,833.20	\$ 318,860.00	318,860.00	\		TI						Irvine, KY 40336	397 Engineer Road	Estill County High School Phase 7	CT:		OR PAYMENT
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to th Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		By: Date:	ect, the Architect	All CHI TECT (NOTE: If Multiple Prime Contractors are responsible in	1	CONSTRUCTION MANAGER:	(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that charged to conform to	AMOUNT CERTIFIED \$_113,127.48		progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	to the Owner that to the best of their knowledge, information	the data comprising this application, the Construction manager and Architect certify	In accordance with the Contract Documents, based on evaluations of the Work and	CERTIFICATE FOR PAYMENT	My Comprission expire	me this 17 day of Mary 2022	Subscribed and sworn to before	State of: West virginia	By: Controlling	S received from the Owner, and marking	by the Contractor for Work for which previous Certificates for Payment were issued and	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid	The undersigned Contractor certifies that to the best of the				CONTRACT DATE: July 26, 2021		PROJECT NO: 742	PERIOD TO: 4/30/22		APPLICATION: 1		CONSTRUCTION MANAGER-ADVISER EDITION
CERTIFIED is payable only to the seceptance of payment are without under this Contract.			and the state of the state of the state of		10		unt applied for, Initial all hat chaused to conform to the			ance with the Contract AMOUNT CERTIFIED.	information and belief the Work has	ger and Architect certify	ations of the Work and			My Commission Expires Dec. 28, 2024	PO Drawer 6389	Kalkrouth Roofing & Sheet Metal Inc.	STATE OF WEST VIRGINIA	OFFICIAL SEAL	for Payment were issued and	Application for Payment has been iments, that all amounts have been paid	best of the Contractor's knowledge,				CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:	PAGE ONE OF PAGES	SER EDITION

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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

ESTILL CO HIGH SCHOOL - PHASE 7

APPLICATION DATE:

PERIOD TO: 05/31/2022 05/17/2022

NO. Phase 3 - High School Roof Work Phase 2 - Ticket Booth Metal Soffit Material Phase 2 - Fieldhosue Soffit Material Phase 2 - Ticket Booth Metal Soffit Labor Phase 2 - Ticket Booth Metal Roof Labor Phase 2 - Ticket Booth Metal Roof Material Phase 2 - Fieldhouse Soffit Labor Phase 2 - Fieldhouse Metal Roof Labor Phase 2 - Fieldhouse Metal Roof Material Phase 1 - Soffit Labor Phase I - Soffit Material Phase I - Shingle Roof Labor Phase I - Shingle Roof Material DESCRIPTION OF WORK GRAND TOTALS SCHEDULED \$318,860.00 VALUE \$21,120.00 \$14,941.00 \$14,546.00 \$15,968.00 \$20,120.00 \$77,884.00 \$82,212.00 \$21,400.00 \$27,112.00 \$7,183.00 \$3,750.00 \$8,209.00 \$4,415.00 WORK COMPLETED
FROM PREVIOUS THIS I
APPLICATION \$61,136.00 \$21,400.00 \$27,112.00 U \$4,415.00 \$8,209.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125,697.20 \$20,120.00 \$23,365.20 \$82,212.00 Ħ \$0.00 \$0.00 \$0.00 \$0.00 MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COMPLETED AND STORED TO DATE \$186,833.20 (D+E+F) TOTAL \$21,400.00 \$27,112.00 \$20,120.00 \$23,365.20 \$82,212.00 \$8,209.00 \$4,415.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 q, (G+C) 100.00% 100,00% 100.00% 100.00% 5.86% 100% 100% 30% % 9% 20% % % 0% H BALANCE TO FINISH (C - G) \$132,026.80 \$14,941.00 \$21,120.00 \$14,546.00 \$15,968.00 \$54,518.80 \$7,183.00 \$3,750.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 (IF VARIABLE RETAINAGE \$18,683.32 RATE) \$2,012.00 \$2,336.52 \$8,221.20 \$2,140.00 \$2,711.20 \$820.90 \$441.50 \$0.00 \$0.00 \$0,00 \$0,00 \$0.00 \$0.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

WEST VIRGINIA				(use fo	r all tiers)
STATE OF OHIO					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed	Estill County Board	of Education	("OWNER",	"CONTRACTOR",	or "CONSTRUCTION
MANAGER") to furnish and install Roofing and sheet m	etal gh School Phase 7 Upgrades	for project	known as		
Estill County Board of Education is	the owner ("OWNER") and on	which Kalkreuth	"PROJECT") of a coofing & Sheet	Metal, Inc.	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of One Hundred Thirteen Tho and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to payr addition all lien, or claim of, or right to, lien, under municipal, state, or fe improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mot to the labor, services, material, fixtures, equipment, apparatus or machinelow, including extras." The undersigned certifies, warrants, and guara Project.	rations, UPON RECIEPT, do(es) e Construction Manager's sure and all suits, debts, demands, to nent bonds, the Miller Act, or oth deral laws or statutes, relating to payment bonds, the Miller Act o neys, funds or other consideratio neys, funds or other consideratio nery furnished by the Undersigne	for its heirs, executors, and ty, and each of their insure rts, charges, causes of acti er act or statute including p mechanics' liens, with res; r other law, act, or statute, n due or to become due fro ad, on the above-described ned on the Project has been	d administrators, hers, parents, subsition and claims for rompt payment stoed to and on sail with respect to and me the Owner, on Project from the to performed in accordance.	diaries, related entitic payment, including a atutes, or bonds related above-described P d on said above-des account of, arising o peginning of time thro- cordance with its cor-	es, affiliates, members, claims under the laws or sting to the Project, and in roject, and the cribed premises, and on ut of or relating in any way ough the date indicated stract documents on the
Date: May 17, 2022	Name of 0	Company Kalkreuth		Sheet Metal,	Inc.
Signature:	e .		(Undersigned)	1	
Printed Name: Allee Ambrose	Subscribe	ed and swom before me this	s 17 day	of May	
Pillian Caralinatan			Xnon	\mathcal{L}	
NOTE: "Extras include but are not limited to changes, both oral and writ CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	ten, to the contract, and Claims a	release is for a commention	Comorate name	SOUTH OF ALL SEED OF WEST VIR	porate seal affixed and title te himself as partner, GINIA
STATE OF WEST VIRGINIA COUNTY OF OHIO TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVI	I	30	LACE FRENCH outh Roafing & Sheet M PO Drawer 6399 eling, West Virginia mission Expires De	28003
THE Undersigned, being duly sworn, deposes and says that (s)he	Allee Ambrose	E	~~Billing Cod	rdhator	
THE Undersigned, being duly sworn, deposes and says that (s)he ofKalkreuth Roofing & Sheet Metal, Inc roofing and sheet	"Company name and Und	dersigned"), who is the co	ntractor for the	ringer West Trains	VV
	ounty Board of Education	k on the project ("Project")	located at 33 Em		er") and on
which Kalkreuth Roofing & Sheet Metal, Inc.	is a ("Contractor" or "Cons	truction Manager").		,	,
That it has received payment of \$ 55,022.40 p. That all waivers and releases are true, correct, and genuine and deliver releases. That the following are the names of all parties who have furni portions of said work or for material entering into the construction thereomaterial required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, servic of and the amount due or to beco ations. The Undersigned agrees	es, or labor for said work a me due each and that the i to indemnify, defend, and l	nd all parties having tems mentioned in the hold harmless the suppliers or subc	ng contracts or subc nclude all labor, equi Owner, Contractor	ontracts for specific pment, services, and Contractor's surety.
			AMOUNT PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
Mueller Roofing Distributors	Roof materials	10,225.62	10,225.62	0.00	0.00
Materials pulled from stock on-hand	Roof materials	11,261.09	8,900.85	2,360.24	0.00
Metal Era, LLC	Materials	10,315.16	10,315.16	0.00	0.00
Imetco	Roof materials	36,709.39	1,500.00	9,238.59	27,470.80
		{	WEST.	OFFICIAL SE	
		\$ 0 m	TE BELLE	TE OF WEST V	RGINIA 2
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO		38:1	Ka	LACE FRENC	Metal Inc.
COMPLETE That there are no other controlle for said wed, culptending, and that the	us is nothing due and the	\$ Bi	we we	PO Drawer 639 naling, West Virgin	a 26003 \$
Signature: Alle Ambrose	Company Kalkreuth Roofing Printed Name: Allee Amb	& Sheet Metal, Inc.	(Unc	work siparisything do dersigned) Billing Coordinate	27
Subscribed and swom before me this 17day of Ma	y 20 22	Notary Signature a	nd Seal:	The state of	



7				NET CHANGES by Change Order
5/17/2022	Mr. Kill		\$0.00 \$0.00	101.ALS \$0.00
ponsione for performing portions of	the Project, the Architest's Gertification is not required.	the Project, the		Directives
Date: 5/19/2022	()	ву:		Total approved in previous months by Owner
, ,	CUNSTRUCTION MANAGER:	DEDUCTIONS CONSTRUC	ADDITIONS	CHANGE ORDER SUMMARY
nt applied for. Initial all t changed to conform to the	(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	15,727.20 (Attach explain figures on this	GE \$	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
	ERTIFIED \$ 3,552.75	3.552.75 AMOUNT CERTIFIED	69	
MOUNT CERTIFIED.	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	2.632.05 Documents, a	↔	PAYMENT (Line 6 from prior Certificate)
und belief the Work has	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	\	<i>₩</i> ₩	
and Architect certify	the data comprising this application, the Construction manager and Architect certify	687.20 the data comp	643	Total in Column I of G703)
one of the Work and	CERTIFICATE FOR PAYMENT	CERTIF		(Column F on G703) Total Retainage (Lines 5a + 5h or
100 A	101 6:	Notary Public: My Commission		D. U % OI Stored Material 3
D.	Subscribed and swom to before me this 9th day of May 2022	me this 9th	02.7.89	a. 10 % of Completed Work 5
4	utlicky ()	6,872.00 State of: Kenfticky ()* County of: Muhlenberg	Somini	
Date: 05/09/22	en l'uccorators, inc.	\		2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)
shown herein is now due.	payments received from the Owner, and that current payment shown herein is now due.	32, 61.00 21,912.00 payments reco		
or Payment has been paid	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 World for which presents it for the Contract Documents.	, .	. connection with the Con	Continuation Sheet, AIA Document G/U3, is attached.
ntractor's knowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	Z	ON FOR PAY	CONTRACTOR'S APPLICATION FOR PAYMENT
			10	CONTRACT FOR: BP #9 - Resilient Flooring
				Central City, KY 42330
				107 N 2nd Street
CONTRACTOR	CONTRACT DATE: July 26, 2021	CONTRAC		CDI Flooring
ARCHITECT	7			FROM CONTRACTOR:
MANAGER	PROJECT NO: 742			Irvine, KY 40336
CONSTRUCTION	PERIOD TO: 05-19-22	Irvine, KY 40336	Irvii	253 Main street
OWNER	_		397	Estill County Board of Education
Distribution to:	APPLICATION: (3 Di	PROJECT: Estill County High School Phase 7	PROJECT: Estill Co	TO OWNER:
PAGE ONE OF PAGES	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF		CATE FOR PA	APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G732/CMa

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached,

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

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

APPLICATION NO:

APPLICATION DATE:

ARCHITECT'S PROJECT NO: Estili co HS PERIOD TO: 05/19/22 05/09/22

														32	_		_					16	14	12	10		NC N	A
GRAND TOTALS														Base Labor	VCT Labor	Carpet Tile Labor	PHASE 3	Base Labor	PHASE 2	Base Labor	Stair Tread Labor	VCT Labor	PHASE 1	Bond	Submittals		DESCRIPTION OF WORK	В
\$21,912.00														\$1,396.00	\$7,355.00	\$4,828.00		\$1,461.00		\$614.00	\$3,461.00	\$1,603.00	- 27	\$459.00	\$735.00		VALUE	C
\$2,924.50																					\$1,730.50			\$459.00	\$735,00	APPLICATION (D + E)	FROM PREVIOUS THIS	D
\$3,947.50																				\$614.00	\$1,730.50	\$1,603.00					APLETED	Е
\$0.00																										STORED (NOT IN D OR E)	PRESENTLY	H
\$6,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.00	\$3,461.00	\$1,603.00	\$0.00	\$459.00	\$735.00	AND STORED TO DATE (D+E+F)	COMPLETED	G
31.36%	#DIV/01	#DIV/0!	#DIV/0I	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.00%	0.00%	0.00%	#DIV/0!	0.00%	#DIV/0!	100.00%	100.00%	100.00%	#DIV/0!	100.00%	100,00%	3	(G+C)	
\$15,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.00	\$7,355.00	\$4,828.00	\$0,00	\$1,461.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	(C-G)	BALANCE	н
\$687.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.40	\$346,10	\$160,30	\$0,00	\$45.90	\$73.50	RATE)	KETAINAGE	I

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) KENTUCKY STATE OF COUNTY OF MUHLENBERG TO WHOM IT MAY CONCERN: Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install FLOOR COVERING Estill County High School Phase 7 Renovation for project known as is the owner ("OWNER") and on which CODELL CONSTRUCTION BOARD OF EDUCATION Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). THREE THOUSAND FIVE HUNDRED FIFTY TWO & 75/100) Dollars, The Understaned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the **Project** Date: 05-09-22 Carpet Decorators, Inc. Name of Company (Undersigned) Signature: _day of MAY Subscribed and swom before me this 9TH Angie Hearld Printed Name: Title of Person Signing: CFO Notary Signature and Seal: NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate roal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, CONTRACTOR'S AFFIDAVIT STATE OF KENTUCKY COUNTY OF MUHLENBERG TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he ANGIE HEARLD of CARPET DECORATORS, INC. ("Company name and Undersigned"), who is the contractor for the
work on the project ("Project") located at
Estill County High School Phase 7 FLOOR COVERING ("Owner") and on RENOVATION owned by ESTILL COUNTY BOARD OF EDUCATION is a ("Contractor" or "Construction Manager"). which Carpet Decorators, Inc. That it has received payment of \$ 2632.05 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS PAID PAYMENT **BALANCE DUE** TYPE /SCOPE WORK CONTRACT PRICE NAMES 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: 05-09-22 Name of Company Carpet Decorators, Inc. (Undersigned) Printed Name: ANGIE HEARLD Title: CFO Signature: Mari 20 22 Notary Signature and Seal: Subscribed and swom before me this 9th day of MAY

Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Estill County High School Phase 7 APPLICATION: 2 JONNER EDITION PROSE ONE OF PAGES ONE OF PAGES PROJECT NO: 742 APPLICATION: 2 JONNER REPRODED TO: 5/13/2022 TE Job #21-084 PERIOD TO: 5/13/2022 TO OWNER 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 on provided in accordance with the Contract for Work for which previous Certifies for Payment were issued and payment serveryed from the Owner, and that current payment shown herein is now due to Subscribed and sworm to before me this 13th dup of May, 2022 Votanty Public Rate of Kennucky To Converse that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is no accordance with the Contract Obscribed in the Contract Obs
DVISER EDITION PAGE ONE OF Distribution to: OWNER X CONSTRUCTION MANAGER ARCHITECT CONTRACTOR The Contractor's knowledge, ication for Payment has been paid cates for Payment were issued and ayment shown herein is now due. The Contractor's knowledge, ication for Payment were issued and ayment shown herein is now due. The Contractor's knowledge, ication for Payment were issued and manual and at a state of a payment were issued and ayment shown herein is now due. The Contractor's knowledge, ication for Payment were issued and an analyse and architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and manager and Architect certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and belief the Work and the Contract certify mation and the Contract c
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 were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: By CONTRACTOR: The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Fayment were issued and the Contractor Work for Work for which prevous Certificates for Fayment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: By CONTRACTOR: By CONTRACTOR: By CONTRACTOR: CONTRACTOR: ARCHITECT CONTRACTOR ARCHITECT CONTRACTOR CONTRACTOR CONTRACTOR The undersigned Contractor of the Contractor of the Work and payments for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: By CONTRACTOR: By CONTRACTOR CONTRACTOR CONTRACTOR The undersigned Contractor of the Contractor of the Work and the first shown the Contractor of the Work is not excordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Contractor manager and Architect certify to the Work is in accordance with the Contract Documents, based on evaluations of the Mork has progressed as indicated, the quanty of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED \$ 120,022-65 AMOUNT

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

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

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use column 1 on Contracts where variable retainage for line items may apply. **CONTINUATION SHEET**

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

5/13/2022 5/13/2022

TOTALS	9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	765432	NO.	Α
	Y	Payment & Performance Bonds Payment & Performance Bonds Installation of Bleachers Delivery of Storage Units Installation of Storage Units Installation of Scoreboard	DESCRIPTION OF WORK	В
\$267,406.00		\$26,740,00 \$10,630,00 \$128,221,00 \$44,225,00 \$25,023,00 \$32,567,00	SCHEDULED	C
\$37,370.00		\$26,740,000 \$10,630,00 \$0,000 \$0,000 \$0,000 \$0,000	WORK COMPLETED FROM PREVIOUS TH APPLICATION (D+E)	D
\$133,358.50		\$0.00 \$0.00 \$64,110.50 \$14,225.00 \$25,023.00 \$0.00	IIS PER	ĒT.
\$0.00		\$0.00 \$0.00 \$0.00 \$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	***
\$170,728.50		\$26,740.00 \$10,630.00 \$64,110.50 \$44,225.00 \$25,023.00 \$0.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
64%		%001 %001 %001 %005 %001	% (G/C)	
\$96,677.50		\$0.00 \$0.00 \$64,110.50 \$0.00 \$0.00 \$32,567.00	BALANCE TO FINISH (C-G)	T
\$17,072.85		\$2,674.00 \$1,063.00 \$6,411.05 \$4,422.50 \$2,502.30 \$0.00	RETAINAGE	

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF COUNTY OF Jefferson TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install BP #11 Bleachers Estill County High School Phase 7 ("OWNER", "CONTRACTOR", or "CONS"	
TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install BP #11 Bleachers for project known as	
WHEREAS, the undersigned ("Undersigned") has been employed by	
WHEREAS, the undersigned ("Undersigned") has been employed by	
MANAGER") to furnish and install BP #11 Bleachers for project known as	TRUCTION
THOUSE OF THE STATE OF THE STAT	
Estill Co. Board of Education is the owner ("OWNER") and on which Codell Construction Company	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	
The Undersigned, for and in consideration of Fifty-Six Thousand Fifty and Ninety Cents (\$ 120,022.65) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliate 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 und 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 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 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 pre the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or rel to the labor, services, material, fixtures, equipment, apparatus or machinery fumished by the Undersigned, on the above-described Project from the beginning of time through the deblow, 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 docu	es, members, der the laws or e Project, and in d the emises, and on lating in any way date indicated
Project. Toadvine Enterprises	
Date: Warme of Company	
Signature: Muchael W Jorden School and Signature (Undersigned)	
	2
Printed Name: Michael W. Toadvine	
President 2 1/14	
Title of Person Signing: President Notary Signature and Seal: 1000 William Seal: 1000 Wil	Tie.
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 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, corporation.	Spring Section
of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate mixed in the signing wavier and release is should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate mixed in the significant partnership.	
	540,00
STATE OF KENTUCKY CONTRACTOR'S AFFIDAVIT	"SAIM
TO WHOM IT MAY CONCERN:	APLOO I
== iD ^	·c 0.1.
THE Undersigned, being duly sworn, deposes and says that (s)he Of Toadvine Enterprises ("Company name and Undersigned"), who is the contractor for the	LICOSON E
of Tondvine Enterprises ("Company name and Undersigned"), who is the contractor for the	P36, 70.
Estill County High School Phase / work on the project ("Project") located at Estill Co. High School	KEN
owned by Estill Co. Board of Education which Toadvine Enterprises is a ("Contractor" or "Construction Manager").	30
3-1	73
That it has received payment of \$\frac{33,633.00}{\text{prior}}\$ 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 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, ser material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contract 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 pronot listed below.	rvices, and tor's surety,
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APPLICATION AND CERTIFICATE FOR PAYMENT	ICATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION	GER-ADVISER EDITION
AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT: Estill County High School Phase 7	APPLICATION	O Distribution to:
Estill County Board of Education	397 Engineer Road		OWNER
253 Main street	Irvine, KY 40336	PERIOD TO:	05/15/22 X CONSTRUCTION
Irvine, KY 40336		PROJECT NO: 742	MANAGER
FROM CONTRACTOR:			ARCHITECT
C&C Industrial Inc.	TINO	CONTRACT DATE: July 26, 2021	CONTRACTOR
440 Caswell Lane			

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the			MET CHANNED OF CHANGE CARGE
			NILL CHANGES by Change Order
By 11th 9. 11 2022	\$0.00		TOTALS \$0.00
the Project, the Architect's Certification is not required.			Total approved this month including Construction Change Directives
By: K. S T. It talking Dames Contractors are permanently for performing particles of			Total approved in previous months by Owner
CONSTRUCTION MANAGER	DEDUCTIONS	ADDITIONS	CHANGE OKDER SUMMARY
figures on this Application and on the Continuation Sheet that changed to conform to the	534,872,90	S	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
AMOUNT CERTIFIED S 70,897 50	70,897 50		8 CURRENT PAYMENT DUE
	468,603.00	S	PAYMENT (Line 6 from prior Certificate)
progressed as indicated, the quality of the Work is in accordance with the Contract progressed, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	113 A 4-100 -270	<i>V</i> ((Line 4 less Line 5 [ola]) 7. LESS PREVIOUS CERTIFICATES FOR
by the Change that to the best of their knowledge information and belief the Work has	530 500 50	n (
	59 944 50	ı,	Total in Column Lat G703)
In accordance with the Contract Documents, based on evaluations of the Work and			Total Retainage (Lines 5a - 5b or
CERTIFICATE FOR PAYMENT			(Column F on G703)
My Commission expires:		0.00	b 0 % of Stored Material 3
me this day of		59,944 50	a 10 % of Completed Work S
County or Montgomery Subscribed and sworn to before			(Column G on G703) 5. RFTAINAGE
State of Kentucky	200,544,500		4 TOTAL COMPLETED & STORED TO DATE
	1,074,373.40	S	3. CONTRACT SUM TO DATE (Line 1 = 2)
CONTRACTOR C&C Industrial, LLC	1,052,753,40	v v	1 MODIFIED CONTRACT SUM
by the Contractor for Work for which previous Centricates for rayment were assued and payments received from the Owner, and that current payment shown herein is now due		ı	
information and belief the Work covered by this Application for rayment has been completed in accordance with the Contract Documents, that all amounts have been paid	tract	nection with the Con	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	MENT	FOR PAYN	CONTRACTOR'S APPLICATION FOR PAYMENT
		ing	CONTRACT FOR: BP #12 - Mechanical/Plumbing
			Mt. Sterling, KY 40353

AIA DOCUMENT G702-CM3 APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION AIA® O 1992
THE AMERICAN JUSTITUTE OF ARCHITECTS 1745 NEW YORK AVE. IN W. WASHINGTON, DC 20095-5292

G702 CMa-1992

Contractor named herein Assuance, payment and acceptance of payment are without

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

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

A tubulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 9
APPLICATION DATE: 05/15/22
PERIOD TO: 04/30/22

ARCHITECT'S PROJECT NO

NO CO1 PR-2 Phase 2 UG Plumbing Labor Phase 2 UG Plumbing Material Phase 2 Site Sanitary Labor Phase I GRD's Phase I HVAC Equipment Labor Phase I Sheet Metal Labor Phase I Sheet Metal Material Phase I Plumbing Fixture Labor Phase I Plumbing Fixture Material Phase I Water Main Labor Phase I Water Main Material Phase I Rough in Material Plumbing Phase I Rough in Labor Plumbing Phase 1 UG Plumbing Material Phase 1 UG Plumbing Labor Mobilzation, Permit Fee's, ETC Closeout Document, ETC Phase 3 HVAC GRD's Phase 3 HVAC Sheet Metal Material Phase 3 HVAC Equipment Phase 3 Plumbing Rough In Labor Phase 3 Plumbing Rough in Material hase 2 GRD's Phase 2 HVAC Labor Phase 2 HVAC Material Phase 2 plumbing Rough in Labor hase 2 Site Sanitary Material hase 3 UG Plumbing Labor hase 3 MEP Demo Labor base 3 UG Plumbing Material hase 2 Plumbing Rough In meterial base 3 HVAC Labor base 3 Gas Piping Material asse 3 Gas Piping Labor DESCRIPTION OF WORK **GRAND TOTALS** AT OF SCHEDOLLED \$1,074,373.40 \$10,000.00 \$14,000.00 \$61,000.00 \$14,000.00 \$48,000.00 \$48,000.00 \$81,000.00 \$31,500.00 \$19,500.00 \$14,000.00 \$17,500.00 \$88,000.00 \$14,000.00 \$28,000.00 \$10,000.00 \$43,000.00 \$42,000.00 \$17,000.00 \$72,000.00 \$15,000.00 \$25,000.00 \$10,000.00 \$65,000.00 \$21,620.00 \$10,000,00 \$14,000.00 \$75,000.00 \$95,000.00 \$28,000.00 \$6,500.00 \$4,500.00 \$5,000.00 \$8,500.00 \$7,500,00 \$3,000.00 \$6,253.40 PROM PREVIOUS THIS PERSON APPLICATION (D + E) \$14,000.00 \$520,670.00 \$10,000.00 \$17,000.00 \$15,000.00 \$48,000.00 \$11,025.00 \$14,625.00 \$14,000.00 \$14,000.00 \$39,600.00 \$14,000.00 \$28,000.00 \$43,000.00 \$42,000.00 \$72,000.00 \$48,000.00 \$25,000.00 \$21,620.00 \$7,500.00 \$8,500.00 \$4,050.00 \$9,750.00 \$10,237.50 \$38,475.00 \$27,625.00 \$78,775.00 \$2,437.50 \$0.00 \$0.00 \$0.00 \$0,00 \$0,00 MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) \$0.00 TOTAL
COMPLETED
AND STORED
TO DATE
(D+E+F) \$25,000.00 \$14,000.00 \$28,000.00 \$599,445.00 \$43,000.00 \$42,000.00 \$17,000.00 \$72,000.00 \$48,000.00 \$15,000.00 \$48,000.00 \$14,000.00 \$39,600.00 \$14,000.00 \$10,000.00 \$14,000.00 \$21,620.00 \$42,525.00 \$37,375.00 \$21,262.50 \$17,062.50 \$7,500.00 \$8,500.00 \$0.00 \$0.00 \$0.00 \$0.00 SO.00 \$0.00 50.00 \$0.00 \$0.08 **SO.00** \$0.00 \$0,00 \$0.00 (G+C) 100.00% 100.00% 100.00% 100.00% 100.00% 100,00% 100.009 100,009 100,009 100,00% 100,00% 100,00% 100,00% 80,00% 100,00% 52.50% 67.50% 57.50% 87.50% 45,00% 0.00% 0.00% 0.00% 0.00% 0,00% 0.00% X 0.00% 0.00% 0.00% 5.58% 0.003 0.009 BALANCE TO FINISH (C-G) \$474,928.40 \$10,000.00 \$14,000.00 \$38,475.00 \$27,625.00 \$10,237.50 \$48,400.00 \$14,000.00 \$61,000.00 \$75,000.00 \$95,000.00 \$28,000.00 \$10,000.00 \$6,253.40 \$3,500.00 \$6,500.00 \$4,500.00 \$5,000.00 \$2,437.50 \$5,000.00 \$0.00 \$0.00 **50.00** \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 00.00 \$0.00 90.08 \$0.00 \$0.00 \$0.00 \$0.00 RETAINAGE (IF VARIABLE RATE) \$59,944.50 \$1,400.00 \$1,400.00 \$2,800.00 \$2,500.00 \$3,737.50 \$1,700.00 \$2,162.00 \$4,252.50 \$2,126.25 \$1,706.25 \$1,400.00 \$3,960.00 \$1,400.00 \$1,000.00 \$4,300.00 \$4,200.00 \$7,200.00 \$4,800.00 \$1,500.00 \$4,800.00 \$850.00 \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 80.08 90,00 \$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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

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Programme and the second secon				(use to	all tiers)
STATE OF Kentucky					
COUNTY OF Montgomery TO WHOM IT MAY CONCERN:					
	Codell Construction Comp	any			
WHEREAS, the undersigned ("Undersigned") has been employed by		for project		CONTRACTOR", C	r "CONSTRUCTION
MANAGER") to furnish and install Labor and Materials Estill County High School Phase 7 Renovations		· ·	"PROJECT") of w	hich	
Estill Co Board of Education is the	ne owner ("OWNER") and on w	which C&C Industrial, L1	-C		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER") Light	Hundred Ninety Seven Dolla	irs and Fifty Cents			
Tt. 11. describes at the and in according tion of		(\$ 70897.		Dollars,	
and in consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration. Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to paymaddition all lien, or claim of, or right to, lien, under municipal, state, or fed improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the monto the labor, services, material, fixtures, equipment, apparatus or machinelow, including extras.* The undersigned certifies, warrants, and guaran Project.	Construction Manager's surel and all suits, debts, demands, to ent bonds, the Miller Act, or othe leral laws or statutes, relating to payment bonds, the Miller Act or eys, funds or other consideration ery furnished by the Undersigne trees that all work it has perform	ty, and each of their insurer its, charges, causes of ach ar act or statute including p mechanics' liens, with resp r other law, act, or statute, n due or to become due fro id, on the above-described lied on the Project has been	rs, parents, subside on and claims for prompt payment sta pect to and on said with respect to and on the Owner, on a Project from the bin performations.	anes, related entitle ayment, including of tutes, or bonds rela above-described P on said above-des ccount of, arising o aginning of time thr	claims under the laws or ting to the Project, and in troject, and the cribed premises, and on ut of or relating in any way ough the date indicated
Date: 05/15/22	/ Name of C	Company	dusti iai, Mg	THCKY - Note	ry ID # 814317 pires 12-28-2022
(1,110	((Undersigned)	ommission Ex	pires 12-28-2022
Signature / years	Subscribe	ed and sworn before me thi	s 15	Mey	.20 22
Printed Name: Tiffany Hinds			/ - 0 /		
Title of Person Signing: Member NOTE: *Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the	en, to the contract, and Claims a full amount paid. If waiver and lease is for a partnership, the partnership.	release is for a corporation inthership name should be	i, corporate name : used, partner shou	ld sign and designa	te himself as partner.
STATE OF Kenturky	CONTRACTOR'S AFFIDAVI	 T	******************	***************************************	***************************************
COUNTY OF Montgomery	CONTRACTOR CALLBAN	±)			
TO WHOM IT MAY CONCERN			Owner		
THE Undersigned, being duly swom, deposes and says that (s)he of C&C Industrial, LLC Estill County High School Phase 7 Renovations 595 Engineer Dr Irvine, KY owned by Estill Co Boswhich C&C Industrial, LLC That it has received payment of \$\frac{468,603.00}{5000} properties. That the following are the names of all parties who have furnisportions of said work or for material entering into the construction thereo	ard of Educationis a ("Contractor" or "Consider to this payment. and unconditionally and that there	rk on the project ("Project") struction Manager"). sis no claim either legal or	equitable to defeat	the validity of said	ontitions for specific
the state of the s	tions. The Underground persons	to indemnity detend and	noid natmiess the	Owner, Contracto	I, Confidence a aniety,
Construction Manager, Construction Manager's surety from any and	all claims for alleged payment	made by the Undersigned's	s suppliers or subc	ontractors pertainin	g to the project whether or
not listed below	T	-	AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
VanMeter Ins Group	Bond	\$15,698.58	\$15,698		\$0
Koch Air	Materials	\$20,219.59	20219.59		\$0
	Materials	\$79,792.40	51506.8	\$28 287	\$0
Plumbers Supply	Subcontractor	\$58,908.74	58908.74		\$0
Diamond Elite	Subcontractor	\$30,900.74	50000.11	ΨΟ	
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TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO				EMILY.	INNES
That there are no other contracts for said work outstanding, and that the	ere is nothing due or to become	due to any person for mate	erial, latter, or other	Moth others hind of	SAB OF 18 pd dough hou or
connection with said work other than above stated.			KEN	TUCKY Not	ary ID # 614317
Date: 05/15/22 Signature: 113eng Marie of	Company C&C Industrial, LL Printed Name: Tiffany Hin	ids	(Line A)	commission Ex	pires 12-28-2022
Subscribed and swormbefore me thus 15day of _May	20 22	Notary Signature	and Seal: 4	mes T	1112



APPLICATION AND CERTIFICATE FOR PAYMENT	ICATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION	GER-ADVISER EDITION
AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT: Estill County High School Phase 7	APPLICATION	O Distribution to:
Estill County Board of Education	397 Engineer Road		OWNER
253 Main street	Irvine, KY 40336	PERIOD TO:	05/15/22 X CONSTRUCTION
Irvine, KY 40336		PROJECT NO: 742	MANAGER
FROM CONTRACTOR:			ARCHITECT
C&C Industrial Inc.	TINO	CONTRACT DATE: July 26, 2021	CONTRACTOR
440 Caswell Lane			

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the			MET CHANNED OF CHANGE CARGE
			NILL CHANGES by Change Order
By 11th 9. 11 2022	\$0.00		TOTALS \$0.00
the Project, the Architect's Certification is not required.			Total approved this month including Construction Change Directives
By: K. S T. It talking Dames Contractors are permanently for performing particles of			Total approved in previous months by Owner
CONSTRUCTION MANAGER	DEDUCTIONS	ADDITIONS	CHANGE OKDER SUMMARY
figures on this Application and on the Continuation Sheet that changed to conform to the	534,872,90	S	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
AMOUNT CERTIFIED S 70,897 50	70,897 50		8 CURRENT PAYMENT DUE
	468,603.00	S	PAYMENT (Line 6 from prior Certificate)
progressed as indicated, the quality of the Work is in accordance with the Contract progressed, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	113 A 4-100 -270	<i>V</i> ((Line 4 less Line 5 [ola]) 7. LESS PREVIOUS CERTIFICATES FOR
by the Change that to the best of their knowledge information and belief the Work has	530 500 50	n (
	59 944 50	ı,	Total in Column Lat G703)
In accordance with the Contract Documents, based on evaluations of the Work and			Total Retainage (Lines 5a - 5b or
CERTIFICATE FOR PAYMENT			(Column F on G703)
My Commission expires:		0.00	b 0 % of Stored Material 3
me this day of		59,944 50	a 10 % of Completed Work S
County or Montgomery Subscribed and sworn to before			(Column G on G703) 5. RFTAINAGE
State of Kentucky	200,544,500		4 TOTAL COMPLETED & STORED TO DATE
	1,074,373.40	S	3. CONTRACT SUM TO DATE (Line 1 = 2)
CONTRACTOR C&C Industrial, LLC	1,052,753,40	v v	1 MODIFIED CONTRACT SUM 2 Not change by Change Orders
by the Contractor for Work for which previous Centricates for rayment were assued and payments received from the Owner, and that current payment shown herein is now due		ı	
information and belief the Work covered by this Application for rayment has been completed in accordance with the Contract Documents, that all amounts have been paid	tract	nection with the Con	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	MENT	FOR PAYN	CONTRACTOR'S APPLICATION FOR PAYMENT
		ing	CONTRACT FOR: BP #12 - Mechanical/Plumbing
			Mt. Sterling, KY 40353

AIA DOCUMENT G702-CM3 APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION 1992 EDITION AIA® O 1992
THE AMERICAN JUSTITUTE OF ARCHITECTS 1745 NEW YORK AVE. IN W. WASHINGTON, DC 20095-5292

G702 CMa-1992

Contractor named herein Assuance, payment and acceptance of payment are without

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

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

A tubulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 9
APPLICATION DATE: 05/15/22
PERIOD TO: 04/30/22

ARCHITECT'S PROJECT NO

NO CO1 PR-2 Phase 2 UG Plumbing Labor Phase 2 UG Plumbing Material Phase 2 Site Sanitary Labor Phase I GRD's Phase I HVAC Equipment Labor Phase I Sheet Metal Labor Phase I Sheet Metal Material Phase I Plumbing Fixture Labor Phase I Plumbing Fixture Material Phase I Water Main Labor Phase I Water Main Material Phase I Rough in Material Plumbing Phase I Rough in Labor Plumbing Phase 1 UG Plumbing Material Phase 1 UG Plumbing Labor Mobilzation, Permit Fee's, ETC Closeout Document, ETC Phase 3 HVAC GRD's Phase 3 HVAC Sheet Metal Material Phase 3 HVAC Equipment Phase 3 Plumbing Rough In Labor Phase 3 Plumbing Rough in Material hase 2 GRD's Phase 2 HVAC Labor Phase 2 HVAC Material Phase 2 plumbing Rough in Labor hase 2 Site Sanitary Material hase 3 UG Plumbing Labor hase 3 MEP Demo Labor base 3 UG Plumbing Material hase 2 Plumbing Rough In meterial base 3 HVAC Labor base 3 Gas Piping Material asse 3 Gas Piping Labor DESCRIPTION OF WORK **GRAND TOTALS** AT OF SCHEDOLLED \$1,074,373.40 \$10,000.00 \$14,000.00 \$61,000.00 \$14,000.00 \$48,000.00 \$48,000.00 \$81,000.00 \$31,500.00 \$19,500.00 \$14,000.00 \$17,500.00 \$88,000.00 \$14,000.00 \$28,000.00 \$10,000.00 \$43,000.00 \$42,000.00 \$17,000.00 \$72,000.00 \$15,000.00 \$25,000.00 \$10,000.00 \$65,000.00 \$21,620.00 \$10,000,00 \$14,000.00 \$75,000.00 \$95,000.00 \$28,000.00 \$6,500.00 \$4,500.00 \$5,000.00 \$8,500.00 \$7,500,00 \$3,000.00 \$6,253.40 PROM PREVIOUS THIS PERSON APPLICATION (D + E) \$14,000.00 \$520,670.00 \$10,000.00 \$17,000.00 \$15,000.00 \$48,000.00 \$11,025.00 \$14,625.00 \$14,000.00 \$14,000.00 \$39,600.00 \$14,000.00 \$28,000.00 \$43,000.00 \$42,000.00 \$72,000.00 \$48,000.00 525,000.00 \$21,620.00 \$7,500.00 \$8,500.00 \$4,050.00 \$9,750.00 \$10,237.50 \$38,475.00 \$27,625.00 \$78,775.00 \$2,437.50 \$0.00 \$0.00 \$0.00 \$0,00 \$0,00 MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) \$0.00 TOTAL
COMPLETED
AND STORED
TO DATE
(D+E+F) \$25,000.00 \$14,000.00 \$28,000.00 \$599,445.00 \$43,000.00 \$42,000.00 \$17,000.00 \$72,000.00 \$48,000.00 \$15,000.00 \$48,000.00 \$14,000.00 \$39,600.00 \$14,000.00 \$10,000.00 \$14,000.00 \$21,620.00 \$42,525.00 \$37,375.00 \$21,262.50 \$17,062.50 \$7,500.00 \$8,500.00 \$0.00 \$0.00 \$0.00 \$0.00 SO.00 \$0.00 50.00 \$0.00 \$0.08 **S0.00** \$0.00 \$0,00 \$0.00 (G+C) 100.00% 100.00% 100.00% 100.00% 100.00% 100,00% 100.009 100,009 100,009 100,00% 100,00% 100,00% 100,00% 80,00% 100,00% 52.50% 67.50% 57.50% 87.50% 45,00% 0.00% 0.00% 0.00% 0.00% 0,00% 0.00% X 0.00% 0.00% 0.00% 5.58% 0.003 0.009 BALANCE TO FINISH (C-G) \$474,928.40 \$10,000.00 \$14,000.00 \$38,475.00 \$27,625.00 \$10,237.50 \$48,400.00 \$14,000.00 \$61,000.00 \$75,000.00 \$95,000.00 \$28,000.00 \$10,000.00 \$6,253.40 \$3,500.00 \$6,500.00 \$4,500.00 \$5,000.00 \$2,437.50 \$5,000.00 \$0.00 \$0.00 **50.00** \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 00.00 \$0.00 90.08 \$0.00 \$0.00 \$0.00 \$0.00 RETAINAGE (IF VARIABLE RATE) \$59,944.50 \$1,400.00 \$1,400.00 \$2,800.00 \$2,500.00 \$3,737.50 \$1,700.00 \$2,162.00 \$4,252.50 \$2,126.25 \$1,706.25 \$1,400.00 \$3,960.00 \$1,400.00 \$1,000.00 \$4,300.00 \$4,200.00 \$7,200.00 \$4,800.00 \$1,500.00 \$4,800.00 \$850.00 \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 80.08 90,00 \$0.00 \$0.00

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

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Programme and the second secon				(use to	all tiers)
STATE OF Kentucky					
COUNTY OF Montgomery TO WHOM IT MAY CONCERN:					
	Codell Construction Comp	any			
WHEREAS, the undersigned ("Undersigned") has been employed by		for project		CONTRACTOR", C	r "CONSTRUCTION
MANAGER") to furnish and install Labor and Materials Estill County High School Phase 7 Renovations		· ·	"PROJECT") of w	hich	
Estill Co Board of Education is the	ne owner ("OWNER") and on w	which C&C Industrial, L1	-C		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER") Light	Hundred Ninety Seven Dolla	irs and Fifty Cents			
Tt. 11. describes at the and in according tion of		(\$ 70897.		Dollars,	
and in consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration. Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to paymaddition all lien, or claim of, or right to, lien, under municipal, state, or fed improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the monto the labor, services, material, fixtures, equipment, apparatus or machinelow, including extras.* The undersigned certifies, warrants, and guaran Project.	Construction Manager's surel and all suits, debts, demands, to ent bonds, the Miller Act, or othe leral laws or statutes, relating to payment bonds, the Miller Act or eys, funds or other consideration ery furnished by the Undersigne trees that all work it has perform	ty, and each of their insurer its, charges, causes of ach ar act or statute including p mechanics' liens, with resp r other law, act, or statute, n due or to become due fro id, on the above-described lied on the Project has been	rs, parents, subside on and claims for prompt payment sta pect to and on said with respect to and on the Owner, on a Project from the bin performations.	anes, related entitle ayment, including of tutes, or bonds rela above-described P on said above-des ccount of, arising o aginning of time thr	claims under the laws or ting to the Project, and in troject, and the cribed premises, and on ut of or relating in any way ough the date indicated
Date: 05/15/22	/ Name of C	Company	dusti iai, Mg	THCKY - Note	ry ID # 814317 pires 12-28-2022
(1,110	((Undersigned)	ommission Ex	pires 12-28-2022
Signature / years	Subscribe	ed and sworn before me thi	s 15	Mey	.20 22
Printed Name: Tiffany Hinds			/ - 0 /		
Title of Person Signing: Member NOTE: *Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the	en, to the contract, and Claims a full amount paid. If waiver and lease is for a partnership, the partnership.	release is for a corporation inthership name should be	i, corporate name : used, partner shou	ld sign and designa	te himself as partner.
STATE OF Kenturky	CONTRACTOR'S AFFIDAVI	 T	******************	***************************************	***************************************
COUNTY OF Montgomery	CONTRACTOR CALLBAN	±)			
TO WHOM IT MAY CONCERN			Owner		
THE Undersigned, being duly swom, deposes and says that (s)he of C&C Industrial, LLC Estill County High School Phase 7 Renovations 595 Engineer Dr Irvine, KY owned by Estill Co Boswhich C&C Industrial, LLC That it has received payment of \$\frac{468,603.00}{5000} properties. That the following are the names of all parties who have furnisportions of said work or for material entering into the construction thereo	ard of Educationis a ("Contractor" or "Consider to this payment. and unconditionally and that there	rk on the project ("Project") struction Manager"). sis no claim either legal or	equitable to defeat	the validity of said	ontitions for specific
the state of the s	tions. The Underground persons	to indemnity detend and	noid natmiess the	Owner, Contracto	I, Confidence a aniety,
Construction Manager, Construction Manager's surety from any and	all claims for alleged payment	made by the Undersigned's	s suppliers or subc	ontractors pertainin	g to the project whether or
not listed below	T	-	AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
VanMeter Ins Group	Bond	\$15,698.58	\$15,698		\$0
Koch Air	Materials	\$20,219.59	20219.59		\$0
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Plumbers Supply	Subcontractor	\$58,908.74	58908.74		\$0
Diamond Elite	Subcontractor	\$30,900.74	50000.11	ΨΟ	
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TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO				EMILY.	INNES
That there are no other contracts for said work outstanding, and that the	ere is nothing due or to become	due to any person for mate	erial, latter, or other	Moth others hind of	SAB OF 18 pd dough hou or
connection with said work other than above stated.			KEN	TUCKY Not	ary ID # 614317
Date: 05/15/22 Signature: 113eng Marie of	Company C&C Industrial, LL Printed Name: Tiffany Hin	ids	(Line A)	commission Ex	pires 12-28-2022
Subscribed and swormbefore me thus 15day of _May	20 22	Notary Signature	and Seal: 4	mes T	1112



APPLICATION AND CERTIFICATE FOR PAYMENT

147 South Estill Avenue Babcon Inc FROM CONTRACTOR: Irvine, KY 40336 253 Main street Estill County Board of Education TO OWNER: AIA DOCUMENT G732/CMa PROJECT: Estill County High School Phase 7 Irvine, KY 40336 397 Engineer Road CONTRACT DATE: July 26, 2021 APPLICATION: .Eleven (REVISED) PROJECT NO: 742 PERIOD TO: 05/17/2022 CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF 3 PAGES Distribution to: CONSTRUCTION CONTRACTOR ARCHITECT MANAGER OWNER

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2	CTC	FOR:
	R'S	BP #13
a little in the first in the little in the l	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #13 - Electrical
	.ICA	rical
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Richmond, KY 40475

	NET CHA		Total approved Directives	Total a		Line 3	8. CURREN	PAYME	7. LESS PRI	6. TOTAL E	Total i	Total	(Colun	p. 0	; ;	5. RETAINAGE:	4. TOTAL C	3, CONTRA	1. MODIFIE		Application is Continuation	CONTR
	NET CHANGES by Change Order	TOT	Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY	(Line 3 less Line 6)	CURRENT PAYMENT DUE	PAYMENT (Line 6 from prior Certificate)	LESS PREVIOUS CERTIFICATES FOR	TOTAL EARNED LESS RETAINAGE	Total in Column I of G703)	Total Retainage (Lines 5a + 5b or	(Column F on G703)	Column D + E on Cros)	5 % of Completed Work S	TAINAGE:	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE (Line 1 ± 2)	MODIFIED CONTRACT SUM		Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT
	\$62,023.22	TOTALS \$62,023.22 \$0.00	\$21,672.08	40,351.14	ADDITIONS DEDUCTIONS	•	n	36 035 93	460,166.95	\$ 497,102,78	\$ 41,473.83				41,473.83		\$ 538,576.61	\$ 829,476.69	\$ 767,453.47		n connection with the Contract.	CN TCX TAYMEN
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		By: Futy 4. NW Date: 5/19/2072	the Project, the Architect's Cartification is not required.	By: Date: 2007E: If Multiple Driver Contractors are resonwishly for northernion parties of	CONSTRUCTION MANAGER.	figures on this Application and on the Continuation Sheet that changed to conform to the	AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED	200 200	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	to the Owner that to the best of their knowledge, information and belief the Work has	the data comprising this application, the Construction manager and Architect certify	In accordance with the Contract Documents, based on evaluations of the Work and	CERTIFICATE FOR PAYMENT	My Commission expires: August 14, 2024 On 111.	me this / day of / Luy 30 33	WAS STANSON	State of: Kentucky Lisa M. Erickson	By: Date: 5-19-22	CONTRACTOR: Pakon Inc	by the Contractor for work for which previous Certificates for regulier, were issued and payments received from the Owner, and that current payment shown herein is now due.	completed in accordance with the Contract Documents, that all amounts have been paid	The undersigned Contractor certifies that to the best of the Contractor's knowledge,

DIC, ID KYNP11450 arge, Kentucky Experse on Aug. 14, 2024

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER ADVISER EDITION - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DG 20008-5292

G702/CMa-1992

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

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

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: Eleven (REVISED)

APPLICATION DATE: 5/17/22

ARCHITECT'S PROJECT NO: PERIOD TO: 5/17/22

																						_											
I &	0507		0407	0406	0405	0404	0403	0402	0401		0306	0305	0304	0303	0302	0301		0206	0205	0204	0203	0202	0201		9010		0104	0103	0102	0101		NO.	TEM A
AIA DOCUMENT 6703 CONTINUATION SHEET FOR G702 1502 EDITION AIAO © 1502 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINDTON, D.C. 20006-5232	Above Ceiling Baseball Hilitips	Allowances	Devices	Gear	Excavation	Concrete & Gravel	Lighting	Wire	Raceway	Site	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Interior Work High School	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Football New/Ex Fldhse Greenhouse	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Baseball Softball Tennis Court		DESCRIPTION OF WORK
1902 EDITION - AIA® - © 199 RA AVENUE, N.W., WASHING	\$7,500.00		\$1,800.00	\$2,853.00	\$49,000.00	\$69,000.00	\$87,000.00	\$24,000.00	\$131,000.00		\$2,500.00	\$5,500.00	\$49,000.00	\$13,500.00	\$45,000.00	\$12,500.00		\$4,000.00	\$6,000.00	\$13,000.00	\$12,000.00	\$33,000.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		VALUE	SCHEDULED
2 BTON. D.C. 20006-5232	00 000 853				\$48,020.00	\$67,620.00	\$21,750.00	\$19,200.00	\$128,380.00									\$1,500.00				\$16,500.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED
													\$7,350.00			\$2,500.00			\$1,500.00			\$14,850.00										THIS PERIOD	APLETED
																																PRESENTLY STORED (NOT IN D OR E)	MATERIALS
	\$38.000.00		\$0.00	\$0.00	\$48,020.00	\$67,620.00	\$21,750.00	\$19,200.00	\$128,380.00		\$0.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$2,500.00		\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$31,350.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		COMPLETED AND STORED TO DATE (D+E+F)	TOTAL
	84.44%	000	0.00%	0.00%	98.00%	98.00%	25.00%	80.00%	98.00%		0.00%	0.00%	15.00%	0.00%	0.00%	20.00%		37.50%	25.00%	0.00%	0.00%	95.00%	100.00%		100.00%	100.00%	100,00%	100,00%	100.00%	100.00%		(G ÷ C)	%
	\$7,000.00	91	\$1,800.00	\$2,853.00	\$980.00	\$1,380.00	\$65,250.00	\$4,800.00	\$2,620.00		\$2,500.00	\$5,500.00	\$41,650.00	\$13,500.00	\$45,000.00	\$10,000.00		\$2,500.00	\$4,500.00	\$13,000.00	\$12,000.00	\$1,650.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		TO FINISH (C - G)	BALANCE
G703-1992	\$1,900.00	\$0.00	\$0.00	\$0.00	\$2,401.00	\$3,381.00	\$1,087.50	\$960.00	\$6,419.00	\$0.00	\$0.00	\$0.00	\$367.50	\$0.00	\$0.00	\$125.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$1,567.50	\$250.00	\$0.00	\$125.00	\$175.00	\$390.00	\$290.00	\$/95.00	\$200.00	3300	(IF VARIABLE RATE)	RETAINAGE

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: Eleven (REVISED)

APPLICATION DATE: 5/17/22
PERIOD TO: 5/17/22

ARCHITECT'S PROJECT NO:

	t's Authenticity	n of Documen	MAN Contification	Cathering the second of	S a complet				
\$26,928.83	\$290,900.08	64.93%	\$538,576.61	\$0.00	\$27,280.00	\$511,296.61	\$829,476.69	GRAND TOTALS	-
\$0.00	\$0.00	#DIV/0!							
\$0.00	\$21,672.08	0.00%	\$0.00			\$0.00	\$21,672.08	PR#9 Gym Lobby Reno	C003 F
\$256.00	\$0.00	100.00%	\$5,120.00			\$5,120.00	\$5,120.00	Claim concrete fill split	C002
\$1,761.56	\$0.00	100.00%	\$35,231.14			\$35,231.14	\$35,231.14	Primary Elec Trench	C001 F
\$0.00	\$2,500.00	0.00%	\$0.00				\$2,500.00	Closeouts	0702
\$175.00	\$0.00	100.00%	\$3,500.00			\$3,500.00	\$3,500.00	Submittals	0701
\$0.00							3:	Documentation	_
31,920.00	\$0.00	%00.001	\$38,400.00			\$38,400.00	\$38,400.00	Bonding	0607 E
\$1,020,00	\$12,150.00	55.00%	\$14,850.00			\$14,850.00	\$27,000.00	Inspection	0606
\$712.50	\$0.00	100.00%	\$4,500.47			\$4,500.47	\$4,500.47	Mobilization	0605
567.50	\$450.00	75.00%	\$1,350.00			\$1,350.00	\$1,800.00	Cleanup	0604
3300.00	\$0.00	100.00%	\$6,000.00			\$6,000.00	\$6,000.00	Temporary	0603 T
334.00	\$2,520.00	30.00%	\$1,080.00		\$1,080.00		\$3,600.00	Punchlist	0602 P
\$843.75	\$5,625.00	75.00%	\$16,875.00		100	\$16,875.00	\$22,500.00	Foreman Planning	0601 F
\$0.00								Administrative	
			TO DATE (D+E+F)	(NOT IN D OR E)		(D+E)			
RATE)	(C-G)	3	AND STORED	STORED	I HIS PERIOD	APPLICATION	VALUE		NO.
(IF VARIABLE	BALANCE TO FINISH	(G+C)	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
-	Н		G	T)	ল	D	C	В	Þ

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

Twenty Six Thousand One hundred and ninety six dollars and 40 Cents (\$ 26,196.40 The Undersigned, for and in consideration of) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, 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: 05/17/2022 Babcon Inc. Name of Company_ (Undersigned) Signature Subscribed and sworn before me this 17 Bryan Hale Printed Name: Title of Person Signing: President Notary Signature and Seal: NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigne CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, of of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be use Nictory Plability ID NY NIPS 14501 State at Large, Kentucky STATE OF Kentucky CONTRACTOR'S AFFIDAVIT My Commission Expires on Aug. 14, 2024 COUNTY OF Madison TO WHOM IT MAY CONCERN: Bryan Hale Operations Manager THE Undersigned, being duly swom, deposes and says that (s)he_ the of Babcon Inc. Electrical ("Company name and Undersigned"), who is the contractor for the 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 \$_431,573.95 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's surety. Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. **AMOUNT** PREVIOUSLY THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** N/A TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company_Babcon Inc. Date: 05/17/2022 (Undersigned)

Bryan Hale

20 22

Printed Name: _

day of May

Signature:

Subscribed and sworn before me this 17

Usa M. Erickson
Notary Public, ID KYNP11450
State at Large, Kentucky
My Commission Expires on Aug. 14, 2024

Title: Pre

Notary Signature and Seal:

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

			9326675397	9326635892	9326635339	9326609566	9326467052	01302	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #013-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status				
			6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	ER #013-02	TY HIGH SCHOOL PH/	Final Invoice Date / Pre
			_	_	_	_	_		ASE 7	l Lien e Waivers
Grand Totals:	Project Totals:		6/9/2022 Teresa M. Carpenter	GRAYBAR ELECTRIC COMPANY		Approved Approver				
11,489.16	11,489.16	11,489.16	7,655.02	-1,333.28	-405.96	79.14	5,494.24			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
11,489.16	11,489.16	11,489.16	7,655.02	-1,333.28	-405.96	79.14	5,494.24			Net Pay Amount

INVOICE





4283 1 MB 0.485 E0230X 10392 D8971885166 S2 P8964914 0001:0001

ESTILL CO BD OF ED C/O BABCON INC. 147 S ESTILL AVE **RICHMOND KY 40475-2013** Invoice Questions Please Call or Email 859-490-2000 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9326467052

04/15/2022 Account Number: JP8954155

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

Remit Payments To:

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

Ship to:

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 PO#13-2 147 S ESTILL AVE RICHMOND KY 40475

Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To
8042415206		GRAYBAR TRUCK		ZONE-YOUNGS	TOWN,OH	S/P - F/A	
Signed/Ordered	by: CHRIS/Jeremy	Starns					11/2006-0-0011Pe
Quantity	Catalog # / Desc	ription			Unit Price	/ Unit	Amount
34	The state of the s	OOPER BUSSMANN INC			10	0.99 / 1	373.66
6	LPN-RK-400SP C LOW PEAK DUA	OOPER BUSSMANN INC LELEMENT			14	7.66 / 1	885.96
1	SFC-FUSE-CAB SPARE FUSE CA	COOPER BUSSMANN INC ABINET	;		200	64.62 / 1	2,064.62
1		NEIDER ELECTRIC USA IN DRY TYPE 30KVA 480D2		PROVED	21	70.00 / 1	2,170.00
			31	-20 EAR DPO	Crayle	par	



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 BillerDirectRequest@graybar.com to get started.

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	Sub Total Freight Handling	5,494.24 0.00 0.00
by net due date. Visa, MasterCard, American Express, and Discover credit cards	Tax	0.00
are accepted at point of purchase only.	Total Due	5,494.24







14939 1 MB 0.485 E0204X 10408 D9023839270 S2 P8983050 0001:0001

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

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

Invoice No: 9326609566

Invoice Date: 04/26/2022 Account Number: JP8954155

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

Remit Payments To:

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

Ship to:

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

PO#: 13-	2					SO#: 378724917
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042559766		Will Call Order	04/26/2022	LEXINGTON, KY	S/P - F/A	
Signed/Ordered	d by: JERMEY-FK	/Jeremy Starns				
Quantity	Catalog # / Des	cription			Unit Price / Unit	Amount
100	201 COOPER C 3/4 1H STL EM	ROUSE-HINDS DIVISION T STRAP	1		21.89 / 100	21.89
100	1B COOPER CF 3/4 COND HAN	ROUSE-HINDS DIVISION IGER W/BOLT			57.25 / 100	57.25
		5(1/22 (
	4	21-20				
			DPO Carwina	ſ		

Save Time and Money by Going Paperless



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 BillerDirectRequest@graybar.com to get started.

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	Sub Total Freight Handling Tax	79.14 0.00 0.00
by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Total Due	79.14



1740 FORTUNE CT LEXINGTON KY 40509-4123



CREDIT MEMO Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9326635339 04/28/2022

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

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 PO#13-2 147 S ESTILL AVE

RICHMOND KY 40475

1474 1 MB 0.485 E0319X 10496 D9036563562 S2 P8987852 0001:0002

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

PO #: 13-							SO#: 628635262
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	1	F.O.B.	Rt. To
0628635262				ZONE-JOLIE	τ, iL		
Ordered by: C	HRIS HONEYCUT	T - DC		***************************************		111	
Quantity	Catalog # / Des				Unit Price	/ Unit	Amoun
6	QUOTED. ANY	ILLED IN ERROR AT H QUESTIONS SEE DA COOPER BUSSMANI JAL ELEMENT	N COOK 859-490-2006		6	7.66 / 1	405.96
		5	Z APPROV	CAN-			
			21-20 WEAR DPO				

Save Time and Money by Going Paperless



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Terms of Payment	Sub Total	-405.96
Net 30 Days	Freight	0.00
As a condition of the sales agreement, a monthly service charge of the lesser of	Handling	0.00
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	Tax	0.00
are accepted at point of purchase only.		

ORIGINAL INVOICE #9326528538

Total Credit DO NOT PAY

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

0001:0002

Page 1 of

-405.96





Invoice Questions Please Call or Email

CREDIT MEMO

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9326635892
Invoice Date: 04/28/2022
Account Number: JP8954155

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

Remit Payments To:

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

Ship to: ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 PO#13-2 147 S ESTILL AVE RICHMOND KY 40475

1474 1 MB 0.485 E0319 I0497 09036563566 S2 P8987852 0002:0002



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

PO #: 13-	2			11111111111111111111111111111111111111			SO#: 628635263
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To
0628635263				ZONE-YOUNG	STOWN,OH		
Ordered by: C	HRIS HONEYCUT	Γ-DC				10107	
Quantity	Catalog # / Des	cription			Unit Price /	Unit	Amoun
34	QUOTED, ANY		IIGHER COST THAN V N COOK 859-490-2006	VHAT WAS	5	.99 / 1	203.66
34	LOW PEAK DU		1140			.5571	200.00
1	SFC-FUSE-CAE SPARE FUSE (COOPER BUSSMAN CABINET	N INC		112	29.62 / 1	1,129.62
	1.12		✓ APP 51422 21-8	ROVED			
			ÇEA DR	a O Gras	bar		

Save Time and Money by Going Paperless



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		1.000.00
Terms of Payment	Sub Total	-1,333.28
Net 30 Days	Freight	0.00
As a condition of the sales agreement, a monthly service charge of the lesser of	Handling	0.00
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	Tax	0.00
are accepted at point of purchase only.	Total Credit DO NOT PAY	-1,333.28
Ī		
	ORIGINAL INVOICE #9326467052	

INVOICE





1740 FORTUNE CT LEXINGTON KY 40509-4123

38070 1 AB 0.461 E0127X 10200 D9042149264 S2 P8992092 0001:00D1



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

Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9326675397 Invoice Date:

04/29/2022

Account Number: JP8954155 Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

Remit Payments To:

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

Ship to:

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

Dal Dan #	DDO #	Destina	Data Obias at	Out I F		E 0 0	SO#: 37877	
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8042631155		GRAYBAR TRUCK	04/29/2022	LEXINGTON, KY		S/P - F/A		
Signed/Ordered	by: TYSON/Chris	Honeycutt	2,414.7					
Quantity	Catalog # / Des	cription		L	Jnit Price / L	Jnit	1 1 1 1000	Amour
536	THHN-500MCM	BLK-CUT REEL GENERIC 37 STR 600V 90DEG CU	VENDOR WIRE-\			14 / 1000	3 2 3	7,255.3
134		BLK-CUT REEL GENERIC V 19 STR 600V 90DEG CU	APPROVE 21-20 Misc Droi	ישו	2982.4	46 / 1000		399.6
		ime and Money by Going Pa		- III CONTRACTOR CONTR				7



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 BillerDirectRequest@graybar.com to get started.

Terms of Payment	Sub Total	7,655.02
Net 30 Days	Freight	0.00
As a condition of the sales agreement, a monthly service charge of the lesser of	Handling	0.00
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.	Тах	0.00
are assessed as point of parameter overly.	Total Due	7,655.02
	4	

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

			364004	<u>01303</u>	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #013-03	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			6/9/2022	R #013-03	ГҮ НІСН ЅСНООГ	Invoice Date
					PHASE	Final / Pre
					: 7	Lien Waivers
Grand Totals:	Project Totals:		6/9/2022 Teresa M. Carpenter	MUSCO SPORTS LIGHTING, LLC		Approved Approver
234,434.00	234,434.00	234,434.00	234,434.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
234,434.00	234,434.00	234,434.00	234,434.00			Net Pay Amount



Musco Sports Lighting, LLC 100 1st Ave West **PO Box 808** Oskaloosa, IA 52577-0808

INVOICE: 364004

Invoice Date: 04/28/22

Project #: 206848

Estill County High School Football

Account #: 90658

SOLD TO:

Estill County School Dist C/O Babcon, Inc. 147 South Estill Avenue Richmond, KY 40475 USA

Attn: Thomas Horton

SHIP TO:

Estill County High School 397 Engineer Rd Irvine, KY 40336 USA

PLEASE DETACH AND RETURN WITH PAYMENT

INVOICE	Account #	Purchase Order #	Ship Via	Freight	Ship Date 04/27/22
364004	90658	13-3	CMT Tran		04/2//22

Project: 206848 Estill County High School Football

Part Number/Description Line Quantity

Unit Price

Ext Price

Billing for the lighting project for Estill County High School Football 234,434.00

To remit payment by ACH or Wire Transfer:

Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104

ABA Routing Number: 121000248

SWIFT Number: WFBIUS6S (USD Payments) WFBIUS6WFFX (Non-USD Payments)

QUESTIONS? Call (800) 825-6020 -or- E-mail AR@Musco.com

Account Number: 4121225395

Account Name: Musco Sports Lighting, LLC Please email remittance detail to ar@musco.com

Thank You!

TERMS		SALES REPRESENTATIVE	TOTAL AMOUNT	234,434.00
Net 30		Curt Mickey	AMOUNT BILLED TO DATE	0.00
A SERVICE CHARGE WILL BE CHARGED	OF 1 1/2% ON ALL INV	PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OICES 30 DAYS PAST DUE	UNBILLED BALANCE	0.00
REMIT TO:	100 1st PO Box	Sports Lighting, LLC Ave West k 808 losa, IA 52577-0808	AMOUNT DUE	234,434.00
Federal Identification	on Number	r: 42-1511754		

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

			26966	01304	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #013-04	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			6/9/2022	ER #013-04	ITY HIGH SCHOOL F	F Invoice Date /
					HASE	Final / Pre
			_		7	Lien Waivers
Grand Totals:	Project Totals:		6/9/2022 Teresa M. Carpenter	NEWTECH SYSTEMS, INC.		Approved Approver
25,000.00	25,000.00	25,000.00	25,000.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount Ne
25,000.00	25,000.00	25,000.00	25,000.00			Net Pay Amount



Newtech Systems Inc. 1850 Dalton Avenue Ashland, KY 41102 P:(606)325-0306 F:(606)325-0308



SOLD TO:

Estill County Board Of Education

c/o Babcon Electrical Contracting

147 S. Estill Avenue

Richmond, KY 40475

SHIP TO:

Estill County High School

397 Engineer Road

Irvine, KY 40336

CONTACT:

CONTACT:

DATE			SHIP VIA		CUSTOMER	NO		TEF	RMS
4/30/20	22				ESTI001			NET	Г 30
PO NUM	BER	PI	ROJECT NAME	OF	DER DATE	ORDER NU	MBER	SAL	ES PERSON
13-4			Estill CO HS Phase 7 Renovations					CNAU	GHTON
QTY		NUMBER		PART DESC	RIPTION		UN	IT PRICE	TOTAL PRICE
		XABLE	Materials - Partial					\$18,000.00	\$18,000.00
1.00	SOV- NONTA	XABLE	Labor - Partial					\$7,000.00	\$7,000.00
				THAN	K YOU			SUBTOTAL:	\$25,000.00
COMMENT	s			111/7/14	11 100			SALES TAX:	\$0.00
							TOTA	AL INVOICE:	\$25,000.00

S/U/22 CONT S/U/22 CONT S/CHEMS

Newtech

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

		4162-1037023	4162-1035858	4162-1035621	4162-1035585	4162-1035565	4162-1035564	4162-1035562	4162-1035561	4162-1035388	4162-1035331	4162-1035330	4162-1035329	4162-1035143	4162-1033916	<u>01305</u>	Project : CMA-RENOVATIONS	Ref#
																	MA-KDE-	
		POM Approved	PURC	000742 - E	Type Status													
		ved	HASE ORI	STILL COU														
		o	6	6	o	6	6	O)	o.	o	o	o	o	0	o	PURCHASE ORDER #013-05	NTY HIGH S	Invoice Date
		6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	Ю	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Final Date / Pre
		_	_	_	_	_		-	_	_		→	_	_	_		ASE 7	al Lien re Waivers
		o	o	o	o.	o o	o.	o	o o	0	6	o	o	o	o,	ALL-PI		
و <u>ت</u>	ı	6/9/2022 Teresa M.	ALL-PHASE ELECTRIC SI		Approved Ap													
Project Lotals: Grand Totals:	 - -	_	_	_		_		_						eresa M. Ca		CTRIC SUP		Approver
1	Ĩ	Carpenter	<u>NPPLY</u>															
87,849.07	87,849.07	320.55	924.72	70.00	74.15	2,064.52	12,258.07	752.69	2,634.41	7,372.88	46,434.61	11,513.76	2,661.29	280.83	486.59			Request Amount
																		Retention Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1 33
87,849.07 87,849.07	87,849.07	320.55	924.72	70.00	74.15	2,064.52	12,258.07	752.69	2,634.41	7,372.88	46,434.61	11,513.76	2,661.29	280.83	486.59			Net Pay Amount

ALL PHASE ELECTRIC SUPELY CO 1000 FLOXD DRIVE \$100 LEXINGTON, KY 40505 T:859 255-9447 F:859 254-5527

DUPLICATE **NECEIVE** MAY 1 1 2022

> 4162-1033916 INVOICE NO. INVOICE DATE 04/01/22

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

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

T:615 371-5844 F:615 371-9015

SHIP 10:

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

SOLD TO:

3RDPTY-EMATIED

GENERAL ACCOUNT			Sign Sign Sign Sign Sign Sign Sign Sign	ESTILL 7		
SALESPERSON SHIPPING INFORMATION 8987 CTR	ORMATION /	SHIP VIA			SHIP DATE 03/31/22	1
OUANTITY ORDERED PRODUCT CODE DESCRIPTION	SHIPPED	PRICE:	Disc		EXTENSION	S.
4 PVC JBX666 [277005] 6X6X6 JBOX	*	2005,67 C			80.23	
3-1/20 1	Ç,				15.36	
12 ORBITEB-75/50 3/4" X 1/2" RED BUSHING BXI	1.2	123.58 C		Ti .	14.63	
1 300 PVC COND-3/4 4400'L S40 3/4" PVC	300	125,39 C			376,17	
	5/1/22					
	8-1-2	0				
	えん	1.		94		
	E E	_0				
	<u></u>	ORY				
LAINS FOR SHORT OR DAVAGE TO REPCHANDISE EASSES AT FORTH OF D	IE YOU PROMPTLY CONCERNIN	YOUR ORDER, THIS COUR IS	NO NO CIEU SI	SALES TAX	486,59	
". 	- BACK ORDERED, HILL SHIP AS BOOM AS RECEIVED UNLESS INSTRUCTED TO CONCEL- OMNERILED, HOT IN STOCK, UNLINE TO PHYCHMAE LOCALLY.	PURCHASE LOCALLY.	CTED TO CANCEL.	SHIPPING CHARGE	,00	
-2	THE HONTH FOLLOWING PURCHASE	5TR OF		TOTAL DUE	486.59	
THIS SALE IS SUBJECT TO CHE TIMES LOCATED AT SALES, OUR-TRINGS.CCM. WHICH HE WAY CHANGE FRAM TIME TO THE WITHOUT PRIOR NOTICE.						



T: 8592559447

SOLD TO:

F: 8592545527

DECEIVED
APR 15 2022
BY:

Invoice

Page 1 of 1

 INVOICE NO.
 INVOICE DATE

 4162-1035143
 04/13/2022

 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			CUST	OM	ER OR	DER NO.	
CD-7265	GENERAL ACCOU	NT						13-5		
1777	SALESPERSON		SHIPPING INFORMATION		SH	P VIA			SHIP DATE	
	8987 AJ		PREPAID		OUR	TRUCK			04/12/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	
60	PVC EL1	[068582] 1	" ELBOW BX50		60	176.07	С		105.64	Ī
100	PVC CPL1	[077003] 1	" CPL (BX50)		100	59.30	С		59.30	
12	PVC EL2	[068585] 2	" ELBOW BX15		12	477.01	Ç		57.24	ו
20	PVC CPL2	[077006] 2	" CPL (BX40)		20	120.82	C		24.16	
100	CULLY 60212J	1/4-20 MA	CH SCREW ANCHOR		100	34.49	С		34.49	
	**		APPRIVED 8/22 CON 21-20 Misc PPO Allphase							
	DISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHO DULD BE MADE TO CARRIER.	ORT OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.	JR ORDE	Cartest No. 10 Cartest	ERCHANDISE			28	C
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTE ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THI				3	ALES TAX		0.0000	0	0
	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHE! RACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE A		C - CANCELLED. NOT IN STOCK UNABLE TO PURCHA	ASE LOCA	ALLY. S	HIPPING CHA	RGE			C
IS SALE IS SUBJE HANGE FROM TIM	ECT TO OUR TERMS LOCATED AT SALES OUR-TERMS CO E TO TIME WITHOUT PRIOR NOTICE	M, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF T FOLLOWING PURCHASE	THE MC	тити Т	OTAL D	UC	E	280).



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

 4162-1035329
 04/13/2022

 PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

	ACCOUNT #/NAME		JOB NAME			CUST	ON	IER OF	RDER NO.	
CD-7265			ESTILL PHASE 7					13-5		
	SALESPERSON		SHIPPING INFORMATION		SH	IP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE	,					03/22/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	
1	MISC LOT BILLING				1	2661.29	E		2661.29	1
	CONSISTS OF									T
1	MISC MERCURY LOT BILL					0.00	E		0.00	ľ
9	MISC LW25W-4-4500-40K-HTA-1%-UN	TYPE F2	3 350 300		9	0.00	E		0.00	Ī
1	MISC LW25W-4-4500-40K-HTA-1%-UN I-EM10	TYPE F2E			1	0.00	E		0.00	
2	MISC LW25W-4-4500-40K-HTA-1%-UN I	TYPE F2P			2	0.00	E		0.00	
	3 2	41	18/22 Oft 21-20 Lishting DPO Allyhase			lear r				
TLE TO MERCHAN ERCHANDISE SHO	DISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT (ULD BE MADE TO CARRIER.	OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.	R ORDER	[N	 ERCHANDISE		ľ	266	1.
ERCHANDISE RET HARGE WILL BE M	URNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU E	RESTOCKING RROR ON OUR PART.	B - BACK CRDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL.	D UNILES	& INSTRUCTED S	ALES TAX		0.0000		0.
SERVICE CHARGE LOWED BY CONTI	OF 1,5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AI RACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCO	MOUNT LAWFULLY UNTS.	C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHA	SE LOCA	шү, 5	HIPPING CHAI	RGE			0.
115 SALE IS SUBJE HANGE FROM TIME	ICT TO GUR TERMS LOCATED AT SALES.OUR-TERMS.COM, W E TO TIME WITHOUT PRIOR NOTICE.	HICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF TI FOLLOWING PURCHASE	HE MC	NTH T	TOTAL D	U	E	2,661	



T: 8592559447

F: 8592545527

SOLD TO:

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



INVOICE NO. INVOICE DATE 4162-1035330 04/13/2022

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364



	ACCOUNT #/NAME		JOB NAME			CUST	OM	ER OR	DER NO.	
CD-7265	GENERAL ACCOUN	NT T	EŞTILL PHASE 7					13-5		
	SALESPERSON		SHIPPING INFORMATION		SH	IP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE			- 0000			03/25/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	0/0
1	MISC LOT BILLING		110	Τ.	1	11513.76	E		11513.76	0
	CONSISTS OF			+				-		H
1	MISC NOVA POLE LOT				1	0.00	E		0.00	0
	INCLUDES			+			_			L
4		TYPE OAD	***	_			_			L
4	MISC NSS430MD-DP1-PC-BLK	TYPE OA3	1		4	0.00	E		0.00	0
	DISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHOR	RT OR DAMAGED	A1-20 Lighting DIPLAGE DIPLAGE DIPLAGE THIS CODE IS USED ON OUR INVOICES.	UR ORDER	š <u>M</u>	ERCHANDISE	~		1151	3.7
ERCHANDISE RETI	URNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU	A RESTOCKING BERROR ON OUR PART	8 - BACK ORDERED. WILL SHIP AS BOON AS RECEIVE TO CANCEL.	ED UNLEB	S INSTRUCTED S	ALES TAX		0.00000		0.0
SERVICE CHARGE LOWED BY CONTI	OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST RACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE AC	COUNTS.	C - CANCELLED. NOT IN STOCK, UNABLE TO PURCH		🗀	HIPPING CHAP				0.0
IANGE FROM TIME	CT TO OUR TERMS LOCATED AT SALES, OUR-TERMS COM, ETO TIME WITHOUT PRIOR NOTICE.	WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF T FOLLOWING PURCHASE	ПНЕ МО	итн Т	OTAL D	U	E	11,513	.7

ALL-THASE

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 NO.
 INVOICE DATE

 4162-1035331
 04/13/2022

 PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364



SHIP TO:

A	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
CD-72650	GENERAL ACCOUNT		ESTILL PHASE 7					13-5		
	SALESPERSON		SHIPPING INFORMATION		Sh	IIP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE						03/25/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	
1	MISC LOT BILLING				1	46434.61	E		46434.61	1
	CONSISTS OF									I
1	MISC NOVA POLE LOT				1	0.00	E		0.00	
3	MISC NSS430MD-DP1-PC-BLK-AB-BCP	TYPE O/	A3		3	0.00	E		0.00	
2	MISC NSS430MD-DP2180-PC-BLK-AB- BCP	TYPE O/	43 T		2	0.00	E		0.00	
1	MISC NSS430MD-DP1-PC-BLK-AB-BCP	TYPE O	A4		1	0.00	E		0.00	
2	MISC NSS430MD-DP1-PC-BLK-AB-BCP	TYPE O/	A5		2	0.00	E		0.00	
1	MISC NSS414LD-DP1-PC-BLK-AB-BCP	TYPE OF	B3		1	0.00	E		0.00	
2	MISC NSS414LD-DP1-PC-BLK-AB-BCP	TYPE OI	B4		2	0.00	E		0.00	
2	MISC NSS414LD-DDP2180-PC-BLK-AB -BCP	TYPE O	B4T		2	0,00	E		0.00	
2	MISC NSS414LD-DP1-PC-BLK-AB-BCP	TYPE OF	B5		2	0.00	E		0.00	
	9	4119	I APPROVED 1/20 CHA 1/20 Lighting DAC	P	tilphæ	E				
MERCHANDISE SHO	LIDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT COULD BE MADE TO CARRIER.	K DAMAGED	THIS CODE IS USED ON OUR INVOICES.	N UNUC	-	MERCHANDISE			4643	4
	URNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTED. A ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ER				L	SALES TAX		0.0000	0	0
	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AM RACT IN THIS STATE, WILL BE MADE ON ALL PAST OVE ACCOU ICTTO OUR TERMIS LOCATED AT SALES OUR-TERMS.COM, WI- E TO TIME WITHOUT PRIOR NOTICE.		C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHA	SE LOC	ALLY.	SHIPPING CHA	RGE			C
HANGE FROM TIM	E TO TIME WITHOUT PRICH NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF T FOLLOWING PURCHASE	HE MO	ONTH -	TOTAL [טכ	E	46,434	1

ALI-PHASE

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

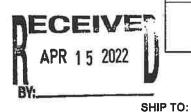
SOLD TO:

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

Invoice

INVOICE NO. INVOICE DATE 4162-1035388 04/14/2022

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO BOX 936364
ATLANTA, GA 31193-6364



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

RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM	ER OR	DER NO.	
CD-72650	GENERAL ACCOUNT	10	ESTILL PHASE 7					13-5		
	SALESPERSON		SHIPPING INFORMATION		SH	IP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE	۰,					03/24/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	6
1	MISC LOT BILLING				1	7372.88	E		7372.88	0
1	CONSISTS OF MISC		· · · · · · · · · · · · · · · · · · ·	+-	1	0.00	E		0.00	0
	TRULY GREEN LOT BILL				'	0.00	_		0.00	ľ
39	MISC CHB-P-150W-40K-WD-U-D-B-HM	TYPE HB1			39	0.00	E		0.00	C
39	MISC CHB-P-WG	TYPE HB1			39	0.00	E		0.00	C
4	MISC CHB-P-150W-40K-WD-U-D-B-HM	TYPE HB18			4	0.00	E		0.00	C
4	MISC CHB-P-WG	TYPE HB16	50000000000000000000000000000000000000		4	0.00	E		0.00	C
	×	4	1-20 Ciphling DDD Allahases			4				
	DISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT (ULD BE MADE TO CARRIER, HIPMENT, CLAIMS FOR SHORT (ULD BE MADE TO CARRIER, HIPMENT, OF SHORT ON SECURITY OF THRU A ARIE ON RETURNED GOODS UNLESS DEFECTIVE OF THRU A		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES. B. BACK ORDERED, WILL SHIP AS SOON AS HECEIVE TO CANCEL.			MERCHANDISE SALES TAX		0,0000	737	2.
SERVICE CHARGE LOWED BY CONT	OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST A RACT IN THIS STATE, WILL, BE MADE ON ALL PAST DUE ACCO	ADUNT LAWFULLY LINTS.	C - CANCELLED, NOT IN STOCK, UNABLE TO PURCH			HIPPING CHAI	RGE			0.
IS BALE IS SUBJE HANGE FROM TIME	ECT TO OUR TERMS LOCATED AT SALES OUR-TERMS.COM, WE'T OF TIME WITHOUT PRIOR NOTICE.	HICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF TOLLOWING PURCHASE	THE MC	т нтис	TOTAL E	U	E	7,372	2.

DUPLICATE

ALL PHASE ELECTRIC SUPERX CO 1000 FROYD DRIVE #100 LEXINGTON, KY 40505 T:859 255-9447 F:859 254-5527

SOLD TO:

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

MAY 1 1 2022 / PLEASE SHOW INVOICE NO. AND REMIT TO:

4162-1035561 INVOICE NO NVOICE DATE 04/18/22

PO BOX 936364 NTLANTA, GA 31193-6364

T:615 371-5844 F:615 371-9015

ESTILL CO B.O.K C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KX 40475

*** CETTYME - ALGORE ***

		and Sandare and Englishment of the Control of the C		
ACCOUNT NO. CD-72650 GENERAL ACCOUNT	JOB NAME AND ADDRESS		CUSTOMER ORDER NO.	
SALESPERSON 8987 LB		SHIPPING INFORMATION SHIP VIA		SHIP DATE 04/12/22
QUANTITY PRODUCT CODE	DESCRIPTION	SHIPPED PRICE & DISC.		HOISNETKE
T 1 CPL LOT BILLING		1 2634.41 E		2,634.41
CONSISTS OF	Die-8	11 .00m R		0.00
	1 6			3
r 3 CPL LDRT6B15D010BM14	71E-8	. 000 Re		,
		S/11/22 APPROVIED		ar a
7		21-20		
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TITLE AND RISK OF LOSS OR DANGE TO HERCHANDISE PASSES AT POINT OF	DISE PASSES AT POINT	¥	MERCHANDISE	2634.41
TO CARRIER.	WHO ISE SHOULD BE MADE		SALESTAX	.00
RESTOCKING CHANGE WILL BE WADE ON RETURNED GOODS UNLESS BEFECTIVE	GOODS UNITERS DESECTIVE	C - CHICTLED, NOT IN STOCK. UNABLE TO MURCHASE LACALLY.	SHIPPING CHARGE	,00
CHI THEU THEOR ON OUR PART. A SHAVICT CHARGE OF 1.54 PER MONTH, BUT NOT TO EXCEPT THE HIGHEST ANOHIT LARFULLY ALLOHED BY CONTRACT IN THIS STATE, WILL BE MADE OF LLT PAST DUE ACCOUNTS.	TO EXCRED THE HIGHES	NET PAYMENT IS DUE BY THE 15TH OF	TOTAL DUE	2634.41
THIS SALE IS SUBJECT TO CHAITEME LOCATED AT SALES CHR-TERMS, COM. HHICH HE MAY CHANCE FROM TIPS TO THE HIMOUT PRIDE NOTICE.	T SALES.CAR-TERMS.COM UT PRIDH NOTICE.		10.9.	2

DUPLICATE

ALL PHASE ELECTRIC SUPPLY CO 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505 T:859 255-9447 F:859 254-5527

SOLD TO:

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

04/18/22	4162-1035562
INVOICE DATE	INVOICE NO

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 996364 ATLANTA, GA 31193-6364 T:615 371-5844 F:615 371-9015

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

3RDPTY-EMAILED

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AN THEM EMPIR ON OUR PART. A SERVICE CHARGE OF 1.3% PER MONTH, BUT NOT TO EXCERD THE MIGHEST AMERIE CHAPULLY ALLONGS BY CONTEACT IN THIS STATE, WILL DE MARE ON ALL PAST DIE ALCOMMIS THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES,OUR-TERMS,COM, WHICH HE MAY CHANGE FROM TIME TO TIME WITHOUT PRICE NOTICE.	TITLE AND RISK OF COSS ON DAVAGE TO MERCHANDISE PASSES AT POINT O SELFMENT. CLAIMS FOR SHORT OR DAVAGED MERCHANDISE SHOULD BE HADE TO CAMBLEN. TO CAMBLEN. THE PROCESS RETURNED WITHOUT OUR COMPENT WILL NOT BE ACCEPTED. A REPORTED GOODS UNLESS DEFECTIVE OR DEPORTED TO THE PASSES OF T				LORT6B30D010EM14	LOT BILLING	PRODUCTICODE	×	CD-72650
Y TO EXCERT THE FIGHEST IS STATE, WILL DE MADE OF AT SALES, OUR-TERMS, COM, BUIT PHICH NOTICE.	Whise passes at foint of thank statements should be passed. A steel had be accepted. A soods unless defective				pole-8		DESCRIPTION		JOB NAME AND ADDRESS
HET PAYMENT IS DUE BY THE 15TH OF	102220	Allaho	\$ \$ £	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A,	ъ	SHIPPED &	Shipping information prepato	ESS
15rh: Op	ODE: TO ADVISE YOU PROMPTRY CONCERNING YOUR OWER, THIS CODE IS USED ON OUR NOTICES. - DUCK CHURKED, HILL SHIP AS SOON AS RECHIVED WHIESE THETRUCTED TO CANCELLED, NOT IN STOCE, UNABLE TO FUNCIUSE LOCALLY.	Ŕ	ð	5	.00c g	752.69 E	PRICE & DISC	SHIP VIA.	
TOTAL DUE	CEL. SHIPPING CHARGE								13-5
752.69	752.69 .00.				0,00	752:69	EXTENSION	SHIP DATE 04/97/22	
		13 CONT. 12					69 93		

DUPLICATE

ALL PHASE EXECUTIC SUPPLY CO 1000 FLOYD DRIVE #100 LEXINGTON, XY 40505 T:859 255-9447 F:859 254-5527

)ECEIVE SHIP TO:

THE RESERVE THE PERSON NAMED IN	CHARLES AND ADDRESS OF THE PERSON NAMED IN
	24/20/20
	04/18/22

PLEASE SHOW INVOICE NO. AND REMIT TO:

T:615 371-5844 F:615 371-9015 PO BOX 936364 31193-6364

ESTILL CO B.O.E C/O BABGON INC 147 SOUTH ESTILL AVENUE RICHMOND; KX 40475

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

3RDPTY-EMATLED

SOLD TO:

ACCOUNT NO.	SALESPER 8987 LB	QUANTITY	H		EH CA	n 9		7 11	an na manananan	V., 1 4				TITLE AH	SHIPPENT. C SHIPPENT. C TO CARRIER. MERCHANDISE RESTOCKING
ACCOUNT NO. CD-72650 GENERAL ACCOUNT	SALESPERSON 8987 LB	PRODUCT CODE	CPL LOT BILLING		CPL	CDT DESCRIPTION TO THE PROPERTY OF THE PROPERT	i	11 CPL PORISTAPIOGOLEDNOCKTA WAA					ID RISK OF LOSS OF DAMAGE TO MERCHAN	SHIPMENT. CLAIMS YOW SHORT ON DAMAGED MERCHANDISE SHOULD BE HADE TO CARRIER. TO CARRIER. BETWENED NICHOUT OUR CONSENT WILL NOT BE ACCEPTED. A DESCONSE CHARSE DESCONSE OF THE SECURITY OF THE ACCEPTED.	or theu priok on our part. A service chance of 1.53 fer month, but not to exceed the highest Andure languest allowed by contract in this state, will be hade on
JOB NAME AND ADDRESS		DESCRIPTION			HOCH			WAA.		<u>.</u>			DISE PASSES AT POINT	DAMESE SHOULD HE HADE LILL NOT BE ACCEPTED. A	OR THEN PRINCH ON OUR PART. A SERVICE CHANGE OF 1.5; FER HONTH, DUT NOT TO EXCEED THE HIGHEST ANDIAN LANGUET ALLOHED BY CONTRACT IN THIS STATE, WELL BE NADE O ALL PAST DUE ACCOUNTS.
RESS	SHIPPING INFORMATION	SHIPPED CONNITTY	1 1		N	on.		ታ	5/11/22 CM	2112	Commo	でできる。	3	Invoices. 1 - Back ordered. Hill ship as soon as prefixed united instructed to carcel. 0 - Cancelled, not in stock. Invalle to purchase locally.	THE MONTH FOLLOWING EURCHASE
	SHIP VIA	PRICE (12258.07 E		.00E E	2000		.00E E	7				IR ORUEN, THIS C	ivzo unieńs INS Hase locally.	30
		DISC											MINO NO COSTU SE RODO		×
CUSTOMER ORDER NO.													MERCHANDISE	SALES TAX SHIPPING CHARGE	TOTAL DUE
	SHIP DATE 03/31/22	EXTENSION	12,258.07	,	0.00	0,00		0.00			14		12258.07	.00	12258.07
		8							9				33		

DUELICATE

ALL PHASE ELECTRIC SUPPLY CO 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505 T:859 255-9447 F:859 254-5527

SOLD TO:

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

NECEIVE MAY 1 1 2022

INVOICE NO

INVOICE DATE

PLEASE SHOW INVOICE NO. AND REMIT TO: 4162-1035565 04/18/22

PO BOX 936364 ATTANTA, GA 31199-6364 r-615 371-5840 F:615 371-9015

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

SHIP TO:

	DATINED		
D-72650	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	NO.
GEODEVILL SCCCOONS		300	The second secon
SALESPERSON	SHIPPING INFORMATION SHIP VIA	101	SHIP DATE
8987 LB	PREPAID BEST-WAY	×	03/30/22
ORDERED PRODUCT CODE DES	V SÜRK- Gädaliks 6 COLLAINOSTO	pjsc.	ďĎ NOBÍNÁLKÝ
I CPL LOT BILLING	1 2064.52	rii.	2,064.52
CONSISTS OF			
CPL PDRPRVPA1B050UT4WXX	д .	1 15	
T 2 CEL EDRERVEALB850U5R2XX OB5	35 2 .00m	100	0.00
	Z APPROVED		
1.0	5/11/22 CUA		načini statu stati
	DE-12		
	Compa		
-11	<u>D</u>		
	THE PARTY		2021 202
TITLE AID RISK OF LOSS OR DAMAGE TO PERCHANDISE PASSES AT POINT OF SHIPPERTY. CLAIMS FOR SHIPET OR DAMAGED MERCHANDISE SHOULD BY MADE TO ANDROY.	2	COOK IN UNITED ON OUR MERCENNING	.00
RESTOCKING CHORGE WILL BY MADE ON RETURNED GOODS WHIESS DEFECTIVE	of 80 Accepted. A c - CAUCELLED, NOT IN STOCK, UNBILL TO EXECUTED CHARKS INSTRUCTED S UNLESS DEFECTIVE	is contri	
ON THRE EMPOR ON OME PART. A KERVICE GIUNDE OF 1.5% FER HONTH, BUT NOT TO EXCEED THE HIGHEST ANCOUNT LARPHILY ALLONDED BY CONTRACT IN THIS STATE, HILL BE MADE ON ALL PART DUE ACCOUNTS. THIS SALE IS SUBJECT TO COME TERMS LOCATED AT SALES OUR-TERMS COME. HICH ME MAY CHANGE FROM TIME TO TIME HITHOUT PRIOR HOTICE.	THE MONTH FOLLOWING FURCHASE THE MONTH FOLLOWING FURCHASE RICH, HOLICE, SOCK, FROM THE MONTH FOLLOWING FURCHASE	TOTAL DUE	2064.52



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

 4162-1035585
 04/20/2022

 PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

MAY 0 2 2022

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

	ACCOUNT #/NAME		JOB NAME	OM	MER ORDER NO.						
CD-7265	GENERAL ACCOL	NT						13-5			
	SALESPERSON		SHIPPING INFORMATION			IIP VIA			SHIP DATE		
	8987 AJ		PREPAID		OUF	RTRUCK			04/18/2022		
QTY DRDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	0	
1	ORBIT RN-125-C	1,25" X C	LOSE GALV NIPPLE BX25	SE GALV NIPPLE BX25					5.59	0.	
1	ORBIT GBLL-250	2.5" GRD	-BUSH LUG(6-250) BX5	1200.00	C		12.00	0			
2	FIT NIPGAL4X6	4X6-GAL	V-NIP	NIP B					0.00	2	
2	LEV 5369C	BLK CON	NN-N5-20R		2	28.28	E		56.56	0.	
			1402 OUX 21-20 Misc Troo Allohase	CURCROS		9			52		
	NDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SH OULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING Y THIS CODE IS USED ON DUR INVOICES.			MERCHANDISE				4.	
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPT VADE ON RETURNED GOODS UNLESS DEFECTIVE OR T					SALES TAX		0.00000		Ò.	
SERVICÉ CHARG LLOWED BY CON	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGH TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE	EST AMOUNT LAWFULLY ACCOUNTS.	G - CANCELLED, NOT IN STOCK UNABLE TO PURC	HASE LOC	ALLY.	SHIPPING CHA	RGE			0.	
ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOGATED 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						74	74.15	

T: 8592559447

#100 05 APR 2 7 2022 F: 8592545527

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE							
4162-1035621	04/26/2022							
PLEASE SHOW INV	OICE 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:

	ACCOUNT #/NAME		JOB NAME CUSTOMER ORDER NO.								
CD-7265	0 GENERAL ACCOUNT							13-5			
	SALESPERSON		SHIPPING INFORMATION			HIP VIA			SHIP DATE		
	8987 AJ		PREPAID		OU	RTRUCK			04/25/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C I D	
2	FIT NIPGAL4X6	4X6-GALV-	NIP			35.00	E		70.00	2.0	
TITLE TO MERCHAN	DUISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT	A DAMAGED	DPPROVED 129/22 ONE 21-20 MISC DPO AUDICE THIS CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR THIS CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR	RORDE	R	MERCHANDISE				70.00	
	OULD BE MADE TO CARRIER. TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRUE		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL.			SALES TAX	_	0.0000		_	
			C-CANCELLED, NOT IN STOCK, UNABLE TO PURCHA						-	0.00	
ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO DUR TERMS LOCATED AT SALES OUR-TERMS COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. N			NET PAYMENT IS DUE BY THE 15TH OF T	SHIFFING CHARGE				7	70.00		

ALI-DHASE SLECTRIC SUPPLY CO.®

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

 INVOICE NO.
 INVOICE DATE

 4162-1035858
 04/21/2022

 PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364



	ACCOUNT #/NAME		JOB NAME CUSTOMER ORDER I									
CD-7265			ESTILL PHASE 7					13-5				
	SALESPERSON		SHIPPING INFORMATION			HIP VIA			SHIP DATE	_		
	8987 LB		PREPAID		UP	S# 41417	04/13/2022	04/13/2022				
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	0 / 0		
4	MISC T WW-EM-XX-CT	YPE EG	35.18			4 231.18	E		924.72	0.		
		4/21	APPROVED daa cour 21-20 Lighting DAO Allphase		<				2753			
	IDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OR DA DULD SE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE	•		92	4.7		
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A REST LADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL	DUNLES	SINSTRUCTED	SALES TAX		0.0000	0	0.0		
	E OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNTS RACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS SET TO OUR TERMS OCCUPING AT SALES OUR TERMS CON MARCH		C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHA	SE LOC	ALLY.	SHIPPING CHA	RGE	:		0.00		
CHANGE FROM TIM	ECT TO OUR TERMS LOCATED AT SALES DUR-TERMS COM, WHICH E TO TIME WITHOUT PRIOR NOTICE.	NET PAYMENT IS DUE BY THE 15TH OF T FOLLOWING PURCHASE	HE MC	нти	TOTAL	טכ	E	924.72				



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							
4162-1037023	05/04/2022							
PLEASE SHOW INVOICE NO. AND REMIT TO:								
PO BOX 936364								
ATLANTA, GA 31193-6364								

SHIP TO:

SHIP TO:

MAY 0 6 2022

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

	ACCOUNT #/NAME		JOB NAME	ER OR	R ORDER NO.							
CD-72650	GENERAL ACCOUNT						-	13-5				
	SALESPERSON		SHIPPING INFORMATION		SH	IIP VIA		3	SHIP DATE			
	8987 AJ		PREPAID		Wil	L CALL	100		05/02/2022			
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	i		
5	RACO 808C	[]] 4IN SC	Q GFCI RAISED COVER	Ī	5	200.00	С		10.00	0		
12	PVC CEMENTCLRQT	[078885] C	IT PVC GLUE		12	1150.44	С		138.05	0		
25	RACO 203	4SQ 1-1/2	D EXT COMB KO		25	285.00	C		71.25	0		
1000	WIRE CAT5424BE	CAT5424B	E 4 PR 24 G0 CAT5		1000	101.25	M		101.25	C		
ILE TO MERCHAN	DISE PASSES AT POINT OF SHPMENT CLAIMS FOR SHORT!	sl	APPROVED 122 GHB 21-20 Nisc TPO Allphase George: To advise you promptly concerning you	JR GROEFFE		MERCHANDISE			32	0.		
	URNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU E COF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AI		H - BACK ORDERED, WILL SHIP AS SOON AS RECEIVE TO CANCEL. C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHA			SALES TAX		0.0000				
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST ANDURY 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.			NET PAYMENT IS DUE BY THE 15TH OF T	SHIFFING CHARGE					T	0.00 320.55		

AIA Type Document Application and Certification for Payment

9. BALANCE TO FINISH, INCLUDING RETAINAGE 8. CURRENT PAYMENT DUE \$ 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE 4. TOTAL COMPLETED AND STORED TO DATE \$ 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 2. Net Change by Change Orders Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached. CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6 FROM (CONTRACTOR): Rising Sun Developing Company TO (OWNER): Estill Co. Board of Education 253 Main St. **NET CHANGES by Change Order** Total approved this Month CHANGE ORDER SUMMARY 5. RETAINAGE 1. ORIGINAL CONTRACT SUM\$ CONTRACTOR'S APPLICATION FOR PAYMEN' previous months by Owner fotal changes approved in (Line 3 less Line 6) (Line 4 less Line 5 Total) Total retainage (Line 5a + 5b) 10.00 % of Completed Work 0.00 % of Stored Material Irvine, KY 40336 2555 Palumbo Drive #110 Lexington, KY 40509 TOTALS **ADDITIONS** : 695,417.47 695,417.47 695,417.47 2,481,592.13 265,788.26 0.00 4729,724.82 U 0.00 VIA ARCHITECT: Ross Tarrant Architects VIA CONSTRUCTION MANAGER: Codell Construction PROJECT: Estifl Co. High School Phase 7 DEDUCTIONS ASS,417.47 4,873,686.42 4,178,268.95 2,115,162.80 2,392,094.29 2,657,882.55 265,788.26 276,931.49 Irvine, KY 40336 595 Engineer Dr. 0.00 0.00 0.00 CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to 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. 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 ARCHITECT: CONSTRUCTION MANAGER: Application and on the Continuation Sheet that are changed to conform to the amount certified.) (Attach explanation if amount certified differs from the amount applied. Initial all figures on this AMOUNT CERTIFIED...... Notary Public: Subscribed and Swam to before me this 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 County of: Fayette State of: KY CONTRACTOR: Rising Sun Developing Company current payment shown herein is now due. Certificates for Payment were issued and payments received from the owner, and that Sharle-Carpenter 555 Palumbo Dave #110 exinguen, KY #8509 CONTRACT DATE: 7/26/2021 PERIOD TO:5/19/2022 **APPLICATION NO: 10** PROJECT NO. ARCHITECTS / OPManager Day of Charles of Char Date: Date: Date: 276,931.49 7202/4/1 OWNER
CONSTRUCTION
MANAGER <u>ö</u> DISTRIBUTION CONTRACTOR ARCHITECT 2022 Page 1 of 10

rights of the Owner or Contractor under this Contract

AIA Type Document Application and Certification for Payment

Page 2 of 10

21	20	19	1 8	17	16	5	14	13	12	⇉	10	9	œ	7	6	O	4	ω	N	→	ITEM	CONTRAC	FROM (CC	TO (OWNE
4" slab labor	building stemwall footer labor	building footers labor	stair and ramp stemwall and retaining wall labor	stair and ramp retaining wall footers labor	site stairs labor	head curb and band at fence	dga under sidewalks labor	sidewalks labor	ada pavers mat.	ada pavers labor	per pipe behind wall labor	ball fields backstop footings labor	field concrete labor	shot put landing area labor	flag pole labor	fabric under pavers labor	stone under pavers labor	permeable pavers labor	permeable pavers mat.	demo	DESCRIPTION	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336
32,800.00	36,250,00	32,700.00	22,300.00	38,050.00	28,550.00	14,000.00	8,000.00	250,000.00	1,225.00	2,200.00	450.00	10,850.00	18,900.00	2,900.00	1,200.00	550.00	765.00	9,810.00	4,632.50	116,000.00	SCHEDULE		npany	
32,800.00	36,250.00	32,700.00	0.00	0.00	17,130.00	0.00	4,000.00	125,000.00	612.50	1,100.00	450.00	10,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,000.00	PREVIOUS APPLICATIONS	VIA CONSTRUCT		PROJECT: Estil (595 E Irvine,
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects		Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED MATERIAL	odell Construction tects		36e 7
32,800.00	36,250.00	32,700.00	0.00	0.00	17,130.00	0.00	4,000.00	125,000.00	612.50	1,100.00	450.00	10,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,000.00	COMPLETED STORED	CONTRACT DATE: 7/26/2021	ARCHITECT'S PROJECT NO:	APPLICATION NO: 10 PERIOD TO: 5/19/2022
100.00	100.00	100.00	0.00	0.00	60.00	0.00	50.00	50.00	50.00	50.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	2	E: 7/26/2021		O: 10 N2022
0.00	0.00	0.00	22,300.00	38,050.00	11,420.00	14,000.00	4,000.00	125,000.00	612.50	1,100.00	0.00	0.00	18,900.00	2,900.00	1,200.00	550.00	765.00	9,810.00	4,632.50	0.00	BALANCE			DIS
3,280.00	3,625.00	3,270.00	0.00	0.00	1,713.00	0.00	400.00	12,500.00	61.25	110.00	45.00	1,085.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	11,600.00	RETAINAGE		MANAGER _ARCHITECT _CONTRACTOR	DISTRIBUTION TO: OWNER

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 **APPLICATION NO: 10** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 3 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

SCHEDULE	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#8
PREVIOUS	VIA ARCHITECT:
COMPLETED STORED	VIA ARCHITECT: Ross Tarrant Architects
STORED	cts
COMPI ETEN	CONTRACT DATE: 7/26/2021

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#8		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	7/26/2021		
ITEM	DESCRIPTION	VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	8	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	3,600.00	0.00	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	975.00	0.00	3,260.00	50.00	3,250.00	325.00
36	pipe railing	7,800.00	0.00	3,900.00	0.00	3,900.00	50.00	3,900.00	390.00
ય	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	22,500.00	0.00	0.00	22,500.00	90.00	2,500.00	2,250.00
33	wood trusses mat.	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
2	wood trusses labor	30,000.00	27,000.00	0.00	0.00	27,000.00	90.00	3,000.00	2,700.00
35 S	arch casework labor	35,000.00	8,750.00	0.00	0.00	8,750.00	25.00	26,250.00	875.00
36	dug out equipment labor	5,440.00	0.00	5,168.00	0.00	5,168.00	95.00	272.00	516.80
37	stainless steel countertops labor	2,500.00	0,00	2,500.00	0.00	2,500.00	100.00	0.00	250.00
38	foundation weather barrier	3,375.00	3,375.00	0.00	0.00	3,375.00	100.00	0.00	337.50
39	bit damproofing	34,000.00	27,200.00	0.00	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	2,500.00	0.00	2,500.00	100.00	0.00	250.00
42	door frames labor	34,000.00	28,900.00	0.00	0.00	28,900.00	85.00	5,100.00	2,890.00

AIA Type Document Application and Certification for Payment

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 **APPLICATION NO: 10** DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR Page 4 of 10

VIA CONSTRUCTION MANAGER: Codeil Construction

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
43	doors and hardware labor	26,000.00	13,000.00	0.00	0.00	13,000.00	50.00	13,000.00	1,300.00
4	coiling counter doors labor	14,365.00	12,928.50	0.00	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	2,750.00	0.00	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	1,750.00	0.00	0.00	1,750.00	50.00	1,750.00	175.00
;	Sin publication for								

63	62	61	89	59	58	57	56	55	\$	53	52	51	50	49	&	47	46	45	4	43	ITEM
site clearing	relocate train	greenhouse labor	institutional casework labor	window blinds	tennis posts and nets	install nets labor	install nets and poles labor	track furnishing labor	athletic equipment labor	gym equipment labor	locker labor	canopy labor	sunshades labor	fire protection labor	toilet acc. labor	corner guards labor	toilet compartment labor	signage labor	coiling counter doors labor	doors and hardware labor	DESCRIPTION
10,000.00	46,500.00	50,000.00	8,800.00	5,609.68	10,000.00	3,500.00	37,500.00	3,500.00	6,500.00	5,000.00	2,860.00	18,000.00	28,000.00	550.00	3,500.00	550.00	5,500.00	4,500.00	14,365.00	26,000.00	SCHEDULE VALUE
10,000.00	0.00	50,000.00	7,920.00	0.00	10,000.00	3,500.00	37,500.00	0.00	0.00	0.00	0.00	9,000.00	28,000.00	0.00	1,750.00	0.00	2,750.00	0.00	12,928.50	13,000.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED MATERIAL
10,000.00	0.00	50,000.00	7,920.00	0.00	10,000.00	3,500.00	37,500.00	0.00	0.00	0.00	0.00	18,000.00	28,000.00	0.00	1,750.00	0.00	2,750.00	0.00	12,928.50	13,000.00	COMPLETED STORED
100.00	0.00	100.00	90.00	0.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00	50,00	0.00	50.00	0.00	90.00	50.00	%
0.00	4					0.00														13,000.00	BALANCE
1,000.00	0.00	5,000.00												0.00					1,292.85	1,300.00	RETAINAGE

AIA Type Document Application and Certification for Payment

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 **APPLICATION NO: 10** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 5 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Ross Tarrant Architects CONTRACT DATE: 7/26/2021

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

						CONT. CO. CO.	1/20/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	BALANCE	RETAINAGE
2	permanet erosion control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
65	termite control	800.00	800.00	0.00	0.00	800.00	100.00	0.00	80.00
66	flexible erosion control mat	7,500.00	0.00	4,500.00	0.00	4,500.00	60.00	3,000.00	450.00
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	48,000.00	0.00	0.00	48,000.00	100.00	0.00	4,800.00
69	fill the field	42,250.00	42,250.00	0.00	0.00	42,250.00	100.00	0.00	4,225.00
70	under cut softball footings	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
71	fill with lean clay	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	4,200.00
72	shale removal	80,000.00	72,000.00	0.00	0.00	72,000.00	90.00	8,000.00	7,200.00
73	export mat.	60,000.00	54,000.00	0.00	0.00	54,000.00	90.00	6,000.00	5,400.00
74	field cut	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	2,400.00
75	60" cmp excavation	24,000.00	18,000.00	1,200.00	0.00	19,200.00	80.00	4,800.00	1,920.00
76	dewatering	2,000.00	1,500.00	100.00	0.00	1,600.00	80.00	400.00	160.00
77	field repair	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
78	demo existing utilities	13,250.00	6,625.00	0.00	0.00	6,625.00	50.00	6,625.00	662.50
79	lean fill for storm	38,000.00	15,200.00	15,200.00	0.00	30,400.00	80.00	7,600.00	3,040.00
8	track demo	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
8	pavement joint sealants	15,000.00	0.00	7,500.00	0.00	7,500.00	50.00	7,500.00	750.00
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
2	tence and gates	38,000.00	34,200.00	0.00	0.00	34,200.00	90.00	3,800.00	3,420.00

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 APPLICATION NO: 10 OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 6 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

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CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
85	retaining wall	348,000.00	174,000.00	69,600.00	0.00	243,600.00	70.00	104,400.00	24 360 00
86	sodding	50,000.00	12,500.00	12,500.00	0.00	25,000.00	50.00	25,000,00	2 500 00
87	plants	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000,00	0.00
80	water sod	10,000.00	3,000,00	2,000.00	0.00	5,000.00	50.00	5.000.00	500.00
89	seeding	8,500.00	4,250.00	0.00	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	12,300.00	820.00	0.00	13,120.00	80.00	3,280.00	1.312.00
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
22	storm cut and fill	55,000.00	33,000.00	8,250.00	0.00	41,250.00	75.00	13,750.00	4,125.00
95	limestone cut	40,000.00	34,000.00	2,800.00	0.00	36,800.00	92.00	3,200.00	3,680.00
86	fat clay cut	6,000.00	3,900.00	300.00	0.00	4,200.00	70.00	1,800.00	420.00
97	shale cut	150,000.00	135,000.00	0.00	0.00	135,000.00	90.00	15,000.00	13,500.00
8	bedding stone labor	9,000.00	5,400.00	1,350.00	0.00	6,750.00	75.00	2,250.00	675.00
8	flowable fill labor	26,000.00	7,800.00	13,000.00	0.00	20,800.00	80.00	5,200.00	2,080.00
100	spoil removal	16,000.00	12,800.00	1,600.00	0.00	14,400.00	90.00	1,600.00	1,440.00
101	Tabric labor	3,500.00	1,575.00	175.00	0.00	1,750.00	50.00	1,750.00	175.00
102	4" perf. labor	4,000.00	2,000.00	1,200.00	0.00	3,200.00	80.00	800.00	320.00
103	4" pe labor	5,500.00	2,750.00	0.00	0.00	2,750.00	50.00	2,750.00	275.00
104	6" pe labor	8,320.00	8,320.00	0.00	0.00	8,320.00	100.00	0.00	832.00

105

8" pe labor

8,320.00 3,600.00

3,600.00 8,320.00

0.00 0.00

0.00 0.00

100.00 100.00

0.00 0.00

360.00 832.00

8,320.00 3,600.00

AIA Type Document Application and Certification for Payment

	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	APPLICATION NO: 10 PERIOD TO: 5/19/2022
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		ARCHITECT'S PROJECT NO:

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

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	Vichitects	CONTRACT DATE: 7/28/2021	7000001		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	2	BALANCE	RETAINAGE
106	12" pe labor	4,500.00	2,250.00	0.00	0.00	2 250 00	50 00	2 250 00	22.00
107	12" rcp labor	7.600.00	000	0 00	3			7 1 0 0 0	20.00
i de	15" no labor			•		0.00	0.00	7,000.00	0.00
i de	De labor	400.00	120.00	0.00	0.00	120.00	30.00	280.00	12.00
109	15" rcp labor	20,500.00	8,200.00	12,300.00	0.00	20,500.00	100.00	0.00	2,050.00
110	18" pe labor	4,000.00	400.00	0.00	0.00	400.00	10.00	3,600.00	40.00
=======================================	18" rcp labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
112	24" pe labor	6,500.00	0.00	0.00	0.00	0.00	0,00	6,500.00	0.00
113	24" rcp labor	15,600.00	14,040.00	0.00	0.00	14,040.00	90.00	1,560.00	1,404.00
114	60" rcp labor	83,000.00	62,250.00	12,450.00	0.00	74,700.00	90.00	8,300.00	7,470.00
115	4" headwall tabor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
116	12" headwall labor	856.00	856,00	0.00	0.00	856.00	100.00	0.00	85,60
117	48" manhole labor	39,600.00	19,800.00	0.00	0.00	19,800.00	50.00	19,800.00	1.980.00
118	60" headwall labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
119	60" manhole labor	3,000.00	2,250.00	750.00	0.00	3,000.00	100.00	0.00	300.00
120	84" manhole labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
121	18" drainage basin labor	16,000.00	1,230.00	0.00	0.00	1,230.00	7.69	14,770.00	123.00
122	24" headwall labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
123	misc fittings	1,000.00	500.00	0.00	0.00	500.00	50.00	500.00	50.00
124	trench box rental	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
125	artificial turf and drainage inside curb	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	turf labor	311,000.00	0.00	0.00	0.00	0.00	0.00	311,000.00	0.00

AIA Type Document Application and Certification for Payment

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 **APPLICATION NO: 10** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO:

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

146 construction entrance	145 temp hvac	144 temp enclosures	143 protect floor	142 construction fence	141 sit fence	140 inlet protection	139 bmp	138 150' temp wall	137 grade site	136 replace unsuitabel with stone allowance	135 usuitable soils allowance	134 misc. fittings	133 install piping	132 bedding stone labor	131 4" perf. labor	130 excavate 12"	129 fabric labor	128 bedding stone labor	127 12" perf. labor	ITEM DESC
rance		•		œ						bel with stone	illowance			abor				abor		DESCRIPTION
1,000.00	5,000.00	2,500.00	480.00	7,500.00	9,000.00	800.00	1,500.00	5,500.00	2,000.00	25,000.00	18,000.00	2,500.00	17,000.00	6,500.00	18,000.00	37,000.00	5,500.00	10,000.00	7,600.00	SCHEDULE /
1,000.00	1,750.00	0.00	0,00	7,500.00	6,300.00	520.00	975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,500.00	4,125.00	6,000.00	3,800.00	PREVIOUS APPLICATIONS
0.00	3,250.00	0.00	0.00	0.00	0.00	40.00	75.00	0.00	800.00	0.00	0.00	2,500.00	17,000.00	6,500.00	18,000.00	16,650.00	0.00	4,000.00	3,800.00	COMPLETED THIS PERIOD
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED
1,000.00	5,000.00	0.00	0.00	7,500.00	6,300.00	560.00	1,050.00	0.00	800.00	0.00	0.00	2,500.00	17,000.00	6,500.00	18,000.00	35,150.00	4,125.00	10,000.00	7,600.00	COMPLETED
100.00	100.00	0.00	0.00	100.00	70.00	70.00	70.00	0.00	40.00	0.00	0.00	100.00	100.00	100.00	100.00	95.00	75.00	100,00	100.00	*
0.00	0.00	2,500.00	480.00	0.00	2,700.00	240.00	450.00	5,500.00	1,200.00	25,000.00	18,000.00	0.00	0.00	0.00	0.00	1,850.00	1,375.00	0.00	0.00	BALANCE
100.00	500.00	0.00	0.00	750.00	630.00	56.00	105.00	0.00	80.00	0.00	0.00	250.00	1,700.00	650.00	1,800.00	3,515.00	412.50	1,000.00	760.00	RETAINAGE

Page 8 of 10

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 5/19/2022 **APPLICATION NO: 10** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 9 of 10

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

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

168	167	166	165	ğ	163	162	161	160	159	158	157	156	155	154	153	152	151	150	149	148	5
																					TEM
15-1 Shock Pad/ Lean Rail/Erosion Mat / Graphics	acoutical ceiling	drywall	alternate 6	alternate 5	alternate 2 general conditions	alternate 2 curb	alternate 2 demo	general conditions	bond	site super	travei	dumpsters	project sign	survey anchor bolts	laser survey	asbuilt survey	final cleaning	interim cleaning	cm holding tank	temp toilets	DESCRIPTION
184,778.93	30,000.00	67,000.00	100,500.00	22,000.00	3,230.37	14,769.63	12,500.00	136,567.77	55,000.00	70,000.00	34,000.00	4,800.00	600.00	500.00	18,000.00	20,000.00	5,625.00	3,750.00	2,800.00	15,960.00	SCHEDULE
94,600.00	0.00	26,800.00	0.00	22,000.00	0.00	0.00	0.00	68,283.89	55,000.00	45,500.00	20,400.00	2,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,576.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,485.16	0.00	3,500.00	3,400.00	480.00	600.00	500.00	5,400.00	0.00	2,812.50	1,875.00	2,800.00	1,596.00	COMPLETED THIS PERIOD
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED MATERIAL
94,600.00	0.00	26,800.00	0.00	22,000.00	0.00	0.00	0.00	88,769.05	55,000.00	49,000.00	23,800.00	3,360.00	600.00	500.00	5,400.00	0.00	2,812.50	1,875.00	2,800.00	11,172.00	COMPLETED STORED
51.20	0.00	40.00	0.00	100.00	0.00	0.00	0.00	65.00	100.00	70.00	70.00	70.00	100.00	100.00	30.00	0.00	50.00	50,00	100.00	70.00	%
90,178.93	30,000.00	40,200.00	100,500.00	0.00	3,230.37	14,769.63	12,500.00	47,796.72	0.00	21,000.00	10,200.00	1,440.00	0.00	0.00	12,600.00	20,000.00	2,812.50	1,875.00	0.00	4,788.00	BALANCE
9,460.00	0.00	2,680.00	0.00	2,200.00	0.00	0.00	0.00	8,876.91	5,500.00	4,900.00	2,380.00	336.00	60.00	50.00	540.00	0.00	281.25	187.50	280.00	1,117.20	RETAINAGE

AIA Type Document
Application and Certification for Payment

				1017				Page 10 of 10
TO (OWNER): Estill Co. Board of Education		PROJECT: Estill C	PROJECT: Estill Co. High School Phase 7	67	APPLICATION NO: 10	6	DIS	DISTRIBUTION
Irvine, KY 40336		Irvine,	Irvine, KY 40336		PERIOD TO: 5/19/2022	022	Q 10:	OWNER
FROM (CONTRACTOR): Rising Sun Developing								CONSTRUCTION MANAGER
2555 Palumbo Drive #110 Lexington, KY 40509	110 110				ARCHITECT'S PROJECT NO:		l l Ç.≱	ARCHITECT
		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction	lell Construction				
CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	cts	CONTRACT DATE: 7/26/2021	7/26/2021		
ITEM DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	*	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	38,000.00	0.00	0.00	38,000.00	10.36	328,676.94	3,800.00
REPORT TOTALS	\$4,873,686.42	\$2,350,180.89	\$307,701.66	\$0.00	\$2,657,882.55	54.54	\$2,215,803.87	\$265,788.26
- U								

and 725 b was informed

See attached

(use for all tiers)

CTATE OF Verhales				(038)	or all trois)
STATE OF Kentucky COUNTY OF Scott					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been emp	ployed by Est# Co. Phase 7	for a solved	("OWNER"	',"CONTRACTOR",	or "CONSTRUCTION
MANAGER") to furnish and install General Trades Estal Co, Phase 7	253 138		known as	Which Estal Co. Board	of Education
1100	is the owner ("OWNER") and on			THIO!	
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER	(").	P Control			
The Undersigned, for and in consideration of	R"). **Considerations, UPON RECIEPT, do(es ger, the Construction Manager's surror and any and all suits, debts, demands, to to payment bonds, the Miller Act, or old the, or federal laws or statutes, relating to the moneys, funds or other consideration machinery furnished by the Undersign and guarantees that all work it has performance of Subscrib	(\$ 278 931.49) for its heirs, executors, and each of their insumprits, charges, causes of active ract or statute including to mechanics' tiens, with responding to the law, act, or statute, and ue or to become due fried, on the above-described med on the Project has been company Riskog Sun Development and sworm before me is	d administrators, ers, parents, substition and claims for prompt payment substition and on sewith respect to a dom the Owner, or distribution performed in action perf	idiaries, related entit r payment, including tatutes, or bonds relicit above-described no naid above-de account of, arising beginning of time the cordance with its contains.	ties, affiliates, members I claims under the laws I alting to the Project, and Project, and the scribed premises, and out of or relating in any rough the date indicate intract documents on the
OTE: "Extras include but are not limited to changes, both oral a DNSTRUCTION MANAGER. All waivers and releases must be officer signing wavier and release should be set forth: if waiver. ATE OF Mensucky DUNTY OF MAN CONCERN:	r and release is for a partnership, the pa	artnership name should be	used, partner sho	should be used, co uld sign and design:	rporate seal affixed and ale himself as partner,
HE Undersigned, being duly swom, deposes and says that (s)	he Herr Commer		Operations Manager		
Rising Sun Developing Company eneral Trades		dersigned"), who is the co		Y	
owned by Esta Co.	Board of Education	rk on the project (Project)	located at		ner") and on
high Codell Construction Company	is a ("Contractor" or "Cons	truction Manager").		(0 11)	ner / and on
at is has received payment of \$2.115,182.00 at all waivers and releases are true, correct, and genuine and leases. That the following are the names of all parties who have tions of said work or for material entering into the construction alerial required to complete said work according to plans and substruction Manager, Construction Manager's surety from a listed below.	ve fumished material, equipment, service thereof and the amount due or to become epecifications. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havitems mentioned in the delarmines the	ing contracts or subdinclude all labor, equipments Contractor	contracts for specific ilpment, services, and r, Contractor's surety,
			AMOUNT	Y. HE	
IAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
WAIED	TYPE/SCOPE WORK	CONTRACT PRICE	PAIU	PATIVIENT	BALANCE DUE
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OTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			-	NOTARY	PRES
OMPLETE		L	2	5 LOBLIC	
at there are no other contracts for said work outstanding, and in exection with said the other than above stated. National State Contracts for said work outstanding, and it executes the said that the said that the said work outstanding, and it work there are no other contracts for said work outstanding, and it work the said that the said thad the said that the said that the said that the said that the sa	that there is nothing due or to become d me of Company Rising Sun Divisioning Comp	• •	al, labor, or other	APV 08-10	ne os le pessone upon
ature:	Printed Name: Bhane Carpaner		Title:	THE THE	Ata
scribos and sworn before the this seement day of the	, 20 ²²	Notary Signature ar	nd Seal:	rangeled	ner

Teresa Carpenter

From:

Teresa Carpenter

Sent:

Tuesday, May 3, 2022 4:19 PM

To:

jason@rsdinc.com; Shane Carpenter (shane@rsdinc.com); Sandra Fulton

Cc:

Kenny Davis; Jack Reed

Subject:

FW: Estill HS

Attachments:

Estill HS Rising Sun app 9 to remove Chg Order 15-2.pdf; BG 21-055 Change Order 15-1 for contractor and architect signature.pdf; BG 21-055 Change Order 15-2revised board

rejected.pdf

Jason, Shane, and Sandra,

I've attached a copy of your revised Pay app 9, which reflects removal of the amount included in your contract amount and on your SOV for change order 15-2. Kenny had asked me to send you copies of the change orders on March 23, and then I received the board minutes reflecting that 15-2 was rejected by the board on March 24, so I sent the email below advising you of that. Your app 9 included the amount for 15-2 in the Net Change by Change Order, Contract Sum to Date, and on your SOV.

I am going to send a copy of 15-3 that now reflects the changes to your contract that does not include the dollar amount for 15-2 in a separate email because it contains 192 pages.

Please sign copies of 15-1 and 15-3 and return them, so I can upload them to FACPAC. We don't need your signature on 15-2.

Thanks,

Teresa

From: Teresa Carpenter

Sent: Thursday, March 24, 2022 8:55 AM

To: jason@rsdinc.com

Cc: Kenny Davis < KDavis@codellconstruction.com>

Subject: RE: Estill HS

Jason,

I should not have sent you 15-2, as the board did not approve it at the December meeting according to an email I just received that contained the board minutes from the December meeting.

Maybe you and Kenny were already aware of that, I was not.

Sorry for any confusion.

Teresa

From: Teresa Carpenter

Sent: Wednesday, March 23, 2022 4:53 PM

To: jason@rsdinc.com

Cc: Kenny Davis < KDavis@codellconstruction.com >

Subject: Estill HS

Jason,

Copies of the three change order issued for Rising Sun for Estill HS are attached for your records. Please signature and return a copy of each so that we can circulate for remaining signature.

Thanks,

1

Teresa

FACPAC Contract Change Order Supplemental Information Form (Ref# 55823)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

District: Estill County (161)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: RISING SUN DEVELOPING, INC., 0015, COMBO OF BP2-GENERAL TRADES

& BP6-DRYWALL/CEILINGS

Type: CM Bid Package

Proposed

Change Order Number

15-2

Time Extension Required

No

Date Of Change Order

12/1/2021

Change Order Amount To Date

Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount

\$587,488.70

Net Approved COs

\$0.00

Remaining After Approved COs

REJECTED BY BOARD SO REVISED

Net All COs

TOZERO IN CODELL

Remaining After All COs

INTING TO PREVENT MATH

This Requested Change Order Amount \$143,961.60

SUBSEQUENT CHANGE ORDER

Change In A/E Fee This Change Order \$7,917.89

+/-

LSO REVISED TO \$0.00 IN

Change In CM Fee This Change Order \$2,879.23 ACPAC SEE ATTACHED COPIES

Remaining Construction Contingency

Balance

OF REVISED DOCUMENTS

Contract Change Requested By

Local Board of Education DIN PACKET

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

PR #8 - Provide and install 1/2 inch thick resilient latex and SBR rubber track system for the asphalt track surface as described per the specification.

Cost Benefit To Owner

Improved Conditions

Contract unit prices have been utilized No

to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$37,555.20	26.09%
Materials	\$87,628.80	60.87%
Profit and Overhead	\$18,777.60	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$143,961.60	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55823)

Architect REJECTED BY BOARD SEE ATTACHED MINUTES BOARD

WIII VO I LIS	
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 55823)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (HB678)

Phase: Project Initiation (View Checklist)

Contract: RISING SUN DEVELOPING, INC., 0015, COMBO OF BP2-GENERAL TRADES

& BP6-DRYWALL/CEILINGS

Type: CM Bid Package

Proposed

Change Order Number

15-2 No

Time Extension Required Date Of Change Order

12/1/2021

Change Order Amount To Date

Unchanged

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$587,488.70

\$0.00 Net Approved COs

\$587,488.70 Remaining After Approved COs

Net All COs \$838,155.99

Remaining After All COs \$-250,667.29

This Requested Change Order Amount \$0.00

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency

Balance

Contract Change Requested By Contract Change Reason Code

Expansion of Scope

Local Board of Education CHANGE ORDER SO

ZERO OUT AMOUNTS

RECORDED PRIOR TO

OWNER REJECTION OF

AMOUNT WOULD NOT BE

FACPAC ENTRY MADE TO

Change Order Description And Justification

PR #8 - Provide and install 1/2 inch thick resilient latex and SBCrARRIES TERRITOR BWARD IN

asphalt track surface as described per the specification. BOARD REJECTED CHANGE ORDER, SO AMOUNT WAS REVISED TO ZERO TO PREVEN FOARS NITTING

FORWARD IN CODELL ACCOUNTING PROGRAM AFTER INITIAL PAPERWORK FOR

15-3 HAD BEEN SET UP IN SAME.

LIKEWISE FACPAC FIGURES ORIGINALLY RECORDED WERE REVISED TO ZERO,

THE ORIGINAL FIGURES ARE INCLUDED ON SHEETS INCLUDED IN DOCUMENTATION UPLOADED FOR FACPAC RECORDS

Cost Benefit To Owner Improved Conditions

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$0.00	0.00%
Materials	\$0.00	0.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55823)

Architect

Date

Construction Manager

OWNER REJECTED CHANGE ORDER SEE ATTACHED MINUTES AMOUNT WAS

REVISED TO ZERO TO

PREVENT CARRY

Finance Officer

FORWARD IN ACCOUNTING

WHICH WOULD HAVE

REQUIRED CREDIT

Local Board of Education Designer HANGE ORDER TO Date

REMOVE AMOUNT FROM

FACPAC FIGURES.

b. Approve Change Order 15-1 issued to Rising Sun Developing for the amount of \$184,778 for the cost to provide and install Flying E graphics at backstop wall pads, flexible concrete erosion control mat, 8ft tall vinyl coated chain link fence with gate at chiller, modular lean rails at Home and Visitor dugouts at baseball field, and Proplay shock pad with pile height and infill modifications per specifications as called for in Proposal Requests 1,3,4,5, and 7

Order #14660 - Motion Passed: passed with a motion by Ms. Shiela Samples and a second by Mr. Bryan Covey.

5 Yeas - 0 Nays

Mr. Bryan Covey	Yes
Ms. Tammy Hardy	Yes
Ms. Donna Isfort	Yes
Ms. Shiela Samples	Yes
Ms. Carrie Smallwood	Yes

c. Approve Change Order 15-2 issued to Rising Sun Developing for the amount of \$143,961.60 to provide and install 1/2 inch thick resilient latex and SBR rubber track system for the asphalt track surface as described per the specification.

Order #14661 – Motion Failed: The motion to accept the change order 15-2 failed; the Board declined this change order 15-2 passed with a motion by Ms. Shiela Samples and a second by Mr. Bryan Covey.

5 Yeas - 0 Nays

Mr. Bryan Covey	Yes
Ms. Tammy Hardy	Yes
Ms. Donna Isfort	Yes
Ms. Shiela Samples	Yes
Ms. Carrie Smallwood	Yes

C. Future Projects

- 1. Estill High School ARP ESSER HVAC Controls project
 - a. Award Construction Contract and associated Direct Purchase Orders

Order #14662 - Motion Passed: passed with a motion by Mr. Bryan Covey and a second by Ms. Donna Isfort.

5 Yeas - 0 Nays

Mr. Bryan Covey	Yes
Ms. Tammy Hardy	Yes
Ms. Donna Isfort	Yes
Ms. Shiela Samples	Yes
Ms. Carrie Smallwood	Yes

b. Approve revised BG1 for the Estill High School ARP ESSER HVAC Controls project.



Change Order - Construction Manager-Adviser Edition

Change Order - Construction Man	-
	OWNER ⊠ CONSTRUCTION MANAGER □ ARCHITECT □ CONTRACTOR □ FIELD □
	OTHER 🗌
PROJECT (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE KY 40336	CHANGE ORDER NUMBER: INITIATION DATE: 12/1/2021
TO CONTRACTOR (Name and address): RISING SUN DEVELOPING, INC. 2555 PALUMBO DRIVE, SUITE 110 LEXINGTON KY 40509	PROJECT NUMBERS: CMA-KDE-000742 / 21-055 CONTRACT DATE: 7/26/2021 CONTRACT FOR: BID PACKAGE #015 COMBINATION OF BP2- GENERAL TRADES & BP6-DRYWALL/CEILINGS
THE CONTRACT IS CHANGED AS FOLLOWS: PR #8 - PROVIDE AND INSTALL 1/2 INCH THICK RESILI TRACK SURFACE AS DESCRIBED PER THE SPECIFICA	ENT LATEX AND SBR RUBBER TRACK SYSTEM FOR THE ASPHALT ATION.
The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order The new Contract Sum including this Change Order will be	\$4,178,268.95 \$184,778.93 \$4,363,047.88 in the amount of \$143,961.60 \$4,507,009.48
The Contract Time will not be affected. The date of Substantial Completion as of the date of this Ch	nange Order therefore is 8/26/2022
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	ND CONSTRUCTION MANAGER.
Codell Construction	ROSS-TARRANT ARCHITECTS INC
CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392	ARCHITECT (Firm Name) 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502
ADDRESS	ADDRESS
BY(Signature) REJECTED BY B	OARDSEE ATTACHED BOARD
(Typed Name) MINUTES DATE:	(Typed Name) DATE:
RISING SUN DEVELOPING, INC.	ESTILL COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40 ADDRESS	253 MAIN STREET IRVINE, KY 40336 ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
ESTILL COUNTY HIGH SCHOOL PHASE 7
RENOVATIONS
495 ENGINEER DRIVE
IRVINE KY 40336

CHANGE ORDER NUMBER: INITIATION DATE: 12/1/2021

TO CONTRACTOR (Name and address): RISING SUN DEVELOPING, INC. 2555 PALUMBO DRIVE, SUITE 110 LEXINGTON KY 40509 PROJECT NUMBERS: CMA-KDE-000742 / 21-055

CONTRACT DATE: 7/26/2021

CONTRACT FOR: BID PACKAGE #015 COMBINATION OF BP2-

GENERAL TRADES & BP6-DRYWALL/CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS:

PR #8 - PROVIDE AND INSTALL 1/2 INCH THICK RESILIENT LATEX AND SBR RUBBER TRACK SYSTEM FOR THE ASPHALT TRACK SURFACE AS DESCRIBED PER THE SPECIFICATION.

CHANGE ORDER ORIGINALLY ISSUED FOR AMOUNT OF \$143,961.60. CHANGE ORDER 15-3 WAS ISSUED PRIOR TO BOARD REVIEW OF 15-2. BOARD REJECTED 15-2, BUT 15-3 HAD ALREADY BEEN SUBMITTED FOR BOARD AGENDA BEFORE BOARD MINUTES FOR 15-2 PROVIDED. AMOUNT FOR 15-2 HAS BEEN CHANGED TO ZERO TO REFLECT NON-APPROVAL. 15-3 HAS BEEN REPRINTED TO CORRECT THE MATH SO OWNER, ARCHITECT, AND CONTRACTOR SIGNATURES WILL BE ON FORM THAT CORRECTED REFLECTS TOTAL CHANGE ORDERS TO CONTRACT AS OF 15-3.

The original Contract Sum was \$4,178,268.95
Net change by previously authorized Change Orders \$184,778.93
The Contract Sum prior to this Change Order was \$4,363,047.88
The Contract Sum will \$0.00 by this Change Order in the amount of \$0.00
The new Contract Sum including this Change Order will be \$4,363,047.88

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 9/26/2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

ROSS-TARRANT ARCHITECTS INC

ARCHITECT (Firm Name)

101 OLD LAFAYETTE AVE LEXINGTON, KY 40502

ADDRESS

BY(Signature)

BY(Sig

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(1884033357)

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Change Order Proposal Transmittal

Ross Farrant Architects († 10) Oko LaCayette Ave Lexington KY 10502 United States

PROJECT:

Estill County HS Phase 7

DATE SENT:

12/1/2021

Renovations

2025

SUBJECT:

Polyresin Track Coating Revised

CHANGE ORDER PROPOSALID

COP 07 (PR 08)r01

Change Order Proposal

TRANSMITTAL ID:

00504

PHAPUSEL

Reviewed

VIA:

Info Exchange

TOTAL AMOUNT

\$143,961.60

TOTAL DAYS

0

FROM

NAME

COMPANY

EMAIL.

PHONE

Jonathan Ruiz

RossTarrant Architects

jruiz@rosstarrant.com

859-254-4018

TU

NAME

COMPANY

EMAIL

PHONE

David Robinette

Codell

Construction

drobinette@codellconstr uction.com

Company

REMARKS

see attached

DESCRIPTION OF CONTENTS

017

DATED

1/31/3

NUMBER

SCALE

NOTES

1 10/20/2021

COP 05 PR 5/Baseball Lean

Rails Revised pdf

COPILS

Kenny Davis Peter Fisher (Codell Construction Company) (RossTarrant Architects)



ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS CHANGE ORDER REVIEW

To:	ROSS-TARRANT ARCHITECTS	From:	David G. Robinette
	INC		
Attn:	ROSS-TARRANT ARCHITECTS INC	CC:	Kenny G. Davis Jr.
Re:	PR#8	Date:	10/20/2021

Attachments:

- BID PACKAGE #003 MASONRY RFQ re:00007, Change Order 0007
- CMA-KDE-000742 Change Order Review Form 0007.docx
- Transmittal_ProposalRequest PR 08 (Sent).pdf

I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

PR#8

Contractor	BP#	Pricing
		\$0.00
STANDAFER BUILDERS, INC.	001	\$0.00
CARMICLE MASONRY	003	\$0.00
KALKREUTH ROOFING & SHEET METAL	005	\$0.00
LAKE CUMBERLAND GLASS	007	\$0.00
BASTIN PAINTING, INC.	008	\$0.00
CDI FLOORING	009	\$0.00
AMERICAN TILE COMPANY, INC.	010	\$0.00
TOADVINE ENTERPRISES	011	\$0.00
C&C INDUSTRIAL, LLC	012	\$0.00
BABCON, INC.	013	\$0.00
RISING SUN DEVELOPING, INC.	015	\$143,961.60

Total Amount: \$143,961.60 days



12-1-21

To: Codell Construction

Estill Phase 7

Attn: Kenny Davis

Pr. 8

Tennis Coating (track top 2000)

\$125,184.00

Overhead and profit 15%

\$18777.60

Total:

\$143,961.60



Proposai Request Transmittal

Possiliment Architects | 101 Old Latayette Ave Lexington KY 46502 tireted States

PROTECT

Estill County HS Phase 7

DATE SENT

10/13/2021

Renovations

2025

PR-008 Polyresin Track System

PROPOSAL

PR 08

1 1 1 11 -

SUBSECT.

Proposal Request

TRANSMITTAL HDI

00368

DURPOSE

For Contractor's Pricing

VIAI

Info Exchange

FROM

NAME

COMPANY

EMAIL

PHONE

Jonathan Ruiz

RossTarrant Architects

jruiz@rosstarrant.com

859-254-4018

17

1-50 H

COMPANY

EMAR

PHONE

David Robinette

Codell

drobinette@codellconstr

Construction uction.com

methors/indice

Refer to Specification Section 321823.39 Polyresin Track System for Asphalt Surfaces

Provide detailed pricing breakdown for all material, labor, and equipment costs to the 1/2-inch thick resilient latex and SBR rubber track surface system for the asphalt track surface as described per the Specification. Pricing is to include all requirements and materials as described per the Specification.

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to the proposed modifications to the Contract Documents as described.

This is not a change order nor a direction to proceed with the work described herein.

ENDIES.

Kenny Davis Peter Fisher (Codell Construction Company) (RossTarrant Architects)

Codell Construction Report

Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

	572355	571763	571707	570517	570516	569822	569771	569713	569668	568813	568612	568611	01504	Project : CMA-N RENOVATIONS	Ref#
	POM Approved	PURCHASE ORDER #015-04	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status											
	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	ER #015-04	ITY HIGH SCHOOL P	Fi Invoice Date / I
	_	_	_		_			_		_	_	-		HASE 7	Final Lien / Pre Waivers
Project Totals:	6/9/2022 Teresa M. Carpenter	TRIPLE CROWN CONCRETE		Approved Approver											
43,920.00 43,920.00 43,920.00	3,785.00	2,862.00	2,832.00	5,107.00	1,281.75	2,405.00	2,799.50	5,599.00	2,100.00	4,199.25	5,650.50	5,299.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net
43,920.00 43,920.00 43,920.00	3,785.00	2,862.00	2,832.00	5,107.00	1,281.75	2,405.00	2,799.50	5,599.00	2,100.00	4,199.25	5,650.50	5,299.00			Net Pay Amount



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

855-625-8438
Pay Terms Net 30 Days

INVOICE

Invoice #:

568611

Date:

04/14/22

Customer No:

3924

Order ID #:

PO #:

15-4

Project #:

BLEACHER PAD

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

Pay Terms Net 30 Days

KENT US

Materiai	10000	Ticket	Unita	UM	Unit Price	Mati Total	Haul Total	TaxCd	Тах	Total
350.652670C	4500PSI COMM AE	14214389	10.00	CY	124.00 E	1,240 00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214389	1.00	EA	6.00 E	6 00	0,00	00	0.00	6,00
350.FSC	FUEL SURCHARGE	14214389	1.00	EA	15.75 E	15.75	0,00	00	0.00	15 75
350.CMIS	Miscellaneous Item	14214389	9.00	PCY	7 00 E	63.00	0.00	00	0.00	63.00
350.652670C	4500PSI COMM AE	14214391	10.00	CY	124 00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214391	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214391	1.00	EA	15 75 E	15.75	0.00	00	0 00	15.75
350.CMIS	Miscellaneous Item	14214391	9.00	PCY	7.00 E	63.00	0 00	00	0 00	63.00
350.652670C	4500PSI COMM AE	14307026	10.00	CY	124.00 E	1,240.00	0 00	00	0.00	1,240 00
350.ESC	ENVIRONMENTAL SURCHARGE	14307026	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14307026	1,00	EA	15.75 E	15.75	0.00	00	0 00	15.75
350.CMIS	Miscellaneous Item	14307026	9.00	PCY	7.00 E	63.00	0.00	00	0.00	63,00
350.652670C	4500PSI COMM AE	14307028	10.00	CY	124.00 E	1,240.00	0.00	00	0,00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14307028	1.00	EA	6.00 E	6 00	0.00	00	0.00	6 00
350.FSC	FUEL SURCHARGE	14307028	1.00	EA	15.75 E	15.75	0.00	00	0,00	15,75
350.CMIS	Miscellaneous Item	14307028	9.00	PCY	7.00 E	63.00	0.00	00	0.00	63 00
Tot	tal Invoice: 40.00	CY				5,299.00	0.00		0.00	5,299.00

5299,00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

The Theorem

Lockbox 742652 Atienta, GA 30374-2562 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	568611
3924	INVOICE DUE DATE
CUSTOMER NAME	05/14/22
Estifi County Board of Education	INVOICE AMOUNT
- Alfo-y	5,299,00

AMOUNT PAID

\$_____



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

855-625-8438 Pay Terms Net 30 Days

Sold To:

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

INVOICE

Invoice #:

568612

Date:

04/14/22

Customer No:

3924

Order ID #:

15-4

PO#: Project #:

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.PROFLO EXCAVATABI	E FLO	14214396	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONME	ITAL SURCHARGE	14214396	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCH	ARGE	14214396	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABI	E FLO	14214397	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONME	ITAL SURCHARGE	14214397	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC FUEL SURCH	ARGE	14214397	1.00	EA	15,75 E	15.75	0.00	00	0.00	15 75
350.PROFLO EXCAVATABL	E FLO	14214398	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMEI	ITAL SURCHARGE	14214398	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCH	ARGE	14214398	1.00	EA	15.75 €	15.75	0 00	00	0.00	15.75
350 PROFLO EXCAVATABI	E FLO	14307032	10.00	CY	92 00 E	920 00	0.00	00	0.00	920.00
350 ESC ENVIRONMEN	ITAL SURCHARGE	14307032	1.00	EA	6.00 E	6.00	0.00	00	0 00	6 00
350 FSC FUEL SURCH	ARGE	14307032	1.00	EA	15.75 E	15.75	0.00	00	0 00	15.75
350.PROFLO EXCAVATABL	E FLO	14307033	10.00	CY	92.00 E	920.00	0.00	00	0.00	920.00
350.ESC ENVIRONMEN	ITAL SURCHARGE	14307033	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350,FSC FUEL SURCH	ARGE	14307033	1.00	EA	15,75 E	15,75	0.00	00	0.00	15.75
350.PROFLO EXCAVATABL	E FLO	14307034	10.00	CY	92,00 E	920.00	0.00	00	0.00	920.00
350 ESC ENVIRONMEN	ITAL SURCHARGE	14307034	1.00	EA	6.00 E	6,00	0.00	00	0.00	6.00
350 FSC FUEL SURCH	ARGE	14307034	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
Total Invoice:	60.00	CY				5,650.50	0.00		0.00	5,850.50

5650.50

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	568612
3924	INVOICE DUE DATE
CUSTOMER NAME	05/14/22
Estill County Board of Education	INVOICE AMOUNT
	5,650.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID



Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Sold To:

Estill County Board of Education c/o Rising Sun Development

2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #:

568813

Date:

04/15/22

Customer No:

3924

Order ID #:

PO#:

15-4

Project #:

BLEACHER PAD

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	14307035	10.50	CY	124.00 E	1,302.00	0.00	00	0.00	1,302.00
350.ESC	ENVIRONMENTAL SURCHARGE	14307035	1.00	EA	6.00 €	6.00	0.00	00	0 00	6.00
350.FSC	FUEL SURCHARGE	14307035	1.00	EA	15.75 E	15 75	0.00	00	0 00	15.75
350.CMIS	Miscellaneous Item	14307035	9.00	PCY	7 00 E	63,00	0.00	00	0.00	63.00
350.2000	Superflo 2000	14307035	10.50	PCY	7.50 E	78.75	0,00	00	0 00	78.75
350 652670C	4500PSI COMM AE	14307036	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240 00
350 ESC	ENVIRONMENTAL SURCHARGI	14307036	1,00	EA	6 00 E	6.00	0.00	00	0.00	6 00
350 FSC	FUEL SURCHARGE	14307036	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350.CMIS	Miscellaneous Item	14307036	9.00	PCY	7.00 E	63.00	0 00	00	0.00	63.00
350.2000	Superflo 2000	14307036	10.00	PCY	7 50 E	75,00	0.00	00	0.00	75.00
350.652670C	4500PSI COMM AE	14307037	9.50	CY	124.00 E	1,178.00	0,00	00	0 00	1,178.00
350.ESC	ENVIRONMENTAL SURCHARGI	14307037	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14307037	1.00	EA	15.75 E	15 75	0.00	00	0.00	15.75
350.CMIS	Miscellaneous Item	14307037	9.00	PCY	700 E	63.00	0.00	00	0 00	63,00
350 2000	Superfio 2000	14307037	9.50	PCY	7 50 E	71 25	0,00	00	0.00	71 25
Ta	tal Invoice; 30.00	CY				4.199.25	0.00		0.00	4,199.25

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
ACCOUNT NUMBER	568813
3924	INVOICE DUE DATE
CUSTOMER NAME	05/15/22
Estill County Board of Education	INVOICE AMOUNT
993.00	4.199.25

Pay Terms Net 30 Days

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID



Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Delivered To:

397 Engineer Dr, Irvine

Pay Terms Net 30 Days

Invoice #:

Customer No:

Order ID #:

Project #:

Date:

PO #:

KENT US

Sold To:

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

Material 350 6526700: 4500051 COMM AE

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14214438	7.50	CY	124.00 E	930,00	0.00	00	0.00	930 00
350.ESC	ENVIRONMENTAL SURCH	ARGE 14214438	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350.FSC	FUEL SURCHARGE	14214438	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350.CMIS	Miscellaneous Item	14214438	6.00	PCY	7.00 E	42.00	0.00	00	0.00	42.00
350.2000	Superflo 2000	14214438	7.50	PCY	7.50 E	56.25	0,00	00	0.00	56.25
350.652670C	4500PSI COMM AE	14307071	7.50	CY	124.00 E	930.00	0.00	00	0.00	930,00
350.ESC	ENVIRONMENTAL SURCH	ARGE 14307071	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14307071	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350,CMIS	Miscellaneous Item	14307071	6.00	PCY	7 00 E	42.00	0.00	00	0.00	42.00
350.2000	Superilo 2000	14307071	7.50	PCY	7 50 E	56,25	0.00	00	0.00	56.25
To	tal Invoice: 15.	00 CY				2,100.00	0.00		0.00	2,100,00

2100,00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Charlenn

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

	INVOICE NUMBER
ACCOUNT NUMBER	569668
3924	INVOICE DUE DATE
CUSTOMER NAME	05/19/22
Estill County Board of Education	INVOICE AMOUNT
WA SETTING DOTTON CONTROL METH VALID DESIGNATION	2,100.00

PLEASE DETACH AND RETURN BOTTON PORTION WITH YOUR REMITTANCE

AMOUNT PAID

....

INVOICE

569668

04/19/22

IDEWALK/BLEACHER PA

3924

15-4



Hinkle Contracting Co LLC Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Sold To:

Pay Terms Net 30 Days

Estill County Board of Education c/o Rising Sun Development

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

invoice #:

569713

Date:

04/20/22

Customer No:

3924

Order ID #:

15-4

PO #: Project #:

IDEWALK/BLEACHER PA

Delivered To:

397 Engineer Dr. Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 652670C	4500PSI COMM AE	14214452	10,00	CY	124.00 E	1,240 00	0.00	00	0,00	1,240,00
350 ESC	ENVIRONMENTAL SURCHARGE	14214452	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14214452	1.00	EA	15.75 E	15,75	0.00	00	0.00	15 75
350.CMIS	Miscellaneous Item	14214452	9.00	PCY	7.00 E	63.00	0.00	00	0.00	63.00
350,2000	Superflo 2000	14214452	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.652670C	4500PSI COMM AE	14214453	10.00	CY	124.00 E	1,240.00	0.00	00	0 00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214453	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214453	1.00	EA	15.75 €	15.75	0.00	00	0.00	15.75
350.CMIS	Miscellaneous Item	14214453	9.00	PCY	7.00 €	63.00	0.00	00	0.00	63 00
350.2000	Superflo 2000	14214453	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350 652670C	4500PSI COMM AE	14214454	10.00	CY	124.00 E	1,240.00	0.00	00	0.00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214454	1.00	EA	6.00 E	6.00	0.00	00	0.00	6,00
350.FSC	FUEL SURCHARGE	14214454	1.00	EA	15 75 E	15.75	0.00	00	0.00	15.75
350 CMIS	Miscellaneous Item	14214454	9.00	PCY	7.00 E	63.00	0.00	00	0 00	63.00
350.2000	Superflo 2000	14214454	10.00	PCY	7.50 E	75.00	0.00	00	0 00	75.00
350.652670C	4500PSI COMM AE	14214456	10.00	CY	124.00 E	1,240.00	0.00	00	0 00	1,240.00
350.ESC	ENVIRONMENTAL SURCHARGE	14214456	1.00	EA	6 00 E	6.00	0.00	00	0 00	6.00
350 FSC	FUEL SURCHARGE	14214456	1.00	EA	15 75 E	15,75	0.00	00	0.00	15.75
350 CMIS	Miscellaneous Item	14214456	9.00	PCY	7.00 E	63.00	0.00	00	0.00	63,00
350,2000	Superfio 2000	14214456	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75,00
Tol	tal Invoice: 40,00	CY				5.599.00	0.00		0.00	5,599.00

5599,00

Pay Terms Net 30 Days

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 855-626-8438

	INVOICE NUMBER
ACCOUNT NUMBER	569713
3924	INVOICE DUE DATE
CUSTOMER NAME	05/20/22
Estill County Board of Education	INVOICE AMOUNT
- 18	5,599.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID



Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Delivered To:

397 Engineer Dr, Irvine

Pay Terms Net 30 Days

Invoice #:

Customer No:

Order ID #:

Date:

PO #:

INVOICE

569771

04/21/22

3924

15-4

KENT US

Sold To:

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

Material		Ticket	Unita	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 652670C	4500PSI COMM AE	14214471	10.00	CY	124 00 E	1,240 00	0.00	00	0.00	1,240,00
350.ESC	ENVIRONMENTAL SURCHARG	E 14214471	1.00	£Α	6 00 E	6 00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214471	1.00	EΑ	15.75 E	15.75	0.00	00	0.00	15 75
350.2000	Superflo 2000	14214471	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.CMIS	Miscellaneous Item	14214471	9.00	PCY	7.00 E	63.00	0 00	00	0.00	63.00
350.652670C	4500PSI COMM AE	14214472	10.00	CY	124.00 E	1,240.00	0.00	00	0 00	1,240 00
350.ESC	ENVIRONMENTAL SURCHARG	E 14214472	1.00	EA	6.00 E	6.00	0.00	00	0.00	6 00
350,FSC	FUEL SURCHARGE	14214472	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350.2000	Superflo 2000	14214472	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75 00
350.CMIS	Miscellaneous Item	14214472	9.00	PCY	7.00 E	63 00	0.00	00	0.00	63.00
То	tal Invoice; 20.00	CY				2.799.50	0.00		0.00	2,799.50

2799,50

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 555-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	569771
3924	INVOICE DUE DATE
CUSTOMER NAME	05/21/22
Estill County Board of Education	INVOICE AMOUNT
	2,799.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

\$_____



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

Pay Terms Net 30 Days

Sold To: Estill County Board of Education

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

Invoice #:

569822

Date:

04/22/22

Customer No:

3924

Order ID #:

PO #:

15-4

Project #:

BLEACHER PAD

Delivered To:

397 Engineer Dr, Irvine

Pay Terms Net 30 Days

KENT US

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 652670C	4500PSI COMM AE	14214498	9.00	CY	124.00 E	1,116.00	0.00	00	0.00	1,116.00
350,ESC	ENVIRONMENTAL SURCHARD	SE 14214498	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214498	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350.2000	Superão 2000	14214498	9.00	PCY	7 50 €	67.50	0.00	00	0.00	67.50
350.CMIS	Miscellaneous Item	14214498	9.00	PCY	7.00 E	63,00	0 00	00	0.00	63.00
350 652670C	4500PSI COMM AE	14214499	8.00	CY	124.00 E	992.00	0.00	00	0.00	992.00
350,ESC	ENVIRONMENTAL SURCHARD	SE 14214499	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350,FSC	FUEL SURCHARGE	14214499	1.00	EA	15.75 E	15 75	0.00	00	0.00	15.75
350.2000	Superflo 2000	14214499	8.00	PCY	7.50 E	60.00	0.00	00	0.00	60.00
350.CMIS	Miscellaneous Item	14214499	9.00	PCY	7.00 E	63.00	0.00	00	0 00	63.00
To	tal Invoice: 17,00	CY				2.405.00	0.00		0.00	2.405.00

2405,00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Charles

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

		INVOICE NUMBER
	ACCOUNT NUMBER	569822
	3924	INVOICE DUE DATE
	CUSTOMER NAME	05/22/22
	Estill County Board of Education	569822 INVOICE DUE DATE
EAGE NO	TACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	2,405.00

AMOUNT PAID



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

Invoice #: 570516

Date: 04/26/22

Customer No: 3924

Order ID #:

PO #: 15-4

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

Pay Terms Net 30 Days

Material			Ticket	Unita	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350,7026700	5000PSI .40 COMM	-1170	14214516	10.00	CY	126.00 E	1,260.00	0.00	00	0.00	1,260.00
350.ESC	ENVIRONMENTAL SURC	HARGE	14214516	1.00	LDS	6.00 E	6.00	0 00	00	0.00	6 00
350.FSC	FUEL SURCHARGE		14214516	1.00	EA	15.75 E	15.75	0.00	00	0.00	15 75
To	otal Involce: 1	0.00	CY				1,281.75	0.00		0.00	1,281.75

1281.75

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2652 865-625-8438

	INVOICE NUMBER			
ACCOUNT NUMBER	570516			
3924	INVOICE DUE DATE			
CUSTOMER NAME	05/26/22			
Estill County Board of Education	INVOICE AMOUNT			
	1,281.75			

AMOUNT PAID

\$_____



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

Sold To:

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

INVOICE

Invoice #:

570517

Date:

04/26/22 3924

Customer No: Order ID #:

PO #:

15-4

Project #:

SOG WITH AIR - GREEN

Delivered To:

397 Engineer Dr, Irvine

Pay Terms Net 30 Days

KENT US

Material	Sur-	Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.552670C	3500PSI .45 COM	14214514	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180 00
350.ESC	ENVIRONMENTAL SURCHARGE	14214514	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14214514	1,00	EA	15.75 E	15.75	0.00	00	0.00	15 75
350 CA440	HIGH RANGE WATER REDUCER	14214514	10,00	PCY	7 50 E	75.00	0.00	00	0.00	75.00
350.552670C	3500PSI .45 COM	14214517	10.00	CY	118.00 E	1,180.00	0.00	00	0.00	1,180,00
350.ESC	ENVIRONMENTAL SURCHARGE	14214517	1.00	EA	600 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214517	1.00	EA	15 75 E	15.75	0.00	00	0.00	15.75
350.CA440	HIGH RANGE WATER REDUCER	14214517	10.00	PCY	7.50 E	75 00	0.00	00	0.00	75.00
350.552670C	3500PSI 45 COM	14307102	10.00	CY	118.00 E	1,180.00	0.00	00	0 00	1,180 00
350.ESC	ENVIRONMENTAL SURCHARGE	14307102	1.00	EA	6.00 E	6.00	0.00	00	0 00	600
350 FSC	FUEL SURCHARGE	14307102	1.00	EA	15.75 E	15,75	0.00	00	0 00	15.75
350 CA440	HIGH RANGE WATER REDUCER	14307102	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
350.552670C	3500PSI .45 COM	14307104	10.00	CY	118.00 E	1,180 00	0.00	00	0.00	1.180.00
350 ESC	ENVIRONMENTAL SURCHARGE	14307104	1.00	EA	6,00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14307104	1.00	EA	15.75 E	15.75	0.00	00	0.00	15.75
350 CA440	HIGH RANGE WATER REDUCER	14307104	10.00	PCY	7.50 E	75.00	0.00	00	0 00	75.00
Tol	al Invoice: 40:00	CY				5,107.00	0.00		0.00	5,107,00

5107,00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742852 Atlanta, GA 30374-2862 855-625-8438

		INVOICE NUMBER
	ACCOUNT NUMBER	570517
	3924	INVOICE DUE DATE
	CUSTOMER NAME	05/26/22
	Estill County Board of Education	INVOICE AMOUNT
FARFNF	TACK AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	5,107.00

AMOUNT PAID

.\$_____



Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Sold To:

Estill County Board of Education

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

Invoice #:

571707

Date:

05/3/22

Customer No:

3924

Order ID #:

PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Materia!	Senon		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 PROFLO	NON EXCAVATABLE		14214648	10,00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350.ESC	ENVIRONMENTAL SUR	CHARGE	14214648	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE		14214648	1.00	EA	18.00 E	18.00	0.00	00	0 00	18.00
350.PROFLO	NON EXCAVATABLE		14214649	10.00	CY	92.00 E	920.00	0.00	90	0.00	920.00
350.ESC	ENVIRONMENTAL SUR	CHARGE	14214649	1.00	EA	6,00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE		14214649	1.00	EA	18.00 E	18.00	0.00	90	0.00	18.00
350.PROFLO	NON EXCAVATABLE		14214650	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC	ENVIRONMENTAL SUR	CHARGE	14214650	1.00	EA	6.00 E	6,00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE		14214650	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
т	gtal Invoice:	30.00	CY				2.832.00	0.00		0.00	2.832.00

2832.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER
and the state of t	571707
3924	INVOICE DUE DATE
CUSTOMER NAME	06/02/22
Estill County Board of Education	INVOICE AMOUNT
10.4[6	2,832,00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pay Terms Net 30 Days

AMOUNT PAID



Estill County Board of Education

REMIT PAYMENT TO:

Hinkle Contracting Co LLC Lockbox 742652

Atlanta, GA 30374-2652 855-625-8438

Pay Terms Net 30 Days

Sold To:

INVOICE

invoice #:

571763

Date:

Customer No:

05/4/22 3924

Order ID #:

Project #:

PO #:

15-4 **BLEACHER PAD**

Delivered To:

397 Engineer Dr, Irvine

Pay Terms Net 30 Days

KENT US

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

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.652670C	4500PSI COMM AE	14214660	10.50	CY	124 00 E	1,302.00	0.00	00	0.00	1,302.00
350.ESC	ENVIRONMENTAL SURCHAR	GE 14214660	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC	FUEL SURCHARGE	14214660	1.00	EA	18.00 €	18.00	0.00	00	0 00	18.00
350 CA440M	MID RANGE WATER REDUCE	R + 14214660	10.50	PCY	4.00 E	42 00	0.00	00	0.00	42.00
350.CMIS	Miscellaneous Item	14214660	9.00	PCY	7.00 E	63 00	0 00	00	0.00	63.00
350.652670C	4500PSI COMM AE	14214662	10.50	CY	124.00 E	1,302 00	0.00	00	0.00	1,302.00
350.ESC	ENVIRONMENTAL SURCHAR	GE 14214662	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214662	1.00	EA	18.00 E	18.00	0.00	00	0.00	18.00
350.CA440M	MID RANGE WATER REDUCE	R • 14214662	10.50	PCY	4.00 E	42.00	0.00	00	0.00	42 00
350.CMIS	Miscellaneous Item	14214662	9,00	PCY	7 00 E	63.00	0.00	00	0 00	63 00
To	tal Invoice: 21.00	CY				2.862.00	0.00		0.00	2 882 00

2862,00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



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

	INVOICE NUMBER		
w	57176		
3924	INVOICE DUE DATE		
CUSTOMER NAME	06/03/22		
Estill County Board of Education	INVOICE AMOUNT		
	2 062 00		

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID



Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Sold To:

Pay Terms Net 30 Days

Estill County Board of Education

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

INVOICE

Invoice #:

572355

Date:

05/9/22

Customer No:

3924

Order ID #: PO #:

15-4

Project #:

FLOW FILL EXCAVATABL

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material	1116	Ticket	Unita	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 PROFLO	NON EXCAVATABLE	14214745	10.00	CY	92.00 E	920 00	0.00	00	0.00	920.00
350.ESC	ENVIRONMENTAL SURCHARGI	14214745	1.00	EA	6,00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14214745	1.00	EA	20.25 E	20.25	0.00	00	0 00	20.25
350.PROFLO	NON EXCAVATABLE	14214746	10.00	CY	92 00 E	920.00	0.00	00	0.00	920.00
350.ESC	ENVIRONMENTAL SURCHARGI	14214746	1.00	EA	6 00 E	6.00	0.00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214746	1.00	ΕA	20 25 E	20.25	0.00	00	0.00	20.25
350.PROFLO	NON EXCAVATABLE	14214747	10.00	CY	92 00 E	920 00	0.00	00	0.00	920.00
350.E\$C	ENVIRONMENTAL SURCHARGE	14214747	1.00	EA	6.00 E	6.00	0 00	00	0.00	6.00
350.FSC	FUEL SURCHARGE	14214747	1.00	EA	20.25 E	20 25	0.00	00	0.00	20 25
350.PROFLO	NON EXCAVATABLE	14214749	10,00	CY	92.00 E	920 00	0.00	00	0.00	920 00
350 ESC	ENVIRONMENTAL SURCHARGE	14214749	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350 FSC	FUEL SURCHARGE	14214749	1.00	EA	20.25 E	20.25	0.00	00	0.00	20.25
Tot	tal Invoice: 40.00	CY				3,785.00	0.00		0.00	3,785.00

3785,00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

300	INVOICE NUMBER	
ACCOUNT NUMBER	572355	
3924	INVOICE DUE DATE	
CUSTOMER NAME	06/08/22	
Estill County Board of Education	INVOICE AMOUNT	
15/11	3,785.00	

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT

PLEASE SHOW AMOUNT PAID

AMOUNT PAID

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/9/2022.

			626745	01507	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #015-07	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			6/9/2022	ER #015-07	ALA HIGH SCHOOL	Invoice Date
					. PHASE	Final / Pre
			_		Ξ 7	Lien Waivers
			6/9/2022	SCHILLER HARDWARE		Approved Approver
Grand Totals:	Project Totals:	- 1	6/9/2022 Teresa M. Carpenter	RDWARE		Арргочег
2,875.00	2,875.00	2,875.00	2,875.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
2,875.00	2,875.00	2,875.00	2,875.00			Net Pay Amount

Invoice



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831 Invoice # : 626745 : 304712 Order#

: Apr 21, 2022 Date

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

Terms

: NET30

Customer Job #

Salesperson

: Courtney Тепта!

Quote # Purchase Order # 1

Shipped Via

: Schiller Truck : Courtney Terral

Contact

Order Name Estill Co HS- Phase 7 Renovations

Invoiced	Product Description
6	Lockset PB 5418LN 497 694 LC 626
6	Push/Pull Plate 1820-11 CFC RC 630
2	3068 1 3/4 WD GPD PC5PHR F PRM LHR (453; G2A)
1	3068 1 3/4 WD GPD PC5PHR F PRM RHR (453; G2A)
1	SPL 3068 FLAT JAMB 478 KD-W PSP DBL RAB LH
2	SPL 3068 FLAT JAMB 478 KD-W PSP DBL RAB RH

Shipment Number Shipment Date Note

202649

Apr 21, 2022

Pre-Tax Total Kentucky State Tax 2.875.00 0.00

2,875.00 **Amount Due** .

Page 1 of 1

Codell Construction Report

Pay Request Log

For the period from 6/9/2022 through 6/10/2022.

			IN00642705	IN00642704	IN00642147	<u>01510</u>	Project : CMA-K RENOVATIONS	Ref#	
			POM Approved	POM Approved	POM Approved	PURCHASE ORDER #015-10	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status	
			6/9/2022	6/9/2022	6/9/2022	DER #015-10	INTY HIGH SCHOOL PH	Final Invoice Date / Pre	
			_	_	_		HASE 7	al Lien re Waivers	
Grand Totals:	Project Totals:	ì	6/10/2022 Teresa M. Carpenter	6/9/2022 Teresa M. Carpenter	6/9/2022 Teresa M. Carpenter	FOSTER SUPPLY (LONDON)		Approved Approver	
13,516.20	13,516.20	13,516.20	4,493.50	4,493.50	4,529.20			Request Amount	
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Ne	
13,516.20	13,516.20	13,516.20	4,493.50	4,493.50	4,529.20			Net Pay Amount	

FOSTER SUPPLY DES

INVOICE

F\$I

HB

ECBOE-RS

Page

1

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216 Invoice Number:

Customer ID:

IN00642147

Mount Clare, WV (304) 326-0195

Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY

(877) 534-9696

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 **LEXINGTON, KY 40509** US

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK# WALL 1 TRUCK #5

Date	Shi	ip Via		Ship Date	Terms		
4/15/2022				4/15/2022		Net 30 Days	
	O Number OUNTY HIGH SO	cu	Order Date 4/15/2022	Salesperson	Shipment Nur	mber Ord	er Number
			4/15/2022	GART	SH0064229	15 OF	RD00594750
Ordered Shi	oly. Sipped Backo	ord.	Item Number	D	escription	Price	Extended
30 30 1	0 32	VER	L-36 TOPFULL F-1	36" TOP FULL CAN DELIVERY FEE	IYON LEDGE	138.140000	

A 1% per month finance charge will be applied to all balances exceeding 30 days Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25580

Subtotal	4,529.20
Total sales tax	0.00
Total amount	4,529.20

UPPLY

INVOICE

FSI HB

Page

1

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216 Invoice Number:

IN00642704

Scott Depot, WV 25560

(304) 755-8241

Harrodsburg, KY

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

Toll Free (800) 999-3787

(877) 534-9696

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 LEXINGTON, KY 40509

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#

Date	200	Ship Via			St	nip Date	Terms			
5/6/2022					5/6/2022 Net 30 Days		Net 30 Days		8	
PC	O Numbe	F		Order Date			Shipment Numbe	r Orde	r Number	
ESTILL CO	OUNTY	HIGH SCH		5/6/2022	GARY		SH00642858	OR	D00594750	
Qty. Condered Shi	Qty. alpped	Qty. Backord.		Item Number		Des	cription	Price	Extended	
79 25 22 1		54 21	VERI	L-36 MIDFULL F-1		36" MID FULL CANYO	ON LEDGE	164.34 385.00	4,108.56 385.06	

A 1% per month finance charge will be applied to all balances exceeding 30 days Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4,493.50

UPPLY

INVOICE

FSI

Page

1

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

Scott Depot, WV 25560

(304) 755-8241 Toll Free (800) 999-3787

London, KY (606) 864-0216 Invoice Number:

IN00642705

HB

Customer ID: ECBOE-RS

(304) 326-0195

Mount Clare, WV

Harrodsburg, KY (877) 534-9696

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 **LEXINGTON, KY 40509**

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#

Dat	te	Ship Vi			8	hip Date	Terms Net 30 Days		
5/6/20	22				5/6	6/2022			
	PO Numb	er		Order Date		Salesperson	Shipment Number	Orde	r Number
EST	ILL COUNTY	HIGH SCH		5/6/2022	GARY	3310	SH00642859	ORI	D00594750
Qty. Ordered	Qty. Shipped	Qty. Backord.		Item Number		Des	cription	Price	Extended
54 21	25	29 20	VERI	L-36 MIDFULL F-1		36" MID FULL CANYO	ON LEDGE	164.34 385.00	4.108.56 385.00

A 1% per month finance charge will be applied to all balances exceeding 30 days Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4,493.50

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/10/2022.

			58868-21509-001 POM Approved 6/9/2022	01514 PURCHASE ORDER #015-14	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Type Status Invoice Date
					L PHASE 7	Final Lien / Pre Waivers
Grand Totals:	Project Totals:	I	6/10/2022 Teresa M. Carpenter	STUPPY GREENHOUSE		rs Approved Approver
99,438.00	99,438.00	99,438.00	99,438.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
99,438.00	99,438.00	99,438.00	99,438.00			Net Pay Amount

Stuppy, Inc. 1212 Clay Street PO Box 12456 North Kansas City, MO 64116 US



Phone: 816-842-3071

Fax: 816-472-0969

Invoice Number: 58868-21509-001

Printed: 5/16/2022

Page: 1 of 1

Sold to:

Estill County BOE

% Rising Son Developing, Inc. 2555 Palumbo Dr, Ste 110 Lexington, KY 40509

Phone:

859-543-0205

Email:

Ship To:

Estill County High School Phase 7

495 Engineer Dr Irvine KY 40336

US

Order Date: 8/27/21 Need By: 4/7/22

Terms: Contract

PO Number: Ref # 49109

Sales Person: Ndevaney **Entered By:** Ahaley

Ship Vla: Best Way

FOB:

Tax ID:

Quantity	Description	Unit Price	Extended Price
1	(1) 28 ft x 72 ft CS3 w/10 ft SW		
	Materials	\$ 99.438.00	\$ 99.438.00

Materials Delivered \$ 99,438.00 **Currently Due

Contract Total:	\$ 99,438.00
Payments to Date:	
Sub Total:	\$ 99,438.00
Current Amount Due -	\$ 99,438.00
Balance Remaining After Payment:	\$ 1.6

Codell Construction Report Pay Request Log

For the period from 6/9/2022 through 6/10/2022.

			11537	11315	10609	01516	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	POM Approved	PURCHASE ORDER #015-16	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			6/9/2022	6/9/2022	6/9/2022	ER #015-16	TY HIGH SCHOOL	Invoice Date
							PHASE	Final / Pre
			<u></u>	_	<u> </u>		7	Lien Waivers
Grand Totals:	Project Totals:	1	6/10/2022 Teresa M. Carpenter	6/10/2022 Teresa M. Carpenter	6/10/2022 Teresa M. Carpenter	J2P LLC		Approved Approver
79,000.00	79,000.00	79,000.00	20,000.00	9,000.00	50,000.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Ne
79,000.00	79,000.00	79,000.00	20,000.00	9,000.00	50,000.00			Net Pay Amount

The Genuine. The Original.



J2P, LLC

Sill To

Estill Co BOE C/O Rising Sun Developing Inc 2555 Palumbo Dr., See 110 Lexington, KY 40509

Invoice

Date of Invoice	Involce #
12/16/2021	10609

Billing Questions 606-874-4262

Estill County Ph. 7 Irvine, Ky.

Ship To

W.O. No.	P.O). No.				Terms
	1					Net 30
Service Date			Description		Rate	Amount
12/16/2021		Tennis Court F 1007/10 Mik Cl 200° 6° Bik Ch 150° 8° Bik Ch 150° 8° Bik Ch 7° Pagrus Bik	iald Link Pence du Link Pence a Link Pence du Link Pence		50,000.00	
				ŀ	lubtotal lales Tax (6,0%) Payments/Credits	\$50,000. 00 \$0.00 \$0.00

All work is under wavereity for 30 days. Overhead Dear of E. KY / 6. WV is not liable for consequential or incidental demages. No refunds on electrical parts or springs out to majorans. NO REFUNDS after 30 days. Contenter agreed to its owners are overhead Dear of E. KY / 6. WV. If matterer take to make payment to make payment to 30 days, a service change of 1 1/2% per causis on the unpaid balance may be assessed. In the owner take to entire the to recover responsible attended Dear of E. KY / 6. WV shell be entitled to recover responsible attended that content content of past due to payments, Overhead Dear of E. KY / 8. WV shell be entitled to recover responsible attended that content.

Balance Due

\$50,000.00

The Genuine. The Original.



J2P, LLC

Estill County BOE

C/O Rising Sun Developing Inc

2555 Palumbo Dr., Ste 110 Lexington, KY 40509

Bill To

Ship To

Estill Co. Phase 7 Irvine KY 48336

Invoice

Date of Invoice	Invoice #
3/16/2022	11315

Billing Questions 608-674-4262

Service Date Calarithy Description Page Am 3/16/2022 8 Pence Material 9,000,00	rms	Term			P.O. No.	W.O. No.
3/16/2022 I Fence Material 9,000,00	t 30	Net 30				
TANKS OF THE PROPERTY OF THE P	ount	Amour	Rate	original and the second		The 10 Thirt is the additional of the S
	9,000.0		9,000.00	the title, someon will and 1/2 X	TOOL TOO	
Subtotal \$9.	00.00	\$9,000	ubtotal			
Sales Tax (6.0%)	\$0.00	80	eles Tax (6.0%)	8		

All work is under variently for 30 days. Overhead their of E. KY / S. WY is not liable for consequently) or incidental demages. He refunds an electrical parts or springs out to measure. NO REFUNDS after 30 days. Customer agrees to make payment upon escaled of involve united extensive agrees to be writing believes and desire and Overhead Soor of E. KY / S. WY II austicator fells to make payment in 30 days, a convisionable of 1 1/2% per month on the unpaid believes may be accessed. If the dreat that it has man indexempt the Overhead Soor of E. KY / S. WY the continue collections of paid due payments, Overhead Ocer of E. KY / S. WY what it has entitled to recover recovering other sections.

Balance Due

\$9,000.00

The Genuine. The Original.

SALES . INSTALLATION . SERVICE J. 2. P. L. L. C.

TO

Estill Co. Board of Education - Clo Rising Sun

SOLD Developing

Overhead Door Company of Eastern KY

P.O. Box 159 • Harold, KY 41635 Phone 606.874.4262 Fax 606.874.4265 www.ohdeky.com

11537

	Estil Co. High School
SHIP	Renovation Phase #7
то	
illi	REF # 49111

SCHOOL SECTION AND ADDRESS.	hase Order No.	C.O.D.	Work Order No.	Charge	Mdse. Ret'd.	Salesman	5-19-2°
15-) QTY.	(0)	DE	SCRIPTION	El Engalement and a second	PRICE	Afv	IOUNT
	Materia	1 Only					
ス	6'x4'	651 Do	ors @ Basebo	ell and		3 100	
	Softball	Conce	ession Blogs				
2	8'x 7'4"	625	Doors @ Base	ball			
	and So	9+ball 5	torage Blogs				
			7.6				
ECEIVE	D BY:				Subtota		
					Tota	W. DAVES	000.00
VII claims	s and returned g	oods MUST	e accompanied by this	bill.	Thank Yo	ou!	



RETAINAGE: of Completed Work 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE 9. BALANCE TO FINISH, INCLUDING RETAINAGE LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached. CONTRACTOR'S APPLICATION FOR PAYMENT Winchester, KY 40391-7015 4475 Rockwell Rd Codell Construction Company FROM CONTRACTOR: IRVINE, KY 40336 253 MAIN STREET ESTILL COUNTY BOARD OF EDUCATION TO OWNER: APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE (Line 6 less Line 7) Totals in previous months by Owner Total approved this Month Total changes approved (Line 3 less Line 6) TOTAL RETAINAGE (Line 4 Less Line 5 Total) 0 % of Stored Material CHANGE ORDER SUMMARY 69 VIA CONSTRUCTION MANAGER: **ROSS-TARRANT ARCHITECTS INC** VIA ARCHITECT: IRVINE, KY 40336 495 ENGINEER DRIVE **ESTILL COUNTY HS PHASE 7 RENOVATIONS** PROJECT: LEXINGTON, KY 40502 101 OLD LAFAYETTE AVE ADDITIONS 0.00 0.00 0.00 0.00 0.00 6 DEDUCTIONS 402,995.48 0.00 36,364.40 114,097.50 288,897.98 252,533.58 00 0.00 0.00 0.00 DATE OF ESTIMATE: is entitled to payment of the AMOUNT CERTIFIED. comprising the application, the Architect certifies to the Owner that to the best of the In accordance with the Contract Documents, based on on-site observations and the data **ESTIMATE NO:** CONSTRUCTION MANAGER: Application and on the Continuation Sheet that are changed to conform with the amount certified, (Attach explanation if amount certified differs from the amount applied. Initial all figures on this AMOUNT CERTIFIED the quality of the Work is in accordance with the Contract Documents, and the Contractor Architect's knowledge, information and belief, the Work has progressed as indicated PROJECT NO.: CONTRACT DATE: OWNER CERTIFICATE FOR PAYMENT June 10, 2022 CODELL000742 Codell Construction Company Thirty Six Thousand Three Hundred Sixty Four Dollars and Forty Cents 0009 Page 1 of 2 Pages Date: 6/10 Distribution to: GENERAL CONTRACTOR OTHER CONSTRUCTION MANAGER OWNER LENDER ARCHITECT

Net Changes by Change Order

\$0.00

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: 0009
ESTIMATE DATE: 6/10/22
PERIOD TO: 6/10/22
PROJECT NO.: DELL000742

	\$0.00	\$114,097.50	71.69%	\$288,897.98	\$0.00	\$36,364.40	\$252,533.58	\$402,995.48	GRAND TOTALS	
	0.00	24,000.00	85.71%	\$144,000.00	0.00	12,000.00	132,000.00	\$168,000.00	Monthly On-Site Service Fee	000300
	0.00	90,097.50	57.40%	\$121,398.98	0.00	24,364.40	97,034.58	\$211,496.48	Construction Phase Fee	000200
	0.00	0.00	100.00%	\$23,499.00	0.00	0.00	23,499.00	\$23,499.00	Pre-Construction Phase Fee	000100
				(D+E++)	D OK E)					
				IODAIE	(NCI IN		(D + E)			
	RAIL)	(C-G)		AND STORED	SIORED		APPLICATION			
Collineir	(IT VARIABLE	IOFINISH	(G+C)	COMPLETED	てスピピピコニイ	THIS PERIOD	FROM PREVIOUS	VALUE		N.C.
	KELAINAGE	BALANCE	8	IOIAL	MAIERIALS	MPLEIED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	II.
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INVOICE **Invoice Number:8755**

Invoice Date: 5/18/2022

P.O. Box 190 Fisherville, KY 40023 Phone: 502-241-6010

Fax: 502-241-2288

Bill To:

Estill County Schools PO Box 930

Irvine

KY 40336

Ship To:

Estill Co. High School Phase 3 397 Engineer Drive

Irvine

40336 KY

Customer Order/PO Number	Payment Terms	TE Job Number	Due Date
69552	Net 30 Days	21-138	6/17/2022

Quantit	y Description	Unit Price	Extended Price
1.00	Delivery of Materials for Phase 3	39,558.00	39,558.00

Sales Tax	0.00
Gross Amount Due	39,558.00
Less Retainage	0.00
TOTAL AMOUNT DUE	39,558.00



INVOICE Invoice Number: 3958

Invoice Number: 3958
Invoice Date: 5/18/2022

P.O. Box 188

Fisherville, KY 40023 Phone: 502-241-6010 Fax: 502-241-2288

Bill To:

Estill County Schools

PO Box 930

Irvine

KY 40336

Ship To:

Estill Co. High School Phase 3 397 Engineer Drive

Irvine

KY 40336

Customer Order/PO Number	Payment Terms	TE Job Number	Due Date
69556	Net 30 Days	21138.2	6/17/2022

Quantit	ty Description	Unit Price	Extended Price
	Billing for 75% of \$16,181.00 for Labor on Phase 3	12,135.75	12,135.75

Sales Tax	0.00	
TOTAL AMOUNT DUE	12,135.75	