



August 18, 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 11 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

\$1,833,513.39

TOTAL:

\$1,833,513.39

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 August 18, 2022 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	STANDAFER BUILDERS, INC.	51.86 %	\$0.00
001	01	HINKLE CONTRACTING COMPANY, LLC	94.23 %	\$0.00
003	00	CARMICLE MASONRY	93.61 %	\$45,510.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$0.00
005	00	KALKREUTH ROOFING & SHEET METAL	93.06 %	\$35,474.40
007	00	LAKE CUMBERLAND GLASS	24.24 %	\$0.00
007	01	SCHILLER HARDWARE	93.54 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	50.82 %	\$19,536.30
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	85.88 %	\$19,851.95
009	01	KY FLOORING	100.00 %	\$5,092.00
010	00	AMERICAN TILE COMPANY, INC.	72.56 %	\$8,451.00
011	00	TOADVINE ENTERPRISES	74.10 %	\$87,009.75
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	100.00 %	\$22,108.31
012	00	C&C INDUSTRIAL, LLC	90.86 %	\$386,026.35
012	01	R. L. CRAIG COMPANY, INC.	99.99 %	\$0.00
012	02	THERMAL EQUIPMENT SALES, INC.	55.95 %	\$0.00
012	03	AIR MECHANICAL SALES	33.68 %	\$21,050.00
012	04	PLUMBERS SUPPLY CO.	100.00 %	\$0.00
013	00	BABCON, INC.	85.29 %	\$56,910.00
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	83.32 %	\$10,233.04
013	03	MUSCO SPORTS LIGHTING, LLC	100.00 %	\$0.00
013	04	NEWTECH SYSTEMS, INC.	68.12 %	\$0.00
013	05	ALL-PHASE ELECTRIC SUPPLY	95.87 %	\$3,858.95
015	00	RISING SUN DEVELOPING, INC.	78.67 %	\$808,886.39
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	98.84 %	\$0.00
015	05	NEAT STEEL	100.00 %	\$0.00

OWNER		CONTRACT	OR % COMP	PAYMENT DUE
BP#	BID DIV	CONTRACT		
015	06	ATLAS ENTERPRISES	87.59 %	\$24,928.26
015	07	SCHILLER HARDWARE	71.16 %	\$0.00
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	98.36 %	\$0.00
015	10	FOSTER SUPPLY (LONDON)	97.60 %	\$185,517.73
015	11	ADP Lemco	0.00 %	\$0.00
015	12	SPORTSFIELD SPECIALTIES, INC.	99.93 %	\$0.00
015	14	STUPPY GREENHOUSE	100.00 %	\$0.00
015	15	MMI OF KENTUCKY	97.82 %	\$0.00
015	16	J2P LLC	34.96 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)	100.00 %	\$0.00
015	18	CRM CO., LLC	100.00 %	\$37,184.50
015	19	TTI	100.00 %	\$15,840.00
015	20	ITS-SPRINTURF	0.00 %	\$0.00
015	21	MAPEI (GEORGIA)	0.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	89.37 %	\$40,044.46
		Totals	80.04 %	\$1,833,513.39
			TOTAL PAYMENT REQUEST	\$1,833,513.39

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS PROJECT CUSTOMER

ESTIMATE NO: 0011

PROJECT CUSTOMER August 18, 2022 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

																															BID
	013	013	012	012	012		- 1	012	OTI	1	011	011				009	008	008 (9			1	005 (003	003 (001		001	BID DIV -PO#
	21	00	04	03	02		입	8	2	3	01	8	8	3	01	8	01	8	20	3 2	8		00		01	00		01		8	PO #
CO.	REXEL ELECTRICAL SUPPLY	BABCON, INC.	PLUMBERS SUPPLY CO.	AIR MECHANICAL SALES	THERMAL EQUIPMENT SALES, INC.	INC.	R. L. CRAIG COMPANY,	C&C INDUSTRIAL, LLC	CORPORATION	COMPANY	NEVCO SCOREBOARD	TOADVINE ENTERPRISES	COMPANY, INC.	AMERICAN THE	KY FLOORING	CDI FLOORING	FARRELL CALHOUN PAINT	BASTIN PAINTING, INC.	(CHICAGO)	SCHILLER HARDWARE	LAKE CUMBERLAND GLASS	SHEEL METAL	KALKREUTH ROOFING &	(RICHMOND)	LEE BUILDING PRODUCTS	CARMICLE MASONRY	COMPANY, LLC	HINKLE CONTRACTING	INC.	STANDAFER BUILDERS,	CONTRACTOR
	\$10,000.00	\$834,520.69	\$70,000.00	\$62,500.00	\$193,000.00		\$19,546.58	\$1,176,113.01	\$449,290.00		\$53,258.00	\$267,406.00	7 10 0000	\$12.940.00	\$14,842.00	\$32,191.00	\$14,000.00	\$85,920.00	\$25,041.00	\$14,500.00	\$89,093.90	200	\$318,860.00		\$65,000.00	\$380,000.00		\$216,850.00		\$294,913.00	CONTRACT AMOUNT
	\$9,801.24	\$711,789.61	\$70,000.00	\$21,050.00	\$108,000.00		\$19,546.57	\$1,068,640.00	\$443,230.00		\$0.00	\$198,158.00	7	\$9.390.00	\$14,842.00	\$27,646.30	\$0.00	\$43,669.00	262,041.00	\$13,564.13	\$21,600.00		\$296,736.00		\$65,000.00	\$355,750.00		\$204,351.63		\$152,950.00	BILLED TO DATE
	\$0.00	\$41,726.03	\$0.00	\$0.00	\$0.00		\$0.00	\$58,805.65	,	5	\$0.00	\$19,815.80	1	\$939.00	\$0.00	\$1,609.55	\$0.00	\$4,366.90	\$0:00	\$0.00	\$2,160.00	£3.4000	\$29,673.60		\$0.00	\$19,000.00		\$0.00		\$15,295.00	RETAINED TO DATE
	\$9,801.24	\$670,063.58	\$70,000.00	\$21,050.00	\$108,000.00		\$19,546.57	\$1,009,834.35	00.00 رد+بر	200 200 00	\$0.00	\$178,342.20	1 17	\$8,451.00	\$14,842.00	\$26,036.75	\$0.00	\$39,302.10	, CO, CT 1.00	\$15,004.15	\$19,440.00	\$10,400,00	\$267,062.40		\$65,000.00	\$336,750.00		\$204,351.63		\$137,655.00	NET TO DATE
	\$9,801.24	\$670,063.58	\$70,000.00	\$21,050.00	\$108,000.00		\$19,546.57	\$1,009,834.35	, TT-1, P100.00	200 200 00	\$0.00	\$178,342.20		\$8,451.00	\$14,842.00	\$26,036.75	\$0.00	\$39,302.10	, CO, CT 1:00	\$25,004.15	\$13,567,13	\$10 440 00	\$267,062.40		\$65,000.00	\$336,750.00		\$204,351.63		\$137,655.00	PAID TO DATE
	\$198.76	\$164,457.11	\$0.00	\$41,450.00	\$85,000.00		\$0.01	\$166,278.66	40.00	\$0.00	\$53,258.00	\$89,063.80		\$4,489.00	\$0.00	\$6,154.25	\$14,000.00	\$46,617.90	40.00	00.05	\$035.50	¢60 653 00	\$51,797.60		\$0.00	\$43,250.00		\$12,498.37		\$157,258.00	CONTRACT BALANCE
	98.01 %	85.29 %	100.00%	33.68 %	55.95 %		99.99%	90.86 %	1000	100 00 %	0.00%	74.10 %		72.56 %	100.00%	85.88 %	0.00%	50.82 %	10000	100 00 %	20 57 %	% VC VC	93.06 %		100.00%	93.61%		94.23 %		51.86 %	COMP

										Ì												Î							_
100	015	015	015	015	015	015	015	015	015	015	015	015	015	015	015	015	015	015		015	015		015	013	013		013	013	BID DIV -PO#
8	21	20	19	18	17	16	15	14	12	11	10	9	80	07	06	05	04	03		02	01		8	05	04		03	02	-PO #
CODELL CONSTRUCTION	MAPEI (GEORGIA)	ITS-SPRINTURF	TII	CRM CO., LLC	J. R. HOE (LOUISVILLE)	J2P LLC	MMI OF KENTUCKY	STUPPY GREENHOUSE	INC.	ADP Lemco	FOSTER SUPPLY (LONDON)	FORTERRA (IRVING)	DOUGLAS METALS, LLC	SCHILLER HARDWARE	ATLAS ENTERPRISES	NEAT STEEL	TRIPLE CROWN CONCRETE	HINKLE CONTRACTING COMPANY, LLC	COMPANY, LLC	HINKLE CONTRACTING	COMPANY, LLC	INC.	RISING SUN DEVELOPING,	ALL-PHASE ELECTRIC SUPPLY	NEWTECH SYSTEMS, INC.	LLC	MUSCO SPORTS LIGHTING,	GRAYBAR ELECTRIC COMPANY	CONTRACTOR
\$402,995.48	\$9,790.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,/96.20	\$11,696.00	\$321,155.00	\$283,899.00	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00	\$53,778.55		\$241,000.00	\$35,000.00		\$4,743,524.82	\$364,440.50	\$226,436.03		\$234,434.00	\$173,736.00	CONTRACT AMOUNT
\$360,167.44	\$0.00	\$0.00	\$15,840.00	\$37,184.50	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00	09.617,711¢	\$0.00	\$313,476.39	\$279,271.29	\$17,357.00	\$139,878.53	\$49,342.78	\$36,000.00	\$256,988.00	\$0.00		\$72,508.78	\$35,000.00		\$3,732,006.11	\$349,407.26	\$154,268.11		\$234,434.00	\$144,768.79	DATE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ş0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$237,176.24	\$0.00	\$0.00	- Processor	\$0.00	\$0.00	RETAINED TO DATE
\$360,167.44	\$0.00	\$0.00	\$15,840.00	\$37,184.50	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00	211,01	\$115 710 60	\$313,476.39	\$279,271.29	\$17,357.00	\$139,878.53	\$49,342.78	\$36,000.00	\$256,988.00	\$0.00		\$72,508.78	\$35,000.00		\$3,494,829.87	\$349,407.26	\$154,268.11		\$234,434.00	\$144,/68./9	NET TO DATE
\$360,167.44	\$0.00	\$0.00	\$15,840.00	\$37,184.50	\$31,887.00	\$79,000.00	\$45,000.00	\$99,438.00	Q110,710.00	\$115 719 60	\$313,476.39	\$279,271.29	\$17,357.00	\$139,878.53	\$49,342.78	\$36,000.00	\$256,988.00	\$0.00		\$72,508.78	00.000,000	\$25.000.00	\$3,494,829.87	\$349,407.20	\$154,268.11		\$234,434.00	\$144,/68./9	PAID TO DATE
\$42,828.04	\$9,790.00	\$159,105.80	\$0.00	\$0.00	\$0.00	\$146,930.00	\$1,000.00	\$0.00	4,000	09 925	\$7,678.61	\$4,627.71	\$0.00	\$56,666.47	\$6,986.22	\$0.00	\$3,012.00	\$53,//8.55		\$168,491.22	,	5000	\$1,248,694.95	210,000,24	\$/2,16/.92		\$0.00	17./06/97¢	BALANCE
89.37%	0.00%	0.00%	100.00 %	100.00 %	100.00 %	34.96 %	97.82%	100.00 %		99 93 %	97.60%	98.36 %	100.00%	71.16 %	87.59 %	100.00 %	98.84 %	0.00%		30.08 %	100:00	100 00 %	78.67 %	93.07 /0	05.12%		100.00%	05.52 %	COMP

TOTALS

\$13,099,089.06 \$10,485,765.06 \$430,567.77

\$10,055,197.29 \$10,055,197.29 \$3,043,891.77

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa

High School Phase 7

7 7 + Q Campined
BP#3

uance, payment and acceptance of payment to the Owner or Contractor under this contract.	t and accepta	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable unity to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.	0.00	0.	NET CHANGES by Change Order
2	Date		0.00	0.00	TOTALS
2/1/22		Architect: ROSS TARRANT ARCHITECTS	0.00	0.00	Total approved this Month
7/21/22	Date:	By: KV-	0.00	0.00	previous months by owner
OMPANY	RUCTION CO	changed to conform to the amount certailed)	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
eet that	ntinuation Sh	Initial all figures on this Application and on the Continuation Sheet that			
applied for. (45,5)0,00	the amount	AMOUNT CERTIFIED: (Attach explanation if amount certified differs from the amount applied for.		\$42,037.50	8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$4
realizable &	ntitled to paym	the Contract Documents, and the Contractor is entitled to payment of the Samount CERTIFIED.	\$1,990,00	2000	9. CURRENT PAYMENT DUE
and Architect & I would advord and belief	tion Manager edge, informa of Work is in	the data comprising the application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in advordance with	\$336,062.50 V	te)	 LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)
obersevations and	ed on on-site	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site obersevations and	\$337,962.50	3	6. TOTAL EARNED LESS RETAINAGE
Chrotedahol	Ichn	exp	Ĺ	(J)	TOTAL RETAINAGE(Line 5a + 5b)
		Notary Public I & moll Kolv	19,000,00		10% of Stored Material
740	2	- C	ď	917.187.50	 RETAINAGE 5% of Completed Work
		State of: Kentucky County of: BOYLE	\$355,750.00	ODATE	4. TOTAL COMPLETED AND STORED TO DATE (Column 6 on 6702)
6/20/2027	Date 6		\$380,000.00	W	3. CONTRACT SUM TO DATE
shown herein now.	ent payment s onry, LLC	payments received from the Owner, and that current payment shown herein now Contractor: Carmicle Masonry, LLC		4	2. Net Change by Change Orders
e been paid by issued and	amounts have	accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates of Payment were issued and	\$380,000.00	Te.	1. ORIGINAL CONTRACT SUM
tge, information and belief the	tractor's knowled	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the	ENT	N FOR PAYM	CONTRACTOR'S APPLICATION FOR PAYMENT
		rant Architects	VIS ARCHITECT: Ross Tarrant Architects		CONTRACT FOR: Masonry
CONTRACTOR	7/26/21	CONTRACT DATE:			FROM CONTRACTOR: Carmicle Masonry, LLC. 1235 Lebanon RD Danville KY 42718
MANAGER			Irvine KY 4336		1 40000 1 40000
CONSTRUCTION		PROJECT NOS.	397 Engineer Road		253 Main Street
Distribution to:	06/20/22		PROJECT: ESTILL COUNTY PHASE 7		TO: ESTILL COUNTY BOARD OF EDUCATION

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

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

CARMICLE MASONRY,LLC.

JOB #
INVOICE #
PERIOD FROM: 05/20/22
PERIOD TO: 06/20/22 05/20/22

																																	S	m	٦.	-	CONTE
TOTALS	CMU (LABOR)	CLEAN-UP (LABOR)	ALT. # 6 TICKET BOOTH	SAND (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	PHASE 2	CLEAN-UP (LABOR)	SAND (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS		PAGE ONE		OF WORK	DESCRIPTION	CONTRACT SUM TO DATE:
380,000.00	2,000.00	500.00	24,000.00	4,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	5,000.00		500.00	2,000.00	0.00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00			VALUE	SCHEDULED		
353,750.00	0.00	500.00	0.00	4,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	4,750.00		500.00	2,000.00	0.00	0,00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00	CATIONS	APPLI-	PREVIOUS		WO	COKKENI
2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		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	PLACE	WORK IN		THIS APPLICATION	WORK COMPLETED	CORRENT PATMENT DUE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MATERIAL	STORED		LICATION	ED	1.0
355,750.00	2,000.00	500.00	0.00	4,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	4,750.00		500.00	2,000.00	0.00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00		TO DATE	& STORED	COMPLETED	TOTAL	
	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	0%	95%		100%	100%	0%	0%	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%			CENT	PER-		
24,250.00	0.00	0.00	24,00			0.00	0.00	0.00			0.00				0.00	250.00		0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00			FINISH	10	BALANCE		PERIOD IO
35,575.00	200.00	50.00	0.00	400,00	850.00	900.00	1,900.00	700.00	900.00	800.00	1,300.00	1,000.00	10,100.00	0.00	0.00	475.00		50.00	200.00	0.00	0.00	0.00	400.00	600.00	600.00	1,100.00	1,100.00	7,400.00	1,200.00	2,900.00	450.00				RETAINAGE		00120122

्रापंग्र	Lacon		andensis vision		by (eb	stranged and swom before me mis
~	The Eason	bnU) FalseR	CINGSPIN V	Printed Name: Broad	Name of C	2 2002 100101
						ounection with said work other than above stated.
noou anob ad of to ac	york of any kind dor	rial, labor, or other	elism not morann vns of eu	ib amoned of no such polition al	ned fad hos collus	hat there are no other contracts for said work outst
					ERIAL TO	TOTAL LABOR, EQUIPMENT, SERVICES, B. MATOT
		-				
	-	-				
144 101 101	10000000	de.	CONTRACT PRICE	TYPE /SCOPE WORK		SEWA
BALANCE DUE	SIHT TNBMYA9	PREVIOUSLY	TONTE TOUR	MOCINI 300031 300T		
	302	TNUOMA				woled betail.
are project miner	Removed commons	mone in essertifice	ans of the currentificate	o crenure vox savedero beskureur ura	пиям дош эду эпо э	nstruction Manager, Construction Manager's s
no bris ("	IGUMO")					
	. a) 11:		raigned"), who is the con on the project ("Project") i	"Company name and Under	المحدوم	Construction being only worm, deposes and st
	. a) 11:	The S ICL	the project (Project) is the con the traject of the project (Project of the project of the proje	"Company name and Under	المحدوم	E Undersigned, being duly swom, deposes and signed.
-	. a) 11:		the project (Project) is on the project (Project) in	"Company name and Under	المحدوم	WHOM IT MAY CONCERV: E Undersigned, being duly swom, deposes and significant of the state of th
-	tre	bisand	سندلو به	Conspany name and Under	Signatus and says	WHOM IT MAY CONCERN: E Undersigned, being duly swom, deposes and significant of the state of th
SALE ING OR HAGHEL	agn and designed	Dis 25 T	erang nasma smound one us	So is for a partnership, the partnership	ani(e) hard reyes	Minoer signing wavier and release should be set form ATE OF TOWN OF T
ne see announce.	outs as uses, cupo sign and designate	corporate name should be be brond brond should be be brond b	to see is nor a conportation, as see its nor a comportation to the individual per unit of the individual per in	is sincurity paid. If wanter and the party. So is for a party-ensity, the party. COMPANY name and Under	and soft half several releases on a several releases	TE: "Extree include but are not limited to changes, whose signing waver and release should be set form who of TE: 0.5 Te of Te
ACTOR, or site seal affixed and I himself as partner,	e OWNER, CONTRA outh be used, corpor alon and designate from the corporation of the corporation of the contract of the contrac	corporate name should be be brond brond should be be brond b	to see is nor a conportation, as see its nor a comportation to the individual per unit of the individual per in	to the contact, and Claims as is amount paid. If walver and reliance is for a pertnership, the partnership,	and soft half several releases on a several releases	TE: "Extree include but are not limited to changes, whose signing waver and release should be set form who of TE: 0.5 Te of Te
KYN P 20% 40TOR, or ale seal affixed and himself as partner,	6 OWNER, CONTRO ould be used, corpor sign and designate	corporate name should be be brond brond should be be brond b	defined in the Undersigne sease is for a corporation, extraining name should be us desirable name should be us	to the contact, and Claims as is amount paid. If walver and reliance is for a pertnership, the partnership,	and soft half several releases on a several releases	TE: "Extrae include but are not limited to changes, for extrae include but are not imited to changes, and releases should be set for whom IT MAY CONCERN: E Undersigned, being duly swom, deposes and standard and s
CYN POOS LCTOR, or ale seal affixed and inhined.	6 OWNER, CONTRO ould be used, corpor sign and designate	London and the first management of the service of t	defined in the Undersigne sease is for a corporation, extraining name should be us desirable name should be us	Notary Sign to the contract, and Claims es is amount paid. If waher and rei is for a partnership, the partnership is the partnership in the partner	and soft half several releases on a several releases	Printed Name: Printe
KYN P 20% 40TOR, or ale seal affixed and in himself as partner,	6 OWNER, CONTRO ould be used, corpor sign and designate	Lower of the property of the p	defined in the bridering and seek the social and seek the social and seek the social and seek the seek	Notary Sign to the contract, and Claims es is amount paid. If waher and rei is for a partnership, the partnership is the partnership in the partner	and soft half several releases on a several releases	o of Person Signing: TE: "Extree include but are not limited to changes, with the second of the sec
LYN POOS LYN POOS see seel alfixed and himself as partner,	SOWNER, CONTRO a OWNER, CONTRO alon and designate sign and designate	(bengishabril) Lo yab O.C. Lo	Lain's orn shollod mouse brained to the should be should be should be sees to be should be shoul	Subscribed a Notary Signification of the contract, and civer and religious to the source and religious to the partnership, the partnership, the partnership, the partnership, the partnership, the partnership, the partnership.	and soft half several releases on a several releases	Signature Funded Name: Signature Fundersigned, being duly swom, deposes and sales Fundersign
LYN POSS LYN POSS 30 Seal alfased and in himself as partner.	SOWNER, CONTRO a OWNER, CONTRO alon and designate sign and designate	(bengishabril) Lo yab O.C. Lo	defined in the bridering and seek the social and seek the social and seek the social and seek the seek	Subscribed a Notary Signification of the contract, and civer and religious to the source and religious to the partnership, the partnership, the partnership, the partnership, the partnership, the partnership, the partnership.	and soft half several releases on a several releases	Signature Frinted Name: TE "Extrae Include but are not limited to changes, MYTRUCTION MANAGER. All waivers and release MINTY OF 12.00 (CERN: THE OF 12.00
2000 SOCY (ALEY) (ALEX) (ALEY) (ALEX)	SAUT SAUTER, CONTRA GOWNER, CONTRA Guild be used, coppor alon and designate sign and designate	(benzienabnu) Lo yab	ringiny Common Manager Track and sworm before me shall defined in the Undersigne sees is for a comporation, eraning name should be us eraning name should be us	Name of Con Subscribed a Notary Sig to the contract, and Claims as a is for a pertnership, the partn so is for a pertnership, the partn CONTRACTOR'S AFFEDAVIT	both oral and written. both oral and written. see must be for the full see must be so that of the see.	Signature Signature Signature Printed Name: Desp. Printed Name: Desp. NATRUCTION MANAGER. All walvers and release should be set for the printed to changes. TE OF TO TE
and the date mondated by the continents on the continents on the continents on the continents of continents of continents are particles.	Sonnies on the sounds of the sounds of the seed, copies out he used, copies out he mad designate.	peo era mon poeçor rocce ni bermoheç (bergisnehrið) Lo yeb GG Lo y	on the Rooke-described to not hee been in the project has been shiet. And swom before me this defined in the Undersigne seese is for a conporation, establish marrie should be us carping name should be us	Turnished by the Undersigned, is that all work if has performed. Name of Company Significant peld, if waiver and reliamount peld. If waiver and reliamount	peratus or mechinery insints, and guarantee both oral and written, both oral and written, to the for the full see for the full and reliese.	e iabor, services, marterial, forbres, equipment, ap w, including extrass." The undersigned certifies, we sed. Signature Frinted Name: FE: Extrae include but are not limited to changes, of Person Signing: FE: Extrae include but are not limited to changes, file OF TO. ITE OF TO. I
the delies indicated in the delies indicated in the delies indicated in the delies indicated on the countries of the countrie	inning of this around a sign and designate and a sign and a sign and designate a sign and design and desi	ped ent inorthoeper per per per per per per per per per	on the become due nome on the people of the bear joint a broke described P on the project has been joint a broke and seed in the Undersigne sees is for a conporation, essay in the man a should be used the sees is the sees	funds or other consideration of funished by the Undersigned, of the State of Com Name of Com Subscribed is smount paid. If waiver and reliamount paid.	on the moneys persetts and on the moneys persetts or mediately persetts and guarantee to the full control ones and written. To the full control ones are full written. To the full control ones are full research ones and research ones and research ones and research ones are full written.	material, futures, apparatus or machinery furnation of Parage (1904) services, material, futures, equipment, per 1904 Signature of Indiana or Signature of Parage (1904) services include but are not imited to changes, or Parage include but are not imited to change (1904) service of Indiana to changes, or Parage include but are not imited to change (1904) service of Indiana (1904) services and release significant significant significant services of Indiana (1904) services of Indiana (1904) services of Indiana (1904) services of Indiana (1904) services (1
active date indicated and the date indicated at the date indicated at documents on the control of the control o	over described frole of the formation of arising out of inning of time through and contract of the contract of the formation out to be used, copper out to be used, copper out to the contract out to the cont	as to some or the source of the control of the cont	construct sens, with respe- tive and sense with respe- tive or to statute, for on the above-described P on the Project has been i not seen before me the nature and Seel— cellned in the Undersigne defined in the Undersigne ease is for a conporation, easing name should be us	I laws or stiffures, relating to me men bonds, the Miller Act or old men bonds, the Miller Act or old furnished by the Undersigned, as that all work if has performed by the Undersigned, and Claims of Company Sig to the contract, and Claims as a series of the contract, and Claims as a series of the contract, and claims as a series of the performance.	inchance, Service (and a control service) and a control service on the machinesy backbase or machinesy and guarantee on guarantee on the full service and service	fon all lien, or daim of, or night to, lien, under mun stetrals, fatures, and on the material relating to were services, masterial, fatures, epidoc, and on the material relating to the confidence significant to the confidence signification of Parson Signing: Confidence signing waver and release should be set for the confidence include but are not limited to changes, we will not confidence signing waver and release include but are not limited to changes, we will not confidence signing waver and release include but are not limited to changes.
in the Project, ento the project, ento the sold the editerialses, and on the determinants on the coorments of the coorments of the coorments on the coorments of the coorments on the coorments of the coorments o	so, or concer research or seid above describe nount of, arising out of inning of time through dance with its contra- de OWNER, CONTRA outd be used, corpor outd be used, corpor outd be used, corpor	mpt beynnen status and no sho and no saled at the dwner, on soot and the beyon soot and the beyon an	ot of statuse including bro and response the country and and become due from the above-described P on the above-described P on the Project has been and swom before me the colors and seen and seed in the the colors and cellined in the Undersigne and seed in the Undersigne and seed in the Colors and cellined in the Undersigne and seed in the above the cellined in the above the and seed in the above the cellined in the above the and seed in the above the and seed in the above the and	bonds, the Males Act, or others a is leave or stainnes, relating to me ment bonds, the Miller Act or off furnished by the Undersigned, i furnished by the Undersigned i furnished by the Undersigned set is that a later a partnership, the partnership, it is partnership, the partnership is the partnership in the partnership is t	inelating to payment in elating to tedenal or federal or federal mechanics' fens or federal mechanics for mechanics or mechanics or mechanics or mechanics or paramitien, to the federal or federal must be for the full metwer and release that federal or federal must be for the full or federal must be for the full or federal must be for the full or federal or federal must be for the full metwer and release for the full metwer and release for federal fed	ties of the municipality, state of telegisi government states, and the municipality, state of the municipality, state of the municipality. Signature, apparatus or machinery funitarial states, services, material reliating to the confidence of the
to under the lease or to the Project, and the oct and the ed premises, and on the case indicated in any we that the date indicated as documents on the CAN POSS.	the condensing case the condensing case to condensing case to condensing case to control case describ count of, arising out of innersy of the brought control cance with its control could be used, corpor could contain could be used, corpor could contain could contain could contain could contain could contain	and cuame to pay material properties for pay material properties and or said at the Owner, on social social properties of properties or or consocial control properties of properties or or consocial control properties or	crisingse, causes or ecoor or causes or ecoor or causes or ecoor or or statute, with respectable or to become due from the shown due to the shown due to the shown described has been in the Project has been in the Project has been in the Broine me this sees is for a conporation. The composition of the sees is for a conporation, and sees is for a conporation, and sees is for a conporation, and sees is for a conporation.	as suttle, destrainds, forte, bonds, the Maller, Act, or other bonds, the Maller Act, or other bonds, the Maller Act, or other bonds, the Maller Act or other bonds, the Maller Act or other bonds, the Maller Act or other bonds, the Undersigned, it furnished by the Undersigned, it furnished by the Undersigned, it has performed. Name of Contract, and Claims are it is amount paid, if walver and rei is amount paid, if walver and rei is amount paid, if walver and rei is amount paid.	astors, from any end in astors, from any end in a payment in page is a payment in a page in a pa	and present officers, directors, heirs, and administrate of the municipality, state or federal government from all files, or delain of, or right be, lien, under man restends, frounes, apparatus or machinery furnishers to the files or delain of, or right be, lien, under man restends, frounes, and on the machinery furnishers including extrass. The undersigned certifies, we set the state of the files of the control of the con
amagae, members, members, me under the lews or it of it of the project, and it of the project, and on the demand or relating in any with the delate indicated at documents on the comments on the level.	rea, released misses, including ele- front including ele- front including ele- front or bonds releating out or finning of time shouls ele- finning of time shouls ele- front of a released corpor a owners, courre a owners, contra a owners, contr	subsequence of the properties and relations and calculated and and a properties of the second control of the s	of Seeds of their insurers of seeds of seeds of seeds of deeds of the Project has been prompted in the Project has been been been been been been been bee	refunction itemager's surety, is all suits, debts, demands, tother to holder, the Miller Act, or other to any or straintes, relating to me ment bonds, the Miller Act or other to one detection of furnished by the Undersigned, if furnished by the Undersigned, as that all work if has performed so the contract, and Cisime as to be set for a performed is smount peld. If waiver and relationary Significant, the pentry Significant is the contract, and relationary significant in the contract.	on Manager, the Coi Manager, the Coi and sale site of federa mechanics' form any and colors of federa mechanics' feers, pay being on the moneys persibus or mechanics' feers, pay persibus or mechanics, and guarantee that it weiver and release must be for the full sale	in consideration of such sum and other good and a bactor, the Contractor's Surety, the Construct Such present officers, directors, heire, and administration of an injury, heire, and administration of an injury of least a summitchelity, aste or federal government bon all feer, or daim of, or injury, lear, under man resterial, fortures, apparatus or machinery furnished to all feer, services, materials, fortures, equipment, and release should authority of the services of the s
amagae, members, members, me under the lews or it of it of the project, and it of the project, and on the demand or relating in any with the delate indicated at documents on the comments on the level.	rea, released misses, including ele- front including ele- front including ele- front or bonds releating out or finning of time shouls ele- finning of time shouls ele- front of a released corpor a owners, courre a owners, contra a owners, contr	seed, avainate in the seed avainate in the second and calculation and calculat	is here, executors, snd as and each of their insurans and each of their insurans charges, causes of editor of a stabile including productions become due from the above-described in the Project has been on the Project has been and swom before me this ease is for a conporation. Insuran comparation of their insurance and Seel of the solutions of their insurance in the comporation.	refunction itemager's surety, is all suits, debts, demands, tother to holder, the Miller Act, or other to any or straintes, relating to me ment bonds, the Miller Act or other to one detection of furnished by the Undersigned, if furnished by the Undersigned, as that all work if has performed so the contract, and Cisime as to be set for a performed is smount peld. If waiver and relationary Significant, the pentry Significant is the contract, and relationary significant in the contract.	on Manager, the Coi Manager, the Coi and sale site of federa mechanics' form any and colors of federa mechanics' feers, pay being on the moneys persibus or mechanics' feers, pay persibus or mechanics, and guarantee that it weiver and release must be for the full sale	in consideration of such sum and other good and a bactor, the Contractor's Surety, the Construct Such present officers, directors, heire, and administration of an injury, heire, and administration of an injury of least a summitchelity, aste or federal government bon all feer, or daim of, or injury, lear, under man resterial, fortures, apparatus or machinery furnished to all feer, services, materials, fortures, equipment, and release should authority of the services of the s
to under the leave or in the Project, and in the Project, and in the dependent of the control of	by walve and releasing, related antides, including dain les, related entides, including dain les, foods relating out of a said above describ count of, arising out of inning of time through an arising and a should be used, corput out out out out out out out out out o	esed, anderstainints esed, anderstainints esed, anderstainints esed to and delained the re and delained the re and to and to and to and esed to and to and esed, on	is here, executors, snd as and each of their insurans and each of their insurans charges, causes of editor of a stabile including productions become due from the above-described in the Project has been on the Project has been and swom before me this ease is for a conporation. Insuran comparation of their insurance and Seel of the solutions of their insurance in the comporation.	refunction itemager's surety, is all suits, debts, demands, tother to holder, the Miller Act, or other to any or straintes, relating to me ment bonds, the Miller Act or other to one detection of furnished by the Undersigned, if furnished by the Undersigned, as that all work if has performed so the contract, and Cisime as to be set for a performed is smount peld. If waiver and relationary Significant, the pentry Significant is the contract, and relationary significant in the contract.	relusible consideration on Manager, the Colling in the Colling and an interest of the Colling in	Undersigned, for and in consideration of the consideration of the contractor's sure and other good and the contractor's sure with the Contractor's sure sure and present officers, directors, heirs, and administration of an only and administration of the municipality, state or federal government overnents thereon, and on the material relating to material relating to materials frunters, apparents, thurters, and relating to the material relating to material relating to material relating to the sention of the sent of the
e the Owner, the afflicates, members, the laws or the troject, and it and the project, and it are training in any we that the date indicated a documents on the country of the country or	ilians, release and release, release and release, released entitles, including clair les, oonds releating cut of said above-describ count of, arising out of inning of time through and release and an and an arising out of the time through an arising out and designate arising and arising an arising and arising arising arising an arising an arising arising arising an arising arisin	esed, and assistant to the sed and assistant to the sed as a sed a	is here, executors, set a character, exauses of eden of their insurers of eden of their insurers, set as set a set a set a second of their insurers on the Broject has been the Broject has been and seen the Broject has been and seen to the Broject has been and seen their and seen	is, UPON RECIEPT, do(es) for an interpretation Manager's surfey, is autis, debts, demands, forts, bonds, the Maler Act, or other a leave or statutes, relating to me, il leave or statutes, relating to me, furnished bonds, the Maler Act or of furnished bonds, the Maler Act or of furnished bonds, it has performed, and the contract, and Claims of Com Subscribed; and the contract, and Claims as is mount, paid. If waker and religious to the contract, and claims as is for a partnership, the partnershi	relusible consideration on Manager, the Coi manager, the Coi maturation in relating to payment in relating to payment copal, state, or federal machanics' ferral machanics' ferral machanics, and guarantee paratus or machanics, and guarantee to machanics, and guarantee to machanics, and guarantee to the full mark be for the full mark and release must be for the full mark.	Bo a ("CONTRACTOR" or "CONSTRUCTION M. Undersigned, for and in consideration of in consideration of such sum and other good and it thactor, the Contractor's Sureby, the Construct thactor, the Contractor's Sureby, the Construct these of the municipality, state or federal government from all files, or dailin of, or fight by, files, under mun traiterial, frutures, apparatus or machinery function with consideration and on the material relating to the services, material, futures, experiently with including extres. The undersigned certifies, we sold Parson Signing: Date Signature Signature Signature Signature Contractor Signature Signature
e the Owner, the afflicates, members, in the laws or the under the laws or the herological and the crelating in any we that the date indicated a documents on the country or the country o	ilians, release and release, release and release, released entitles, including clair les, oonds releating cut of said above-describ count of, arising out of inning of time through and release and an and an arising out of the time through an arising out and designate arising and arising an arising and arising arising arising an arising an arising arising arising an arising arisin	ROJECTT) of which continues along the continue	in the secondary in the secondary in the secondary is being, executors, sand and each of their insurers of edges, causes of edges of edges, causes of edges of edges in the secondary promises, and the project has been from the Project has been grant and sworm before me this ease is for a conporation. In the end secondary in the	winer ("OWNERR") and on which will be supposed by the control of t	is the oracideration of the oracideration on Manager, the Consideration on Manager, the Consideration is relating to payment an elating to payment mechanics form or flederal mechanics for mechanics or mechanics.	Experiment of any reconstraint of the control of th
afficies, members, the afficies, members, and the project and in the dependent of the desire indicated the focuments on the comments on the last indicated the desire indicated the desire indicated the desire indicated the last indicated the	ilitra, control described waveve and release, or loaded entities, man, or loaded entities, or conds relating dair nount of, arising out or inning of time snouls and the season out he soon as out he said soon and he season corpor and season corpor and season out he said soon as again and designate.	own as contract of while the contract of while the contract of	is here, executors, set a character, exauses of eden of their insurers of eden of their insurers, set as set a set a set a second of their insurers on the Broject has been toon the Broject has been and seen to the Broject has been and seen to their a set a set a set a set on a conporation.	winer ("OWNERR") and on which will be supposed by the control of t	is the oracideration of the oracideration on Manager, the Consideration on Manager, the Consideration is relating to payment an elating to payment mechanics form or flederal mechanics for mechanics or mechanics.	So a ("CONTRACTOR" or "CONSTRUCTION M. Understand, for and in consideration of the and in consideration of the and in consideration of such sum and other good and the action, the Contractor's Sureby, sate or federal government and the majorist in the majorist sureby and contractor, and on the majorist sureby that the sureby sureby that the contractor's services, material, induction of the majorist sureby that including extress. The undersigned contillies, we sate including extress. The undersigned contillies, we so that including extress. The undersigned contillies, we warrent sureby that is the contractor of the services. The undersigned desired to changes. Significant sureby CONCERN: Significant sureby that we not imited to changes. The "Extress include but are not imited to changes." Significant sureby that the contractor is sureby that it is
afficies, members, the afficies, members, and the project, and it to demand the following and the comments on the transmission on the comments of the comments	ilians, release and release, release and release, released entitles, including clair les, oonds releating cut of said above-describ count of, arising out of inning of time through and release and an and an arising out of the time through an arising out and designate arising and arising an arising and arising arising arising an arising an arising arising arising an arising arisin	own as contract of while the contract of while the contract of	in the secondary in the secondary in the secondary is being, executors, sand and each of their insurers of edges, causes of edges of edges, causes of edges of edges in the secondary promises, and the project has been from the Project has been grant and sworm before me this ease is for a conporation. In the end secondary in the	winer ("OWNERR") and on which will be supposed by the control of t	is the oracideration of the oracideration on Manager, the Consideration on Manager, the Consideration is relating to payment an elating to payment mechanics form or flederal mechanics for mechanics or mechanics.	SEEAS, the undersigned ("Undersigned") has be to the undersigned ("Undersigned") has been a ("CONTRACTOR" or "CONSTRUCTION M.") of contractors of the contractors of the contractors of such as and other good and it in consideration of such as a surface of the municipality, sists or federal government in ordering the contractors. A surface of the municipality, sists or federal government in the contractors, and on the material resting to the municipality, sists or federal government as of short, services, misterial, futures, equipment, so the short, services, misterial, futures, equipment, so the short of the material resting to the material futures, apparently of the contractors. The undersigned certains of the material futures, and contractors of the material futures and relies a solution of the contractors. The undersigned but are not imited to changes, and include the contractors. The contractors are solved to the contractors of the contractors of the contractors of the contractors. The contractors of t
afficiency, the afficiency the project send the lews or to the project, and the ed premises, and on the creating in any we that the date indicated the documents on the process or the pro	ilitra, control described waveve and release, or loaded entities, man, or loaded entities, or conds relating dair nount of, arising out or inning of time snouls and the season out he soon as out he said soon and he season corpor and season corpor and season out he said soon as again and designate.	own as contract of while the contract of while the contract of	in the secondary in the secondary in the secondary is being, executors, sand and each of their insurers of edges, causes of edges of edges, causes of edges of edges in the secondary promises, and the project has been from the Project has been grant and sworm before me this ease is for a conporation. In the end secondary in the	winer ("OWNERR") and on which will be supposed by the control of t	is the oracideration of the oracideration on Manager, the Consideration on Manager, the Consideration is relating to payment an elating to payment mechanics form or flederal mechanics for mechanics or mechanics.	WHOM IT MAY CONCERN: To considerationed ("Undersigned") has be the undersigned ("Undersigned") has be the undersigned ("Undersigned") has been consideration of such sum and other good and the Contractor's Guestian of, or other sum and other good and such present officers, directors, heirs, and administration of such such and other good and such present officers, and such present officers, and other good and such present of the much
afficies, members, the afficies, members, and in the Project, and it to deep premises, and on the edge indicated the deep indicated the deep indicated the decuments on the CTOR, or the deep indicated the decuments on the deep indicated the decuments on the last the deep indicated the decuments on the last the deep indicated the last the deep indicated the last the decuments on the last t	ilitra, control described waveve and release, or loaded entities, man, or loaded entities, or conds relating dair nount of, arising out or inning of time snouls and the season out he soon as out he said soon and he season corpor and season corpor and season out he said soon as again and designate.	own as contract of while the contract of while the contract of	in the secondary in the secondary in the secondary is being, executors, sand and each of their insurers of edges, causes of edges of edges, causes of edges of edges in the secondary promises, and the project has been from the Project has been grant and sworm before me this ease is for a conporation. In the end secondary in the	winer ("OWNERR") and on which will be supposed by the control of t	is the oracideration of the oracideration on Manager, the Consideration on Manager, the Consideration is relating to payment an elating to payment mechanics form or flederal mechanics for mechanics or mechanics.	So a ("CONTRACTOR" or "CONSTRUCTION IM. Undersigned, for and in consideration of in consideration of such sum and other good and inscend, the Construction of such sum and other good and inscend, the Construction of such sum and other good and standard of such present offices, directors, heirs, and summine the fall fien, or delim of, or right b, lien, under municipality, state or federial governments the summine of, or right b, lien, under municipality, state or federial governments the summine of or right b, lien, under municipality, state or redefined, when all fields the material indured and or federial government, application of the summine of the summin

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

High School Phase 7

748 Combined

uance, payment and acceptance of payment of the Owner or Contractor under this contract.	or Contractor u	this Certificate is not negotiable. The ANNOUNT CERTIFICATE payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract	the (0.00	NET CHANGES by Change Order
a contract of the contract of			0.00 By:	0.00	TOTALS
2/21/24	Date:				Total approved this month
		Architect: ROSS TARRANT ARCHITECTS	0.00 Arch	0.00	Total approved this Month
7/21/22	Date:	By: Date: 7/2	0.00 By	0.00	Total changes approved in previous months by owner
MPANY	TO INCITOR CO	changed to conform to the amount certified)	DEDUCTIONS char	ADDITIONS	CHANGE ORDER SUMMARY
set that	ontinuation She	Initial all figures on this Application and on the Continuation Sheet that	_		
8 5 7 8 010,00	OPP#8	AMOUNT CERTIFIED:	AMC	TAINAGE \$43,927.50	8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
ent of the land on	Amount	AMOUNT CERTIFIED. A mount of the contractor is entitled to payment of the amount certified.	\$44,822.50 the C		9. CURRENT PAYMENT DUE
accordance with	vledge, informa ty of Work is in	certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with		13,510,	
and Architect	ction Manager	the data comprising the application, the Construction Manager and Architect	\$291,240.00 the d		7. LESS PREVIOUS CERTIFICATES FOR
horsevations and	20 00 00 nito	CERTIFICATE FOR PAYMENT			6. TOTAL EARNED LESS RETAINAGE
Of BOEDN	2 KAV	My commission expires: 317 202	34 150 00 Myc	<u>ا</u>	TOTAL RETAINAGE(Line 5a + 5b)
/	Cal	Notary Public John Walls	19,000,00 Nota	MUSS	10% of Stored Material
۲	902	me on this 19th dead of Man	me o	\$17,687.50	
			Subs	19,000.00	5. RETAINAGE
		of: Kentucky	State of:	DAIR.	4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)
People Lilo	Date	\$ CX	\$353 750 00 P By:		
10/10/1011	sonry, LLC	CONTRACTOR: Carmicie Masonry, LLC	\$380,000,00		
hown herein now.	rent payment s	payments received from the Owner, and that current payment shown herein now	paym		2. Net Change by Change Orders
been paid by ssued and	Il amounts have	work covered by this Application for Fayment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates of Payment were issued and	\$380,000.00 work	1	1. ORIGINAL CONTRACT SUM
ge, information and belief the	ontractor's knowled	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the		N FOR PAYMEN	CONTRACTOR'S APPLICATION FOR PAYMENT
		vrchitects	VIS ARCHITECT: Ross Tarrant Architects	/SIV	CONTRACT FOR: Masonry
					Carmicle Masonry, LLC. 1235 Lebanon RD Danville KY 42718
CONTRACTOR	7/26/21	CONTRACT DATE:			FROM CONTRACTOR:
MANAGER			Irvine KY 4336	Irvin	Irvine KY 40336
CONSTRUCTION	05/20/22	PERIOD IO:			
Distribution to:	7	APPLICATION NO:	PROJECT: ESTILL COUNTY PHASE 7		TO: ESTILL COUNTY BOARD OF EDUCATION

TOTALS	CMU (LABOR)	CLEAN-UP (LABOR)	ALT. #6 TICKET BOOTH	SAND (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	CLEAN-UP (LABOR)	SAND (MATERIAL)	STONE (LABOR)	SIONE (MAIEKIAL)	BRICK (LABOR)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	PHASE 1 GENERAL CONDITIONS	M PAGE ONE		OF WORK	DESCRIPTION	CONTRACT SUM TO DATE:	PROJECT NAME: ESTILL COUNTY PHASE 7 ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER:	THE PRESENT STATUS OF THE ACCOUNT
380,000.00	2,000.00	500.00	24,000.00	4,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	5,000.00	500.00	2,000.00	2 200.00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00		VALUE	SCHEDULED				
323,600.00	0.00	0.00	0.00	2,800.00	0.00	9,000.00	1,900.00	4,900.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	4,000.00	500.00	2,000.00	3 00 00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00	CATIONS	TAEVIOUS .	DDEVIOUS	WO	CURRENT F	TOTAL EARNED LESS PREVIOUS IN	TOTAL COM
30,150.00	0.00	500.00	0.00	1,200.00	8,500.00	0.00	17,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PLACE	NOOD IN	THIS APPLICATION	WORK COMPLETED	CURRENT PAYMENT DUE:	SS R	D & S
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MATERIAL	CTORED				ETAINAGE:	ORED TO DAT
353,750.00	0.00	500.00	0.00	4,000.00	8,500.00	9,000.00	19,000.00	7,000.00	9,000.00	8,000.00	13,000.00	10,000.00	101,000.00	0.00	0.00	4,750.00	500.00	1,000.00	2 000 00	0.00	0.00	4,000.00	6,000.00	6,000.00	11,000.00	11,000.00	74,000.00	12,000.00	29,000.00	4,500.00	1000	מסוסות:	& STORED	TOTAL		NT.	ij.
	0%	100%	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%	0%	95%	100/0	100%	100%	200	0%	00%	%001.	700%	100%	200%	100%	100%	100%	100%		1	PER-				
26,250.00		0.00	24,00								0.00	0.00	0.00	0.00	0.00	250.00					0.00											EINIGH	BALANCE		PERIOD TO:	PERIOD FROM:	CARMICLE MASONRY,LLC
35,375,00	0.00	50.00	0.00	400.00	850.00	900.00	1,900.00	700.00	900.00	800.00	1,300.00	1,000.00	10,100.00	0.00	0.00	475.00	00.00	50.00	200 00	0 00	0.00	+00.00	300.00	600.00	1,100.00	1,100.00	7,400.00	1,200.00	2,900.00	450.00			RETAINAGE		05/20/22	04/20/22	NRY,LLC.

factor and found

0.1.				(See a ea a	nemp "
TE OF FRIEND VALLE					
ALLON IT LIEV TOWNSHIP		2			
MEAR, the projectional ("Lindsoniums") has been employed by	Still Co. KDE	for neglect long		ETMCTON, or "C	
CLU CO PAGE		COOLI	CHETT of which	25+111	Co. BPE
to a ("CONTRACTOR" or "CONTINUETION INMANSER").	CHIEF ("COMMENT) AND CO WALL	COMMIC		E3.1047	
	#44.83	250	O Deal	inex.	
Undersigned, for and in consideration of	SE, UPON RECEPT, Supply for I	nien, applich, ad a	ministrative, bearing	y union and selector	the Ounic, the
Annier, des Contenter's Steady, San Communication Steamer, San Co	animalia: Mangai 'e sulty, i Labada data da manda, isik, i	nd quak d'ilad Sauran. Sausan, constr af anill i		ر باسمه جمعه را خته وشراورز راسه	on under the lasts or
	it beauty, the hiller Act, or other to	والمادا واشاد ود		a, er tendhelding en-dendad Feb	pteritie Project, acci in act, and the
nten al lien, or cales al, or cipit in, lies, ander manifest, distin, arriver or all lien, or cales al, or cipit in, lies, ander manifest, plant printer in manifest in lieu, pri	proprietate, to like Aster of	arism, act, or states, tell	respect to used or	شعمار وجران اشه	and perpendance, and are if are reducting in any way
marked from the special or marketing temperatures, and continue to the	n, funds or other constantion of y fundament by the Universities I, not final all work it has perfected	nj er ip spenin dip von In Sin aljeut dennihet Fr	Say Cremic, cor and ujust from Sax bayi	original films format	h the data indicated
ng halat, separati, masana, masana, masana, masana, masana, masana, mai pagasan mu, malading makasa "Ting ambanaganah ambilan, masanaha, mai pagasan	nes that of war It has perfected	on the Project has been p	chant in small		
=/10/	E2 7000	() aresured	L Mas	mus l	10
Det. 3/19/2023	Name of Can	Cormec	(Industrial)	TWAN !	
	Coherelland	noi suorea hadron con Billi	19 100	Mais	293
Print House Brandon Connecte		00	h 1	DIL ST	7-7/2000
of Person Signing: Prasidant		The Later Street Contract		PROMINE PROMINE	KYPP 205Y
	n, in the context, and Claims to ful accept paid. If water and re man is for a pertocable, the paid	and is for a companion,		nali in miss, como	ngja sagai salbund and tillo Manadi sa parker,
olicer signing under and release should be set fusit. From your set	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON				
ATECS AND CONTRACTOR OF THE CO	CONTRACTOR SAFERANT				
MANDER SEA CONCERNO.		. 1-	D	20	
The same of the later of the la	Sandon (4	migrand is the con	instruction of the	ell Co.	
WALL CO. Diego.	CON ROP	on the project ("Project") i			e") and on
in Code I Comstruction	_is a ("Contractor" or "Consti	within himsen").			
144 000 69	for to this payment. of committeenth and that there is	no cinin gitter lagal er e	quindris in defect;	he veidly of said w	chart or
nat all unitarys and spaces and the course of all purites shall been form	sheet-meterial, equipment, comice	of the parameters of	of the Control of the	Andread State of the last	editacis for specific passed, survises, and
	please. The Understynesi agrees i	اده راسان بالسياب و السراسات ما ساخ	ا دیا جیراسیدا آراید مراده در جیگریزید	Sense, Cymheline Mainte patrick	to the project whether o
control burger, Carolina Basing States, and any			AMOUNT		
And the first of t			PREVIOUSLY	THIS	BALANCE DUE
MAS	TYPE /SCOPE WORK	CONTRACT PRICE	PALL	7701	
	+				
		1			
	-	†			
	+				
	+				
	+				
		1			
	1			1	the second secon
THE LABOR OF WILLIAM SERVICE & MATERIAL TO	-				
TOTAL LABOR, SOLUPIMENT, SERVICES, & MATERIAL TO COMPLETE	finese in mobiles dans or to become	doe to any person for me	, Mar, or other	r walk of any blad o	design or to be done upon
COMPLETE	here is nothing due or to become	doe to any passes for and	lands, tables, or other	r such of any line o	design or to be done upon
That here are so other contents for only well contenting, and finite contents with majories of the above states.	women Carmed	e Massiero		To the second	- 2-1-1
COMPLETE	women Carmed	e Massiero		E COLVES	- 2-1-1



Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:		OWNER:
Estill Co High School Phase 7 Renovations			ARCHITECT:
Irvinc KY	CONTRACT FOR: Bid Pkg 3 - Mase	omro/	CONTRACTOR:
	CONTRACT FOR. DIG 1 kg 3 - Mass	ли у	SURETY:
TO OWNER: (Name and address) Estill County Board of Education 253 Main Street Irvine KY 40336	CONTRACT DATED: July 26, 2021		OTHER:
In accordance with the provisions of above, the (Insert name and address of Surety)	the Contract between the Owner and t	he Contractor as indicated	
Fidelity and Deposit Company of 1299 Zurich Way Schaumburg, IL 60196	Maryland		
			, SURETY,
on bond of (Insert name and address of Contract	or)		
Carmicle Masonry LLC 1235 Lebanon Rd. Danville, KY 40422			, CONTRACTOR,
hereby approves the reduction in or p	artial release of retainage to the Contr	ractor as follows:	, 0011111111111
Reduce retainage from 10% to 5%	%		
The Surety agrees that such reduction the Surety of any of its obligations to (Insert name and address of Owner)	n in or partial release of retainage to th	e Contractor shall not relieve	
Estill County Board of Education 253 Main Street, Irvine KY 40336	ı		
			, owner,
as set forth in said Surety's bond.			
IN WITNESS WHEREOF, the Surer (Insert in writing the month followed	ry has hereunto set its hand on this dat I by the numeric date and year.)	e: May 19, 2022	
	\.	Fidelity and Deposit Cor (Surety)	
		(Signature of authorized re	presentative)
Attest: (Seal): Associated &	1000/	Mary Elliott, Attorney in (Printed name and title)	fact



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

	NET CHANGES by Change Order	TOTALS \$0.00	Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY ADDITIONS	(Line 3 less Line 6)	BALANCE TO FINISH INCLI IDING RETAINAGE		6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		Total Retainage (Lines 5a + 5b or	(Column F on G703)	Column D + E on G703) b. U % of Stored Material \$		 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE 	I. MODIFIED CONTRACT SUM	Communications, And Documents CADA, 13 angulos.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document 6703 is attached.	CONTRACT FOR: BP #5 - Roof	Lexington, KY 40511	2131 Capstone Drive	Kalkreuth Roofing and Sheet Mctal	FROM CONTRACTOR:	Irvine, KY 40336 Irvine, KY 40336	253 Main street 397 Engineer Road	Estill County Board of Education Estill County	TO OWNER: PROJECT:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		\$0.00 By: Puch A. A.K.	ARCHITECT: (NOTE: I) Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.	By NOT	DEDUCTIONS	figures on this Application and on the Continuation Sheet that changed to conform to the	1000	231,588.00	\$ 267,062.40 to the Owner that to the best of their knowledge, information and belief the Work has frogressed 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.	29,673.60	ntract Documents, ba	CERTIFICATE FOR PAYMENT	Subscribed and sworn to below me this 8 days 1112 2022 Notary Public My Communication expires:		S 318,860.00 By Par Vinginia Control State of West vinginia	318,860.00	by the Contractor for Work for which previous Certificates for Payment were issued and	7				CONTRACT DATE: July 26, 2021		0336 PROJECT NO: 742	Road PERIOD TO: 7/31/22	Estill County High School Phase 7	APPLICATION: 1 5
ERTIFIED is payable only to the		Date: 7/21/2022	re responsible for perfo	Date: 7/2//22		Sheet that changed to conform to the	35,474.40		ormation and belief the Work has 1 accordance with the Contract 1t of the AMOUNT CERTIFIED.	on manager and Architect certify	₫ Ⅱ on evaluations of the Work and		Wheeling, Wast Virginia 26003 Wy Commission Expires Dec. 28, 2024	Kalkreuth Roofing & Sheet Metal Inc.	NOTARY PUBLIC STATE OF WEST VIRGINIA	t payment shown herein is now due	ins, it at all amounts have been paid	best of the Contractor's knowledge, Application for Payment has been				CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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 NO:

APPLICATION DATE: PERIOD TO: 07/31/2022 07/08/2022

			_			_	_		-						
		-	-	page	-	Les .		lan-							NO.
GRAND TOTALS		Phase 3 - High School Roof Work	Phase 2 - Ticket Booth Metal Soffit Labor	Phase 2 - Ticket Booth Metal Soffit Material	Pliase 2 - Ticket Booth Metal Roof Labor	Phase 2 - Ticket Booth Metal Roof Material	Phase 2 - Fieldhouse Soffit Labor	Phase 2 - Fieldhosue Soffit Material	Phase 2 - Fieldhouse Metal Roof Labor	Phase 2 - Fieldhouse Metal Roof Material	Phase 1 - Soffit Labor	Phase 1 - Soffit Material	Phase 1 - Shingle Roof Labor	Phase I - Shingle Roof Material	B DESCRIPTION OF WORK
\$318,860.00		\$21,120.00	\$7,183.00	\$3,750.00	\$14,941.00	\$14,546.00	\$15,968.00	\$20,120.00	\$77,884.00	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112,00	C SCHEDULED VALUE
\$257,320.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,968.00	\$20,120.00	\$77,884.00	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112.00	D WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)
\$39,416.00		\$21,120.00	\$0.00	\$3,750.00	\$0,00	\$14,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	E MPLETED 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	F MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$296,736.00		\$21,120.00	\$0.00	\$3,750.00	\$0.00	\$14,546.00	\$15,968.00	\$20,120.00	\$77,884.00	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112.00	TOTAL TOTAL COMPLETED AND STORED TO DATE (D+B+F)
9.31%		100%	0%	100%	0%	100%	100%	100%	100%	100%	100.00%	100.00%	100.00%	100.00%	% (G+C)
\$22,124.00		\$0.00	\$7,183.00	\$0.00	\$14,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	H BALANCE TO FINISH (C - G)
\$29,673.60)	\$2,112.00	\$0.00	\$375.00	\$0.00	\$1,454.60	\$1,596.80	\$2,012.00	\$7,788.40	\$8,221.20	\$820.90	\$441.50	\$2,140.00	\$2,711.20	I RETAINAGE (IF VARIABLE RATE)

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF WEST VIRGINIA				(use	for all tiers)
COUNTY OF OHIO					
TO WHOM IT MAY CONCERN:	F.(7) 0				
WHEREAS, the undersigned ("Undersigned") has been employe MANAGER") to furnish and install Roofing and sheet	d byEstill County Boar		("OWNER"	","CONTRACTOR"	, or "CONSTRUCTIO
Estill County I	figh School Phase 7 Upgrades		t known as		
tistill County Roard of Laurentian	is the owner ("OWNER") and on	whichKalkreuth	("PROJECT") of Roofing & Shee	t Metal, Inc.	
The Undersigned, for and in consideration of Thirty Five Thou and in consideration of such sum and other good and valuable consideration, the Contractor's Surely, the Contractor the Con	sand Four Hundred Seventy Fo	ur and 40/100 (\$ 35,4	74.40) Dollars,	
Contractor, the Contractor's Surety, the Construction Manager, to be at and present officers, directors, heirs, and administrators, from an statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or mprovements thereon, and on the material relating to mechanics' lier the material, fixtures, apparatus or machinery fumished, and on the mother labor, services, material, fixtures, equipment, apparatus or machinery fumished, and on the mother labor, services, material, fixtures, equipment, apparatus or machinery functions. The undersigned certifies, warrants, and guarants, and guarants, and guarants.	in construction managers surn by and all suits, debts, demands, it in yment bonds, the Miller Act, or other federal laws or statutes, relating to its, payment bonds, the Miller Act, inchesy, funds or other considerations binery furnished by the Undersion	ety, and each of their insur orts, charges, causes of an her act or statute including o mechanics' liens, with re or other law, act, or statute or due or to become due for any or other laws.	ers, parents, substion and claims for prompt payment s spect to and on se , with respect to a com the Owner, or	idiaries, related enti r payment, including tatutes, or bonds re iid above-described nd on said above-de account of, arising	ities, affiliates, membe g claims under the law elating to the Project, Project, and the ascribed premises, an out of or relating in an
Date:July 8, 2022	Name of	Kalkreuth	Roofing &	Sheet Meta	l, Inc.
Signature Alle Ambro	20		(Undersigned		
Printed Name: Allee Ambrose	Subscrib	ed and sworn before me the	nis8day	of July	20-22
itle of Person Signing: Billing Coordinator	Notary	Signature and Seal	The same	LI	
IOTE: *Extras include but are not limited to changes, both oral and w	ritten, to the contract, and Claims	as defined in the Indeed	ned's contract with	the OWNER, CON	ITRACTOR, or
ONSTRUCTION MANAGER. All waivers and releases must be for to f officer signing wavier and release should be set forth; if waiver and	release is for a partnership, the partnership is the partnership	i release is for a corporatio artnership name should be	n, corporate name used, partner sho	should be used, co	rporate seal affixed a
TATE OF WEST VIRGINIA	CONTRACTOR'S AFFIDAV		The state of the s	NOTAR	Y.PUBLIC
OUNTY OF OHIO	CONTRACTOR'S AFFIDAVI	ш		N LACE	ÆST VIRGINIA FRENCH
O WHOM IT MAY CONCERN:			B. C.	PODra	g & Sheet Metal inc. Iwor 6399
HE Undersigned, being duly swom, deposes and says that (s)he Kalkreuth Roofing & Sheet Metal, Inc.	Allee Ambrose	the	Dilang Coc	Wheeling, Wes	st Virginia 26003 xpires Dec. 26, 2024
roofing and shee	Company name and Un	dersigned"), who is the cork on the project ("Project")	ontractor for the	ginger Way, Invin	e KV
hich Kalkreuth Roofing & Sheet Metal, Inc.	County Board of Education		located at		ner") and on
	is a ("Contractor" or "Cons	truction Manager").			
hat it has received payment of \$_168,149.88 hat all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have fun ortions of said work or for material entering into the construction there haterial required to complete said work according to plans and specifi onstruction Manager, Construction Manager's surety from any a of listed below.	risried material, equipment, service of and the amount due or to become of the lindersigned agrees	es, or labor for said work a ome due each and that the	nd all parties havi items mentioned i	ng contracts or sub- nclude all labor, equ	contracts for specific sipment, services, and
			AMOUNT		
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS 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	33,338.40	11,261.09	22,077.31	0.00
fletal Era, LLC	Materials	10,315.16	10,315.16	0.00	0.00
Builders First Source	Plywood	13,311.91	12,940.98	370.93	0.00
Imetco	Materials	39,738.39	39,738.39	0.00	0.0
		~~	^^^		
		5 /	WEST &	OFFICIAL S NOTARY PU	FAL
	-	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		TATE OF WEST	VIRGINIA S
FOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO		\$83		LACE FREI	et Motal Inc 5
COMPLETE		3 8	Small o	PO Drawer 6 Vheeling, West Virg ommission Expired	inia 26003 <
nat there are no other contracts for said work outstanding, and that the nnection with said work other than above stated.	ere is nothing due or to become di	ue to any person for mater	al, tabor, or other	ommission Expires Work of any kind do	Dec. 26, 2024 S Ne or to be done upor
te: July 8, 2022 Name of	Company Kalkreuth Roofing	& Sheet Metal, Inc.	(Und	ersigned)	1
nature: alle amarie	Printed Name: Allee Amb	rose		illing Coordinato	4
ubscribed and swom before me this8day ofJ	uly 20 22	Notary Signature a	nd/Seat:	Carri	

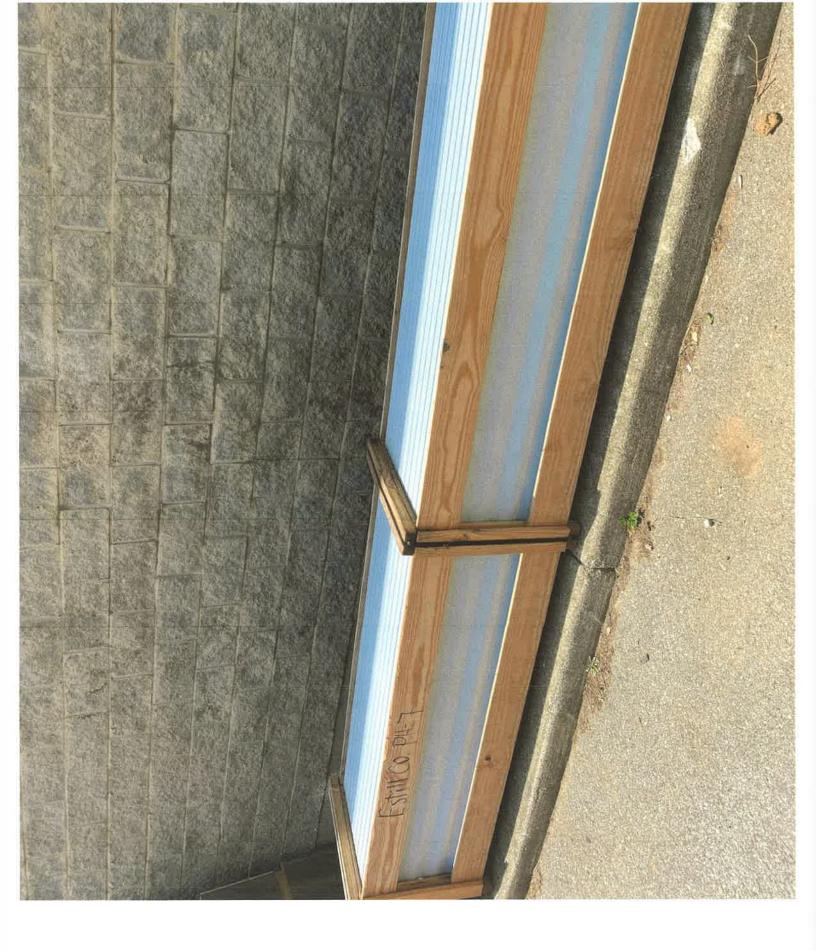


EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 7/21/2022

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

ISSUING INSURER(S), AU			E OK PRODUCI	ER, AND THE	AUUI	IONA	- IN I E	RESI.			
AGENCY	PHONE (A/C, No. E)	a): 303-534-4567		COMPANY	_						
IMA, Inc Colorado Division 1705 17th Street, Suite 100 Denver, CO 80202	170110110			Travelers	Prope	rty Cas	ualty (Compar	ny of An	nerica	
FAX	-MAIL .		September of September 1	_							
	ADDRESS: GE	enaccounttechs@ima	corp.com	_							
CODE: AGENCY		SUB CODE:									
CUSTOMER ID #:											
Kalkreuth Roofing & Sheet M	letal Inc.			LOAN NUMB	ER					POLICY NUMBER QT6304H59549	8TIL 22
53 14th Street, Suite 100, PC Wheeling WV 26003	DOX 0398			EFFECT	IVE DA	F	FY	PIRATIO	NDATE		
7 1110011119 711 20000											UED UNTIL
					1/2022			05/01/2	.023		ATED IF CHECKED
				THIS REPLACE	CES PRI	OR EVID	ENCE D	ATED:			
PROPERTY INFORMATION	N										
LOCATION/DESCRIPTION											
THE POLICIES OF INCLINA	NOT LIGHT	D DELOWHAVE DE	EN IOOUED TO		D.I.O.D.AT	·D 4D0	N/E F0			V PERIOR INDI	
THE POLICIES OF INSURAI NOTWITHSTANDING ANY F EVIDENCE OF PROPERTY SUBJECT TO ALL THE TER	REQUIREM INSURANO	MENT, TERM OR CO CE MAY BE ISSUED	NDITION OF AN' OR MAY PERTA	Y CONTRACT INSUR	OR OT	HER D	OCUN RDED	IENT V BY TH	VITH RE E POLIC	ESPECT TO WH CIES DESCRIBE	ICH THIS D HEREIN IS
COVERAGE INFORMATIO	N	PERILS INSURED	BASIC	BROAD	X s	SPECIA					
		COVERAGE / PE		1 10,10,10		J. 2011			AMOL	INT OF INSURANCE	DEDUCTIBLE
Installation Floater incl Stored	Materials										
Programme Trough Ind Stored Any One Location Per Disaster Transit Temporary Location	wateriais					0			\$1,800 \$1,800 \$750,0 \$750,0),000)00	\$5,000 \$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit	Materials					0			\$1,800 \$750,0),000)00	\$5,000 \$5,000
Any One Location Per Disaster Transit	Materials					0			\$1,800 \$750,0),000)00	\$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Spee	cial Cond	itions)				0			\$1,800 \$750,0),000)00	\$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location	cial Cond Phase 7. soffit mate	erials							\$1,800 \$750,0),000)00	\$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special Special Special Special Special Special Special Stored Materials Value: \$39, 4 Stored Materials Location: 21	cial Cond Phase 7. soffit mate	erials							\$1,800 \$750,0),000)00	\$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special County High School Stored Materials: Metal roof & Stored Materials Value: \$39, 4	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY	BE CANCELLEI	D BEFORE TH	E EXF	IRATIO	DN DA	TE TH	\$1,800 \$750,0 \$750,0	,000 100 100	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY	BE CANCELLEI	D BEFORE TH	E EXP	IRATIO	DN DA	TE TH	\$1,800 \$750,0 \$750,0	,000 100 100	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY	BE CANCELLEI						\$1,800 \$750,0 \$750,0	, NOTICE WILL	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY	BE CANCELLEI	D BEFORE TH	NAL INS				\$1,800 \$750,0 \$750,0	, NOTICE WILL	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY CRIBED POLICIES H THE POLICY PRO	BE CANCELLEI	X ADDITION	NAL INS				\$1,800 \$750,0 \$750,0	, NOTICE WILL	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7. soffit mate 16.00 31 Capsto	erials ne Dr, Lexington, KY CRIBED POLICIES H THE POLICY PRO	BE CANCELLEI	X ADDITION MORTGA	NAL INS	JRED	LEN		\$1,800 \$750,0 \$750,0	, NOTICE WILL	\$5,000 \$5,000 \$5,000
Any One Location Per Disaster Transit Temporary Location REMARKS (Including Special S	cial Cond Phase 7, soffit mate 146,00 31 Capsto BOVE DES ANCE WIT	erials ne Dr, Lexington, KY CRIBED POLICIES H THE POLICY PRO	BE CANCELLEI	X ADDITION MORTGA	REPRES	JRED	LEN		\$1,800 \$750,0 \$750,0	, NOTICE WILL	\$5,000 \$5,000 \$5,000





APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

_	7 1	6 1			7		ار ج ا		4	~	Z	- -		Cont	S	18	Dun	PO	Basi	<u></u>	V.	253	S	5	Alla
NAME OF THE STREET OF COUNTY (CONTINUED)	LESS PREVIOUS CERTIFICATES FOR	TOTAL EARNED LESS RETAINAGE	Lota	Total		ਰ	RETAINAGE	(C'olu	TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE (Line 1 ± 2)	Net change by Change Orders	MODIFIED CONTRACT SUM		Continuation Sheet, AIA Document G703, is attached	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #8 - Paint	Danville, KY 40422	P.O. Box 1692	Bastin Painting	FROM CONTRACTOR:	Irvine, KY 40336	253 Main street	Estill County Board of Education	IO OWNER:	ALS DOCOMENT 0132CMG
ż	SS PREVIOUS CERTIFICATIONS	1.78	Total in Column Lof G703	(Column F on G703) Total Retainage (Lines 5a + 5b or	O % of Stored Material	(Column D + L on G703)	III % of Completed Work	(Column G on G703)	COM	<u>~</u>	חביב לא			on Sho	3	G,	KY4	1692	guin	INC	(403	street	nty B		C (//
	OUS C	ND	olumn	on C	of Stor) 	om Com	on G		N.	Char	Š		ct, Al	S	FOR	0422			NCT	36		oard (TEIN
	EK I	SS	1000	(Line	ed Ma	эп G7	n de la	7(13)	% (T:	<u> </u>		2		A Do	X	ВP				OR:			of Ed		0
	FIC.V	RETA	703)	s Sa +	terial	3	Wor		210	<u> </u>	ders	Z Z		cunch cut	SA	#8 - 1							ucatio		17.0
	SH	N.A.		5h or		;	-		R:U	100				1 670	PP	aint							Š		MIN
	Ç	-55							O DA	# 27)				3, 15 a	2										
					6	1	r +	_	E					lache	T C										
		ı.	1		ī	ì	CHATE ON LACT	7						- 6010116	Z									후	
		54, 52410					1,40	2							Q									?OJE	
		74.5	,				#							1	P									8	
+		0	2			ļ	£	1	1	1	-	6		6	ıγ							-		Still	
				_							١			100	Ę							vine.	397 E	nuo	
		\u	70	2			5	2		20		oc.			\exists							Irvine, KY 40336	ngine	y Hig	
		17,799 10	4,199 90	50			40,094	;	11,999 00	00 076 58	5.035.00	80,885 00										0336	397 Engineer Road	h Sch	
		2	90	91515A	J		2	2	OU	B	8	S											E	PROJECT: Estill County High School Phase 7	
	D 2	: 5				Z	35	C	8	5	2		2 3	00	. 				0					iase 7	
201100	progressed as indicated, the quanty of the work is in accordance with the Contract Decuments, and the Contractor is confident to navment of the AMOUNT CERTIFIE	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 Courteen Decements, based on evaluations of the Work and	My Commission	Notary Publication	Subscribed and twoff-forestory 53	County of	State of	-	CONTRAC	•	by the Contractor two working and previous Certificates for Physical were issued and payments received from the results and due	completed in accordance with the Contract Document, mat all amounts have been paid	The undersigned Contractor certifies that to the best of the Contractor's knowledge				CONTRACT DATE: July 26, 2021						
113, an	26.00	vner (compr	lance	PSS1tts	E.	115	ñ	Tent.	1	Ž,		ontrac	d in a	udisi				LOV		P	Р		>	
1	d the (nat to t	i gnisi	1	k	37	how		514	1	Ž	6	or lon	corda	d Con				DAT		PROJECT NO. 742	PERIOD TO: 7-20-22		APPLICATION 4	
	ontra	he bes	his ap	of of	Š		NOR	O Ann	ş	10	8	1		nce W	tracto				E L		(77	D.L.C		ACION	
	ctor is	t of th	plicati	1	P		3095	1		1	Oysta	V		ub the	геепи				ly 26.		IO 7-): 7-		4	
	cutith	eir kn	on, the	or a	1	. · ·	ت	28	D _R	Ø.	1	5	d	Conti	ies th				2021		17	20-22			
	ed to p	owled	: Cons	ents.	4	4		• • • •		,,			that c	act Do	1011										
	aymei	e, m	tructio	ansed o				•••				$\ \cdot \ $	nizeut e Cern	cume	e best										
	nt of th	nemoc	n mar	าก eva	1							1	Davin	1	of the										
	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 CERTIFFED	on and	ager a	luation	ı					=		1	for P	Tall a	Contr				П			×		D	PAGE UNE OF
	CIN	belie	nd An	is of th						Date			own h	unoun	actor's				8	L Ž	Z	S	٥	Distribution to	O JAKO
	CLR	The V	chitec	ne Wo	l					1	١		L Were	Is have	know				CONTRACTOR	ARCHITECT	MANAGER	CONSTRUCTION	OWNER	tion (ľ
		Vork h	сепи	rk and	ı					1			s now	been	ledge				ACT!	1.0.1	II.R	RIC	~	9	PAGES
	U	as	. S.							7			due	paid					₹			TON N			0
										0	1					ı								- 8	R
					1																				

9 BALANCE TO FINISH, INCLUDING RETAINAGE

otal approved this month including Construction Change

Total approved in previous months by Owner CHANGE ORDER SUMMARY

DEDUCTIONS

CONSTRUCTION MANAGER

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

48,120.90

NET CHANGES by Change Order

TOTALS \$5,035.00 \$0.00 5,035 (0) VIDILITIONS

00.08

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

By KW — Date 11 Multiple Frime Contractors are responsible for performing portions of

7/2//22

7/21/2022

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

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

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

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION DATE: 7-20-22 APPLICATION NO:

ARCHITECT'S PROJECT NO: PERIOD TO: 7-20-22

						14,706		The may obtain velidation of this document by the state of the state o	
						11 5727		GRAND TOTALS	
\$2,500.00							\$2,500.00	Paint/Seal Floors-Phase 2-NFH	116
\$500.00	-						\$500.00	Door Frame Paint-2nd Coat-Phase 2-NFH	114
\$0.00 \$2,025.00 50.00% \$2,025.00	\$2,025.00		\$0.00		\$2,025.00	\$0.00	\$4,050.00	Final Paint-Walls/Ceilings-Phase 2-NFH	100
\$500.00							\$500.00	Door Frame Paint-I Coat-Phase 2-NFH	99
\$0.00 \$5,050.00 100.00% \$0.00	\$5,050.00		\$0.00		\$5,050.00	\$0.00	\$5,050.00	Blk Fill/Primer/1st Coat-Phase 2-NFH	86
\$1,900.00		TO THE					\$1,900.00	Alt 6-Ticket Booth Work	76
\$0.00 \$844.00 100.00% \$0.00	\$844,00		\$0.00		\$0.00	\$844.00	\$844.00	Paint/Seal Floors-Phase !	86
\$0.00 \$242.00 100.00% \$0.00	\$242.00		\$0.00		\$0.00	\$242.00	\$242.00	Door Frame Paint-2nd Coat-Phase I	82
\$0.00 \$4,360.00 100.00% \$ 0.00	\$4,360.00		\$0.00		\$0.00	\$4,360.00	\$4,360.00	Final Coat Paint-Walls/Ceilings-Phase	71
\$0.00 \$242.00 100.00% \$0.00	\$242.00		\$0.00		\$0.00	\$242,00	\$242.00	Door Frame Paint-1 Coat-Phase 1	70
\$0.00 \$4,422.00 100.00% \$0.00	\$4,422.00		\$0.00		\$0.00	\$4,422.00	\$4,422.00	1st Coat of Paint-Walls-Phase 1	500
\$0.00 \$4,422.00 100.00% \$0.00	\$4,422.00		\$0.00		\$0.00	\$4,422.00	\$4,422.00	Blk Filler-Phase Baseball/Softball	54
COMPLETED (G÷C) AND STORED TO DATE (D+E+F)	COMPLETED AND STORED TO DATE (D+E+F)		ED TLLY	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	VALUE		, Z
MATERIALS TOTAL G % BALANCE	G G	TOTAL	RIALS	MATER	Galfaday B	D WORK COMPLETED	C SCHEDULED	DESCRIPTION OF WORK	I EM
									-

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: 7-20-22 PERIOD TO: 7-20-22

ARCHITECT'S PROJECT NO:

Ī			83	7	 -	 &	5	<u></u>	Un.	2	_	144	136	NO.	>
GRAND TOTALS	2 PR9	Bond	3 Paint where MEP work occurred-2nd	79 Paint where HM Doorframes removed-2nd	6 Door Frame Paint-1st Floor	Paint-Final Coat-1st Floor	54 Paint Duct in Gym	51 Paint walls where MEP work occurred	50 Paint-Primer and 1st Coat-1st Floor	25 Paint Final Coat-Lower Level	15 Paint/Primer/1st Coat-Lower Level	4 Paint walls, Frames, Doors-EFH	Recoat Existing Roof, facia, and trim-EFH) DESCRIPTION OF WORK	
\$85,920.00	\$5,035.00	\$1,670.00	\$6,000.00	\$5,000.00	\$1,000.00	\$2,947.00	\$2,500.00	\$8,000.00	\$3,946.00	\$3,445.00	\$3,445.00	\$6,400.00	\$7,500.00	SCHEDULED VALUE	С
\$20,292.00		\$1,679.00	1670,00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.00		WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	D
\$21,707.00		\$0.00				\$1,473.50		\$4,000.00	\$1,973.00	\$3,100.50	\$3,445.00	\$640.00		THIS PERIOD	E
\$0.00		\$0.00				\$0,00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ŧ
\$41,999.00		\$1,679.00	3			\$1,473.50		\$4,000.00	\$1,973.00	\$3,100.50	\$3,445.00	\$6,400.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
49.00%		100.00%				50.00%		50.00%	50.00%	90.00%	100.00%	100.00%		(G + C)	
\$42,251.00	\$5,035.00	\$0.00	\$6,000.00	\$5,000.00	\$1,000.00	\$1,473.50	\$2,500.00	\$4,000.00	\$1,973.00	\$344.50	\$0.00	\$0.00	\$7,500.00	BALANCE TO FINISH (C - G)	н
\$2,170.70						\$147.35		\$400.00	\$197.30	\$310.05	\$344.50	\$64.00		RETAINAGE (IF VARIABLE RATE)	-

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity \mathcal{M}_{3} 667.

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

KY STATE OF COUNTY OF Boyle TO WHOM IT MAY CONCERN: Estill Co BOE WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install Painting and Joint Sealants ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as is the owner ("OWNER") and on which Codell Construction Co Estill CO BOE is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). (\$ 19,536.30) Dollars, The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project Date 7-20-2022 David M. Bastin Painting, Inc. Name of Company 20 22 Subscribed and sworn before the this 29 Signature D. Shane Bastin Printed Name: Title of Person Signing: VP Notary Signature and Seal Notary Signature CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a partner should support the partner should su TO WHOM IT MAY CONCERN: D. Shane Bastin THE Undersigned, being duly sworn, deposes and says that (s)he of David M, Bastin Painting, Inc. the ("Company name and Undersigned"), who is the contractor for the
work on the project ("Project") located at 397 Engineer Rd. CHS Phase 7 ("Owner") and on owned by Wallins Co BOE Irvine, Ky 40336 is a ("Contractor" or "Construction Manager"). which David M. Bastin Painting, Inc. That it has received payment of \$_19,765.80 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS BALANCE DUE PAID PAYMENT CONTRACT PRICE TYPE /SCOPE WORK NAMES TOTAL LABOR. EQUIPMENT, SERVICES, & MATERIAL TO LORIEA 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 be done upon or in connection with said work other than above stated Name of Company David M. Bastin Painting, Inc. Date: 7-20-2022 "Printed Name: D. Shane Bastin Signature: 20_22 Notary Signature and Seal: day of July Subscribed and sworn before me this 20



445 combined

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES

	NET CHANGES by Change Order	101ALS \$0.00	Total approved this month including Construction Change Directives)wner	CHANGE OKDER SUMMAKY ADDITIONS	9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ (Line 3 less Line 6)		//. LESS PKEVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 3 10tal)	Total Retainage (Lines 5a + 5b or	(Column E or C702)	(Column D + E on G/U3)	5. KEJAINAGE:	4. TOTAL COMPLETED & STOKED TO DATE		L MODIFIED CONTRACT SOM	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G'/U3, is attached.	CONTRACT FOR: BP #9 - Resilient Flooring	Central City, KY 42330	107 N 2nd Street	CDI Flooring	FROM CONTRACTOR:	Irvine, KY 40336	253 Main street	Estill County Board of Education	TO OWNER: PROJEC
П		\$0.00 By:	th.		S DEDUCTIONS	7,309.33	18,696,87	\$ 618480	24,881.67		3	2,764,63	1, 55	3 27,646.30 SI	\		N				C			Irvine, KY 40336	397 Engineer Road	PROJECT: Estill County High School Phase 7
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		lunh. hp	AKCHIIECI: (NOIE: IJ Multiple Frime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.	KV-	CONSTRUCTION MANAGER:	(Attach explanation if amount certified differs from the amount applied for Initia' figures on this Application and on the Continuation Sheet that changed to conform to the	AMOUNT CERTIFIED \$ 1	bocuments, and the Contractor is entitled to payment of the AMOUNI CEKILIHED	the Game comprising has application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has propressed as national the manager in the Work has propressed as national to the manager in the Work has propressed as national to the manager in the Work has propressed as national to the manager in the work	In accordance with the Contract Documents, based on evaluations of the Work and		me this 12th day of July, 2022	Subscribed and swom to before	State of: Kentucky Ou Canal	CUNIKACIUK: Carept Deoprators, Inc. (by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	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				CONTRACT DATE: July 26, 2021		PROJECT NO: 742	PERIOD TO: 07-21-22		e 7 APPLICATION: (4
f CERTIFIED is payable only to the		Date: 7/21/22	ctors are responsible for performing portion quired.	Date: 7/2//22	8	on the amount applied for Initia	18.096.81 -19,851.75	nent of the AMOUNI CEKIIFED.	information and belief the Work has	ed on evaluations of the Work and	100	DA	10	Date: 0//12/22		ertificates for Payment were issued and ent payment shown herein is now due.	that to the best of the Contractor's knowledge, sred by this Application for Payment has been nitract Documents, that all amounts have been paid				CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:
1	1	N	2. L 600	9	なって	507	CON				1	4.7		S. I				1								,

AIA DOCUMENT G702/CM3 · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1882 EDITION · AIAÐ · © 1882 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-3282

bined due

G702/CMa-1992

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 07/12/22

ARCHITECT'S PROJECT NO: Estili co HS PERIOD TO: 07/21/22

	10 12 14 16 16 20 22 24 22 30 30	NO
GRAND TOTALS	Submittals Bond PHASE 1 VCT Labor Stair Tread Labor Base Labor PHASE 2 Base Labor PHASE 3 Carpet Tile Labor VCT Labor Change Order 9-1	DESCRIPTION OF WORK
\$32,191.00	\$735.00 \$459.00 \$1,603.00 \$3,461.00 \$614.00 \$1,461.00 \$4,828.00 \$7,355.00 \$1,396.00 \$10,279.00	C VALUE VALUE
\$6,872.00	\$735.00 \$459.00 \$1,603.00 \$3,461.00 \$614.00	MORK COMPLETED WORK COMPLETED FROM PREVIOUS THIST APPLICATION (D + E)
\$20,774.30	\$4,828.00 \$7,355.00 \$1,396.00 \$7,195.30	THIS PERIOD
\$0.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$27,646:30	\$735.00 \$459.00 \$1,603.00 \$3,461.00 \$514.00 \$50.00 \$54,828.00 \$7,355.00 \$7,195.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE (D+E+F)
85,88%	100.00% 100.00	% (G+C)
\$4,544.70	\$0.00 \$0.00 \$1,461.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	H BALANCE TO FINISH (C - G)
\$2,764.63	\$73.50 \$45.90 \$160.30 \$160.30 \$346.10 \$61.40 \$0.00 \$0.00 \$0.00 \$139.60 \$719.53 \$0.00	I RETAINAGE (JF VARIABLE RATE)

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 WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install FLOOR COVERING Estill County High School Phase 7 Renovation ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as ESTILL COUNTY is the owner ("OWNER") and on which CODELL CONSTRUCTION of which BOARD OF EDUCATION Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"), EIGHTEEN THOUSAND SIX HUNDRED NINETY SIX & 87/100 (\$ 18,696.87 The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, toris, 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: ____07-12-22 Carpet Decorators, Inc. Name of Company (Undersigned) Subscribed and swom before me this 12TH day of JULY 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 seal 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, STATE OF KENTUCKY CONTRACTOR'S AFFIDAVIT 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. the CFO ("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 RENOVATION owned by ESTILL COUNTY BOARD OF EDUCATION which Carpet Decorators, Inc. is a ("Contractor" or "Construction Manager"). That it has received payment of \$ 6184.80 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor'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 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: 07-12-22 Name of Company Carpet Decorators, Inc. (Undersigned) Printed Name: ANGIE HEARLD Signature: Title: CFO Subscribed and sworn before me this 12TH Notary Signature and Seal. day of JULY 20 22

■AIA Document G732" - 2009

Apps 445 campined

APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION AMOUNT from 5 included AGER-ADVISER EDITION PAGES IN OM 14 HT

-	-	122		-				6.						WK		-			_		_		_			,
State of the state of the state of	NET CHANGES by Change Order	Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE OKDER SUMMARY	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		CAIES FOR	TOTAL EARNED LESS RETAINAGE	Total Retainage (Lincs 5a + 5b or	(Column F on G703)		S. KETAINAGE: a. S. % of Completed Work	(Column G on G/03)			Continuation Sheet, ALA Document G/U3, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #9 - Resilient Flooring	Central City, KY 42330	107 N 2nd Street	CDI Flooring	FROM CONTRACTOR:	Irvine, KY 40336	253 Main street	Estill County Board of Education	TO OWNER:
	\$0.00			ADDITIONS	GE \$	11000		26,03				1.582					ON FOR	70								PROJECT:
	\$0.00			DEDUCTIONS	5,927.01		7 53 188 16	26,263.99	1 303 31	160	1804,40		3 27,040.30		\$ 21,912,00		N							Irvine, KY 40336	397 Engineer Road	PROJECT: Estill County High School Phase 7
	ву:	the Project, th	By: /	CONSTRUCT	(Attach explar figures on this	AMOUNT CERTIFIED	Documents, ar	to the Owner t	In accordance	CERTIF	Notary Public Niy Commissi	Subscribed an	County of Muhlenberg	By:	Pagament and	completed in a by the Contrac	The undersign				CONTRACT		שי	ק		
	Atry M. AM	the Project, the Architect's Confication is not required	Vo.	CONSTRUCTION MANAGER:	ration if amount certifi Applycation and on th	6	nd the Contractor is ent	to the Owner that to the best of their broggessed as indicated the quality of	with the Contract Doc	CERTIFICATE FOR	on expres of The	Subscribed and sworn to before me this 12th/ day of July 202	hlenberg	By: Carept Decorators, Inc.	and and online,	accordance with the Control Work for which the Control Work for which the Country and the Coun	ed Contractor certifies				CONTRACT DATE: July 26, 2021		PROJECT NO: 742	PERIOD TO: 07-21-22		APPLICATION: C
		tion is not requ			ed differs from e Continuation	200	itled to payme	knowledge, inf	uments, based	PAYMEN	The of)	9	, Inc.		ntract Docume previous Cert	that to the best)21			-22		()
	∪ate: 7/2/	re responsible Jor	Date: 7/2//22	*2	(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	11 5 01 80 232 10 CM REW	Documents, and the Contractor is entitled to payment of the AMOUNI CEKIIFIED	the value comprising has appreciated, the construction manager and activities certainy to the Owner that to the best of their knowledge, information and belief the Work has progressed as undested the quality of the work is in accordance with the contract	In accordance with the Contract Documents, based on evaluations of the Work and	1	me			Date: 0//12/22		completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Course and that current payment shown herein is now due	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Paymont has been				CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:
	7/21/2022	ing portions of	25		5	2.	- -	ES Y		1000	N 4		C. 2000	11	č.	paid 1 and					10	5	104	NC	2	
				1 TV	0000 C	amount					To the	N.	177	20.							duction	1416	N. M.	4		1

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:
PERIOD TO:

07/12/22 07/21/22

ARCHITECT'S PROJECT NO: Estill Co HS

													40	32	30	28	26	24	23	20	18	16	14	12	10		NC.	A
GRAND TOTALS													Change Order 9-1	Base Labor	-11		PHASE 3		PHASE 2		Stair Tread Labor	VCT Labor					DESCRIPTION OF WORK	
\$32,191.00													\$10,279.00	\$1,396.00	\$7,355.00	\$4,828,00		\$1,461.00		\$614.00	\$3,461.00	\$1,603,00		\$459.00	\$735,00		VALUE	C
\$27,646.30													\$7,195.30	\$1,396.00	\$7,355,00	\$4,828.00				\$614.00	\$3,461.00	\$1,603.00		\$459.00	\$735.00	APPLICATION (D+E)	FROM PREVIOUS THIS I	D
\$0.00																											THIS PERIOD	3
\$0.00																										STORED (NOT IN D OR E)	PRESENTLY	£
\$27,646.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,195.30	\$1,396.00	\$7,355.00	\$4,828.00	\$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
85.88%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/01	#DIV/0!	70.00%	100.00%	100.00%	100.00%	#DIV/0!	0.00%	#DIV/0!	100.00%	100.00%	100.00%	#DIV/01	100.00%	100.00%	4.	ଜ+୯ ୧୯							
\$4,544.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,083.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00:00	(C-G)	TO FINISH	H
\$1,382.31	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$359.76	\$69.80	\$367.75	\$241.40	\$0.00	\$0.00	\$0.00	\$30.70	\$173.05	\$80.15	\$0,00	\$22.95	\$36.75	RATE)	(IF VARIABLE	I

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 WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install FLOOR COVERING Estill County High School Phase 7 Renovation ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as ESTILL COUNTY is the owner ("OWNER") and on which CODELL CONSTRUCTION BOARD OF EDUCATION Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). ONE THOUSAND THREE HUNDRED EIGHTY TWO & 32/100 (\$1,382.32 The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, 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: 07-12-22 Carpet Decorators, Inc. Name of Company (Undersigned) Signature: day of JULY Subscribed and sworn before me this 12TH 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 seal effixed 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, STATE OF KENTUCKY CONTRACTOR'S AFFIDAVIT COUNTY OF MUHLENBERG TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he ANGIE HEARLD CARPET DECORATORS, INC. the CFO ("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 RENOVATION owned by ESTILL COUNTY BOARD OF EDUCATION which Carpet Decorators, Inc. is a ("Contractor" or "Construction Manager"). That it has received payment of \$_24,881.67 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 **NAMES** TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company Carpet Decorators, Inc. (Undersigned) Printed Name: ANGIE HEARLD Signature: Titley Subscribed and sworn before me this 12TH day of JULY . 20 22 Notory Signature and Seal:

Codell Construction Report Pay Request Log

For the period from 8/17/2022 through 8/17/2022.

			S104641	00901	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #009-01	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			8/17/2022	ER #009-01	ТҮ НІĞН SCHOOI	Invoice Date
					PHASE	Final / Pre
					7	Lien Waivers
Grand Totals:	Project Totals:	. Î	8/17/2022 Teresa M. Carpenter	KY FLOORING		Approved Approver
5,092.00	5,092.00	5,092.00	5,092.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount No
5,092.00	5,092.00	5,092.00	5,092.00			et Pay Amount

KY Flooring Distributors

Central City, KY - Louisville, KY

** Invoice **

Bill To:

Estill County BOE Carpet Decorators, Inc. 107 North 2nd Street Central City, KY 42330 Invoice #: S104641

Invoice Date: 04/12/22 Customer PO #: B 68958 Due Date: 05/12/22 Terms: Net 30

Carpet Tile

5092.00

Total Invoice Amount:

5092.00

Please include the invoice # on remittance. Thank you!

Remit To: Kentucky Flooring Distributors 107 N. Second St. Central City, KY 42330 Telephone #:(270)754-5041 Fax #:(270)754-5046 Invoice #: \$104641 Job #: F-21-ECHP7

Estill Co HS Phase 7 Reno

Sub Job #:

Customer PO #: B 68958
Total Amount Due: 5092.00

SNOFSINGER



EVIDENCE OF PROPERTY INSURANCE

OATE (MM/DD/YYYY) 04/12/2022

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MAT ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NO COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER	E OF INSURANCE DOE AND THE ADDITIONAL	S NOT CONSTITUT		
AGENCY PHONE (A/C, No. Ext): (270) 663-6234	COMPANY			
Worth Insurance Group 2625 Frederica St#1B Owensboro, KY 42301	Employers Mutual Cas	nany Company		
FAX Noj: (270) 926-4538 ADDRESS: shannon@worthins.com	1			
CODE: SUB CODE:	1			
AGENCY CUSTOMER ID 8: CARPDEC-01				
INSURED Carpet Decorators, Inc. Dba CDI Flooring 107 N Second St	LOAN NUMBER		FOLICY NUMBER 5C80521	
Central City, KY 42330	EFFECTIVE DATE 1/1/2022	EXPIRATION DATE 1/1/2023	CONTINUE	D UNTIL ED IF CHECKED.
	THIS REPLACES PRIOR EVID	ENCE DATED:		
PROPERTY INFORMATION				
LOCATIONDESCRIPTION Stored Materials - Limit At Any One Location or Temporary Location Limit Stored Materials - Per Disaster Limit				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED T NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF A EVIDENCE OF PROPERTY INSURANCE MAY BE SSUED OR MAY PERTA SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH I	AIN, THE INSURANCE AF POLICIES. LIMITS SHOW	EORDED BY THE P	OLICIES DESCRIB	ED HEREIN IS
COVERAGE INFORMATION PERILS INSURED. BASIC	BROAD X SPECIA		Towns and the state of T	DEDUCTIBLE
COVERAGE / PERILS / FORMS		AMO	UNT OF INSURANCE	DEDUCTION
Stored Malarials - Limit At Any One Location or Temporary Location Limit			\$900,000	1,000
Stored Materials - Per Disaster Limit		1	\$900,000	1,000
100 100				
REMARKS (Including Special Conditions) Special Conditions: Project: Estill Co High School Renovation Ph. 7 Stored Materials Amount: \$5,092.00 Stored Materials Location: CDI warehouse, 107.09 Electron Dr. Louisville, KY 4 Additional Insured: Estill County Coard of Education and Codell Construction.				
CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLATION	CLIED BECORE THE	EXPIRATION DAT	E THEREOF. NO	TICE WILL BE
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CAN'T DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	ELLED BEFORE INC			
ADDITIONAL INTEREST	V Logranu mounts	LENDER'S'LOSS PA	YARIE XIO	SS PAYEE
NAME AND ADDRESS	X ADDITIONAL INSURED MORTGAGEE	LENDER'S LUSS PA	more (1)	
Estill County Board of Education	LOAN#			
253 Main Street Irvine, KY 40336	DOWALD N			





APPLICATION AND CERTIFICATE FOR PAYMENT HA DOCUMENT G732 CMa

bdell Construction

FROM CONTRACTOR

American Tipe Co. Inc

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 2 PAGES

CONTRACT DATE 7/26/2/		PROJECT NO:	PERIOD TO 7/20/22		APPLICATION
CONTRACTOR	ARCHITECT	MANAGER	CONSTRUCTION	OWNER	Distribution to

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below in connection with the Contract Continuation Sheet. AIA Document (703) is attached

- Net change by Change Orders
 CONTRACT SUM TO DATE (Line 1 ± 2) 1 MODIFIED CONTRACT SUM
- 4 TOTAL COMPLETED & STORED TO DATE (Column 6 on G703)
- 5 RETAINAGE a 10 "bot Completed Work (Column D + E on G703) 2n of Stored Material
- (Column F on G703) Total Retainage (1 mes 5a + 5b or
- TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) Total in Column Lof (i703)
- 7 LESS PREVIOUS CERTIFICATES FOR CURRENT PAYMENT DUE PAYMENT (Line 6 from prior Certificate)
- BALANCE TO FINISH INCLUDING RELAINAGE
- otal approved this menth methding Constituction Change Fotal appioxed in previous months by Owner (Line 3 less Line 6)

NET CHANGES by Change Order

TOTALS

00

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



KYNP1538 EXP 02/18/2024 MONWEALTHORN Work and "Hucet cetuly"

Work has "racel "ED"

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

CONSTRUCTION MANAGER

ARCHITECT (NOTE If Multiple Prime Contractios are responsible for performing portions of

the Projec who Archiver's Cerufication is not required

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

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
Application Date: 7/20/2022
Period To: 7/20/2022

Arch	
nitect's	
s Proj	
ect N	
9.	

	N			
	10		NO.	Þ
	CO#1 PR#9	Original Contract	DESCRIPTION OF WORK	82
12,940.00	3,550.00	9,390.00	SCHEDULED VALUE	C
0.00	0.00	0.00	WORK BILLED FROM PREV APPLICATION (D+E+F)	D
9,390.00	0.00	9,390.00	WORK BILLED THIS PERIOD	ш
0.00	0.00	0.00	MATERIALS STORED THIS PERIOD	п
9,390.00 73	0.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
73	0	100	ଠ୍ରି %	
3,550.00	3,550.00	0.00	BALANCE TO FINISH (C-G)	Σ
939.00	0.00	939.00	RETAINAGE	=

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF KENTUCKY				(use fo	r all tiers)
COUNTY OF JEFFERSON					
TO WHOM IT MAY CONCERN:					
					"CONSTRUCTION
WHEREAS, the undersigned ("Undersigned") has been employed MANAGER") to furnish and install Time	by AMERICAN TILE COMPANY INC.	for project		CONTRACTOR",	or "CONSTRUCTION
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS		an project	"PROJECT") of w	hich	
	the owner ("OWNER") and on w	hich CODELL CONSTRUCTION	COMPANY		
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of EIGHT THOUSAND FOUR HU	NDRED FIFTY ONE	IS 8 451 no	1	Dollars.	
and in consideration of such sum and other good and valuable considerator, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or femprovements thereon, and on the material relating to mechanics' liens the material, fixtures, apparatus or machinery furnished, and on the motor labor, services, material, fixtures, equipment, apparatus or mach pelow, including extras.* The undersigned certifies, warrants, and guars.	rations, UPON RECIEPT, do(es) e Construction Manager's suret and all suits, debts, demands, to ment bonds, the Miller Act, or othe deral laws or statutes, relating to be payment bonds, the Miller Act or oneys, funds or other consideration inery furnished by the Undersigne	for its heirs, executors, and each of their insured ts, charges, causes of act at act or statute including procedure act or statute including procedure act or statute, with reserved the taw, act, or statute, and use or to become due fired, on the above-described	d administrators, he ers, parents, subsidion and claims for porompt payment sta- pect to and on said with respect to and om the Owner, on a d Project from the b	ereby waive and re iaries, related entitionally stutes, or bonds related above-described to don said above-de account of, arising of eginning of time the	ies, affiliates, members, claims under the laws or ating to the Project, and in Project, and the scribed premises, and on out of or relating in any way rough the date indicated
Project					
Date: 277 022	Name of C	Company AMERICAN TILE CO			
Signature: 100 VO 11 1 100 VO	17/1		(Undersigned)		
Signature. Valential IV (Care	Subscribe	d and sworn before me thi	is 20 day o	of JULY	,20_22
Printed Name: BETHANY MATTINGLY	J				
CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and release should be	elease is for a partnership, the pa	rtnership name should be	used, partner shou	ld sign and design	MO M
CHE Undersigned being duly guern, denotes and cover that falling BET	HANY MATTING/ V	ALC: A	VICE PRESIDENT	1	7 83
THE Undersigned, being duly sworn, deposes and says that (s)he BET of AMERICAN TILE COMPANY INC.	("Company name and Unc	170%			COMME
ILE.		k on the project ("Project")		JUNTY HIGH SCHOOL HIS	MANTANNEAL
Which COUEL: CONSTRUCTION COMPANY	is a ("Contractor" or "Cons			("Ow	ner") and on MINING
That is has received payment of \$\times_{ZERO}\$ That all waivers and releases are true, correct, and genuine and delive releases. That the following are the names of all parties who have furn portions of said work or for material entering into the construction there material required to complete said work according to plans and specific Construction Manager, Construction Manager surety from any arrot listed below.	ished 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 to indemnify, defend, and	and all parties having items mentioned in hold harmless the	ng contracts or sub- nclude all labor, equ Owner, Contracto	contracts for specific uipment, services, and ir, Contractor's surety,
ot listed below			AMOUNT		1
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
NONE					
		- 2			
					WILLIAM DA
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					July 10
COMPLETE	are in methins due and d	lue te enu to	riel John-	work of 1: ##	0 0 N
onnection with said work other than allove stated	ere is nothing due or to become d Company AMERICAN TILE COMPANY Printed Name: BETHANY MATTI 20 22	INC	(Und	dersigned) PRESIDENT	PARI SA
	127		38 EXP 02/1		COMM EX
		KAND4	CAN PAD UAL	9/202 <i>/</i>	S. COMMAN S.





APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

NET CHANGES by Change Order	TOTALS \$0.00	Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY	MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a 10 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column 1 of G703) Total EARNED LESS RETAINAGE (Line 4 less Line 5 total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	P.O. Box 190 Fisherville, KY 40023 CONTRACT FOR: BP #11 - Bleachers	ROM CONTRACTOR:	rvine, KY 40336	253 Main street	Estill County Board of Education	O OWNER:	MA DOCUMENT G/32/CMA
	S \$0.00 \$0.00 By:	th.	Ву	ADDITIONS DEDUCTIONS CO	\$ 267,406.00 \$ 267,406.00 \$ 254,839.00 \$ 23,483.90 \$ 23,483.90 \$ 23,483.90 \$ 211,355.10 \$ 71,009,45 \$ 56,050.90	TN		CX	TE Job #21-084	Irvine, KY 40336	397 Engineer Road	PROJECT: Estill County High School Phase 7	
	Pun N. On	the Project, the Architect's Certification is not required.	LU-	CONSTRUCTIONMANAGER	257,406.00 By. State of: Kentucky County of: Jefferson Subscribed and swom to before me this 22nd day of June 2022 Notary Public: My. Commission Expres: 17/13/2025 KYNP39862 My. Commission Expression Expressio	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due		CONTRACT DATE: July 26, 2021	PROJECT NO: 742	PERIOD TO: 6/22/2022		APPLICATION:	
	Date:	re respansione for performing p	Date: 7/2//22		Whate: 06/22/2022 Waluations of the Work and nanager and Architect certify ation and belief the Work has cordance with the Contract of the AMOUNT CERTIFIED THE AMOUNT CERTIFI	he Contractor's knowledge, ation for Payment has been that all amounts have been paid tes for Payment were issued and the shown herein is now due		ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:	PAGE ONE OF
1	7/4/2022	niona of	2		A CONTROL OF THE CONT	COMME							PAGES

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

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

	TOTALS	9 9 8 11 11 11 11 11 11 11 11 11 11 11 11 1	1422	NO.	AIA Doc containin In tabulat Use colur
	s		Engineering & Submittals Payment & Performance Bonds Installation of Bleachers Delivery of Storage Units Installation of Storage Units Installation of Scoreboard	DESCRIPTION OF WORK	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. A B C
	\$267,406.00	\$ 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0	\$10,630.00 \$10,630.00 \$128,221.00 \$44,225.00 \$25,023.00 \$32,567.00	SCHEDULED VALUE	ICATE FOR PAYMENT d. d. or line items may apply.
- 25,023 101,480,50	\$170,728.50		\$10,630,00 \$10,630,00 \$44,110,50 \$25,023,00 \$0,00	WORK COMPLETED FROM PREVIOUS TH APPLICATION (D+E)	0
32,627.00	\$64,110.50	32,567.00	\$0.00 \$0.00 \$64,110.50 \$0.00 \$0.00	IIS PER	ı.
9	\$0.00	G	\$0.00 \$0.00 \$0.00 \$0.00	100 글 열 걸 열!!	-1
520,525 570,532	\$234,839.00		\$26,740,00 \$10,630,00 \$128,221,00 \$44,225,00 \$25,023,00 \$0,00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
N N	88%		%0 %001 %001 %001 %001 %001	% (G/C)	
	\$32,567.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,567.00	BAL TO F	APPLICATION NO: APPLICATION DATE: PERIOD TO: H
	823,483.90		\$2,674.00 \$1,063.00 \$12,822.10 \$4,422.50 \$2,502.30	RETAINAGE	6/22/2022 6/22/2022

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) Kentucky STATE OF COUNTY OF Jefferson 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 $\frac{BP}{11}$ Bleachers for project known as is the owner ("OWNER") and on which Codell Construction Company Estill County High School Phase 7 Estill Co. Board of Education Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of ____one hundred twenty thousand and twenty-two dollars and sixty five 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 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: _06/22/2022 Toadvine Enterprises Name of Company (Undersigned) Signature: 20 22 Michael W. Toadvine Printed Name: Title of Person Signing: President Title of Person Signing: President Notary Signature and Seal: Notary Signat CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing 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 describe himself as partner. CONTRACTOR'S AFFIDAVIT STATE OF HENTUCKY COUNTY OF JEFFERSON TO WHOM IT MAY CONCERN: Michael W. Toadvine President THE Undersigned, being duly swom, deposes and says that (s)he of Toadvine Enterprises the ("Company name and Undersigned"), who is the contractor for the of Toadvine Enterprises
Estill County High School Phase 7 work on the project ("Project") located at Estill Co. owned by Estill Co. Board of Education is a ("Contractor" or "Construction Manager"). which Toadvine Enterprises That it has received payment of \$\frac{91,332.45}{2.45} prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS BALANCE DUE TYPE /SCOPE WORK CONTRACT PRICE **PAYMENT** PAID Off-Plane Athletic Solutions 00.00 21,344.39 Installation 21,344.39 00.00 67,610.00 13,522 54,088 Vine & Branch, LLC Installation 00.00 TOTAL LABOR FOUIPMENT 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 of connection with said work other than above stated. Date: 06/22/2t Company Toudvine Enterprises (Undersigned) Printed Name: Michael W. Toadvine Title President 2 Signature: 20 22 Subscribed and sworn before me this 22nd day of June Notary Signature and Seal: _

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

		31452	01102	Project: CM/	Ref#
		POM Approved	PURCHASE ORDER #011-02	Project: CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL	Type Status
		8/18/2022		Y HIGH SCHOOL	Invoice Date
Project Totals: Grand Totals:		8/18/2022 Teresa M. Carpenter	DANT CLAYTON CORPORATION		Approved Approver
22,108.31 22,108.31	22,108.31	22,108.31			Request Amount
0.00 0.00	0.00	0.00			Retention Amount
	22,108.31	22,108.31			Net Pay Amount

DANT CLAYTON CORPORATION

1500 BERNHEIM LANE, LOUISVILLE, KY 40210

State KY

Invoice No.

31452

\$22,108.32

INVOICE

Customer

Name Estill Address 253 M

Estill County Board of Education 253 Main St.

City Irvine 502.24

502.241.6010

Date

r No

7/8/2022

Order No. PO# 11-2 49209

Project Manager

49209 Mary Szwarc

			Previously	
Qty	Description	Unit Price	Billed	Total Due
	Estill County High School - Grandstand and Pressbox			
1.00	Detailing & Engineering	\$76,380.32	\$76,380.32	\$0.0
1.00 1.00	Aluminum Materials Pressbox	\$284,482.41 \$88,433.27	\$284,482.41 \$66,324.95	\$0.0 \$22,108.3
	nent Details Subtotal	\$449,296.00	\$427,187.68	\$22,108.3

ZIP 40336

Paymer	nt Details	Subtotal	\$449,296.00	\$427,187.6
(O (O	Cash Check Credit Card		TOTAL DUE TH	IS INVOICE
Name_ CC#_	Expires			



AIA Document G732" - 2009

ALFEICATION AND CERTIFICATE FOR FATMENT ALA DOCUMENT GIJIZCMA		PAGE DITE OF	PAGE DITE OF PAGES
TO OWNER:	PROJECT: Estill County High School Phase 7	2.7 APPLICATION	Distribution to
Estill County Board of Education	397 Engineer Road		OWNER
253 Main street	Irvine, KY 40336	PERIOD TO:	06/15/22 X CONSTRUCTION
trvinc. KY 40336		PROJECT NO: 742	MANAGER
FROM CONTRACTOR:			ARCHITECT
C&C Industrial Inc		CONTRACT DATE: July 26, 2021	CONTRACTOR
440 Casyvell Lane			
Mt Sterling, KY 40353 CONTRACT FOR: BP #12 - Mechanical/Plumbing	umbing		
CONTRACTOR'S APPLICATION FOR PAYMENT	ON FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge	est of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Street, AIA Document G703, is attached.	i connection with the Contract d.	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	Application for Payment has been nearly that all amounts have been paid relikates for Payment were issued and
MODIFIED CONTRACT SUM Net change by Change Orders	5 1.052,753.40 5 1.23,359.61	CONTRACTOR // Car ministral LLC 7/16/2	The 7/16/22
CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S 1,76,11301	State of Kentucky County of Montgoinery	Dule -119/00
a. 5 % of Completed Work S (Column D • E on G701) b. U % of Stored Materiti) 3	0.00 0.00	methis day of Notary Public My Commission expires	
(Column F on G703) Total Retainage (Lines 5a + 5b or		In accordance with the Contract Documents, based on evaluations of the Work and	d on evaluations of the Work and
	\$8,805.65	the data comprising this application, the Construction manager and Architect certify	tion manager and Architect certify
AINAGE ATES FOR	1,009,834,30 1,021,084 25	to the Owner that to the best of their knowledge, information and belief the Work has produced as indicated, the quality of the Work is in accordance with the Confract Documents, and the Confract is coulded to mayner of the AMUUN COER ITHED.	information and behef the Work has a accordance with the Confract
PAYMENT (Line 6 from prior Certificate)			12 JC 75 MW
CORRENT PAYMENT DOE	1000	AMOUNT CERTIFIED	191,2194
(Line 3 less Line 6)	9 81.2 491	(Anach explanation if anioum certifica affets from the amount applied for, white an figures on this Application and on the Communical Sheet that changed to conform to the	on the omount appued for, annat at the Sheet that changed to conform to the
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER	11 - 11
Total approved in previous months by Owner	21,620 00	By KW-	Date: 7/2//22
Total approved this ittorith including Construction Change Directives	\$101,739.61	ARCHITECT (NOTE: If Multiple Frame Contractors are responsible for perjorning portions of the Project, the Architect.	nctors are responsible for performing portions of the quired.
101	10TALS \$123,359 61 50 00		7/22/2022
NET CHANGES by Change Order			-

TAN DOCUMENT GTOROWN APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER ADVIGEREDITION AND G1592
THE AMERICAN INSTITUTE OF ARCHIECTS THAS NEW YORK AVE. IN W. WASHINGTON OC 2006 5222
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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 Comract

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

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

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

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: 10 06/15/22 04/30/22

																																		Ö
GRAND TOTALS	CD1 PR-2 CD2	Closcout Document, ETC	Phase 3 HVAC GRUS	Phase 3 HVAC Sheet Metal Material	Phase 3 HVAC Labor	Phase 3 HVAC Equipment	Phase 3 Cas Piping Majorial	Phase 3 Plumbing Rongh la Labor	Phase 3 Flumbing Rough In Material	Phase 3 UG Plurabing Labor	Phase 3 UG Plumbing Material	Phase 3 MEP Demo Labor	Phase 2 GRD's	Phase 3 HVAC Labor	Phase 2 HVAC Muoriel	Phase 2 Plumbing Rough in material	Phase 2 UG Plumbing Labor	Phase 2 UO Plumbing Material	Phase 2 Site Sanitory Material	Phase 2 Site Sanitary Labor	Phase I GRD's	Phase I HVAC Foregraph Labor	Playe I Sheet Metal Material	Phase I Flumbing Fixture Labor	Phase I Plumbing Frature Material	Phase I Water Maio Labor	Phase I Water Main Material	Place I Rough in Marriel Plumbing	Phase I Rough in Labor Flumbing	Phase I UG Plumbing Material	Phase I UG Plumbing Labor	Mobilization Pennit Fee's ETC		
\$1,176,113.01	\$21,620,00 \$101,739,61	\$10,000.00	\$14,000.00	\$61,000.00	\$75,000.00	593,000,00	\$6,253.40	\$10,000.00	\$6,500.00	\$10,000.00	\$4,500.00	\$14,000,00	\$5,000,00	\$81,000,00	\$65,000.00	\$19,500.00	\$14,000.00	\$8,500.00	\$17,500.00	\$88,000,00	\$14,000.00	00.000,026	\$14,000.00	\$10,000.00	\$43,000.00	\$42,000.00	\$17,000.00	\$72,000.00	\$48,000.00	\$15,000.00	\$48,000.00	23,000,00		- VALUE
\$693,120.00	\$21,620.00							\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$8,000,00		\$62.525.00	\$57,375,00	00,002,618	\$14,000.00	\$8,500,00	\$14,000,00	\$59,600.00	\$14,000.00	920,000.00	\$14,000.00	\$10,000.00	\$43,000.00	\$42,000.00	\$17,600.00	\$72,000.00	\$48,000,00	\$15,000,00	\$48,000.00	W 000 5.23	APPLICATION (D+B)	FILE COOLADIA WOMA
\$386,770,00	\$0.00 \$90,000.00		\$14,000.00	\$61,000.00		\$76,000.00		\$3,000.00	\$2,200.00	\$7,000.00	\$1,500.00	36,000.00	\$3,000.00	\$16,045.00	\$7,625,00				\$3,500.00	\$28,400,00														THE PERCE
\$0.00				-	56 1500	1																										CONE	STORED	PULL PER CONTRACTOR
\$1,079,890,00	\$21,620.00 \$90.000.00	\$0.00 \$0.00	\$14,000,00			\$76,000,00	5 50.80	\$7,000.00	\$5,200.00	\$10,000.00	\$4,500.00	\$14,000.00	\$3,000.00	578.570.00	00,000,5%	\$19,500.00	\$14,000.00	\$8,500,00	517,500.00	\$68,000.00	\$14,000.00	528,000,00	\$14,000,00	\$10,000.00	\$43,000.00	\$42,000.00	\$17,000.00	\$72,000.00	\$48,000,00	\$13,000.00	\$48,000.00	Coment	AND STORED TO DATE	COMPLETED
9.18%	100.0 0% 88,46%	0.00%	100.00%	100.00%	100.00	30.00%	0.00%	70.00%	80.00%	100.00%	100,00%	100,00%	50.00	97.00%	100 OC	100,00%	300,00%	9400001	100,00%	200,00	100,00%	100,00%	100.00%	100,00%	100.00%	100.00%	36.00 V	100,00%	100,00%	(00.00%	100.00%	IND ON	Š	9+3
\$96,223.01	\$0.00 \$11,739.61	\$10,000.00	\$0,00	20,00	\$7,500.00	00.000.012	\$6,253.40	\$3,000.00	\$1,300,00	\$0.00	20,00	\$0.00	\$2,000.00	\$2,430,00	50.00 60.00	50,00	\$0,00	30.00	\$0,00	\$0.00	\$0.00	10.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	50.00	60.03	(C · G)	TOFINE
\$58,805.65	\$1,081.00	\$20,000	\$700.00	55,050.00	\$3,750,00	\$4,750.00	\$312,67	\$500.00	\$325.00	\$500.00	\$225.00	\$700.00	\$750.00	\$4,050,00	31,575,00	5975.00	\$700.00	\$425.00	\$875.00	\$4,400,00	\$700.00	OUTONE' IN	\$700.00	\$300,00	\$2,150,00	\$2,100.00	\$850.00	\$3,600.00	\$2,400.00	\$750.00	\$2,400,00	00000	RATE	THE VARIABLE

1,068,640.00

-11,250.00 375, 520.

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

Kentucky

STATE OF

(use for all tiers)

Commission Expires March 03, 2024

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

Three Hundred Ninety Seven Thousand Two Hundred Seventy Five Dollars and Forty Five Cents (\$ 397,275.45 The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above described Project, and the improvements thereon, and on the meterial relating to mechanics' liens, payment bonds, the Miler 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, ansing 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 Name of Company C&C Industrial, LLC Date: 07/15/22 (Undersigned) Signature: 20 22 Subscribed and swom before me this 15 Printed Name: Corcy Rankin Title of Person Signing: Owner Notary Signature and Seal: NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All walvers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth; if 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 Kenzucky COUNTY OF Mantgamery TO WHOM IT MAY CONCERN: the Owner THE Undersigned, being duly swom, deposes and says that (s)he______Corey_Rankin of C&C Industrial, LLC ("Company name and Undersigned"), who is the contractor for the
work on the project ("Project") located at 595 Engineer Dr Estill County High School Phase 7 Renovations 595 Engineer Dr owned by Estill Co Board of Education ("Owner") and on trvine, KY is a ("Contractor" or "Construction Manager"). which C&C Industrial, LLC That it has received payment of \$ 436,113.00 _prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT PREVIOUSLY PAYMENT BALANCE DUE CONTRACT PRICE TYPE /SCOPE WORK PAID \$15,698 \$0 Bond \$0 VanMeter Ins Group £15.698.58 \$20,219 \$0 Materials \$20,219,59 \$0 Koch Air \$100,189.49 \$90,254 \$9,934.58 \$0 Materials Plumbers Supply \$0 58908.74 \$0 Subcontractor \$58,073.06 Diamond Elite \$49,440 \$0 Rental Equipme \$49,440.71 \$0 Arts Rental Marshall Mech Insulation \$0 \$15,750.00 \$15,750 \$0 Insulation \$14,510. \$0 Crane Rental D-Crane Rental \$0 \$14,5140.50 OldCastle Materials \$22,125 \$0 \$0 \$22,125.56 TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company C&C Industrial, LLC (Undersigned) Date: 07/15/22 Title: Owner Printed Name: Corey Rankin Signature: Notary Signature and Seal: day of July 20 22 Subscribed and sworn before me this 15 JAMES ALLEN RANDALL Notary Public - State at Large KENTUCKY

AIA DOCUMENT G703

PAGE OF PAGES

01/00/00 0.00

CONTINUATION SHEET

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

Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: ARCHITECT'S PROJECT NO: APPLICATION NO: APPLICATION DATE:

				Plumber: Thermal Air Mech
			MINIMA CORPO	RLCraig Plumbers Supply Thermal Equipment Air Mechanical Sales
				19,546.58 70,000.00 193,000.00 62,500.00
				19,546.58 70,000.00 108,000.00
0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	21,050.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
%0 %0 %0 %0 %0				
				19,546.58 70,000.00 193,000.00 62,500.00
0.00 0.00 0.00 0.00 0.00				

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			160277 POM Approved	160089 POM Approved	160077 POM Approved	<u>01203</u> <u>PURC</u>	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Type Status	
			oved	oved	oved	PURCHASE ORDER #012-03	STILL COUNTY HI		
			8/18/2022	8/18/2022	8/18/2022	12-03	GH SCHOOL PHA	Final Invoice Date / Pre	
			-	_	_		SE 7	Lien Waivers	
Orana Tatala	Project Totals:		8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	AIR MECHANICAL SALES		Approved Approver	
24 050 00	21,050.00	21,050.00	13,450.00	0.00	7,600.00			Request Amount	
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount	Carlotte Control of the Control of t
21.050.00	21,050.00	21,050.00	13,450.00	0.00	7,600.00			Net Pay Amount	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM



Air Mechanical Sales

1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153

Email: AP@AirMechSales.com

Invoice 160077

Date: 06/25/2022

Page 1 of 1

Sold To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trail Mt. Sterling, KY 40353 USA

Attention:

Ship To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trail Mt. Sterling, KY 40353 USA

Ship Phone: (859) 497-3748

minh behit

lob Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name	
13343	Best Way	178629	LXT	12-3	ECHS Rer	no Phase 7 (12-3)
Quantity	Product Code	Product Na	me		Size	Tag
5	SR	Spiral Pipe(1	0 Ft. Langth)		18" Rd.	
2	EC	Non Gaskete	d Spiral End Cap		18" Rd.	
7	SR	Spiral Pipe(1	0 Ft. Length)		12" Rd.	
9	MFH	26 Gauge Ad	ij. Elbow (double crimped)		12" Rd.	
2	SR	Spiral Pipe (1	0 Ft. Length)		10" Rd.	
2	MFH	26 Gauge Ad	ij. Elbow (double crimped)		10° Rd.	
6	SR	Spiral Pipe(1	0 Ft. Length)	70.77	6" Rd.	
4	MFH	26 Gauge Ac	ij. Elbow (dauble crimped)		6" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949A Lexington Road, Georgetown, KY 40324

Subtotal

7,600.00

Total

S

7,600.00



Air Mechanical Sales

1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 160089

Date: 06/25/2022

Page 1 of 1

Sold To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trail Mt. Sterling, KY 40353 USA

Attention:

Ship To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trail Mt. Sterling, KY 40353 USA

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name	
13343	Best Way	178693	LXT	12-3	ECHS Rer	no Phase 7 (12-3)
Quantity	Product Code	Product Na	me		Size	Tag
2	SIR	Square to Ro	und (Black)	12" x	12" / 10" Rd.	
1	ERC	Non Gaskete	d Spiral Reducer		06/04	FULL # 44 (##
8	MFH	26 Gauge Ad	j. Elbow (double crimped)		10° Rd.	



Air Mechanical Sales

1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153

Email: AP@AlrMechSales.com

Invoice 160277

Date: 06/30/2022

Page 1 of 1

Sold To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trall Mt. Sterling, KY 40353 USA

Attention:

Ship To:

Estill Co Board of Education c/o C&C Industrial 280 Midland Trail Mt. Sterling, KY 40353 USA

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
13343	Best Way	175186	LXT	12-3	ECHS	Reno Phase 7 (1	2-3)
Quantity	Product Code	Product Na	ame		Size	Tag	
13,450	Ductwork	Reclangular	Ductwork		1 Lot		



B12 (3

ABS ISATION AND SEBTISISATE FOR BAYMEN

CONSTRUCTION MANAGER-ADVISER EDITIO

PTIFIED is payable only to the	This Cardifficate is not approximate. The AMOINT CERTIFIED is agreetle only to the		307,007.22	NET CHAINGES by Change Older
			\$67,067,77	
Date: 7/21/22	By: IMA M. W.M.	\$0,00	TOTALS \$67,067.22	
ed.	AKCHIECT (NOIE: I) satisfier trans-contractors are responsible for performing portions of the Project, the Architect's Certification is not required.			Total approved this month including Construction Change Directives
Date: 7/2//22	By: KU-		67,067.22	Total approved in previous months by Owner
	CONSTRUCTION MANAGER:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
he amount appuea for timuat au heet that changed to conform to the	(Attach explanation if amount certified differs from the amount applied for, timital an fligures on this Application and on the Continuation Sheet that changed to conform to the	164,457.11	64	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
56,910.00	AMOUNT CERTIFIED \$ 56	56,910.00		
	No.	613,153.58	€9	PAYMENT (Line 6 from prior Certificate)
of the AMOUNT CERTIFIED.	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	. \	v	(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR
mation and belief the Work has	the data comprising this application, the Construction manager and Archiect certify to the Owner that to the best of their knowledge, information and belief the Work has	670,063.58	:⊌n en	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE
evaluations of the Work and	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)
Sin M. L. William	114, 2024		41,726.03	
State at	orn to before	11,100.01	ŧ	
Date: 74 e Luc	CONTRACTOR Mabeon Inc. By: State of Kanagara	67,067.22 834,520.69 711 789.61	en en en	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMBLETED & STORED TO DATE
rrent payment shown herein is now due.	payments received from the Owner, and that current p	767.453.47	÷o.	MODIFIED CONTRACT SUM
best of the Contractor's knowledge, s Application for Payment has been uments, that all amounts have been paid Certificates for Payment were issued and	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	INITIAL DISTRICT.	nnection with the Co	CON I RACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
				CONTRACT FOR: BP #13 - Electrical
		,		Richmond, KY 40475
CONTRACTOR	CONTRACT DATE: July 26, 2021			Babcon Inc
ARCHITECT				FROM CONTRACTOR:
MANAGER	PROJECT NO: 742			Irvine, KY 40336
X CONSTRUCTION	PERIOD TO: 7/6/22	Irvine, KY 40336		253 Main street
OWNER		397 Engineer Road		Estill County Board of Education
Distribution to:	e 7 APPLICATION: ; Thirteen	PROJECT: Estill County High School Phase 7	PROJECT: Esti	TO OWNER:
PAGE ONE OF 3 PAGES				AIA DOCUMENT G732/CMa
			こってつスで	AUTUCA ION AND CHAIT CAIR TOA TAYMEN

Large, Kentucky

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: Eleven (REVISED)

APPLICATION DATE: 5/17/22 5/17/22

ARCHITECT'S PROJECT NO: PERIOD TO:

-	_				_	_									_	-	_	44.	-14	-		_											_	_
0502 AIA THI	0501		0407	0406	0405	0404	0403	0402	0401		0306	0305	0304	0303	0302	0301		0206	0205	0204	0203	0202	0201		9010	0105	0104	0103	0102	1010		NO.	ITEM	>
Baseball Utilities \$45,000.00 \$38,000. AIADOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1932 EDITION - AIAD - © 1952 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232	Above Ceiling	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	В
\$45,000,00 992 EDITION - AIA® - © 199 AVENUE, N.W., WASHIN	\$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	C
\$38,000.00 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					\$48,020.00	\$67,620.00	\$82,650.00	\$19,200.00	\$128,380.00				\$19,600.00	\$2,700.00	\$9,000.00	\$5,000.00		\$1,500.00	\$1,500.00		\$10,800.00	\$31,350.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
			\$1,440.00					\$4,320.00				\$4,400.00	\$9,800.00	\$2,700.00	\$18,000.00	\$5,000.00		\$1,500.00		\$9,750.00												THIS PERIOD	(PLETED	m
				100																												PRESENTLY STORED (NOT IN D OR E)	MATERIALS	נדי
\$38,000.00	\$0.00		\$1,440.00	\$0.00	\$48,020.00	\$67,620.00	\$82,650.00	\$23,520.00	\$128,380.00		\$0.00	\$4,400.00	\$29,400.00	\$5,400.00	\$27,000.00	\$10,000.00		\$3,000.00	\$1,500.00	\$9,750.00	\$10,800.00	\$31,350.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		AND STORED TO DATE (D+E+F)	TOTAL	O
84.44%	0.00%		80.00%	0.00%	98.00%	98.00%	95.00%	98.00%	98.00%		0.00%	80.00%	60.00%	40.00%	60.00%	80.00%		75.00%	25.00%	75.00%	90.00%	95.00%	100.00%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		(u + c)	%	
\$7,000.00	\$7,500.00		\$360.00	\$2,853.00	\$980.00	\$1,380.00	\$4,350.00	\$480.00	\$2,620.00		\$2,500.00	\$1,100.00	\$19,600.00	\$8,100.00	\$18,000.00	\$2,500.00		\$1,000.00	\$4,500.00	\$3,250.00	\$1,200.00	\$1,650.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(C-G)	BALANCE	н
\$1,900.00 G703-1992	\$0.00	\$0.00	\$72.00	\$0.00	\$2,401.00	\$3,381.00	\$4,132.50	\$1,176.00	\$6,419.00	\$0.00	\$0.00	\$220.00	\$1,470.00	\$270.00	\$1,350.00	\$500.00	\$0.00	\$150.00	\$75.00	\$487.50	\$540.00	\$1,567.50	\$250.00	\$0.00	\$125.00	\$175.00	\$390.00	\$290.00	\$795.00	\$200.00		(IF VARIABLE RATE)	RETAINAGE	I

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:

ARCHITECT'S PROJECT NO:

	M A				-				
\$35,589.48	\$122,731.08	85.29%	\$711,789.61	\$0.00	\$56,910.00	\$654,879.61	\$834,520.69	GRAND TOTALS	
\$252.20	\$0.00	100.00%	\$5,044.00			\$5,044.00	\$5,044.00	Claim Relocate Ex UG @ BB SB	CO04
\$216.70	\$17,338.08	20.00%	\$4,334.00			\$4,334.00	\$21,672.08	PR#9 Gym Lobby Reno	C003
\$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
\$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								Documentation	
\$1,920.00	\$0.00	100.00%	\$38,400.00			\$38,400.00	\$38,400.00	Bonding	0607
\$1,012.50	\$6,750.00	75.00%	\$20,250.00			\$20,250.00	\$27,000.00	Inspection	0606
\$225.02	\$0.00	100.00%	\$4,500.47			\$4,500.47	\$4,500.47	Mobilization	0605
\$67.50	\$450.00	75.00%	\$1,350.00			\$1,350.00	\$1,800.00	Cleanup	0604
\$300.00	\$0.00	100.00%	\$6,000.00			\$6,000.00	\$6,000.00	Temporary	0603
\$54.00	\$2,520.00	30.00%	\$1,080.00			\$1,080.00	\$3,600.00	Punchlist	0602
\$1,012.50	\$2,250.00	90.00%	\$20,250.00			\$20,250.00	\$22,500.00	Foreman Planning	0601
\$0.00								Administrative	
			TO DATE (D+E+F)	(NOT IN D OR E)		(D+E)			
RATE)	(C-G)	(AND STORED	STORED	i i i cini	APPLICATION	4 A L O E		Š
(IF VARIABLE	TO FINISH	6 * 8 * 8	TOTAL	MATERIALS	IPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	HEM
	Н		G	F	Œ)	D	C	В	A

				(use for	all tiers)
STATE OF Kentucky					
COUNTY OF Madison TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed by	Codell Construction		("OWNER","C	ONTRACTOR", or	"CONSTRUCTION
MANAGER") to furnish and install Electrical Items Estill County Area Technology Center		for project k	nown as PROJECT") of wh	ich	
Estill County Board of Education Phase 7 is to	ne owner ("OWNER") and on w	nich Codell Construction	THOOLOT 7 OF MILE		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	Hundred and Ten Dollars and		2041		
The Undersigned, for and in consideration of	e upou project Adama	(\$ 56,910.		ollars,	non the Owner the
and in consideration of such sum and other good and valuable considers Contractor, the Contractor's Surety, the Construction Manager, the	Construction Manager's surety	 and each of their insurer 	s, parents, subsidia	iries, related entities	s, affiliates, members,
nast and present officers, directors, heirs, and administrators, from any a	nd all suits, debts, demands, tort	s, charges, causes of action	on and claims for pa	syment, including cl	aims under the laws or
statutes of the municipality, state or federal government relating to paym addition all lien, or claim of, or right to, lien, under municipal, state, or fed	ent bonds, the Miller Act, or other leral laws or statutes, relating to r	act or statute including pr nechanics' liens, with resp	ompt payment stati ect to and on said a	utes, or bonds relat above-described Pr	ing to the Project, and in olect, and the
improvements thereon, and on the material relating to mechanics' liens.	payment bonds, the Miller Act or	other law, act, or statute, v	with respect to and	on said above-desc	ribed premises, and on
the material, fixtures, apparatus or machinery furnished, and on the mon to the labor, services, material, fixtures, equipment, apparatus or machinery furnished.	eys, funds or other consideration ery fumished by the Undersioner	due or to become due from	m the Owner, on ac Project from the be	count of, ansing ou	t of or relating in any way ugh the date indicated
below, including extras.* The undersigned certifies, warrants, and guarar Project.	ntees that all work it has performe	ed on the Project has been	performed in acco	rdance with its cont	ract documents on the
Date: 07/06/2022	Name of Co	ompany Babcon Inc.			
Signature 2			(Undersigned)		
Signature: Union Halo	Subscribed	and sworn before me this	day of	July	
Printed Name: Bryan Hale		¥	- 4h	fari,	
Title of Person Signing: President		ignature and Seal:	m In	- WILL	BACTOR
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 r	s defined in the Undersian elease is for a corporation	communic name s	pula de duscellados	sedeseal affiled and title
of officer signing wavier and release should be set forth: if waiver and re	ease is for a partnership, the par	tnership name should 🦓	HSW THE WORL	Sypublic Provide	This pelisop ther,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		Su	nte at Large, K mmission Expres on	entucky
COUNTY OF Madison	8 ************************************		ODO GO CO	Milliogon Expres on	HELL IN EVEN (II)
TO WHOM IT MAY CONCERN:	0.000			1-414	
THE Undersigned, being duly swom, deposes and says that (s)heb of_Babcon Inc.	Bryan Hale ("Company name and Und	the the core	Operations Mar	nager	
Electrical	work	on the project ("Project")	located at 495 Er	ngineer Drive	PIS
which Babcon Inc.	Board of Education is a ("Contractor" or "Const	ruction Manager").		(*UWN	er") and on
Manager 1997	5 24 990				
That all waivers and releases are true, correct, and genuine and deliver	ior to this payment. ed unconditionally and that there	is no claim either legal or e	equitable to defeat	the validity of said v	vaivers or
releases. That the following are the names of all parties who have furni- portions of said work or for material entering into the construction thereon	shed material, equipment, service	is, or labor for said work a	nd all parties havin	a contracts or subc	ontracts for specific
material required to complete said work according to plans and specifical	ations. The Undersigned agrees	to indemnify, defend, and	hold harmless the (Dwner, Contractor	, Contractor's surety,
Construction Manager, Construction Manager's surety from any and	d all claims for alleged payment n	rade by the Undersigned's	suppliers or subco	ntractors pertaining	y to the project whether or
not listed below.			AMOUNT	=1	
	THE ISCORE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PATIVICIAL	BALAINCE DOE
N/A					
N/A					
	-		, ×		
	117				
				- Alle Hikary	
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO		70%			
COMPLETE That there are no other contracts for said work outstanding, and that the	in withing due acts become	to to one narron for mate	rial labor or other	work of any bind do	no or to be done woon or
That there are no other contracts for said work outstanding, and that the connection with said work other than above stated.	ere is nothing due or to decome d	ue to any person for mate	ildi, iduui, Oi Oliidi	WOLK OF ANY KING OC	ine of to be dolle upon of t
Date: 07/06/2022 Name of	Company Babcon Inc.			ersigned)	٨
Signature:	Printed Name: Bryan Hale	Note: C'	Tille: Pr	esident	reche
Subscribed and sworn before me this 6day of July	. 20_22	Notany Signature	Lisa M	Erickson	-8
			Notary Public	ID KYNP1146	0
			State at La	rge, Kentucky pires on Aug. 14, 200	4 🖁
		77	w) Animophys L		a all

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			9327329353	9327329349	9327304249	01302	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	POM Approved	PURCHASE ORDER #013-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			8/18/2022	8/18/2022	8/18/2022	DER #013-02	NTY HIGH SCHOOL P	Final Invoice Date / Pre
			_	<u> </u>			HASE 7	Final Lien / Pre Waivers
Grand Totals:	Project Totals:	ï	8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	GRAYBAR ELECTRIC COMPANY		s Approved Approver
10,233.04	10,233.04	10,233.04	4,927.72	5,209.09	96.23			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
10,233.04	10,233.04	10,233.04	4,927.72	5,209.09	96.23			Net Pay Amount







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

Invoice No:

9327304249

Invoice Date:

06/13/2022

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 GREENHOUSE 147 SOUTH ESTILL AVENUE RICHMOND KY 40475

10783 1 MB 0.485 E0080X I0144 D9242513566 S2 P9080978 0001:0001

ՈլՈկիլիեցիիբիիսևոսիիիսերիկիկիորիանիսինե



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

Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043272467	1ZAT58680336620244	UPS	06/13/2022	ZONE-SPRINGFIELD,MC		
Ordered by: C	Chris Honeycutt	***************************************	- 1110			
Quantity	Catalog # / Description	n		Unit Pri	ce / Unit	Amoun
100	E977EC ABB INSTALI	AMP	2 APPROVED 23/22 CD 21-20 Misc Dio Grayloni		72.90 / 100	72.90



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	72.90
Net 30 Days	Freight Handling	23.33
As a condition of the sales agreement, a monthly service charge of the lesser of	I landing	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 Due	06.00
	LOTS! DITE	96.23
		N. C
	i.	411





MAH I. INLICH INVOICE

Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9327329349 06/14/2022

Account Number: JP8954155

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

Remit Payments To:

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

Ship to:

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 GREENHOUSE 147 SOUTH ESTILL AVENUE **RICHMOND KY 40475**

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

	-2		SO#:	379180263
Quantity	Catalog # / Description	Unit Price / Unit		Amoun
500	THHN-8-STR-BLK-500R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	827.73 / 1000		413.87
	21-20 Misc		II p	
_	Save Time and Money by Going Paperless			 1



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

of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	5,209.09
Freight	0.00
Handling	0.00
Тах	0.00
Total Due	5,209.09

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

INVOICE

859-490-2000 or ARQuestions@graybar.com

Invoice Questions Please Call or Email

Invoice No:

9327329349

Invoice Date:

06/14/2022

Account Number: JP8954155

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

Remit Payments To:

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

Ship to:

ESTILL CO. BD OF ED / ECHS RENO PH 7 ECHS RENOVATION PHASE 7 GREENHOUSE 147 SOUTH ESTILL AVENUE RICHMOND KY 40475

28648 1 MB 0.485 E0335X 10579 D9247465254 S2 P9085260 0001:0004

1740 FORTUNE CT LEXINGTON KY 40509-4123

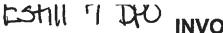
իրկիլարևովինիրթերիցունիլուիրերոնիցի

0001:0004

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

PO#: 13-2				****			SO#: 379180263	3
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	*:	F.O.B.	Rt. To	
8043272176		GRAYBAR TR	UCK 06/13/2022	ZONE-YOUNG	STOWN,OH	S/P - F/A		
	by: TYSON/Chris H					41.1.1		
Quantity	Catalog # / Descr				Unit Price	/ Unit	A	mour
125	TA-3/4 GENERIC 3/4 TERMINAL AL	VENDOR-PVCPA DAPTER			39.	30 / 100		49.13
20	TP7150 COOPER 4-IN RND WP BO	CROUSE-HINDS DI X W/4 3/4	VISION		108	1.36 / 100	,	216.27
100	E977EC ABB INST 3/4 PVC CONDUI	TALLATION PRODUC T CLAMP	CTS INC		72.	90 / 100		72.90
1344	THHN-3-STR-BLK THHN/THWN-2 19	-CUT REEL GENERI 9 STR 600V 90DEG (C VENDOR WIRE-WY	'RPA	1857	7.55 / 1000	2,4	496.58
Del. Doc. #:	PRO#	✓ Date Shipped	Routing	F.O.B.	Shinned F		DA To	
8043272538 Signed For By:	8043272176	06/14/2022	GRAYBAR TRUC		Shipped Fi		Rt. To	
1500	PVC-3/4 GENERIO 3/4 SCH40 COND	C VENDOR-PVCPA 10FT			117	.32 / 100	1,7	759.80
30	TP7018 COOPER 1G DEEP WP BO	CROUSE-HINDS DIV X W/3 3/4 HUBS	/ISION		668	.55 / 100	2	200.57
	35-25							
ü	= =							

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



INVOICE

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



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

1740 FORTUNE CT LEXINGTON KY 40509-4123

Invoice No:

9327329353

Invoice Date:

06/14/2022

Account Number: JP8954155
Account Name: ESTILL CO. BE

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 SOUTH ESTILL AVENUE RICHMOND KY 40475

PO#: 13-:	2	so	D#: 379181058
Quantity	Catalog # / Description	Unit Price / Unit	Amoun
6	B2015PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 3IN ZN PLAT	224.89 / 100	13.49
	APPROVED 6/23/22 CH		
	21-20 Misc Grandour		
<	Save Time and Money by Going Paperless Graybar can help reduce your paperwork by sending invoices electronica to your invoices, saves time and is safer for your employees. Ready to grecent Graybar invoice number to BillerDirectRequest@graybar.com to go	ally. Paperless provides you with insta o paperless? Emall your company nar get started.	ant access me and
Terms of Payr Net 30 Days As a condition of	ment Sub Total Freight Handling		4,927.72 0.00 0.00

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

Tax

Total Due

are accepted at point of purchase only.

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

0.00

4,927.72





1740 FORTUNE CT LEXINGTON KY 40509-4123

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

Invoice No: 9327329353 Invoice Date: 06/14/2022

Account Number: JP8954155

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

Remit Payments To:

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

Ship to:

ESTILL I THE

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

28648 1 MB 0.485° E0335 10581 D9247465258 S2 P9085260 0003:0004

<u>իրնկ]||[նիկնով|[|||իլնմիւլոնիլիլոլինկ||իսո</u>իրինդ||<u>|</u>[իր

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

2						SO#: 37918	1058
						Rt. To	
		06/13/2022	ZONE-YOUNG	STOWN,OH	S/P - F/A		-
							Amoun
		S, INC		15	6.36 / 1		156.36
1		VENDOR WIRE-	WYRPA	7460	.82 / 1000		3,133.54
THHN/THWN-2 19	STR 600V 90DEG CU	ENDOR WIRE-W	/RPA	1575	.00 / 1000		189.00
PRO # 8043272176 TYSON	• •		F.O.B. K S/P - F/A			Rt. To	
				1009	9.16 / 100		1,009.16
				3723	3.02 / 100		148.92
				2583	3.96 / 100		258.40
				314	.13 / 100		18.85
	PRO # 8043272176 by: TYSON/Chris H Catalog # / Descri ASE24X24X8NK H PULL BOX SCREV THHN-250MCM-BL THHN/THWN-2 37 THHN-4-STR-BLK- THHN/THWN-2 19 PRO # 8043272176 TYSON 3-EMT GENERIC N 3-STEEL THINWA 1657 COOPER CRO 3-IN STL COMP E 7 B COOPER CRO	PRO # Routing 8043272176 GRAYBAR TRUCK by: TYSON/Chris Honeycutt Catalog # / Description ASE24X24X8NK HOFFMAN ENCLOSURES PULL BOX SCREW COVER THHN-250MCM-BLK-CUT REEL GENERIC THHN/THWN-2 37 STR 600V 90DEG CU THHN-4-STR-BLK-CUT REEL GENERIC VE THHN/THWN-2 19 STR 600V 90DEG CU PRO # Date Shipped 8043272176 06/14/2022 TYSON 3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT	PRO # Routing Date Shipped 8043272176 GRAYBAR TRUCK 06/13/2022 by: TYSON/Chris Honeycutt Catalog # / Description	PRO # Routing Date Shipped Shipped From 8043272176 GRAYBAR TRUCK 06/13/2022 ZONE-YOUNG by: TYSON/Chris Honeycutt Catalog # / Description ASE24X24X8NK HOFFMAN ENCLOSURES, INC PULL BOX SCREW COVER THHN-250MCM-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 37 STR 600V 90DEG CU THHN-4-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU PRO # Date Shipped Routing F.O.B. 8043272176 06/14/2022 GRAYBAR TRUCK S/P - F/A TYSON 3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT 1657 COOPER CROUSE-HINDS DIVISION 3 EMT CMP CONN INSULATED 667 COOPER CROUSE-HINDS DIVISION 3-IN STL COMP EMT CPLG 7 B COOPER CROUSE-HINDS DIVISION	PRO # Routing Date Shipped Shipped From	PRO # Routing Date Shipped Shipped From F.O.B.	PRO # Routing Date Shipped Shipped From F.O.B. Rt. To

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.
Page 1 of 2

9327329353

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			4162-1041409	4162-1041298	4162-1040840	01305	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	POM Approved	PURCHASE ORDER #013-05	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			8/18/2022	8/18/2022	8/18/2022	DER #013-05	NTY HIGH SCHOOL PI	Final Invoice Date / Pre
			_	_	_		HASE 7	hal Lien Dre Waivers
Grand Totals:	Project Totals:	1	8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	8/18/2022 Teresa M. Carpenter	ALL-PHASE ELECTRIC SUPPLY		s Approved Approver
3,858.95	3,858.95	3,858.95	348.06	662.35	2,848.54			Request Amount
2.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net
3,858.95	3,858.95	3,858.95	348.06	662.35	2,848.54			Net Pay Amount



T: 8592559447

F: 8592545527

Invoice

Page 2 of 2

INVOICE NO.	INVOICE DATE
4162-1040840	06/22/2022
PLEASE SHOW INVO	CE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SOLD TO:

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

ESTILL CO B.O.E C/O BABCON INC ESTILL COUNTY SCHOOLS RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM	ER OR	DER NO.	
CD-726	GENERAL ACCOU	NT		30				13-5		
	SALESPERSON		SHIPPING INFORMATION		SHI	SHIP VIA			SHIP DATE	
	8987 AJ		PREPAID		OUR	TRUCK			06/17/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C
	OF738									
Г	2 ORBIT OF6468	3" SQZ I	FLEX 90D BX1		2	10000.00	С		200.00	2.0
4	0 WIRE THHN2/0\$TRBLK	1000' RE	EL		40	3653.95	M		146.16	0.0
4	8 WIRE THHN500STRBLK 3 X 16' BROWN, ORANGE,	500'R			48	12738.98	M		611.47	0.0
1	YELLOW 6 WIRE THHN1STRBLK	2500°R	- 11P-A		16	2422.81	М		38.76	0.0
12	THHN250STRBLK	1000'R	774		128	6905.52	М		883.91	0.0
т 3	8 X 16 BLACK, RED, BLUE, WHITE 2 WIRE	2500'R	DIE CONTRACTOR DE CONTRACTOR D		32	2166.66	М		69.33	0.0
	THHN2STRBLK 2 X 16' GREEN	7								
	er er	[[e]6	21-20 Albast			***				
	HANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SH SHOULD BE MADE TO CARRIER. RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPT IE MADE ON RETURNED GOODS UNLESS. DEFECTIVE OR TH		CODE TO ADVISE YOU PROMPTLY CONCERNING YO THIS CODE IS USED IN OUR INVOICES. B - BACK ORDERED, WALL SHIP AS SOON AS RECEIVED.		C INCTOLOGYED	ERCHANDISE				8.54
	IE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TH RGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHE ONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE.					ALES TAX	205	0.0000		0.00
The state of the s	The state of the s		21478		Si	HIPPING CHAI	KGE		1000	0.00
CHANGE FROM	JBJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS OF TIME TO TIME WITHOUT PRIOR NOTICE.	CONTRACTOR OF THE PARTY	NET PAYMENT IS DUE BY THE 15TH OF	THE MO	т нтис	OTAL E	U	E	2,848	3.54

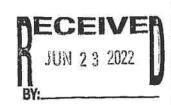
19162-1040840

T: 8592559447

SOLD TO:

1. M

F: 8592545527



Invoice

Page 1 of 2

INVOICE NO. INVOICE DATE 4162-1040840 06/22/2022

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 ESTILL CO B.O.E C/O BABCON INC ESTILL COUNTY SCHOOLS RICHMOND, KY 40475

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.					
CD-7265	O GENERAL ACCOL	JNT							13-5		
	SALESPERSON		SHIPPING INFORMATION S		SHIF	SHIP VIA			SHIP DATE		
	8987 AJ		PREPAID		OUR	TRUCK			06/17/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	1	
6	RACO 808C	[]]4	N SQ GFCI RAISED COVER		6	235.00	С		14.10	0	
6	TAY 53240	1G (3)	3/4" RECT GRAY BX20		6	568.90	С		34.13	2	
	ORBIT LT-75		ET LT STR BX15		12	250.00	C		30.00	1	
	ORBIT RB-100/75	1" X 3/	4" RED BUSHING BX50		6	150.00	C		9.00		
	ORBIT RW-75/50		1/2" RED WASHER BX250		100	14.14	C		14.14		
1000	O/BBULKPLUS		BLU WIRENUTS 500/JUG		1000	9.00	С		90.00	7	
	BUR GC18A		2 250-6 AL GRD CLMP		1	12.03	E		12.03	1	
	RACO 257	4-11/1	4-11/16SQ 2-1/8D BOX 1/2-3/4KO		12	262.00	С		31.44		
	RACO 832		1/16 SQ FLAT BLANK CVR		12	92.00	С		11.04		
	NSI GRP-7500		CK CABLE TIE		300	5.25	С		15.75	1	
	NSI WW716	APETA	APE BLACK		10	110.00	С	:54	11.00	1	
	LEV 80533W		G PLASTIC WHITE BLANK	С	8	8.60	E		68.80	ı	
	HUBWD P43W		ALLPLATE		6	14.25	E		85.50		
	HUBWD P33W		ANK WALLPLATE		2	8.60	Ε		17,20		
	TAY MX1050S		RT FLIP-CVR GRY BX20		6	738.08	С		44.28	3	
	ORBIT OF740		Z FLEX STR BX1		1	8750.00	С		87.50		
	ORBIT OF6470		Z FLEX 90D BX1		1	28000.00	С		280,00		
2	ORBIT	3" SQ2	FLEX STR BX1		2	2150.00	С		43.00	1	

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED MITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

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 THE TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER,
THIS CODE IS USED ON OUR INVOICES.

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

C - CANCELLED NOT IN STOCK UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE 4162-104084e



T: 8592559447

w £

F: 8592545527

SOLD TO:

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

Invoice

Page 2 of 2

INVOICE NO.	INVOICE DATE
4162-1041298	06/27/2022
PLEASE SHOW INV	DICE NO. AND REMIT TO:
	100

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 397 ENGINEER RD IRVINE, KY 40336

ACCOUNT #/NAME CD-72650 GENERAL ACCOUNT			JOB NAME			CUS1	DER NO.			
		Т				13-				
	SALESPERSON		SHIPPING INFORMATION			SHIP VIA			SHIP DATE	
	6935 CE		PREPAID	Т.	OUF	RTRUCK	,		06/24/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID
UPC:	78429734007									
UPC:	ORBIT GBLL-300 01899700457	3" GRD-BU	SH LUG(6-250) BX5		2	1300.00	C		26.00	0.0
			21-20 Misc DPO Allphase					**		
FOR SHORT OR DA	NDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT O MAGED MERCHANDISE SHOULD BE MADE TO CARRIER.	F SHIPMENT, CLAIMS	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS COOR IS USED ON OUR INVOICES.			MERCHANDISE			66	32.35
MERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRO	A RESTOCKING HUGH ERROR ON OUR	8 - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL		1	SALES TAX		0.0000	0	0.00
A SERVICE CHARG	E OF 1 WW PER MONTH, BUT NOT TO EXCEED THE HIGHES	T AMOUNT LAWFULLY	G - GANCELLED, NOT IN STOCK, UNABLE TO PURCHA	9E LOC/	ALLY.	SHIPPING CHA	RGE			0.00
A SERVICE OF APPLICABLE STATE LAW, VALLE E MADE ON ALL PAST DUE ACCOUNTS. THIS BALE IS SUBJECT TO DUR TERMS LOCATED AT SALES DUB-TERMS COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			NET PAYMENT IS DUE BY THE 15TH OF T	HE MC	НТИС	TOTAL I	ĎΨ	E	66	2.35



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

147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

SOLD TO:

F: 8592545527

Invoice

Page 1 of 2

INVOICE NO. **INVOICE DATE** 4162-1041298 06/27/2022

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

ESTILL CO B.O.E C/O BABCON INC 397 ENGINEER RD **IRVINE, KY 40336**

SHIP	TO:
------	-----

ACCOUNT #/NAME		NT #/NAME JOB NAME					CUSTOMER ORDER NO.				
CD-72650 GENERAL ACCOUNT SALESPERSON		Т				13-5					
			SHIPPING INFORMATION		SHII	SHIP VIA			SHIP DATE		
	6935 CE		PREPAID		OUR	TRUCK			06/24/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION		QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	Í	
20 UPC:	ORBIT OF672 78429701693	1/2" S	1/2" SCR-IN FLEX STR BX100		20	50.00	С		10.00	2	
20	WM 5782	1/2 FE	1/2 FEM COND CONNECTOR		. 20	3.10	E		62.00	Ī	
20	78677608722 ORBIT RC-50 78429762138	1/2" R	1/2" RIGID CPL BX100		20	155.00	С		31.00	1	
27	WM V5748	1G SW&RCPT BOX		В	16	9.59	E		153.44		
8	78677607055 VVM V57482 78677607057	2G SW&RCPT BOX			8	17.28	E		138.24		
50	VM V704 78677607020	700 S	ERIES STRAP		50	0.66	E		33.00		
40	1 LEV 8440940 07847743514	(00)	2G SS NON-MAG PLATE	В	2	7.86	E		15.72		
40	8440140 07847743512	[0]1	G SS NON-MAG GFI PLATE		40	3.18	E		127.20		
150	CULLY 58349J	3/16X	3 SLOT/PHIL TOG BLT		150	30.00	С		45.00		
1	08593708155 ORBIT PB-400	4" PLS	ST BUSHING BX10		1	185.00	C	200	1.85		
1	78429734009 ORBIT GBLL-400 01899700459	4" GR	D-BUSH LUG(6-250) BX4		-1	1600.00	С		16.00		
	ORBIT PB-300	3" PL	ST BUSHING BX20		2	145.00	С		2.90	,	

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD SE MADE TO CARRIER.

A SERVICE CHARGE OF 1 WW PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR TERMS COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

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

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY

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

4162-1041298 10f2



T: 8592559447

SOLD TO:

F: 8592545527

Invoice

Page 1 of 1

INVOICE NO. INVOICE DATE 4162-1041409 06/27/2022

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 ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505 RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	ON	ER OR	DER NO.	
CD-7265	GENERAL ACCOUN	TV						13-5		
	SALESPERSON		SHIPPING INFORMATION		SI	IP VIA			SHIP DATE	
	3825 ER		PREPAID		W	LL CALL			06/24/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	0
2500 UPC:	WIRE TSTAT18/2CL2-500SP 98013044105	T-STAT-	18/2-CL2-500'R		2500	119.83	М		299.58	2
200 UPC:	ARL 4400 01899704400	1/2 KO B	USHING		200	24.24	С		48.48	2
			S/22 CUM 21-20 MIGH DRO Allphase							
OR SHORT OR DA	ÍDISE AND RISK OF LOSS OR DAMAGE PASSES AT FÖINT MAGED MERCHANDISE SHOULD BE MADE TO CARRIER	OF SHIPMENT, CLAIMS	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES:			MERCHANDISE	_		34	8.1
ERCHANDISE RE HARGE WILL BE M	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTE ABLE ON RETURNED GOODS UNLESS DEFECTIVE OR THR	D. A RESTOCKING COUGH ERROR ON OUR	B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED CANCEL.	ED UNLE	SS INSTRUCTED	SALES TAX		0.0000	0	0.
	E OF 1 WM PER MONTH, BUT NOT TO EXCEED THE HIGHE ICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE AC			ASE LOC	ALLY.	SHIPPING CHA	RGE			0
	ICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE AC ECT TO DUR YERMS LOCATED AT SALES OUR-TERMS, COI IE TO TIME WITHOUT PRIOR NOTICE		NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	ОИТН	TOTAL	วบ	E	348	3.0

All Type Document

Application and Certification for Payment

124 /3 Controlicox

BP #15

Page 1 of 10

TO (OWNER): Estill Co. Board of Education 253 Main St. FROM (CONTRACTOR): Rising Sun Developing Company In/ine, KY 40336 PROJECT: Estill Co High School Phase 7 595 Engineer Dr. **APPLICATION NO: 12** PERIOD TO: 7/21/2022 **ARCHITECT'S** _ARCHITECT OWNER DISTRIBUTION ਼ਰ CONSTRUCTION MANAGER

PROJECT NO:

_ CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

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

2555 Palumbo Drive #110 Lexington, KY 40509

VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

CONTRACTOR'S APPLICATION FOR PAYMEN'

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

4. TOTAL COMPLETED AND STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1 + 2) \$ \$4,743.524.82	2. Net Change by Change Orders	1. ORIGINAL CONTRACT SUM\$
m	\$ \$4,743,524.82	69	
3,732,006.1	4,729,724.82	551,455.87	4,178,268.95

Total retainage (Line 5a + 5b)	b. 0.00% of Stored Material	a10.00 % of Completed Work
	-	· ·
\$	0.00	373,200,60
373,200.60	202	237,176,

6. TOTAL EARNED LESS RETAINAGE\$ (Line 4 less Line 5 Total)	Total retainage (Line 5a + 5b)
RNED LE	nage (Line
SS RETAI	5a + 5b) .
NAGE	
÷	
	3 मेवा
1	X.

19,87

3,358,805.51

	7
_	, LESS
2	<u></u>
(Line 6 from pa	Ċ
æ	Ö
တ	T
₹	Ž
ĭ	ij
_	5
	0
₫.	Ç
\overline{a}	Ø
or Certifi	PREVIOUS CERTI
<u>ā</u>	Ш
3	2
23	\equiv
8	FICATES F
-	5
:	2
•	пì
:	O
	TI
2	0
9	OR PAY
	T
	\geq
2	5
•	YME
ů.	"
	3
	٠.
1	
1	
2	

9. BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

1,370,919.31 1248694 35

INDOMA

Sp. 59 672,862.03

2,685,943.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	695,417.47	-143,961.60
Total approved this Month	0.00	0.00
TOTALS	695,417.47	-143,961.60
NET CHANGES by Change Order	551,455.87	

current payment shown herein is now due. Certificates for Payment were issued and payments received from the owner, and that 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 The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

My Commission Expire Notary Public: County of: Fayette State of: CONTRACTOR: Rising Sun Developing Company Subscribed and Sworn to before me this Pajarribo D / OPManager Date: CANDRA Working to the second TENIO DE

CERTIFICATE FOR PAYMEN

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 the above application, the Construction Manager and Architect certifies to owner that to the best of AMOUNT CERTIFIED. In Accordance with the Contract Documents, based on on-site observations and the data comprising

CERTIFIED
:
:
1.0
•
4.0
320
•
•
• 3
(4)
160
4
100
1 -
10
1 -
$\mathbf{I} \cdot \mathbf{N}$
1
I ~
1
1 -4
i
10
L. A
ILN
10
10
1

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

ARCHITECT: 0	By:
4 1 1.	MANAGER:
	Date:
4 hilrore	7/21/22

rights of the Owner or Contractor under this Contract. 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

-	
3 <u>0</u> e	
N	
으	
-	
0	

TO (OWNE	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill (595 Ei Irvine,	Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	æ 7	APPLICATION NO: 12 PERIOD TO: 7/21/2022); 12 72022	Dis:	DISTRIBUTION TO: OWNER
FROM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	npany				ARCHITECT'S PROJECT NO:		1 I I	MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA CONSTRUCT	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects	dell Construction	CONTRACT DATE: 7/26/2021	:: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	8	BALANCE	RETAINAGE
_	demo	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
N	permeable pavers mat.	4,632.50	0.00	4,632.50	0.00	4,632.50	100.00	0.00	463.25
ယ	permeable pavers labor	9,810.00	0.00	0.00	0.00	0.00	0.00	9,810.00	0.00
4	stone under pavers labor	765.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00
G	fabric under pavers labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
6	flag pole labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
7	shot put landing area labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
Or	field concrete labor	18,900.00	2,835.00	11,340.00	0.00	14,175.00	75.00	4,725.00	1,417.50
9	ball fields backstop footings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	0.00	1,085.00
10	per pipe behind wall labor	450.00	450.00	0.00	0.00	450.00	100.00	0.00	45.00
#	ada pavers labor	2,200.00	1,100.00	0.00	0.00	1,100.00	50.00	1,100.00	110.00
12	ada pavers mat.	1,225.00	1,225.00	0.00	0.00	1,225.00	100.00	0.00	122.50
13	sidewalks labor	250,000.00	150,000.00	50,000.00	0.00	200,000.00	80.00	50,000.00	20,000.00
14	dga under sidewalks labor	8,000.00	4,800.00	1,600.00	0.00	6,400.00	80.00	1,600.00	640.00
15	head curb and band at fence	14,000.00	7,000.00	7,000.00	0.00	14,000.00	100.00	0.00	1,400.00
16	site stairs labor	28,550.00	17,130.00	0.00	0.00	17,130.00	60.00	11,420.00	1,713.00
17	stair and ramp retaining wall footers labor	38,050.00	0.00	0.00	0.00	0.00	0.00	38,050.00	0.00
1 6	stair and ramp sternwall and retaining wall labor	22,300.00	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00
19	building footers labor	32,700.00	32,700.00	0.00	0.00	32,700.00	100.00	0.00	3,270.00
20	building stemwall footer labor	36,250.00	36,250.00	0.00	0.00	36,250.00	100.00	0.00	3,625.00
21	4" slab labor	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00	0.00	3,280.00

TO (OWNER	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 En Irvine, I	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	8-7	APPLICATION NO: 12 PERIOD TO: 7/21/2022); 12 2022	10: 0:01	DISTRIBUTION TO: OWNER CONSTRUCTION
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	npany				ARCHITECT'S PROJECT NO:			MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects	dell Construction	CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	×	BALANCE	RETAINAGE
22	header curb at football field	27,048.00	27,048.00	0.00	0.00	27,048.00	100.00	0.00	2,704.80
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	19,000.00	600.00	0.00	19,600.00	98.00	400.00	1,960.00
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	41,100.00	10,275.00	0.00	51,375,00	75.00	17,125.00	5,137.50
29	metal fabrications	6,500.00	3,900.00	975.00	0.00	4,875.00	75.00	1,625.00	487.50
30	pipe railing	7,800.00	3,900.00	0.00	0.00	3,900.00	50.00	3,900.00	390,00
31	rough carpentry mat.	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	7,000.00
32	rough carpentry labor	25,000.00	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 tabor	30,000.00	27,000.00	0.00	0.00	27,000.00	90.00	3,000.00	2,700.00
35	arch casework labor	35,000.00	8,750.00	19,250.00	0.00	28,000.00	80.00	7,000.00	2,800.00
36 36	dug out equipment labor	5,440.00	5,168.00	272.00	0.00	5,440.00	100.00	0.00	544.00
37	stainless steel countertops labor	2,500.00	2,500.00	0.00	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	30,600.00	1,700.00	0.00	32,300.00	95.00	1,700.00	3,230.00
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	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
42	door frames labor	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	3,400.00

Page 3 of 10

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: 7/21/2022 **APPLICATION NO: 12** 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	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	octs	CONTRACT DATE: 7/26/2021	7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	*	BALANCE	RETAINAGE
43	doors and hardware labor	26,000.00	13,000.00	2,600.00	0.00	15,600.00	60.00	10,400.00	1,560.00
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	2,250.00	675.00	0.00	2,925.00	65.00	1,575.00	292.50
46	tollet compartment labor	5,500.00	2,750.00	0.00	0.00	2,750.00	50.00	2,750.00	275.00
47	comer guards labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
48	toilet acc. labor	3,500.00	1,750.00	0.00	0.00	1,750.00	50.00	1,750.00	175.00
49	fire protection labor	550,00	0.00	550.00	0.00	550.00	100.00	0.00	55.00
50	sunshades labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	2,800.00
51	canopy labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,800.00
52	locker labor	2,860.00	0.00	0.00	0.00	0.00	0.00	2,860.00	0.00
53	gym equipment labor	5,000.00	0.00	4,750.00	0.00	4,750.00	95.00	250.00	475.00
\$	athletic equipment labor	6,500.00	1,625.00	0.00	0.00	1,625.00	25.00	4,875.00	162.50
8	track furnishing labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
56	install nets and poles labor	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00	0.00	3,750.00
57	install nets labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	350.00
58	tennis posts and nets	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
59	window blinds	5,609.68	0.00	0.00	0.00	0.00	0.00	5,609.68	0.00
80	institutional casework labor	8,800.00	7,920.00	880.00	0.00	8,800.00	100.00	0.00	880.00
61	greenhouse labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	5,000.00
62	relocate train	46,500.00	0.00	46,500.00	0.00	46,500.00	100.00	0.00	4,650.00
ස	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00

Page 4 of 10

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: 7/21/2022 **APPLICATION NO: 12** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 5 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

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

2	83	82	81	80	79	78	77	76	75	74	73	72	71	70	69	68	67	8	65	2	ITEM
fence and gates	tennis track asphalt	tennis coatings	pavement joint sealants	track demo	lean fill for storm	demo existing utilities	field repair	dewatering	60" cmp excavation	field cut	export mat.	shale removal	fill with lean clay	under cut softball footings	fill the field	undercut field	under cut fieldhouse	flexible erosion control mat	termite control	permanet erosion control	DESCRIPTION
38,000.00	185,060.00	27,800.00	15,000.00	14,000.00	38,000.00	13,250.00	5,000.00	2,000.00	24,000.00	24,000.00	60,000.00	80,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	7,500.00	800.00	5,000.00	SCHEDULE VALUE
34,200.00	74,024.00	25,020.00	7,500.00	14,000.00	34,200.00	10,600.00	5,000.00	1,800.00	24,000.00	24,000.00	57,000.00	80,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	4,500.00	800.00	5,000.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	1,900.00	2,650.00	0.00	100.00	0.00	0.00	1,800.00	0.00	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
34,200.00	74,024.00	25,020.00	7,500.00	14,000.00	36,100.00	13,250.00	5,000.00	1,900.00	24,000.00	24,000.00	58,800.00	80,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	4,500.00	800.00	5,000.00	COMPLETED
90.00	40.00	90.00	50.00	100.00	95.00	100.00	100.00	95.00	100.00	100.00	98.00	100.00	100.00	100.00	100.00	100.00	100.00	60.00	100.00	100.00	%
3,800.00	111,036.00	2,780.00	7,500.00	0.00	1,900.00	0.00	0.00	100.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	BALANCE
3,420.00	7,402.40	2,502.00	750.00	1,400.00	3,610.00	1,325.00	500.00	190.00	2,400.00	2,400.00	5,880.00	8,000.00	4,200.00	50.00	4,225.00	4,800.00	620.00	450.00	80.00	500.00	RETAINAGE

AIA Type Document

TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 **Application and Certification for Payment** PERIOD TO: 7/21/2022 **APPLICATION NO: 12** DISTRIBUTION TO: Page 6 of 10

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

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

VIA ARCHITECT: Ross Tarrant Architects

CONTRACT DATE: 7/26/2021

OWNER
CONSTRUCTION
MANAGER

_CONTRACTO	ARCHIECT

_CONTRACTOR	ARCHITECT

_ CONTR	ARCHIT

VIA CONSTRUCTION MANAGER: Codell Construction	
	ARCHITECT'S PROJECT NO:
	CONTRACTOR

100.00	0.00 3,600.00	0.00	3,600.00	3,600.00	6" pe labor
8,320.00	0.00	0.00	8,320.00	8,320.00	6" pe labor
4,950.00	0.00	1,650.00	3,300.00	5,500.00	4" pe labor
3,800.00	0.00	200.00	3,600.00	4,000.00	4" perf. labor
3,325.00	0.00	700.00	2,625.00	3,500.00	fabric labor
15,200.00	0.00	800.00	14,400.00	16,000.00	spoii removal
23,400.00	0.00	1,300.00	22,100.00	26,000.00	flowable fill labor
8,100.00	0.00	900.00	7,200.00	9,000.00	bedding stone labor
142,500.00	0.00	7,500.00	135,000.00	150,000.00	shale cut
5,400.00	0.00	600.00	4,800.00	6,000.00	fat clay cut
40,000.00	0.00	0.00	40,000.00	40,000.00	limestone cut
55,000.00	0.00	8,250.00	46,750.00	55,000.00	storm cut and fill
	0.00	0.00	0.00	1,200.00	rip rap labor
	0.00	0.00	4,500.00	9,000.00	down spout boot labor
	0.00	1,640.00	13,940.00	16,400.00	manholes labor
	0.00	4,500.00	0.00	9,000.00	trench drain labor
	0.00	0.00	4,250.00	8,500.00	seeding
	0.00	0.00	6,000.00	10,000.00	water sod
	0.00	0.00	0.00	40,000.00	plants
	0.00	0.00	25,000.00	50,000.00	sodding
313,200.00	0.00	17,400.00	295,800.00	348,000.00	retaining wall
COMPLETED	STORED MATERIAL	COMPLETED S	APPLICATIONS	SCHEDULE	DESCRIPTION

	Application and Certification for Payment		Page 7 of 10
TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	APPLICATION NO: 12 PERIOD TO: 7/21/2022	DISTRIBUTION TO: OWNER
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Pakumbo Drive #110 Lexington, KY 40509		ARCHITECT'S PROJECT NO:	_ CONSTRUCTION MANAGER _ ARCHITECT _ CONTRACTOR
CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Ross Tarrant Architects	CONTRACT DATE: 7/26/2021	

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	-	VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	ects	CONTRACT DATE: 7/26/2021	722	6/2021	6/2021
TEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETI	COMPLETED	LETED %	RED % BALANCE
106	12" pe labor	4,500,00	4,500.00	0.00	0.00		4,500.00	4,500.00 100.00	
107	12" rcp labor	7,600.00	1,900.00	1,900.00	0.00		3,800.00	3,800.00 50.00	
108	15" pe labor	400.00	120,00	120.00	0.00		240.00	240.00 60.00	
109	15" rcp labor	20,500.00	20,500.00	0.00	0.00		20,500.00	20,500.00 100.00	
110	18" pe labor	4,000.00	1,000.00	1,400.00	0.00		2,400.00	2,400.00 60.00	
111	18" rcp labor	9,000.00	9,000,00	0.00	0.00		9,000.00	9,000.00 100.00	100.00
112	24" pe labor	6,500.00	1,625.00	2,275.00	0.00		3,900.00	3,900.00 60.00	
113	24" rcp labor	15,600.00	14,040.00	1,560.00	0.00		15,600.00	15,600.00 100.00	
114	60" rcp labor	83,000.00	83,000.00	0.00	0.00		83,000.00	83,000.00 100.00	
115	4" headwall labor	500.00	0.00	500.00	0.00		500.00	500.00 100.00	
116	12" headwall labor	856.00	856.00	0.00	0.00		856.00	856.00 100.00	
117	48" manhole labor	39,600.00	25,740.00	13,860.00	0.00		39,600.00	39,600.00 100.00	
118	60" headwall labor	2,000.00	2,000.00	0.00	0.00		2,000.00	2,000.00 100.00	
119	60" manhole labor	3,000.00	3,000.00	0.00	0.00		3,000.00	3,000.00 100.00	
120	84" manhole labor	6,000.00	6,000.00	0.00	0.00		6,000.00	6,000.00 100.00	
121	18" drainage basin labor	16,000.00	5,600.00	5,600.00	0.00		11,200.00	11,200.00 70.00	
122	24" headwall labor	8,000.00	8,000.00	0.00	0.00	-	8,000.00		8,000.00
123	misc fittings	1,000.00	1,000.00	0.00	0.00	0	1,000.00		1,000.00
124	trench box rental	5,000.00	5,000.00	0.00	0.00	0	5,000.00		5,000.00
125	artificial turf and drainage inside curb	0.00	0.00	0.00	0.00	0	0.00		0.00
126	turf labor	311,000.00	0.00	311,000.00	0,00	_	311,000.00		311,000.00

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estit Co. Board of Education 253 Main St. Irvine, KY 40336
	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336
ARCHITECT'S PROJECT NO:	APPLICATION NO: 12 PERIOD TO: 7/21/2022
_ CONSTRUCTION MANAGER _ARCHITECT _ CONTRACTOR	DISTRIBUTION TO: OWNER

	CONTRACT DATE: 7/28/2021
--	--------------------------

CONTINGO	CONTROL : ON. D. #13.COMBO OF DE #2 G DE #0		AIV WALCHIECT	VIA ARCHITECT: NOSS Tarram Architects	CUS	CONTRACT DATE: //26/2021	//26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	*	BALANCE	RETAINAGE
127	12" perf. labor	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00	0.00	760.00
128	bedding stone labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
129	fabric labor	5,500.00	4,675.00	550.00	0.00	5,225.00	95.00	275.00	522.50
130	excavate 12"	37,000.00	37,000.00	0.00	0.00	37,000.00	100.00	0.00	3,700.00
131	4" perf. labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,800,00
132	bedding stone labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	650.00
133	install piping	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	1,700.00
134	misc. fittings	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
135	usuitable soils allowance	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
136	replace unsuitabel with stone allowance	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
137	grade site	2,000.00	1,200.00	300.00	0.00	1,500.00	75.00	500.00	150.00
138	150' temp wall	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
139	bmp	1,500.00	1,200.00	150.00	0.00	1,350.00	90.00	150,00	135.00
140	inlet protection	800.00	640.00	80.00	0.00	720.00	90.00	80.00	72.00
141	sit fence	9,000.00	7,200.00	0.00	0.00	7,200.00	80.00	1,800.00	720.00
142	construction fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00
143	protect floor	480.00	480.00	0.00	0.00	480.00	100.00	0.00	48.00
144	temp enclosures	2,500.00	1,875.00	0.00	0.00	1,875.00	75.00	625.00	187.50
145	temp hvac	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
146	construction entrance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
147	concrete wash pit	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00

			Approach and c	Approached and certification of Fayment	Juett				Page 9 of 10
TO (OWNER	TO (OWNER): Estil Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 Er Irvine,	PROJECT: Estil Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	se 7	APPLICATION NO: 12 PERIOD TO: 7/21/2022	12		DISTRIBUTION TO: OWNER
FROM (CO)	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0				ARCHITECT'S PROJECT NO:		0.20	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	6	VIA CONSTRUCTI VIA ARCHITECT:	VIA CONSTRUCTION MANAGER: Code!! Construction VIA ARCHITECT: Ross Tarrant Architects	dell Construction	CONTRACT DATE: 7/26/2021	7/26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	*	BALANCE	RETAINAGE
140	temp toilets	45 000 00	10 760 00		3		2		

168	167	166	165	16 2	163	162	161	160	159	158	157	156	155	154	153	152	151	150	149	148	ITEM
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	travel	dumpsters	project sign	survey anchor bolks	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 VALUE
138,584.20	0.00	50,250.00	0.00	22,000.00	0.00	0.00	0.00	95,597,44	55,000.00	56,000.00	27,200.00	3,840.00	600.00	500.00	18,000.00	0.00	2,812.50	1,875.00	2,800.00	12,768.00	PREVIOUS APPLICATIONS
46,194.73	12,000.00	16,750.00	50,250.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	3,400.00	480.00	0.00	0.00	0.00	0.00	562.50	937.50	0.00	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
184,778.93	12,000.00	67,000.00	50,250.00	22,000.00	0.00	0.00	0.00	95,597.44	55,000.00	63,000.00	30,600.00	4,320.00	600.00	500.00	18,000.00	0.00	3,375.00	2,812.50	2,800.00	14,364.00	COMPLETED
100.00	40.00	100.00	50.00	100.00	0.00	0.00	0.00	70.00	100.00	90.00	90.00	90.00	100.00	100.00	100.00	0.00	60.00	75.00	100.00	90.00	*
0.00	18,000.00	0.00	50,250.00	0.00	3,230.37	14,769.63	12,500.00	40,970.33	0.00	7,000.00	3,400.00	480.00	0.00	0.00	0.00	20,000.00	2,250.00	937.50	0.00	1,596.00	BALANCE
18,477.89	1,200.00	6,700.00	5,025.00	2,200.00	0.00	0.00	0.00	9,559.74	5,500.00	6,300.00	3,060.00	432.00	60.00	50.00	1,800.00	0.00	337.50	281.25	280.00	1,436.40	RETAINAGE

AIA Type Document ation and Certification for Payme

5			Application and C	Application and Certification for Payment	ment				Page 10 of 10
TO (OWNER	TO (OWNER): Estill Co. Board of Education		PROJECT: Estill C	PROJECT: Estill Co. High School Phase 7	%e 7	APPLICATION NO: 12	12	DIS	DISTRIBUTION
	Irvine, KY 40336		lvine, I	livine, KY 40336		PERIOD TO: 7/21/2022	022	, or	OWNER
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company	ompany				ARCHITECTS			CONSTRUCTION MANAGER ARCHITECT
	2555 Palumbo Drive #110 Lexington, KY 40509					PROJECT NO:		ار د	CONTRACTOR
			VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: CodeN Construction	dell Construction				
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	G	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	143,961.60	0,00	143,961.60	100.00	0.00	14,396.16
170	15-3 Multiple COs	366,676.94	38,000.00	53,669.24	0.00	91,669.24	25.00	275,007.70	9,166.92
×	Void line	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171	Creidt for 15-2	-143,961.60	0.00	-143,961.60	0.00	-143,961.60	100.00	0.00	-14,396.16
	REPORT TOTALS	\$4,729,724.82	\$2,984,381.64	\$747,624.47	\$0.00	\$3,732,006.11	78.91	\$997,718.71	\$373,200.60

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all liers) STATE OF Kennicky COUNTY OF Scott TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by EADR CO. Phase 7 ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as Esti Co, Phase 7 ("PROJECT") of which Este Co Board of Education is the owner ("OWNER") and on which Codel Construction Co is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of _sa hundred severy-two thousand, eight hundred sinty-two deliber and times control **(\$** 872.662.03 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 night 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. (Undersigned) Date: 7.15 22 Name of Company_Rising Bun Developing Company Subscribed and swom before me this 'team's Printed Name: Som Committee 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 Construction MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, compare more should be set forth: if waiver and release is for a partnership the accuracy. Of officer signing wavier and releases must be for the full amount paid. If waiver and release is for a corporation, corpo THE Undersigned, being duly swom, deposes and says that (s)he share Cope the Operations Manager Of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at Irvine, KY Owned by Estil Co Board of Education _ ("Owner") and on Which Code Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 2665.943.44 prior to this payment. That all warvers 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 sald work or for material entering into the construction thereof and the amount due or to become due each and that the Items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK **CONTRACT PRICE** PAID PAYMENT **BALANCE DUE** SALLING A. A. Manne PUBLIC 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 softial and RNG and the upon or in connection with said work other than above stated.

Name of Company Fising Sun Developing Company

(Undersigneti) SHE Signature: Printed Name: Scott Connect Title: Subscribed and sworn before me this _, 20_22 Notary Signature and Seal: day of Ary



Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT:(Name and address)	ARCHITECT'S PROJECT NUMBER		OWNER:
Estill Co High School Phase 7	CONTRACT FOR: General	.5	ARCHITECT:
	Trades/Drywall/Ceilings		CONTRACTOR:
TO OWNER: (Name and address)	CONTRACT DATED: July 26, 202	1	SURETY:
Estill County Board of	, ,,,,,,,	*	OTHER:
Education 253 Main St., Irvine KY 40336			
In accordance with the provisions of above, the (Insert name and address of Surety)	the Contract between the Owner and	the Contractor as indicated	
Fidelity And Deposit Company o	f Maryland	31	
1299 Zurich Way Schaumburg, IL 60196			
on bond of			, SURETY,
(Insert name and address of Contract	or)		
Rising Sun Developing 2555 Palumbo Drive Ste 110 Lexington, KY 40509			
hereby approves the reduction in or p	artial release of retainage to the Con	tractor as follows:	, CONTRACTOR,
10% Retainage Reduced to 5% Re			
The Surety agrees that such reduction the Surety of any of its obligations to (Insert name and address of Owner)	in or partial release of retainage to	he Contractor shall not relieve	
Estill Co Board of Education 253 Main St, Irvine KY 40336			
as set forth in said Surety's bond.			, OWNER,
IN WITNESS WHEREOF, the Surety (Insert in writing the month followed a	has hereunto set its hand on this da by the numeric date and year.)	te: July 14, 2022	
		Fidelity and Deposit Company of M	laryland
		mary Ellist	11
\bigcirc		(Signature of authorized representative)	
Attest: (Seal):	wa	Mary Elliott, Attorney in fact	
(Seal):		(Printed name and title)	

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) STATE OF Kentucky COUNTY OF 6008 TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by Estil Co. Phase 7 ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as Esta Co. Phase 7 ("PROJECT") of which Estill Co. Board of Education is the owner ("OWNER") and on which Codel Construction Cor Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of One hundred trially also thousand, seven hundred foursem defeat and theny six corts. (\$ 136.714.36 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 Prolect. Name of Company Build Sun Developing Company (Undersigned) Signature day of Juy Printed Name: Scott Co Sandra 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 seal 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 SCOOL TO WHOM IT MAY CONCERN: THE Undersigned, being duly sworn, deposes and says that (s)he Street Corporate the Operations Manager Of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the General Trades work on the project ("Project") located at Irvine, KY Owned by Estali Co. Board of Education ("Owner") and on which Code# Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 3,356,605.51 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with sald work other than above stated Date: 115.32 Name of Company Fixing Sun Developing Company (Undersigned) Printed Name: Scott Connect Signature: Title:

20 22

Notary Signature and Seal:

day of Aly

Subscribed and sworn before me this to

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			1204214	1203608	1203466	1203308	1203058	<u>01506</u>	Project : CMA-RENOVATIONS	Ref#
			POM Approved	PURCHASE (\-KDE-000742 - ESTILL CO \\S	Type Status				
			8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	PURCHASE ORDER #015-06	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Final Invoice Date / Pre
			_	_		_	_		IASE 7	al Lien re Waivers
Grand Totals:	Project Totals:	1	8/18/2022 Teresa M. Carpenter	ATLAS ENTERPRISES		Approved Approver				
24,928.26	24,928.26	24,928.26	9,444.02	3,538.00	7,914.14	1,891.00	2,141.10			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
24,928.26	24,928.26	24,928.26	9,444.02	3,538.00	7,914.14	1,891.00	2,141.10			Net Pay Amount



Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 4/30/2022

invoice #:

1203058

Due Date:

4/30/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	STORED N	0.00	2,141.10	2,141.10
	Total Amoun	t Billed	0.00	2,141.10	2,141.10
	Amoun	t due this invoice		_	2,141.10

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 5/11/2022 Invoice #: 1203308

Due Date: 5/11/2022

Purchase Order #: 15-8

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

Customer #: E80200

Contract ID: KY-21-07801

Estill County High School PH7

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	STORED	0.00	1,891.00	1,691.00
	Total Amoun	t Billed	0.00	1,891.00	1,891.00
	Amoun	t due this Invoice		70	1,891.00

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 5/23/2022

Invoice #: 1203466

Due Date: 5/23/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estili County High School PH7

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	STORED N	0.00	7,914.14	7,914.14
	Total Amoun	t Billed	0.00	7,914.14	7,914.14
	Amount	t due this invoice		, -	7,914.14

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 5/31/2022

Invoice #: 1203608

Due Date: 5/31/2022

Purchase Order #: 15-6

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

Customer#: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	STORED	0.00	3,538.00	3,538.00
	Total Amo	unt Billed	0.00	3,638.00	3,538.00
	Amos	ant due this Invoice		2	3,538.00

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 6/30/2022

Invoice #: 1204214

Due Date: 6/30/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-4000	Casework & Countertops	0.00	9,444.02	9,444.02
	Total Amount Billed	0.00	9,444.02	9,444.02
	Amount due this Invoice		14 	9,444.02

64ATLASMET

Λ	CO	DD
~	$\mathbf{C}\mathbf{C}$	

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 08/18/2022

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AS COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER	FIRMATIVELY OR NEGATI INSURANCE DOES NOT CO	VELY AMEND, E ONSTITUTE A CO	XTEND OR ALTE	RTHE
AGENCY PHONE (A/C, No, Ext): 502 489-5900	COMPANY			
McGriff Insurance Services	National Trust Insurance Cor	прапу		
2600 Eastpoint Parkway	6300 University Parkway			
Louisville, KY 40223	Sarasota, FL 34240			
Edulatino, iti 40220				
FAX (A/C, No): 8668812184 E-MAIL ADDRESS: baevans@mcgriff.com	-			
FAX ADDRESS: baevans@mcgriff.com CODE: SUB CODE:				
AGENCY CUSTOMER ID #: 1411671				
	LOAN NUMBER		POLICY NUMBER	
INSURED LR Construction Inc.			CPP10004709	304
dba Atlas Enterprises	EFFECTIVE DATE	EXPIRATION DATE		
5101 Commerce Crossings Drive	06/01/22	06/01/23		IED UNTIL TED IF CHECKED
Louisville, KY 40229-2100	THIS REPLACES PRIOR EVIDEN	CE DATED:		
PROPERTY INFORMATION				
LOCATION/DESCRIPTION				
Location #4 132 Industrial Park Road				
Columbia, KY 42728				
THE STATE OF THE S	THE INICHIDED MAMED ARON	/E EOD THE BOI	ICA BEBIOD INC	NCATED
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO 1 NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY	HE INSURED NAMED ABOV	CUMENT WITH	BESPECT TO W	HICH THIS
EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTA	IN. THE INSURANCE AFFOR	RDED BY THE PO	DLICIES DESCRIE	BED HEREIN IS
SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH	POLICIES. LIMITS SHOWN	MAY HAVE BEE	N REDUCED BY	PAID CLAIMS.
COVERAGE INFORMATION PERILS INSURED BASIC	BROAD X SPECIAL			
COVERAGE/PERILS/FORMS		AMOL	INT OF INSURANCE	DEDUCTIBLE

****Blanket Coverage Information****				
Disclose 44 Deciding		14.8	31,382	\$1,000
Blanket #1 Building		14,0	01,002	4.,600
Cause of Loss: Special (Including Theft)				
Valuation: Replacement Cost				
Coinsurance%: 100				
Agreed Amount Applies		(
(See Attached Coverage Info.)		/		
REMARKS (Including Special Conditions)				
Miscellaneous Coverage - Computers				
- next term trace was first profess state and relative to the second of				
Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000	.00			
Co-Ins%: 100				
Income Coverage \$10,000				
(See Attached Remarks)				
(000 Titubile Tomaine)				
CANCELLATION				
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	D BEFORE THE EXPIRATION	N DATE THERE	OF, NOTICE WILI	L BE
ADDITIONAL INTEREST				
NAME AND ADDRESS	ADDITIONAL INSURED	LENDER'S LOSS PA	YABLE X	LOSS PAYEE
Estill County Board of Education	MORTGAGEE		-	
2555 Palumbo Drive Suite 110	LOAN #			
Lexington, KY 40509				
	AUTHORIZED REPRESENTATIVE			
I .				
	MXBHU-			

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
lanket #2 Blanket Contents	4,390,000	\$1,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Coinsurance%: 100		
Agreed Amount Applies		
ommercial Property Policy Level Coverages		
overage: Advantage Endorsement w/business inc w/extra	i i	
exp.		
overage: Earthquake Sublimit on Buildings only - (policy		
is unable to show blkt-but per FCCI -blkted	3,000,000	5%
overage: Accounts Receivable - On Premises	25,000	
overage: Accounts Receivable in transit or home	5,000	
overage: Back-Up Of Sewers Or Drains	10,000	
overage: Business Income & Extra Expense	20,000	
overage: Debris Removal - additional limit	25,000	
overage: EDP Coverage (equipment, media, extra exp)		
\$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub		
or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign	45.000	
coverage: Pollutant Cleanup and Removal	15,000	
overage: Property in Transit	15,000	
Coverage: Valuable Papers & Records Costs to research,		
replace or restore - \$30,000 on premises /		1
\$5,000 off		
Commercial Property Location Specific Coverages		
Location #: 4 132 Industrial Park Road Columbia, KY 42728		
Building #: 1 Mfg Facility	Blk Limit	
Coverage: Building	14,831,382	\$1,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
Protective Safeguards - P1		
	Blk Limit	64 555
Coverage: Contents	4,390,000	\$1,000
Blanket #: 2		
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Business Income & Extra Expense	2,000,000	72
Cause: Special (Including Theft)		
Coverage: Earthquake - Building - Sublimit		5%
Cause: Special (Including Theft)		
Coverage: Utility Services - Direct Damage	25,000	\$1,000
Cause: Special (Including Theft)		
Coverage: Utility Services - Time Element	25,000	\$1,000
Cause: Special (Including Theft)		
	Incl. in	
	DMHA	

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Personal Property Of Others Blanket #: 2	Blk No. 2	\$1,000
Blanket Coverage: Blanket Contents Cause: Special (Including Theft)		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000
NSTALLATION RISK COVERAGE INFORMATION		
pen Reporting Coverage Any One Location:	500,000	
		1,000
pecial		1,000
9		
AGITTA 27.3 (03/16)3 of 4 S 1136627	DMHA	1

REMARKS (Continued from page 1.)

Media/Data (Software) - Blanket Limit1 : 20,000 Ded.#1: \$1,000.00

Co-Ins%: 100

Income Coverage Limit Limit1: 10,000 Ded.#1: \$1,000.00

****** Description of Operations ******

KY-21-07801

Job Name: Estill County High School PH7

Amount: \$15,484.24

Stored Location: Morgan Smith Industries, 132 Industrial Drive Rd., Columbia, KY

DMHA







Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

IN00642968 P	IN00642571 P	IN00642570 P	IN00642526 P	IN00642525 P	IN00642490 P	IN00642489 P	IN00642398 P		IN00642216 P	IN00642209 correct P	IN00642208 P	IN00641906 P	IN00641905 P	IN00641877 P	IN00641876 P	IN00641834 P	IN00641832 P	IN00641803 P	-,									IN00641466 P(IN 00641594 P(01510	Project : CMA-KDE-00	Ref# T	
POM Approved POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	_	POM Approved			POM Approved	PURCHASE ORDER #015-10	CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL	Type Status								
8/18/2022 8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022		, HIGH SCHOOL	Invoice Date	- St. 818 Pro-
8/18/2022 Teresa M. Carpenter 8/18/2022 Teresa M. Carpenter	FOSTER SUPPLY (LONDON)		Approved Approver																															
4,493.50 4,108.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	1,579.60	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	5,694.93	5,122.79	4,909.66	4,673.23	4,510.03	4,256.24	4,851.40	4,479.20	4,838.11	5,430.17	4,493.50	3,720.38	94.23	4,307.06	5,898.14	4,704.01				Request
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net F	
4,493.50 4,108.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	1,579.60	4,493.50	4,493.50	4,493.50	4,493.50	4,493.50	5,694.93	5,122.79	4,909.66	4,673.23	4,510.03	4,256.24	4,851.40	4,479.20	4,838.11	5,430.17	4,493.50	3,720.38	94.23	4,307.06	5,898.14	4,704.01			Net Pay Amount	AND DESCRIPTION OF THE PARTY OF

			IN00644520	IN00644370	IN00644074	IN00643810	IN00643753	IN00643752	IN00643751	IN00643624	IN00643285	IN00643220	IN00642970
			POM Approved	POM Approved			POM Approved			POM Approved	POM Approved	POM Approved	POM Approved
			8/18/2022					8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022
Grand Totals:	Project Totals:		8/18/2022 Teresa M. Carpenter										
185,517.73	185,517.73	185,517.73		4,892.85	4,783.16	172.00	10,042.00	385.00	5,684.80	3,838.50	4,493.50	4,529.20	385.00
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
185,517.73	185,517.73	185,517.73	5,731.54	4,892.85	4,783.16	172.00	10,042.00	385.00	5,684.80	3,838.50	4,493.50	4,529.20	385.00

FOSTER SUPPLY COME

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:

IN00641594

Mount Clare, WV (304) 326-0195 Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

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

Harrodsburg, KY (877) 534-9696

Customer ID:

ECBOE-RS

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 1-505-934-2179 TRUCK# WALL 2 TRUCK#6

Subtotal

Total sales tax

Total amount

4,704.01

4,704.01

0.00

Da	nte	Ship Vi	la III		WAS:	Ship Date		Terms	
3/28/2	022				3/2	28/2022	Ne	et 30 Days	
	PO Numb		200	Order Date		Salesperson	Shipment Numb	er Orde	r Number
	ILL COUNTY			3/28/2022	GARY		SH00641740	OR	D00594750
Qty. Ordered	City. Shipped	City. Backord.		Item Number		Des	cription	Price	Extended
529 127 8 46	1 23 1 1 1	528 104 5 45	VERL	36 MIDFULL 36 MIDFULL CORNERBLO 1		36" MID FULL CANYO 36" MID FULL TRANS CORNER BLOCK CA DELIVERY FEE	SITION CANYON	184.34 173.16 171.99 385.00	164.34 3,982.68 171.99 385.00

FOSTER SUPPLY DOME

INVOICE

FSI

HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641463

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560 (606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 2 TRUCK#1

De	to A	Ship VI			8	hip Date		Terms	
3/22/2	022				3/2	2/2022	Ne	t 30 Days	
	PO Numb			Order Date		Selesperson	Shipment Numbe	or Orde	r Number
	0.000	ry high sch		3/22/2022	GARY		SH00641609	OR	D00594750
Ordered	Shipped	City. Backord		item Number		Des	ription	Price	Extended
605 7 8 61 1 42 1 1,200 22 1,000 51	1 1 1 7 1 20 1 200 5 500 1	604 6 7 54 0 22 0 1,000 17 500 50	VERL- VERL- VERL- VERL- CPPI-CPTE-	04100SOCK -04 -GT131N	OCK HALF STAND	36" MID FULL CANYO CORNER BLOCK CAI 48" MID FULL CANYO 1' HALF CANYON LEI 1' STANDARD CANYO 1' CONER LEFT CAN' 4"X100' CPP PERFOR 4" CPP TEE SKAPS GT131 12.5 X DELIVERY FEE	NYON LEDGE LEFT NYON LEDGE RIGHT ON LEDGE OGE ON LEDGE YON LEDGE WATED W/SOCK	164.34 171.99 171.99 193.36 125.72 136.12 134.83 0.86 4.27 0.95 385.00	164.34 171.99 171.99 1,353.52 125.72 2,722.40 134.83 172.00 21.35 475.00 385.00

Subtotal	5,898.14
Total sales tax	0.00
Total amount	5 898 44

FOSTER SUPPLY DOWN

INVOICE

FSI HB

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641466

1

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(606) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 40338 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#

Da	te	8	2 11/2/5		ihip Date	Terms				
3/22/20)22				3/2	2/2022	N	et 30 Days		
	PO Numb		13,190	Order Date	2	Salesperson	Shipment Numb	per Orde	r Number	
	ILL COUNTY			3/22/2022	GARY		SH00641612	OR	D00594750	
Qty. Ordered	Qty. Shipped	Qty. Backord		Item Number		Desc	oription	Price	Extended	
24 54 50	2 19 1	22 35 49	VERL VERL DELF	-36 HALFMID -48 MIDFULL -1	BLOCK	36" HALF MID BLOCK 48" MID FULL CANYO DELIVERY FEE	CCANYON LEDGE ON LEDGE	124.11 193.36 385.00	248.2: 3.673.84 385.00	

Subtotal	4,307.08
Total sales tax	0.00
Total amount	4,307.06



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:

IN00641537

Mount Clare, WV

Scott Depot, WV 25560 (304) 755-8241

Hemodebure 100

Customer ID: ECBOE-RS

(304) 326-0195

Toil Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DEV 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#

Dark	8	Ship Via			9	hip Date		Terms				
3/25/20	22				3/2	5/2022		Vet 30 Day	/S			
	PO Numb			Order Date		Salesperson	Shipment Num	ber	Orde	r Number		
	LL COUNTY			3/25/2022	2022 GARY		SH00841683		ORD0059475			
Qty. Ordered	Qty. Shipped	City. Backord		Item Number		Des	cription	Pric		Extended		
3	3	0	VER	L-SMSPACER		SMALL SPACER			31.41	94.2		

Subtotal	94.23
Total sales tax	0.00
Total amount	94.23



FSI HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641544

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560 (606) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(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\
2556 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 2 TRUCK#3

Da	de la	Ship VI		AT ST		Ship Date		Terms					
3/25/20)22				3/2	25/2022		Net 30 (Days				
	PO Numb	The second secon	XX MA	Order Date	P.V.	Salesperson	Shipment N	EVENT LAND OF	r Number				
	ILL COUNTY			3/25/2022	GARY		SH00841	1690	OR	D00594750			
Qty. Ordered	Qty. Shipped	Qty. Backord		item Number		Dos	scription	P	rice	Extended			
550 35 49	5 13 1	545 22 48		L-38 MIDFULL L-48 MIDFULL F-1		36" MID FULL CANY 48" MID FULL CANY DELIVERY FEE	ON LEDGE ON LEDGE		164.34 193.36 385.00	821.70 2,513.68 385.00			

Subtotal	3,720.38
Total sales tax	0.00
Total amount	3,720,38



FS!

HB

Page

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488

9374 Teays Valley Road

Invoice Number:

IN00641546

Scott Depot, WV 25560 (304) 755-8241

London, KY (606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

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 1-806-934-2179 TRUCK# WALL 2 TRUCK#4

Da	to	Ship Vi	a		Ship	Date		Terms				
3/25/20)22				3/25/2	022		Net 30 Days				
	PO Numb			Order Date		alesperson	Shipment Nun	iber Orde	r Number			
	ILL COUNTY			3/25/2022	GARY		SH0084169	2 OR	D00594750			
Qty. Ordered	Qty. Shipped	Qty. Backord		Item Number		Des	cription	Price	Extended			
54 48	25	29 47	VERI	L-36 MIDFULL F-1		MID FULL CANY	ON LEDGE	164.34 385.00	4,108.56 385.00			

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4.493.50

FOSTER SUPPLY

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:

IN00641592

Mount Clare, WV

Scott Depot, WV 25560 (304) 755-8241

Customer ID; **ECBOE-RS**

(304) 326-0195

Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DEV 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 2 TRUCK #5

Date Ship Via			8	Ship Date		ierma .				
3/28/20	22				3/2	8/2022	Ne	Net 30 Days		
	PO Numb	The second secon		Order Date		Salesperson	Shipment Number	Shipment Number Order Num		
ESTI	LL COUNTY	HIGH SCH		3/28/2022	GARY		SH00841738			
Qty. Ordered	Qty. Shipped	Qty. Backord		Item Numbe		Des	cription	Price	Extended	
545 129 22 126 21 7 22 47	16 2 6 1 3 1 3	529 127 16 125 18 6 19 46	VERI VERI VERI VERI VERI	L-36 MIDFULL L-36 MIDFULL L-36 HALFMID L-2SIDETOPH L-3SIDESTOPH L-CORNERBL L-1FOOTSTEP -1	BLOCK BLOCK DCK	36" MID FULL CANYO 36" MID FULL TRANS 36" HALF MID BLOCK 2 SIDED TOP BLOCK 3 SIDED TOP BLOCK CORNER BLOCK CA 1' STANDARD CANYO DELIVERY FEE	SITION CANYON CANYON LEDGE CANYON LEDGE CANYON LEDGE NYON LEDGE RIGHT	164.34 1773.16 124.11 186.10 188.10 171.99 136.12 385.00	2.629.44 346.32 744.66 186.10 558.30 171.99 408.36 385.00	

Subtotal	5,430.17
Total sales tax	0.00
Total amount	5,430,17

FOSTER SUPPLY ONE

INVOICE

FSI HB

Page

1

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488

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

IN00641647

Mount Clare, WV

9374 Teays Valley Road Scott Depot, WV 25560 (304) 755-8241

Customer ID: ECBOE-RS

(304) 326-0195

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 1-806-934-2178 TRUCK# WALL 2 TRUCK#7

Date Ship Via				Ship Date		Terms			
3/29/2022				3/2	29/2022	N	Net 30 Days		
PO Nur			Order Date		Salesperson	The second secon	Shipment Number Order Num		
ESTILL COUNT			3/29/2022	GARY		SH00641793	OR	D00594750	
Qty. Qty. Shipped	City. Backord.		Item Number		Des	cription	Price	Extended	
104 25 16 1 45 1	79 15 44		L-36 MIDFULLT L-36 HALFMIDE -1		36" MID FULL TRANS 36" HALF MID BLOCI DELIVERY FEE	SITION CANYON K CANYON LEDGE	173.16 124.11 385.00	4,329.00 124.11 385.00	

Subtotal	4,838.11
Total sales tax	0.00
Total amount	4,838,11

FOSTER SUPPLY

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:

IN00641648

Mount Clare, WV

Scott Depot, WV 25560

Customer ID:

ECBOE-RS

(304) 326-0195

(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 2 TRUCK #8

Date Ship Via				Ship Date		Terms			
3/29/20	022				3/2	19/2022	N		
	PO Numb	The second secon	PARK	Order Date		Salesperson	Shipment Numb	Shipment Number Order Num	
	ILL COUNTY			3/29/2022	GARY		SH00641794	OR	D00594750
Qty. Ordered	City. Shipped	Qity. Backord.		Item Number		Desc	cription	Price	Extended
125 18 44	21 1 1 1	104 17 43		L-2SIDETOPBI L-3SIDESTOPE F-1		2 SIDED TOP BLOCK 3 SIDED TOP BLOCK DELIVERY FEE		186.10 186.10 385.00	3,908.10 186.10 385.00

Subtotal	4,479.20
Total sales tax	0.00
Total amount	4,479,20

FOSTER SUPPLY

INVOICE

FSI

HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641694

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560 (606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toli Free (800) 989-3787

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 40338 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK# WALL 2 TRUCK#9

Da	Date Ship Via				Ship Date		Terms	Shirt Persi		
3/30/2	022				3/30/2022			Net 30 Days		
COL	PO Numb			Order Date	DIE GE	Salesperson	of the latest was the same of the	Shipment Number Order Number		
	ILL COUNTY			3/30/2022	GARY		SH00641840	OR	ORD00594750	
Ordered	Qty. Shipped	Qty. Backord.		Rém Number		Des	cription	Price	Extended	
104 17 43	21 3 1	83 14 42	VERI VERI DELF	L-2SIDETOPBL -3SIDESTOPE -1	OCK BLOCK	2 SIDED TOP BLOCK 3 SIDED TOP BLOCK DELIVERY FEE	CANYON LEDGE	186.10 186.10 385.00	3.908.10 558.30 385.00	

Subtotal	4,851,40
Total sales tax	0.00
Total amount	4.851.40

FOSTER SUPPLY ONE

INVOICE

FSI HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

x 488 London, KY

Invoice Number:

IN00641697

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25580 (606) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 2 TRUCK #10

Date Ship Via				Ship Date		Terms			
3/30/20	122				3/3	0/2022	Net 30 Days		
	PO Numb	A STATE OF THE PARTY OF THE PAR		Order Date		Salesperson	Shipment Number	Shipment Number Order Nu	
	ILL COUNTY			3/30/2022	GARY		SH00641843	OR	D00594750
Qty. Ordered	Qty. Shipped	Otty. Backord		Item Number		Desc	ription	Price	Extended
15 83 14 22 42	2 4 3 12 1	13 79 11 10 41	VER	L-36 HALFMIDI L-2SIDETOPBI L-3SIDESTOPE L-48 MIDFULL F-1	OCK	38" HALF MID BLOCK 2 SIDED TOP BLOCK 3 SIDED TOP BLOCK 48" MID FULL CANYO DELIVERY FEE	CANYON LEDGE CANYON LEDGE	124.11 186.10 186.10 193.36 385.00	248.22 744.40 558.30 2,320.32 385.00

Subtotal	4,256.24
Total sales tax	0.00
Total amount	4,256,24

FOSTER SUPPLY DESIGNATION

INVOICE

FSI

HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

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

IN00641802

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

ECBOE-RS Customer ID:

Mount Clare, WV (304) 326-0195

(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 3 TRUCK#1

Date Ship Vis			A State	Bhip Date	T	'erms				
4/4/2022					4/-	4/2022	Net	Net 30 Days		
	PO Number			Order Date		Salesperson	Shipment Numbe	Shipment Number Order Num		
	COUNTY HI			4/4/2022	GARY		SH00641949	OR	D00594750	
	City. hipped	City. Backord		Item Number		Des	cription	Price	Extended	
528 16 5 2 10 5 1,000 200 17 3 41 1		512 3 5 800 14 40	VERL		OCKL	36" MID FULL CANYO CORNER BLOCK CA 48" MID FULL CANYO 4"X100' CPP PERFOI 4" CPP TEE DELIVERY FEE	NYON LEDGE LEFT ON LEDGE	164.34 171.99 193.36 0.86 4.27 385.00	2.629.44 343.98 966.80 172.00 12.81 385.00	

Subtotal	4,510.03	
Total sales tax	0.00	
Total amount	4,510,03	



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:

Customer (D:

IN00641803

ECBOE-RS

Mount Clare, WV

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

Harrodsburg, KY (877) 534-9696

(304) 326-0195

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 3 TRUCK#2

Date Ship Vi		la		vo 1	Ship Date	Terms				
4/4/20	4/4/2022 PO Number				4/	4/2022	022 N		et 30 Days	
				Order Date		Salesperson	Shipment Numb	er Orde		
	TLL COUNTY			4/4/2022	GARY		SH00641950	OR	ORD00594750	
City. Ordered	Qty. Shipped	Qty. Backord.		Item Number		Desc	ription	Price	Extended	
512 79 13 6 40	13 10 2 1	499 69 11 5 39	VERL	-36 MIDFULL -36 MIDFULL -36 HALFMIDI -CORNERBLO	BLOCK	38" MID FULL CANYO 36" MID FULL TRANS 36" HALF MID BLOCK CORNER BLOCK CAI DELIVERY FEE	ITION CANYON CANYON LEDGE	164.34 173.16 124.11 171.99 385.00	2.136.42 1.731.60 248.22 171.99 385.00	

Subtotal	4,673.23
Total sales tax	0.00
Total amount	4.673.23

FOSTER SUPPLY DONG

INVOICE

FS!

HB

Page

- 1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641832

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560 (606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40338 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK# WALL 3 TRUCK#3

Date Ship Via					Ship Date	The state of the s	enns			
4/5/20	4/5/2022 PO Number			4/5/2022			Ne	Net 30 Days		
				Order Date		Salesperson	Shipment Numbe	or Orde	der Number	
	ILL COUNTY			4/5/2022	GARY		SH00641979	OR	000594750	
Ordered	Shipped	City. Backord.	10 (N)	Item Number		Desc	ription	Price	Extended	
89 11 3 5 39	21 3 1 2 1	48 8 2 3 38	VERL	36 MIDFULL: -36 HALFMID: -CORNERBLO: -CORNERBLO: -1	BLOCK	36" MID FULL TRANS 36" HALF MID BLOCK CA CORNER BLOCK CA DELIVERY FEE	CANYON LEDGE NYON LEDGE LEFT	173.16 124.11 171.99 171.99 385.00	3,636.36 372.33 171.99 343.98 385.00	

Total amount	4,909.66
Total sales tax	0.00
Subtotal	4,909.66



FSI HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00641834

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560 (606) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 1-806-934-2179 TRUCK# WALL 3 TRUCK#4

Da	Date Ship Via 4/5/2022 PO Number		100			Ship Date	all Grant Regions	Terms	Mark Asia	
4/5/20				4/5/2		5/2022	Ne	Net 30 Days		
				Order Date		Salesperson	Shipment Numb	er Ords	Order Number	
	ILL COUNTY			4/5/2022	GARY		SH00841981	OR	RD00594750	
Qty. Ordered	Qty. Shipped	Qity. Backord		Item Number		Des	cription	Price	Extended	
48 8 79 11 38	3 1 18 4 1	45 7 61 7 37	VERL VERL	-36 MIDFULL: -36 HALFMIDI -25 IDETOPBI -35 IDESTOPI -1	BLOCK LOCK	36" MID FULL TRANS 36" HALF MID BLOCK 2 SIDED TOP BLOCK 3 SIDED TOP BLOCK DELIVERY FEE	K CANYON LEDGE K CANYON LEDGE	173.16 124.11 186.10 186.10 385.00	519.48 124.11 3.349.80 744.40 385.00	

Subtotal	5,122.79
Total sales tax	0.00
Total amount	5,122.79



FSI

HB

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

IN00641876

1

(304) 984-3333

9374 Teays Valley Road

(606) 864-0216

Mount Clare, WV

Scott Depot, WV 25560 (304) 755-8241

Harrodsburg, KY

Customer ID: ECBOE-R\$

Invoice Number:

(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** US

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

Da	Date Ship Via		显显影響		Ship Date		Terms			
4/6/2022		4/8/2022				Net 30 Days				
	PO Number			Order Date		Salesperson	Shipment Num	ber On	Order Number	
	ILL COUNTY	HIGH SCH		4/6/2022	GARY		SH00642023		ORD00594750	
Ordered	Qty. Shipped	Gity. Backord.		Item Numbe		Des	cription	Price	Extended	
499 800 14 500 37	25 800 9 500 1	474 0 5 0 36	CPPI	0-GT131N		38" MID FULL CANY 4"X100' CPP PERFO 4" CPP TEE SKAPS GT131 12.53 DELIVERY FEE	RATED W/SOCK	164.3 0.8 4.2 0.9 385.0	6 688.00 7 38.43 5 475.00	

Subtotal	5,694.93		
Total sales tax	0.00		
Total amount	5.694.93		

FOSTER SUPPLY

INVOICE

FS! HB

Page

Invoice Number:

Customer ID;

1

IN00641877

ECBOE-RS

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

Mount Clare, WV

(304) 326-0195

PO Box 488 9374 Teays Valley Road

Scott Depot, WV 25560

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

London, KY (606) 864-0216

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 1-808-934-2179 TRUCK# WALL 1 TRUCK#2

Da	te	Ship Vi			SI	nip Date		Terms		
4/6/2022				4/6	2022		Net 30 Days			
	PO Number			Order Date	a manife	Salesperson	Shipment Num	ber Orde	Order Number	
	ILL COUNTY	HIGH SCH		4/6/2022	GARY		SH00642024	OF	D00594750	
Qty. Ordered	Qty. Shipped	Gtly. Backord		Item Number		Des	scription	Price	Extended	
474 36	25	449 35	VERI	L-36 MIDFULL F-1		36" MID FULL CANY DELIVERY FEE	ON LEDGE	164.34	4.108.5 385.0	

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



FSI

Page

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:

IN00641905

ECBOE-RS

1

HB

Mount Clare, WV (304) 326-0195

Scott Depot, WV 25560 (304) 755-8241 Toli 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#3

De	rte	Ship Vi	a			Ship Date		Terms			
4/7/20	22			4/7/202		7/2022	2022		Net 30 Days		
ce	PO Numb				SERVICE OF STREET, STR		The State of the State of	ler Number			
	ILL COUNTY			4/7/2022	GARY		SH00642	053	OR	RD00594750	
City. Ordered	Oty. Shipped	Qty. Backord		Hem Number		Des	cription	Pi	rice	Extended	
129 35	25	104	VERI	L-36 MIDFULL		36" MID FULL CANY	ON LEDGE		164.34 385.00	4,108.50 385.00	

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

FOSTER SUPPLY

INVOICE

FSI

HB

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

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

IN00641906

1

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(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#4

Date Ship Via		Ship Vi	1	等 经	8	hip Date		Terms			
4/1/2022	2			4/7/2022		/2022	Net 30 Days				
1	PO Number		Order Date		No.	Salesperson	Shipment No	Shipment Number		Order Number	
ESTIL	L COUNTY	HIGH SCH		4/7/2022	GARY		SH006420	054	OR	D00594750	
City. Ordered	Qty. Shipped	City. Backord.		item Number	,	Des	cription	Р	rice	Extended	
104	25	79 33	VERI	-36 MIDFULL		36" MID FULL CANY DELIVERY FEE	ON LEDGE		164.34	4,108.5 385.0	

Subtotal	4,493.50		
Total sales tax	0.00		
Total amount	4,493,50		

SUPPLY DESCRIPTION

INVOICE

FSI HB

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

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

Customer ID:

IN00642208

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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#6

Da	bo	Ship Vi	a		Sh	ip Date		Terms	169.4		
4/19/2022			4/19/2022			Net 30 Days					
	PO Numb			Order Date				STATE OF THE PARTY		r Number	
	ILL COUNTY			4/19/2022	GARY		SH006423	56	OR	D00594750	
Qty. Ordered	City. Shipped	Gity. Backord.		item Number		Description		Price		Extended	
79	25	54 31	VERI	L-36 MIDFULL E-1		36° MID FULL CANY DELIVERY FEE	ON LEDGE		164.34 385.00	4,108.50 385.00	

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

FOSTER SUPPLY DONE

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:

Customer ID:

IN00642209

ECBOE-RS

Mount Clare, WV (304) 326-0195

Scott Depot, WV 25560 (394) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

SHIP TO:

BILL 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 1-808-934-2179 TRUCK# WALL 1 TRUCK#7

Da	rte et	Ship Vi				Ship Date	Ed the factor	Terms	0001/4	(E)	
4/19/20	4/19/2022				4/19/2022			Net 30 Days			
	PO Numb		Order Date			Salesperson	Shipment Nun	-	Order Number		
	ILL COUNTY			4/19/2022	GARY		SH0064235			D00594750	
Qby. Ordered	Qby. Shipped	City. Backord.		Item Number		Des	cription	Pric	Thomas	Extended	
54 31	25	29 30	VERL	36 MIDFULL -1		36" MID FULL CANY DELIVERY FEE	ON LEDGE		84.34 85.00	4,108.50 385.00	

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

FOSTER SUPPLY

INVOICE

FSI

LK

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00642216

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(606) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toli 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 BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 **LEXINGTON, KY 40509** ŲS

Da	te	Ship Vi	a			Ship Date		Terms		
4/19/20	022			4/19/2022				Net 30 Days		4
	PO Numb	umber Order Date Salesperson Shipment Num		umber Order Numb		r Number				
	STILL COUN			4/19/2022	GARY		SH006423	SH00842364		
Ordered	City. Shipped	City. Backord		Item Number		Des	cription	P	rice	Extended
1	1	0	NSTI DELI	K-HARCOPRO F-1	DUCTS	18" PVC HARCO RD DELIVERY FEE	STH-25	1	200.00	1.379.60 200.00

Subtotal	1,579.60
Total sales tax	0.00
Total amount	1,579.60

FOSTER SUPPLY

INVOICE

FS!

HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY 9374 Teays Valley Road

Invoice Number:

IN00642397

(304) 984-3333

Scott Depot, WV 25560 (304) 755-8241

(606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

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 1TRUCK#8

Da	te	Ship VI	a		8hlp	Date		Terms		
4/25/2022				4/25/20	5/2022		Net 30 Days			
	PO Numb				8:	lesperson	Shipment Num		rder Number	
	ILL COUNTY			4/25/2022	GARY		SH00642546	3 OF	D00594750	
City. Ordered	Oty. Shipped	Gity. Backord.		Item Number		Desc	cription	Price	Extended	
79 30	25	54 28	VERI	L-36 MIDFULL F-1	100	MID FULL CANYO	ON LEDGE	164.34 385.00		

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4.493.50

FOSTER SUPPLY DESCRIPTIONS

INVOICE

FSI

HB

Page

1

For additional products and Information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00642398

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(608) 864-0216

Customer ID: ECBOE-RS

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toli 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 40338 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK#WALL 1 TRUCK#9

Date Ship Via 4/25/2022		Dr. State	8	hip Date		Terms				
		4/25/2022			Net 30 Days					
	PO Number Order Date Salesperson Shipment Number				Orde	r Number				
	TLL COUNTY	HIGH SCH		4/25/2022	GARY		SH006425	547	OR	D00594750
Ordered	Shipped	Gity. Backord.		Item Number		Des	cription		rice	Extended
54 29	25	29 28	VER	L-36 MIDFULL. F-1		36" MID FULL CANY DELIVERY FEE	ON LEDGE		164.34 385.00	4,108.50 385.00

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



FSI

HB

Page

-1

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488

9374 Teays Valley Road (606) 86

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

Customer ID:

N00642489

ECBOE-RS

Mount Clare, WV (304) 326-0195 Scott Depot, WV 25580 (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 1-806-934-2179 TRUCK# WALL1 TRUCK #10

Date Ship Via 4/28/2022		Ship VI	la		ihip Date		Terms			
				4/2	/28/2022		Net 30 Days			
ECT	PO Numb			Order Date		Salesperson	Shipment Numi	STATE AND INCOME.	Order Number ORD00594750	
	ILL COUNTY			4/28/2022	GARY		SH00642639	OR		
Qty. Ordered	Qty. Shipped	City. Backord.		Item Number		Des	cription	Price	Extended	
29 28	25 1	4 27	VERI	L-38 MIDFULL -1		36" MID FULL CANYO	ON LEDGE	164.34 385.00	4,108.50 385.00	

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4,493,50

FOSTER SUPPLY DEG

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

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

IN00642490

HB

Mount Clare, WV (304) 326-0195

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

Harrodsburg, KY (877) 534-9696

Customer ID:

ECBOE-RS

BILL TO:

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

SHIP TO:

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK#WALL 1 TRUCK#11

Date Ship Via				. 8	ihip Date		Terms	and the		
4/28/2022		4/28/2022			Ne					
	PO Numb	A CONTRACT OF THE PARTY OF THE		Order Date		Salesperson	Shipment Numb	AND DESCRIPTION OF THE PARTY OF	Order Number	
	ILL COUNTY			4/28/2022	GARY		SH00642640	OR	D00594750	
Qty. Ordered	City. Shipped	City. Backord.		Item Number	7	Des	cription	Price	Extended	
54 27	25	29 28	VERI	L-36 MIDFULL 7-1		36" MID FULL CANYO	ON LEDGE	164.34 385.00	4,108.56 385.00	

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4,493,50

FOSTER SUPPLY DOG

INVOICE

FSI HB

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

(606) 864-0216

Invoice Number:

IN00642525

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toll Free (800) 999-3787 Harrodsburg, KY (877) 534-9696

London, KY

Customer ID:

ECBOE-RS

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 1-806-934-2179 TRUCK#

Date Ship Via			Ship Date			Terms			
4/29/2022			4/29/2022			Net 30 Days			
	umber		Order Date		Salesperson	Shipment Nu	mber 0	Order Number	
	NTY HIGH SCH		4/29/2022	GARY		SH0064267	77	ORD00594750	
Gty. Qty Ordered Shipp	Oty. Beckord		Item Number		Des	scription	Price	Extended	
79 25 26 1	54 25	VERI	L-36 MIDFULL F-1		86" MID FULL CANY DELIVERY FEE	ON LEDGE	164.		

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



FSI

HB

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

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

IN00642526

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

Toli 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

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

Date Ship Via 4/29/2022			Ship Date		Terms				
				4/29/2022		Net 30 Days			
ES1	PO Numb			Order Date 4/29/2022	Salesperson	Shipment No		1000	r Number
Qty. Ordered	Qty. Shipped	Oty. Backord	を見る	Item Number	D. De Chille Co. La Constantina de la Constantina del Constantina de la Constantina	SH006426		OR Ice	D00594750 Extended
54 25	25 1	29 24	VERI	L-36 MIDFULL	36" MID FULL CAN DELIVERY FEE	Parket Market Strategy (1994)	hading Tred Sci	164.34 385.00	4,108.50 385.00

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4 493 80

FOSTER SUPPLY DOG

INVOICE

FSI HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

invoice Number:

IN00642570

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25580

(606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 1-806-934-2179 TRUCK# WALL 1 TRUCK#14

Date Ship Via 5/2/2022			A LONG	Ship Date			Terms		
				5/2/	2022	Net 30 Days			
	PO Numb			Order Date	DATE:	Salesperson	Shipment Num	ber Or	der Number
	L COUNTY			5/2/2022	GARY		SH00642722	2 (ORD00594750
Ordered	Qty. Shipped	Oty. Backord		Item Number		Dea	cription	Price	Extended
79 24	25	54 23	VERI	L-36 MIDFULL 7-1		36" MID FULL CANY	ON LEDGE	164.3 385.0	

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

INVOICE

FSI

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00642571

HB

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toli 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 40508 US

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK# WALL 1 TRUCK# 15

Date Ship Via 5/2/2022		Ship Date				Terme				
				5/2/2022			Net 30 Days			
	PO Numb			Order Date		Balesperson	Shipment Nu	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY	Order Number	
	L COUNTY			5/2/2022	GARY		SH0084272	23	ORD00594750	
Qty. Ordered	Qty. Shipped	Qty. Backord		Item Number		Dec	scription	P	rice	Extended
54 23	25	29 22	VERI	L-36 MIDFULL -1		" MID FULL CANY ELIVERY FEE	ON LEDGE		164.34 385.00	4,108.5 385.0

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4.493.50



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:

Customer ID:

IN00642968

ECBOE-RS

Mount Clare, WV (304) 326-0195

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

(877) 534-9696

Harrodsburg, KY

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DEV 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#

Da	te	Ship VI	nip Via Ship Date			ip Date		Terms	SEIN'S	
5/16/2	022				5/16/	2022		Net 30 Days		
EST	PO Numb		Order Date			Salesperson	Shipment Num		Order Number	
Qty.	Qty.		and the same	5/16/2022	GARY		SH00643123	OF	RD00594750	
Ordered	Shipped	Qty. Backord.		Item Number		Det	scription	Price	Extended	
127 20	25	102	VERU	-36 MIDFULL -1		86" MID FULL CANY DELIVERY FEE	ON LEDGE	164.34 385.00		

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



FSI HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road Scott Depot, WV 25580 London, KY (606) 864-0216 Involce Number:

Customer ID:

IN00642969

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 1-806-934-2179 TRUCK#

Date	Ship Vi			Ship Date			Terms	DEMAND 1	
5/16/2022			5/16/2022			Net 30 Days			
PO Num		MALTER TABLE	Order Date	Sales	nome	Shipment Numb	er Orde	Order Number	
ESTILL COUNT			5/16/2022	GARY		SH00643124	OR	D00594750	
Ordered Shipped	Gity. Backord.		Item Number		Descrip	otion	Price	Extended	
102 25	77	VERI	-36 MIDFULL	36" MII	FULL CANYON	LEDGE	164.34	4,108.5	

Subtotal	4,108.50
Total sales tax	0.00
Total amount	4,108,50



FSI

HB

Page

.

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00642970

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(606) 884-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 DEV 2555 PALUMBO DRIVE SUITE #110 LEXINGTON, KY 40509 ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-506-934-2179 TRUCK#

Date Ship Via 5/16/2022			Sh	p Date	T	ierms				
				5/16/	2022	Ne	t 30 Days			
此。她	PO Numb			Order Date		Salesperson	Shipment Numbe	COUNTY AND ITEMS	ler Number	
	ILL COUNTY			5/16/2022	GARY		SH00643125	OR	D00594750	
Qty. Ordered	Qty. Shipped	Qty. Beckord.		Item Number		Des	cription	Price	Extended	
19	.1	18	DEL	F-1		DELIVERY FEE		385.00	385.0	

Subtotal	385.00
Total sales tax	0.00
Total amount	385.00



FSI

HB

Page

1

ECBOE-RS

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:

IN00643220

Mount Clare, WV (304) 326-0195

Scott Dapot, 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

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-808-934-2179

Da	de	Ship Vi	2	Ship Date				Terms) James I.	
5/24/20	022				5/2	4/2022		Net 30 E	avs	
ECT	PO Numb			Order Date		Selesperson	Shipment N		Order Number	
33 Vo.5	TLL COUNTY			5/24/2022	GARY		SH00643	376	ORD00594750	
Qty. Ordered	Qty. Shipped	Qty. Backord		Item Number		Doe	scription	P	rice	Extended
71 15	30	41 14	VERI	-36 TOPFULL		36" TOP FULL CANY	ON LEDGE	138	140000 385.00	4,144.20 385.00

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

FOSTER SUPPLY OF THE SUPPLY OF

INVOICE

FSI

HB

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

London, KY

Invoice Number:

IN00643285

(304) 984-3333

9374 Teays Valley Road Scott Depot, WV 25560

(606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(304) 755-8241 Toli 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 40338 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK#

Date Ship Via 5/26/2022		Ship Vi	8		Ship Date		Terms	
				5/26/2022	Ne	Net 30 Days		
	PO Numb	A STATE OF THE PARTY OF THE PAR		Order Date	Salesperson	Shipment Numb	er Orde	r Number
	ILL COUNTY	ALTO CONTROL C		5/26/2022	GARY	SH00643440	OR	D00594750
Ordered	Oty. Shipped	Qty. Backord		Item Number		Description	Price	Extended
26 14	25 1	1 13	VERIOELF	36 MIDFULL	36" MID FULL CA DELIVERY FEE	NYON LEDGE	164.34 385.00	4.108.56 385.06

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4.493.50



FSI

HB

Page

For additional products and information - fostersupply.com

Charleston, WV

PO Box 488

9374 Teays Valley Road

London, KY

Invoice Number:

IN00643624

(304) 984-3333

Scott Depot, WV 25560

(606) 864-0216

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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 1-608-934-2179 TRUCK#

Date Ship Via 6/9/2022		是 经 明色	8	hip Date		Terms				
			6/9/2022			Net 30 Days		W = 1 = 3 = 1		
	PO Numb			Order Date	100	Saleaperson	Shipment Numb	DESCRIPTION OF THE PERSON NAMED IN	Order Number	
	ILL COUNTY	HIGH SCH		6/9/2022	GARY		SH00643783	OF	RD00594750	
Qty. Ordered	City. Shipped	Qty. Backord.		Item Number		Des	cription	Price	Extended	
25 13	25	0 12	VERI	L-36 TOPFULL F-1		36" TOP FULL CANY DELIVERY FEE	ON LEDGE	138.14 385.00		

Subtotal	3,838.50
Total sales tax	0.00
Total amount	3.838.50



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:

Customer ID:

IN00643751

ECBOE-RS

Mount Clare, WV (304) 326-0195 Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg KY

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: chris brawer TRUCK#wall 2 truck#11

Date Ship Via 6/14/2022			THE PART OF		lhip Date		Terms	Akleh I.	
			6/14/2022		W2022		let 30 Days		
	PO Numb	CALL STREET, SANS THE SANS		Order Date		Salesperson	Shipment Humb	er Orde	r Number
	ILL COUNTY			8/14/2022	GARY		SH00643910	OR	D00594750
Qty. Ordered	Qty. Shipped	Gity. Backord.		Item Number		Desc	ription	Price	Extended
61 7 150 75	17 2 15 60	44 5 135 15	VER	L-2SIDETOPBI L-3SIDESTOPI L-2SIDECAP (-SRWPREMA	BLOCK	2 SIDED TOP BLOCK 3 SIDED TOP BLOCK CAP CANYON LEDGE PREMIUM ADHESIVE	CANYON LEDGE	186.10 186.10 107.30 8.990000	3.163.7 372.2 1.609.5 539.4

Subtotal	5,684.80
Total sales tax	0.00
Total amount	5,684.80



FSI

Page

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:

IN00643752

HB

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
US

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40338 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#wall 2 truck 11 del fee

Date Ship Vis			Ship Date		Terma			
6/14/20	6/14/2022				6/14/2022	Ne	Net 30 Days Shipment Number Order Number	
	PO Numb		Order Date		Salesperson	Shipment Number		
	ILL COUNTY	200 200		6/14/2022	GARY	SH00643911	OR	D00594750
Qty. Ordered	Qty. Shipped	Qity. Backord.		Item Number	De	scription	Price	Extended
12	1	11	DELI	F-1	DELIVERY FEE		385.00	385.00

Subtotal	385.00
Total sales tax	0.00
Total amount	385.00



IZ

HB

Page

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:

IN00843753

1

Mount Clare, WV (304) 326-0195 Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696 Customer ID: ECBOE-RS

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 40338 SITE CONTACT: RICKY HAMM 1-806-934-2179 TRUCK # WALL 2 TRUCK #12

Date Ship Via 6/14/2022			8	nip Date		Term				
		6/14/2022			Net 30 Days					
	PO Numb		12/10/1			Salesperson Shipment N		Manager Mary Company of the Company		r Number
	ILL COUNTY	1		8/14/2022	GARY	SH00643		12	OR	D00594750
Qity. Ordered	Qty. Shipped	City. Backord		Item Number		Des	cription	F	rice	Extended
135	90	45 10	VERI	L-2SIDECAP F-1		CAP CANYON LEDG	SE .		107.30 385.00	9,657.0 385.0

Subtotal	10,042.00
Total sales tax	0.00
Total amount	10,042.00



FSI

HB

Page

1

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

(606) 864-0216

Invoice Number:

Customer ID:

IN00643810

ECBOE-RS

Mount Clare, WV (304) 326-0195

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

Harrodsburg, KY (877) 534-9696

London, KY

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 Ship Via 6/15/2022		100 000	Ship Date			Torms				
			6/15/2022			Net 30 Days				
	PO Numb			Order Date		alesperson	Shipment Num	ber Orde	Order Number	
	ILL COUNTY			6/15/2022	GARY		5H00643969	OR	ID00584750	
Ordered	City. Shipped	Qty. Backord.		item Number		Dec	cription	Price	Extended	
200	200	0	CPPI	1-04100SOCK	4"	(100' CPP PERFO	RATED W/SOCK	0.86	172.0	

8	ubtotal	172.00
Tota	i sales tax	0.00
Tot	al amount	172.00



FSI

HB

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

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

IN00844074

Customer ID:

ECBOE-RS

Mount Clare, WV (304) 326-0195

(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

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#WALL 4 TRUCK 1

		Ship V		图 語 新		Ship Date		Terms		
6/24/2	6/24/2022				6/24/2022			t 30 Days	O Days	
EQT	PO Number ESTILL COUNTY HIGH SCH			Order Date		Salesperson	Shipment Numb	Control of the second	Order Number	
Qty.	Qty.			6/24/2022	GARY		SH00844234	OR	D00594750	
Ordered	Shipped	Qty. Backord		Hem Number		Desc	cription	Price	Extended	
45 44 19 10	7 12 7 1	38 32 12 9	VERL	-36 MIDFULLT -2SIDETOPBI -1FOOTSTEP -1	OCK	36" MID FULL TRANS 2 SIDED TOP BLOCK 1' STANDARD CANYO DELIVERY FEE	CANYON LEDGE	173.16 188.10 136.12 385.00	1.212.12 2.233.20 952.84 385.00	

Subtotal	4,783.16
Total sales tax	0.00
Total amount	4.783.16

FOSTER SUPPLY DES

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:

Customer ID:

IN00844370

ECBOE-RS

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 1-808-934-2179 TRUCK#waii 4 truck#4

Date Ship Via			Ship Date			Terms				
7/5/20	22				7/5/2022			t 30 Days	A COMPANY OF TAX	
	PO Numb			Order Date		Salesperson	Shipment Numbe	Belle Cambre	r Number	
	TLL COUNTY			7/5/2022	GARY		SH00644530		RD00594750	
City. Ordered	City. Shipped	Gty. Backord.		Item Number		Desc	cription	Price	Extended	
38 7 1 2 12 5 9	10 2 1 1 1 12 5 1	28 5 0 1 0 0 8	VERI VERI VERI	2-36 MIDFULLT 2-38 HALFMIDE 2-3SIDEMIDDL 2-CORNERBLO 2-1FOOTSTEP 2-3SIDECAP 2-1	BLOCK E OCKL	36" MID FULL TRANS 36" HALF MID BLOCK 3 SIDED MIDDLE BLOCK CAP 1" STANDARD CANYO 3 SIDED CAP CANYO DELIVERY FEE	CANYON LEDGE DCK CANYON LEDGE NYON LEDGE LEFT DN LEDGE	173.16 124.11 186.10 171.99 136.12 107.30 385.00	1.731.6 248.2 186.10 171.9 1.633.44 536.5 385.00	

Subtotal	4,892.85
Total sales tax	0.00
Total amount	4,892.85



FSI

HB

Page

1

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

Mount Clare, WV

(304) 326-0195

PO Box 486 9374 Teays Valley Road

Scott Depot, WV 25560

(304) 755-8241 Toll Free (800) 999-3787 London, KY (606) 864-0216

Harrodsburg, KY

(877) 534-9696

Invoice Number:

IN00644520

Customer ID:

ECBOE-RS

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#

D ₁	to to	Ship V	la		A 100	Ship Date		Term	Water St.	143813.76
7/8/20	22				7/	8/2022		Net 30	70	
FOT	PO Numb			Order Date		Salesperson	Shipment N	Age Control of the Control	NAME OF STREET	r Number
City.	ILL COUNTY			7/8/2022	GARY		SH00644			D00594750
Ordered	Otty. Shipped	Qty. Backord		Item Number		Desc	ription		rice	Extended
27 10 10 10 10 10 10 10 10 10 10 10 10 10	16 10 10 1	11 0 0 7	VERL	-38 MIDFULL -1FOOTSTEP -3SIDECAP -1	STAND	36" MID FULL CANYO 1' STANDARD CANYO 3 SIDED CAP CANYO DELIVERY FEE	ON LEDGE		184.34 164.41 107.30 385.00	2.629.44 1.644.10 1.073.00 385.00

Subtotal	5,731.54
Total sales tax	0.00
Total amount	5,731,54

Codell Construction Report Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			AZ295175	01518	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #015-18	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			8/18/2022	ER #015-18	TY HIGH SCHOOL F	F Invoice Date /
					HASE	Final / Pre
			_		7	Lien Waivers
Grand Totals:	Project Totals:		8/18/2022 Teresa M. Carpenter	CRM CO., LLC		Approved Approver
s:	als:		Carpenter			
37,184.50	37,184.50	37,184.50	r 37,184.50			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
37,184.50	37,184.50	37,184.50	37,184.50			Net Pay Amount



11400 E Pecos Rd Mesa AZ 85212

Invoice

Date	Invoice #
6/16/2022	AZ295175

Bill To

ESTILL COUNTY BOARD OF EDUCATION RISING SUN DEVELOPING COMPANY, INC 2555 PAULMBO, DRIVE SUITE 110 LEXINGTON, KY 40509

Only 10	S	hi	p	To
---------	---	----	---	----

ESTILL COUNTY HIGH SCHOOL 495 ENGINEER DR IRVINE, KY 40336

P.O. No.	Terms	Due Date	B/L #
15-18 / REF #49113	Net 30	7/16/2022	AZ

Description	Qty	Rate	Amount
RUBBER PRODUCT 10/20 MESH (AZ21275)45448 Ibs RUBBER PRODUCT 10/20 MESH (AZ21277)44603 Ibs RUBBER PRODUCT 10/20 MESH (AZ21279)45993Ibs RUBBER PRODUCT 10/20 MESH (AZ21280)45681Ibs RUBBER PRODUCT 10/20 MESH (AZ21281)453181Ibs FUEL SURCHARGE Sales Tax - Phoenix	227,043	0.16378 0.04 8.30%	9,081.72 0.00
Estill BOE - 37, 184.50 Balance to Sprinture			
	Est	Annount	37,184.5

Please make all checks payable to: CRM of America LLC
Mailing Address:
1301 Dove St #940, Newport Beach CA 92660
If you have any questions concerning this invoice call:

Accounting @ 949-263-9100.

Balance Due

Payments/Credits

\$46,266.22

\$0.00

Codell Construction Report

Pay Request Log

For the period from 8/18/2022 through 8/18/2022.

			25233262	01519	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #015-19	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			8/18/2022	DER #015-19	NTY HIGH SCHOOL PI	Final Lien Invoice Date / Pre Waivers
			_		HASE 7	Final Lien / Pre Waivers
Grand Totals:	Project Totals:		8/18/2022 Teresa M. Carpenter			s Approved Approver
15,840.00	15,840.00	15,840.00	15,840.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
15,840.00	15,840.00	15,840.00	15,840.00			Net Pay Amount



TARGET TECHNOLOGIES INTERNATIONAL INC. 8535 EASTLAKE DR BURNABY, BC V5A 4T7

TEL: 604.421.3620

FAX PURCHASING: 604.420.3616 FAX ADMINISTRATION: 604.856.7972 PAGE NO. 1

INVOICE NO.

R

25233262

ewS-+ +

TARGET TECHNOLOGIES INTERNATIONAL INC. P.O. Box 6468, Station Terminal Vancouver, BC V6B 6R3

B-LL TO

691390
ESTILL COUNTY BOARD OF EDUCATION
2555 PALUMBO DR STE 110
C O RISING SUN DEVELOPING
LEXINGTON KY 40509

WITH HO

761354 ESTILL COUNTY HS 495 ENGINEER DRIVE IRVINE KY 40336

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO.	DATE OUE	GST/HST#
15-19	06/16/22	20969920 SO	08/06/22	87782 3419

INVOICE SHIP DATE	SHIP VIA	TERMS	PST EXEMPT #
07/07/22	FOB - Customer Dock	Net 30	EXPORT

QUANTITY	ITEM NO.	DESCRIPTION		PRICE	UMA	AMOUNT
212620	8887730	20-40 SPORTSFIELD SAND-BULK 106.31 tons shipped in bulk Thank you for your order.		149.00	TN	15,840.19
		ESTI WE = 1	5,840.00			
		Balance to Sp	renteral	T. Co	l dr 8	-18-2028 enter PD AMO
HIS MATERIAL	000000000000000000000000000000000000000	CHNOLOGIES INTERNATIONAL INC	SUB-TOT	to b	0	15,840,0 pail
ROM PLANT N	BURNABY B Canada	C V5A 4T7				
"THAN	K YOU FOR YOUR		INVOICE T	OTAL ►	ri	15,840.19
	E IS DATE SHIPPED. PAST DUE RE SUBJECT TO 18% A.P.R. CHARGE		USI	DOLLARS		EASE PAY FROM THIS INVOICE



တ Ģ 4007 Winchester, KY 40391-7015 **Codell Construction Company** FROM CONTRACTOR: IRVINE, KY 40336 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached. CONTRACTOR'S APPLICATION FOR PAYMENT 4475 Rockwell Rd ESTILL COUNTY BOARD OF EDUCATION TO OWNER: APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition 253 MAIN STREET a. 0 % ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE LESS PREVIOUS CERTIFICATES FOR BALANCE TO FINISH, INCLUDING RETAINAGE CURRENT PAYMENT DUE (Line 6 less Line 7) TOTAL EARNED LESS RETAINAGE Totals PAYMENT (Line 6 from prior Certificate) in previous months by Owner Total approved this Month Total changes approved (Line 4 Less Line 5 Total) (Line 3 less Line 6) TOTAL RETAINAGE 0 % of Stored Material % of Completed Work CHANGE ORDER SUMMARY **ESTILL COUNTY HS PHASE 7 RENOVATIONS** VIA CONSTRUCTION MANAGER: ROSS-TARRANT ARCHITECTS INC PROJECT: LEXINGTON, KY 40502 101 OLD LAFAYETTE AVE VIA ARCHITECT: IRVINE, KY 40336 495 ENGINEER DRIVE ADDITIONS 0.00 0.00 0.00 0.00 0.00 DEDUCTIONS 402,995.48 320,122.98 40,044.46 360,167.44 360,167.44 42,828.04 0.00 0.00 0.00 0.00 DATE OF ESTIMATE Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor In accordance with the Contract Documents, based on on-site observations and the data CONSTRUCTION MANAGER: (Attach explanation if amount certified differs from the amount applied. Initial all figures on this is entitled to payment of the AMOUNT CERTIFIED. comprising the application, the Architect certifies to the Owner that to the best of the PROJECT NO.: **ESTIMATE NO:** AMOUNT CERTIFIED CONTRACT DATE: Application and on the Continuation Sheet that are changed to conform with the amount certified.) OWNER CERTIFICATE FOR PAYMENT more week August 18, 2022 CODELL000742 Codell Construction Company Forty Thousand Forty Four Dollars and Forty Six Cents Page 1 of 2 Pages Distribution to: Date: ARCHITECT GENERAL CONTRACTOR OWNER OTHER LENDER CONSTRUCTION MANAGER 100

Net Changes by Change Order

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: 00
ESTIMATE DATE: 8/18
PERIOD TO: 8/18
PROJECT NO.: DELL000742 0011 8/18/22 8/18/22

	\$0.00	\$42,828.04	89.37%	\$360,167.44	\$0.00	\$40,044.46	\$320,122.98	\$402,995.48	GRAND TOTALS	
	0.00	0.00	100.00%	\$168,000.00	0.00	12,000.00	156,000.00	\$168,000.00	Monthly On-Site Service Fee	000300
	0.00	42,828.04	79.75%	\$168,668.44	0.00	28,044.46	140,623.98	\$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+F)	D OR E)					
				IODAIE	(NCI IN		(C+E)			
	RAIE)	(e) - c)		ANUSICKED	SICKED		APPLICATION			
Collisies	(IT VARIABLE	IOHINISH	(G+C)	COMPLETED	TRESENTLY	I HIS PERIOD	PROM PREVIOUS	VALUE		N.C.
	KEIAINAGE	BALANCE	æ	IOIAL	MATERIALS	MPLETED	WORK CO	SCHEDULED	DESCRIPTION OF WORK	IIEM
ے	-	Ξ		G	F	Е	Q	C	8	Þ