BP#202 Rising SunsafVIEWED

AIA Type Document

Application and Certification for Payment

By HPreston at 9:21 am, Sep 12, 2022

Page 1 of 9

TO (OWNER): Beschwood Indpendent board of 50 Baschwood Rosed Leadington, KY 41017 CONTRACT FOR: Bp#202 general trades Continuation Shoot, AIA Type Document is attached. CONTRACTOR'S APPLICATION FOR PAYMENT FROM (CONTRACTOR): Rising Sun Developing Company A TOTAL COMPLETED AND STORED TO DATE \$ A CONTRACT SUM TO DATE (Line 1 + 2)...... 2. Net Change by Change Orders Application is made for Paymord, as shown below, in connection with the Contract 0. TOTAL EARNED LESS RETAINAGE S. RETABLAGE 9. BALANCE TO FINISH, DICLUDURG RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT previous months by Owner Total changes approved in CHANGE ORDER SUMMARY Total approved this Month (Line 3 less Line 6) (Line 6 from prior Certificate) (Line 4 less Line 5 Yotal) Total retainage (Line 5e + 5b) 10,00 % of Completed Work 0.00 % of Stored Material 2665 Patumbo Drive #110 Landagton, KY 40609 STATO ADDITIONS 15,663,48 15,663,48 3,958,976,48 0.00 97,031.00 0.00 PROJECT: Beechwood Phase 6 VIA ARCHITECT VIA CONSTRUCTION MANAGER: Codell Construction DEDUCTIONS 4,830,255.48 4,814,592.00 873,279.00 970,310.00 551,022.07 322,256.93 15,683.46 97,031.00 0.08 0.00 0.00 The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificaties for Payment were issued and payments received from the owner, and that current payment shown herein is now due. ğ CONTRACTOR: Rising Sun Developing Company the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and ballef 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 My Commission Expires: Notary Public Standa Subscribed and Swom to before me this County of: Fayette State of: KY CONSTRUCTION MANAGER In Accordance with the Contract Documents, based on on-ellis observations and the data comprising CERTIFICATE FOR PAYMENT This Certificate is)ot(p)-gotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein Assusance, Payment and acceptance of payment are without prejudice to any (Attach explanation if amount certified differs from the amount applied, initial all figures on this AMOUNT CERTIFIED ARCHITECT Application and on the Continuation Sheet that are changed to conform to the emount certified. AMOUNT CERTIFIED. 2555 Palupibo Drive #110 Qaxingidjri, KY 40509 ARCHITECT'S PROJECT NO: APPLICATION NO: 4 PERIOD TO: 8/26/2022 COMPACT DATE: 5/17/2022 I OP8 Manager 27 Date Dedo: 322, 256.93 7, 9, 22 9-12-22 -12-2 ARCHITECT CONTRACTOR ಠ DISTRIBUTION CONSTRUCTION OWNER MAMAGER

NET CHANGES by Change Order

15,883.48

rights of the Owner or Contractor under this Contract

AIA Type Document Application and Certification for Payment

AIA Type Document
Application and Certification for Payment

			Application and C	Application and Certification for Payment	/ment				Page 3 of 9
TO (OWNE	TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017		PROJECT: Beechwood Phase 6	wood Phase 6		APPLICATION NO: 4 PERIOD TO: 8/26/2022	2022	DIS TO: OI	DISTRIBUTION TO: OWNER ARCHITECT
FROM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	company	VIA (ARCHITECT):	**		ARCHITECT'S PROJECT NO:		Į.	
CONTRACT	CONTRACT FOR: Bp#202 general trades					CONTRACT DATE: 5/17/2022	: 5/17/2022		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
23	grout for base plate labor	9,750.00	0.00	0.00	0.00	0.00	0.00	9,750.00	0.00
24	decorative metal railing labor	200,000.00	0.00	0,00	0.00	0.00	0.00	200,000.00	0.00
25	decorative matal labor	37,081.00	0.00	0.00	0.00	0.00	0.00	37,081.00	0.00
26	column cover labor	8,900.00	0.00	0.00	0.00	0.00	0.00	8,900.00	0,00
27	wood material	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
28	wood blocking labor	24,300.00	0.00	0.00	0.00	0.00	0.00	24,300.00	0.00
29	sheet waterproofing Labor	41,212.50	0.00	0.00	0.00	0.00	0.00	41,212.50	0.00
30	geofoam labor	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00
31	expansion control labor	3,600,00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00
32	sprayfoam mat.	12,400.00	0.00	0.00	0.00	0.00	0.00	12,400.00	0.00
33	sprayfoam labor	16,100.00	0.00	0.00	0.00	0.00	0.00	16,100.00	0.00
32	pre-finished break metal to match lap siding mat	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
35	siding labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
36	door frame labor	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
37	doort and hardware labor	88,000.00	0.00	0.00	0.00	0.00	0.00	88,000.00	0.00
38	access door labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
39	coiling door mat	10,889.00	0.00	0.00	0.00	0.00	0,00	10,889.00	0.00
40	coiling door labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
41	sound control doors and windows	153,104.00	0.00	0.00	0.00	0.00	0.00	153,104.00	0.00
42	overhead folding door labor	8,650.00	0.00	0.00	0.00	0,00	0.00	8,650.00	0.00
43	wood flooring mat	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 VIA (ARCHITECT): PROJECT: Beechwood Phase 6 yment ARCHITECT'S PROJECT NO: PERIOD TO: 8/26/2022 **APPLICATION NO: 4** OWNER
_ ARCHITECT
_ CONTRACTOR DISTRIBUTION TO: Page 4 of 9

CONTRACT FOR: Bp#202 general trades

CONTRACT DATE: 5/17/2022

2	63	62	61	60	59	58	57	56	55	2	53	52	51	50	49	.3111g	47	pd 	45	44	
•	ω	2	1	0	9	ω	7	63	61	4	ω	2	_	Ü	9	ω	7	0)	51	4	ITEM
wali pad labor	wall pad mat	stage rigging install	post and panel sign labor	hoisting for cupola	remove and re-install cupola	fire ext. cabinet labor	toilet acc labor	wall protection labor	operable partitions labor	cubicle labor	toilet compartment labor	panel signage labor	dim. letters labor	plaque labor	visula display surfaces	comice labor	trim labor	hardwood flooring trim at media center worktable	stage flooring system	wood flooring labor	DESCRIPTION
850.00	1,000.00	298,327.00	950.00	10,000.00	21,266.00	1,200.00	12,408.00	4,400.00	9,000.00	14,600.00	18,400.00	12,000.00	7,400.00	350.00	12,800.00	44,000.00	750,00	2,000.00	48,000.00	7,000.00	SCHEDULE VALUE
0.00	0.00	0.00	0.00	5,000.00	10,633.00	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	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD
9	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
0.00	0.00	0.00	0.00	5,000.00	10,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED STORED
0.00	0.00	0.00	0.00	50.00	50.00	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	%
850.00	1,000.00	298,327.00	950.00	5,000.00	10,633.00	1,200.00	12,408.00	4,400.00	9,000.00	14,600.00	18,400.00	12,000.00	7,400.00	350.00	12,800.00	44,000.00	750.00	2,000.00	48,000.00	7,000.00	BALANCE
0.00	0.00	0.00	0.00	500.00	1,063.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	RETAINAGE

AIA Type Document
Application and Certification for Payment

TO (OWNE	TO (OWNER): Beachwood Indpendent board of		Application and Certification for PROJECT: Beechwood Phase 6	Application and Certification for Payment PROJECT: Beechwood Phase 6	ment	APPLICATION NO: 4	4		Page 5 of DISTRIBUTION
	Lexington, KY 41017					PER	OD TO: 8/26/;	PERIOD TO: 8/26/2022	DD TO: 8/26/2022 TO: OWNER ARCHITECT CONTRACTOR
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Company 10	VIA (ARCHITECT):			⊉≽	ARCHITECT'S PROJECT NO:	RCHITECT'S ROJECT NO:	
CONTRAC	CONTRACT FOR: Bp#202 general trades						CONTRACT DATE	CONTRACT DATE: 5/17/2022	CONTRACT DATE: 5/17/2022
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED		COMPLETED	COMPLETED %	
65	wheel chair lift labor	7,000.00	0.00	0.00	0.00		0.00		
66	termite control	1,300.00	0.00	0.00	0.00	0	0.00		0.00
67	undercut slab 3'	98,000.00	0.00	78,000.00	0.00	0	0 78,000.00		78,000.00
68	undercut footers	25,000.00	0.00	18,750.00	0.00	ō	0 18,750.00		18,750.00
69	stone fill labor	42,000.00	0.00	0.00	0.00	ō	0.00		0.00
70	lean under footers labor	54,250.00	0.00	16,250.00	0.00	8	00 16,250.00		16,250.00
71	asphatt paving heavy	47,502.00	0.00	0.00	0.00	ŏ	0.00		0.00
72	asphatt paving light	22,532.00	0,00	0,00	0.00	8	0.00		0.00 0.00
73	decorative fence and gate mat	9,750.00	0.00	0,00	0.00	0	0.00		0.00 0.00
74	decorative fence and gate labor	4,900.00	0,00	0.00	0.00	ŏ	0.00		0.00
75	sod labor	1,500.00	0,00	0,00	0.00	8	0.00		0.00
76	sod mat	1,000.00	0.00	0.00	0.00	8	0.00		0.00
77	striping and arrow	4,100.00	0.00	0.00	0.00	8	0.00		0.00
78	10" area drain mat	650.00	0.00	0.00	0.00	õ	0.00		0.00
79	10" area drain labor	1,200.00	0.00	0.00	0.00	8	0.00		0.00
- 80	6" pvc mat	980.00	0.00	0.00	0.	0.00	0.00		0.00
8 23	6" pvc labor	3,500.00	0.00	0.00	o o	0.00		0.00	0.00 0.00
83	8" pvc labor	5,600.00	0.00	0.00	0 0	0.00	.00 0.00		0.00
22	downspout boot mat	3,000.00	0.00	0.00	0.	0.00	0.00		0.00
85	downspout boot labor	3,000.00	0.00	0.00	0	0.00	0.00		0.00

TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017	
PROJECT: Beechwood Phase 6	AIA Type Document Application and Certification for Payment
APPLICATION NO: 4 PERIOD TO: 8/26/2022	
DISTRIBUTION TO: OWNER	Page 6 of 9

C CONT	50 Beachwood Road Lexington, KY 41017		PROJECT: Descriwood	wood Filase o		APPLICATION NO: 4 PERIOD TO: 8/26/2022	/2022	_ OV _ AF	DISTRIBUTION TO: OWNER ARCHITECT
FROM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Company 10	VIA (ARCHITECT):			ARCHITECT'S PROJECT NO:			CONTRACTOR
CONTRACT	CONTRACT FOR: Bp#202 general trades	SCHEDULE	PREVIOUS	COMPLETED	STORED	CONTRACT DATE: 5/17/2022	E: 5/17/2022		
ITEM	DESCRIPTION	VALUE	APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	BALANCE	RETAINAGE
86	fittings mat	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
87	4" perimeter drain mat	2,520.00	0.00	0.00	0.00	0.00	0.00	2,520.00	0.00
88	4" perimeter drain labor	6,800.00	0.00	0.00	0.00	0.00	0.00	6,800.00	0.00
89	allowance #1	28,000.00	0,00	0.00	0.00	0.00	0.00	28,000.00	0.00
90	allowance #1 stone fill	59,130.00	0.00	0.00	0.00	0.00	0.00	59,130.00	0.00
91	allowance #2	6,600.00	0.00	0.00	0,00	0.00	0.00	6,600.00	0.00
92	access stairs	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
93	safley cables	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
94	shoring design	8,000.00	0.00	0.00	0.00	0.00	0,00	8,000,00	0.00
95	site surveying	2,500.00	500.00	500.00	0.00	1,000.00	40.00	1,500.00	100.00
8	bmp	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500,00
97	silt fence	650.00	650.00	0.00	0.00	650.00	100.00	0.00	65.00
98	construction fence	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	825.00
99	concrete wash pit	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
101	temp enclosures	2,500.00	1,500.00	0.00	0.00	1,500.00	60.00	1,000.00	150.00
102	temporary facilities	22,000.00	1,760.00	2,420.00	0.00	4,180.00	19.00	17,820.00	418.00
103	site trailer	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00	0.00	720.00
104	ram board	11,050.00	0.00	0.00	0.00	0.00	0,00	11,050,00	0.00
105	clean drain structures and piping	5,000.00	0,00	0.00	0.00	0.00	0.00	5,000.00	0.00
106	interim cleaning	15,200.00	0.00	0.00	0.00	0.00	0.00	15,200.00	0.00
107	final cleaning	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00

plication	
and (AIA I
Certification :	ype pocumen
ğ	Ħ
Payrr	

Αþ ment

									•
TO (OWNE	TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017		PROJECT: Beechwood Phase 6	vood Phase 6		APPLICATION NO: 4 PERIOD TO: 8/26/2022	1: <i>4</i> 2022	TO:	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany	VIA (ARCHITECT):			ARCHITECT'S PROJECT NO:		ı	
CONTRACT	CONTRACT FOR: Sp#Z0Z general trades	SCHEDULE	PREVIOUS	COMPLETED	STORED	CONTRACT DATE: 5/17/2022	: 5/17/2022		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	BALANCE	RETAINAGE
108	project sign	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00	0.00	150.00
109	dumpsters	40,800.00	0.00	0.00	0.00	0.00	0.00	40,800.00	0.00
110	equipment rental	16,000.00	.000	2,000.00	0.00	2,000.00	12.50	14,000.00	200.00
111	fuel	35,000.00	2,000.00	2,550.00	0.00	4,550.00	13.00	30,450,00	455.00
112	travel	158,400.00	12,672.00	25,344.00	0.00	38,016.00	24.00	120,384.00	3,801.60
113	superintendent	187,200.00	14,976.00	29,952.00	0.00	44,928.00	24.00	142,272.00	4,492.80
114	project manager	26,000.00	2,080.00	2,860.00	0.00	4,940.00	19.00	21,060.00	494.00
115	bond	59,301.00	59,301.00	0.00	0.00	59,301.00	100.00	0.00	5,930.10
116	general conditions	354,500.00	55,124.75	29,955.25	0.00	85,080.00	24.00	269,420.00	8,508.00
117	alternate 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	demo	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00
119	concrete patching	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
120	door frames labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
121	doors and hardware labor	6,800.00	0.00	0.00	0.00	0.00	0.00	6,800.00	0.00
122	toilet compartment labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
123	visual display labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
124	toilet acc labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
125	signage mat	17,720.00	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00
126	signage labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
127	bond	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	210.00
128	alternate #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Lexington, KY 41017	TO (OWNER): Beachwood Indpendent board of	
VIA (ARCHITECT):		PROJECT: Beechwood Phase 6	Application and Certification for Payment
ARCHITECT'S PROJECT NO:	PERIOD TO: 8/26/2022	APPLICATION NO: 4	
	OWNER ARCHITECT CONTRACTOR	DISTRIBUTION	Page 8 of 9

AIA Type Document

CONTRACT FOR: Bp#202 general trades

CONTRACT DATE: 5/17/2022

145 fenc 146 fenc 147 sit f					144 aspl	143 cato	142 cato	141 8" tr	140 8" tr	139 B" h	138 8" h	137	136	135	Ris 134 flag	133	132	131	130	129 demo	ITEM
	inlet protection	silt fence	fence labor	fence mat	asphalt paving	catch basin labor	catch basin mat	8" trench drain labor	8" trench drain mat	8" hdpe labor	8" hdpe mat	12" pipe labor	12" pipe mat.	bronze statue	flagpole labor	waterproofing labor	geofoam blocks labor	concrete labor	site work	ō	DESCRIPTION
	750.00	550,00	15,000.00	74,000.00	23,822.00	1,000.00	1,000.00	4,000.00	9,471.80	600.00	251.20	5,600.00	1,560.00	10,000.00	2,600.00	4,920.00	26,000.00	88,000.00	7,500.00	2,500.00	SCHEDULE VALUE
	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	1,500.00	500.00	PREVIOUS APPLICATIONS
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	STORED MATERIAL
	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	1,500.00	500.00	COMPLETED STORED
	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	20.00	20.00	%
	750.00	550.00	15,000.00	74,000.00	23,822.00	1,000.00	1,000.00	4,000.00	9,471.80	600.00	251.20	5,600.00	1,560.00	10,000.00	2,600.00	4,920.00	26,000.00	88,000.00	6,000.00	2,000.00	BALANCE
	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	150.00	50.00	RETAINAGE

plicatio	
ion and (AA
d Certif	Type D
Certification for	ocumen
	=
aymı	

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 VIA (ARCHITECT): PROJECT: Beechwood Phase 6 ₽ nent ARCHITECT'S PROJECT NO: PERIOD TO: 8/26/2022 **APPLICATION NO: 4** OWNER
_ARCHITECT
_CONTRACTOR DISTRIBUTION TO: Page 9 of 9

CONTRACT FOR: Bp#202 general trades

CONTRACT DATE: 5/17/2022

\$970,310.00 20.09 \$3,859,945.48	20.	\$970,310.00	\$0.00	\$358,063.25	\$612,246.75	\$4,830,255.48	REPORT TOTALS	
0.00 0.00 5,466.04	0.00	0.00		0.00	0.00	5,466.04	202-360 Miin Rating on PED doors	155
0.00 0.00 0.00 5,045.44	0.00	0.00		0.00	0.00	5,045.44	202-2 60 min Rating L107	\$
0.00 5,152.00 100.00 0.00	5,152.00	0.00		5,152.00	0.00	5,152.00	202-1 Additional Tile / Asbestos	153
0.00 0.00 0.00 7,455.00	0.00	0.00		0.00	0.00	7,455.00	fiberglass columns	152
0.00 0.00 0.00 13,204.50	0.00	0.00		0.00	0.00	13,204.50	signage labor	151
0.00 0.00 0.00 28,930.00	0.00	0.00		0.00	0.00	28,930.00	signage mat	150
ED COMPLETED % BALANCE		IA E	STORED MATERIAL	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE VALUE	DESCRIPTION	Mari

Rising Sun Developing Company 2555 Palumbo Dr. Ste. 110

Lexington, KY 40509

Project:

Beechwood Independent Schools Phase 6B Additions and Renovations

Application #1

		000	63,957,10	0.00	1,339,408.00	
	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 0.00	0.					
0.00 59,493.00	0.				59,493.00	illelligent Signage
0.00 27,994.00	0.				27,994.00	Nertical Cooks of North America
0.00 418,797.00	0.				418,/9/.00	The Auds Companies
0.00 16,250.00	0.				16,250.00	reteisen Aluminum Corp
144,042.90	63,957.10		63,957.10		208,000.00	Potoson Alemines
0.00 199,806.00	0				199,806.00	Stageright Corporation
0.00 33,367.00	0				33,367.00	stage Decoration & Supplies
0.00 75,000.00	0				75,000.00	Citicop stone LLC
0.00 205,000.00	0				205,000.00	Hilltop Basic Resources Inc
0.00 9,566.00	0				9,566.00	Construction Specialties inc.
0.00 23,232.00	0				23,232.00	Midwest Accessibility Products
0.00 62,903.00	0				62,903.00	Campoelisville industries
Remaining	and Stored	Materials	this Period	Billing		
ed Balance	Total Completed	Stored	Amount	Previous	PO Amount	PO-Vendor

Sandra Sul

August 29, 2022

BP#202 Rising Sun.pdf

MMI OF KY 2081 Mercer Rd Lexington, KY 40511

DPO 202-9

Date	Invoice #	Amount Billed
8/4/22	102262	31,196.25
8/4/22	102263	453.60
8/10/22	102391	30,957.25
8/12/22	102470	1,350.00
		70
		\$63,957.10

PARTIAL WAIVER PHOREDERSE OF GLAIMS FOR PAYMENT

(use for all tiers) STATE OF Hentucky COUNTY OF FAYODS TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by Boochmood Prince Board of Education "OWNER", "CONTRACTOR", or "CONSTRUCTION. MANAGER") to furnish and install Bd Package 202 Garners Frades for project known as ("PROJECT") of which Deechwood Independent Board of Education Beechwood Independent Schools Prase 68: Addition and Renovation is the owner ("OWNER") and on which Codes Construction Company Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Three hundred recent deceard, two hundred thy-six dollars and ninety-times cands (\$ 222,258.91) 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, subsidiarnes, 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, 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 Project. Date Name of Company Pining Sun Developing Company (Undersigned) Signature Subscribed and swom before me this ---day of Septe Printed Name: Title of Person Signing: Operations Management I Signing:

s include but are not limited to changes, both oral and written, to the full amount paid. If waiver and release is for a company in gwavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should significantly and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should significantly and release is for a partnership.

CONTRACTOR'S AFFIDAVIT 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 OWER SITRACTOR NOTE: "Extras include out are not limited to changes, out oral and written, to the contract, and changes as defined in an experience of the full amount paid. If waiver and release is for a corporation, corporate name should be used, partner should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate designate in the partnership name should be used. OMMARY OF STATE OF Kentucky COUNTY OF FEYERS TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he share Carpenter the Operations Manager Of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the Bid Package 202 General Trades work on the project ("Project") located at 54 Beechwood Ru Owned by Beechwood Independent Board of Education ("Owner") and on which Codel Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 551,022.07 _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. INUOMA 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 Rising Sun Developing Company (Undersigned) Printed Name: Share Carpenser Signature: Subscribed and sworp before me this day of Beprenter 20 22 Notary Signature and Seal: