

TO (OWNER): Beachwood Independent board of  
50 Beachwood Road  
Lexington, KY 41017

PROJECT: Beachwood Phase 6

APPLICATION NO: 4  
PERIOD TO: 8/28/2022

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

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

ARCHITECTS  
PROJECT NO:

VIA CONSTRUCTION MANAGER: Codel Construction

VIA ARCHITECT:

CONTRACT DATE: 5/17/2022

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 4,614,582.00 ✓  
2. Net Change by Change Orders ..... \$ 15,883.48 ✓  
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 4,630,256.48 ✓  
4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 970,310.00 ✓

### 5. RETAINAGE:

a. 10.00 % of Completed Work ..... \$ 97,031.00 ✓  
b. 0.00 % of Stored Material ..... \$ 0.00  
Total retainage (Line 5a + 5b) ..... \$ 97,031.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 973,279.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 561,022.07 ✓  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 322,256.93

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 3,959,976.46  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,883.48	0.00
Total approved this Month	0.00	0.00
TOTALS	15,883.48	0.00
NET CHANGES by Change Order	15,883.48	

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

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

By: [Signature] Date: 9.9.22

Shane Carpenter / Ops Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this ninth Day of September 2022

Notary Public: Shonda Sular

My Commission Expires: 8 Jan 25

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 322,256.93

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 9-12-22

ARCHITECT:

By: [Signature] Date: 9-12-22

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**TO (OWNER):** Beachwood Independent board of  
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**PROJECT: Beechwood Phase 6**

APPLICATION NO: 4  
PERIOD TO: 8/26/2022

**DISTRIBUTION**  
**TO:**

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2555 Palumbo Drive #110  
Lexington, KY 40509

**VIA (ARCHITECT):**

**ARCHITECTS  
PROJECT NO:**

- ARCHITECT  
- CONTRACTOR

**CONTRACT FOR: Bp#202 general trades**

**CONTRACT DATE: 5/17/2022**

[illegible]

**DISTRIBUTION**  
**TO:**

OWNER  
ARCHITECT  
CONTRACTOR

**CONTRACT DATE: 5/17/2022**

[illegible]

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**ARCHITECTS  
PROJECT NO.:**

OWNER  
ARCHITECT  
CONTRACTOR

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**VIA {ARCHITECT}:**

**ARCHITECTS**  
**PROJECT NO.:**

**CONTRACT FOR: Bp#202 general trades**

**CONTRACT DATE: 5/17/2022**

[illegible]

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PROJECT NO:**

— ARCHITECT  
— CONTRACTOR

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[illegible]

# AIA Type Document

## Application and Certification for Payment

**TO (OWNER):** Beachwood Independent board of  
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AIA Type Document  
Application and Certification for Payment

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
150	signage mat	28,930.00	0.00	0.00	0.00	0.00	0.00	28,930.00	0.00
151	signage labor	13,204.50	0.00	0.00	0.00	0.00	0.00	13,204.50	0.00
152	fiberglass columns	7,455.00	0.00	0.00	0.00	0.00	0.00	7,455.00	0.00
153	202-1 -- Additional Tile / Asbestos	5,152.00	0.00	5,152.00	0.00	5,152.00	100.00	0.00	515.20
154	202-2 -- 60 min Rating L107	5,045.44	0.00	0.00	0.00	0.00	0.00	5,045.44	0.00
155	202-3 -- 60 Min Rating on PED doors	5,466.04	0.00	0.00	0.00	0.00	0.00	5,466.04	0.00
REPORT TOTALS		\$4,830,255.48	\$612,246.75	\$358,063.25	\$0.00	\$970,310.00 ✓	20.09	\$3,859,945.48	\$97,031.00

[illegible]

Sandra Fulton  
Sandra Fulton

August 29, 2022

**MMI OF KY**  
2081 Mercer Rd  
Lexington, KY 40511

## DPO 202-9

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