



November 7, 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 14 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

\$281,513.90

TOTAL:

\$281,513.90

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 November 07, 2022 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	STANDAFER BUILDERS, INC.	100.00 %	\$15,445.65
001	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
003	00	CARMICLE MASONRY	100.74 %	\$0.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$0.00
005	00	KALKREUTH ROOFING & SHEET METAL	100.00 %	\$0.00
007	00	LAKE CUMBERLAND GLASS	54.53 %	\$0.00
007	01	SCHILLER HARDWARE	100.00 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	98.46 %	\$9,453.15
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	100.00 %	\$7,082.55
009	01	KY FLOORING	100.00 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	72.56 %	\$0.00
011	00	TOADVINE ENTERPRISES	74.10 %	\$0.00
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	100.00 %	\$0.00
012	00	C&C INDUSTRIAL, LLC	91.88 %	\$0.00
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 %	\$0.00
012	04	PLUMBERS SUPPLY CO.	100.00 %	\$0.00
013	00	BABCON, INC.	100.00 %	\$48,643.17
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	96.28 %	\$0.00
013	03	MUSCO SPORTS LIGHTING, LLC	100.00 %	\$0.00
013	04	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
013	05	ALL-PHASE ELECTRIC SUPPLY	99.99 %	\$2,306.76
015	00	RISING SUN DEVELOPING, INC.	97.33 %	\$170,761.97
015	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
015	02	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$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 BP#	BID DIV	CONTRACTO	OR % COMP	PAYMENT DUE
015	06	ATLAS ENTERPRISES	100.00 %	\$6,986.22
015	07	SCHILLER HARDWARE	92.09 %	\$12,002.00
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	99.01 %	\$1,832.43
015	10	FOSTER SUPPLY (LONDON)	97.66 %	\$0.00
015	11	ADP Lemco	100.00 %	\$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	100.00 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)	100.00 %	\$0.00
015	18	CRM CO., LLC	100.00 %	\$0.00
015	19	πι	100.00 %	\$0.00
015	20	ITS-SPRINTURF	100.00 %	\$0.00
015	21	MAPEI (GEORGIA)	0.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	98.20 %	\$7,000.00
		Totals	95.24 %	\$281,513.90
			TOTAL PAYMENT REQUEST	\$281,513.90

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS PROJECT CUSTOMER November 07, 2022 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 0014

013	013	012	012		012		012	012	011		011	011		010	009	009	008	008		007	007	007	005	003	003		001		001	BID DIV -PO#
01	8	04	03		02		01	00	02		01	8		00	01	8	01	00	i	02	21	00	8	01	8		입		8	'-PO#
REXEL ELECTRICAL SUPPLY CO.	BABCON, INC.	PLUMBERS SUPPLY CO.	AIR MECHANICAL SALES	SALES, INC.	THERMAL EQUIPMENT	INC.	R. L. CRAIG COMPANY,	C&C INDUSTRIAL, LLC	DANT CLAYTON CORPORATION	COMPANY	NEVCO SCOREBOARD	TOADVINE ENTERPRISES	COMPANY, INC.	AMERICAN TILE	KY FLOORING	CDI FLOORING	FARRELL CALHOUN PAINT	BASTIN PAINTING, INC.	(CHICAGO)	EFCO CORPORATION	SCHILLER HARDWARE	LAKE CUMBERLAND GLASS	KALKREUTH ROOFING & SHEET METAL	(RICHMOND)	CARMICLE MASONRY	COMPANY, LLC	HINKLE CONTRACTING	INC.	STANDAFER BUILDERS,	CONTRACTOR
\$10,000.00	\$839,985.67	\$70,000.00	\$62,500.00		\$193,000.00		\$19,546.58	\$1,162,994.51	\$449,296.00		\$53,258.00	\$267,406.00		\$12,940.00	\$14,842.00	\$37,664.00	\$3,763.85	\$97,656.15	+	\$25.041.00	\$14,500.00	\$89,093.90	\$318,860.00	\$65,000.00	\$377,184.75		\$216,850.00		\$308,913.00	CONTRACT
\$9,801.24	\$839,985.67	\$70,000.00	\$21,050.00		\$108,000.00		\$19,546.57	\$1,068,640.00	\$449,296.00		\$0.00	\$198,158.00		\$9,390.00	\$14,842.00	\$37,664.00	\$0.00	\$96,156.15	+ = u) u . = . u u	\$25,041.00	\$14,500.00	\$48,584.00	\$318,860.00	\$65,000.00	\$380,000.00		\$216,850.00		\$308,913.00	BILLED TO
\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$58,805.65	\$0.00		\$0.00	\$19,815.80		\$939.00	\$0.00	\$0.00	\$0.00	\$9,615.62	70.00	\$0.00	\$0.00	\$4,858.40	\$15,943.00	\$0.00	\$19,000.00		\$0.00		\$0.00	RETAINED TO DATE
\$9,801.24	\$839,985.67	\$70,000.00	\$21,050.00		\$108,000.00		\$19,546.57	\$1,009,834.35	\$449,296.00		\$0.00	\$178,342.20		\$8,451.00	\$14,842.00	\$37,664.00	\$0.00	\$86,540.53	1000	\$25,041.00	\$14,500.00	\$43,725.60	\$302,917.00	\$65,000.00	\$361,000.00		\$216,850.00		\$308,913.00	NET TO DATE
\$9,801.24	\$839,985.67	\$70,000.00	\$21,050.00		\$108,000.00		\$19,546.57	\$1,009,834.35	\$449,296.00		\$0.00	\$178,342.20		\$8,451.00	\$14,842.00	\$37,664.00	\$0.00	\$86,540.53	\$ 1.00	\$25,041,00	\$14,500.00	\$43,725.60	\$302,917.00	\$65,000.00	\$361,000.00		\$216,850.00		\$308,913.00	PAID TO DATE
\$198.76	\$0.00	\$0.00	\$41,450.00		\$85,000.00		\$0.01	\$153,160.16	\$0.00		\$53,258.00	\$89,063.80		\$4,489.00	\$0.00	\$0.00	\$3,763.85	\$11,115.62	,	\$0.00	\$0.00	\$45,368.30	\$15,943.00	\$0.00	\$16,184.75		\$0.00		\$0.00	CONTRACT BALANCE
98.01%	100.00%	100.00%	33.68 %		55.95 %		99.99%	91.88 %	100.00 %		0.00%	74.10 %		72.56 %	100.00%	100.00%	0.00%	98.46 %	100.00	100 00 %	100.00%	54.53 %	100.00 %	100.00 %	100.74 %		100.00%		100.00%	COMP

TOTALS

\$13,104,619.94 \$12,481,362.57 \$365,463.71 \$12,115,898.86 \$12,115,898.86 \$988,721.08

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The review and acceptance of this estimate does not affect to the correctness of the questions of the former to	is estimate does not a	The review and acceptance of the	\$0.00	\$145,263.00	TOTALS
Date: 10/31/2022		Dy.	\$0.00	\$0.00	Total approved this month
		0	\$0.00	\$145,263.00	Total changes approved in previous months
Date: /0/71/71		Ву:	DEDUCTIONS	ADDITIONS	SUMMARY OF CHANGE ORDERS
e, you should attach an explanatic unt.)	from the payment due atch the certified amou	(If the certified amount is different from the payment due, you should attach an explanation the figures that are changed to match the certified amount.) CONSTRUCTION MANAGER: Kenny Davis	0	\$0.00	BALANCE TO COMPLETION (Line 3 minus Line 6)
53	6 445	CERTIFIED AMOUNT 16 445 65	\$15,445.65		PAYMENT DUE
should not be made.	reason why payment	Manager and Architect know of no		0	
Documents, (3) this Application for ayment due therefor, and (4) Cons	rms with the Contract ork completed and page	workmanship and materials conforms with the Contract Documents, (3) this Application for accurately states the amount of Work completed and payment due therefor, and (4) Contract the contract of the contrac	\$293,467.35	LICATIONS	LESS PREVIOUS PAYMENT APPLICATIONS
ed in this Application, and the our	at: (1) they have inspend to the extent indicate	the payment herein applied for, that: (1) they have inspected in this Application, and the au-	\$308,913.00	ED LESS RETAINAGE	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)
elow are their attendance to Dura	chitectic signatures h	The Construction Manager and Architectic signatures below are their assurance to Dura	\$0.00		Column I on Continuation Page)
		CERTIEICATION			Total Retainage (Line 5a + 5b or
	1-18-23	My Commission Expires:		je)	E
	Kyans	Notary Public: Canal Well	\$0.00	il raye)	0.00% of Material Stored
	October 2022	me this day of	\$0.00	C Doce	Columns D + E on Continuation
		Subscribed and sworn to before			***
		County of: MORGAN			(Column G on Continuation Page)
		7	\$308,913.00	ED	TOTAL COMPLETED AND STORED
			\$308,913.00	(Line 1 +/- 2)	CURRENT CONTRACT AMOUNT
Date: 0- 14-4		By:	\$145,263.00	2	SUM OF ALL CHANGE ORDERS
	ers, Inc.	CONTRACTOR: Standafer Builders, Inc	\$163,650.00		CONTRACT AMOUNT
to pay Contractor's costs for labor ously paid for, and (3) Contractor	ract have been used t ontract for Work previ	paid to Contractor under the Contract have been used to pay Contractor's costs for labor and other obligations under the Contract for Work previously paid for, and (3) Contractor entitled to this payment.		nown below.	Application is made for payment as shown below Continuation Page is attached.
Contractor's signature below is his assurance to Owner, concerning the payment herein (that: (1) the Work has been performed as required in the Contract Documents, (2) all suit	s assurance to Owner med as required in th	Contractor's signature below is hi that: (1) the Work has been perfo		SUMMARY OF WORK	CONTRACTOR'S SUMM
		JANAGER: Codell	CONSTRUCTION MANAGER:		FOR:
					West Liberty, KY 41472
X AR				O. Box 247	
07/26/	DATE OF CONTRACT:		ARCHITECT:		FROM: Standafer Builders, Inc.
× × ×	1 1005E01 #3	Irvine, KY 40336	lvin		Attn:
J: 10/14/	PERIOD THRU:	253 Main Street			Irvine, KY 40336
75-	APPLICATION #	These / Estill High Paying	NAME AND PL		253 Main Street

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

In tabulations below, amounts are stated to the nearest dollar Contractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO: PERIOD TO: 8/10/2022 8/10/2022

															Ε	10	9	000	7	6	S	4	w	2	1		NO.	A
GRAND TOTALS															Co 1-2	CO 1-1	Alt 5 Asphalt L	Atl 5 DGA L	Alt 3 Asphalt L	Alt 3 DGA L	Alt 2 Asphalt L	Alt 2 DGA L	Base bid Asphalt L	Base bid DGA L	Bonds		DESCRIPTION OF WORK	
\$294,913.00													id		\$1,380.00	\$129,883.00	\$18,500.00	\$28,000.00	\$11,400.00	\$22,000.00	\$18,000.00	\$24,500.00	\$15,250.00	\$24,500.00	\$1,500.00		VALUE	С
\$294,913.00															\$1,380.00	\$129,883.00	\$18,500.00	\$28,000.00	\$11,400.00	\$22,000.00	\$18,000.00	\$24,500.00	\$15,250.00	\$24,500.00	\$1,500.00	APPLICATION (D+E)	FROM PREVIOUS THIS P	D
\$0.00															\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		MPLETED THIS PERIOD	ΙIJ
\$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 (NOT IN D OR E)	MATERIALS PRESENTLY	ਧ
\$294,913.00	\$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	\$1,380.00	\$129,883.00	\$18,500.00	\$28,000.00	\$11,400.00	\$22,000.00	\$18,000.00	\$24,500.00	\$15,250.00	\$24,500.00	\$1,500.00	AND STORED TO DATE (D+E+F)	TOTAL	G
10.00%	#DIV/0!	#DIV/01	#DIV/0!	#DIV/01	#DIV/0!	#DIV/0!	100.00%	100.00%	100,00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	3	(G+C)									
\$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	(C-G)	BALANCE	н
\$29,491.30	\$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	\$138.00	\$12,988.30	\$1,850.00	\$2,800.00	\$1,140.00	\$2,200 00	\$1,800.00	\$2,450.00	\$1,525.00	\$2,450.00	\$150.00	RATE)	RETAINAGE	I

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

ARCHITECT'S PROJECT NO: APPLICATION DATE: APPLICATION NO: PERIOD TO:

		ON	A
GRAND TOTALS	Description of work must be broken down as outlined in the construction schedule/phasing. However; more detail will be required for Mechanical and Electrical items.	DESCRIPTION OF WORK	В
\$0.00		SCHEDULED VALUE	С
\$0.00		WORK COMPLETED FROM PREVIOUS THIS I APPLICATION (D+E)	D
\$0.00		THIS PERIOD	Ħ
00.00		MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ŧ
\$0.00		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
		% (G + C)	
\$0.00		BALANCE TO FINISH (C - G)	н
		RETAINAGE (IF VARIABLE RATE)	I

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) KENTUCKY STATE OF COUNTY OF MORGAN TO WHOM IT MAY CONCERN: ESTILL COUNTY BOARD OF EDUCATION ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to fumish and install BID PKG#1 001 ASPHALT PAVING ESTILL CO. BOARD OF EDUCATION for project known as is the owner ("OWNER") and on which CODELL CONSTRUCTION ESTILL CO BOARD OF EDUCATION Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). (\$ 15,445.65 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 ralease 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 Name of Company STANDAFER BUILDERS, INC. Date: 10/14/22 (Undersigned) Signature: _day of OCTOBER Subscribed and swom before me this 14 Printed Name: JEFF STANDAFER Title of Person Signing: PRESIDENT

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 walver 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 MORGAN TO WHOM IT MAY CONCERN: _the_PRESIDENT JEFF STANDAFER IE Undersigned, being duly swom, deposes and says that (s)he STANDAFER BUILDERS, INC. ("Company name and Undersigned"), who is the contractor for the
work on the project ("Project") located at ESTILL CO HIGH PHASE7 ESTILL CO HIGH PHASE 7 owned by ESTILL CO. BOARD OF EDUCATION which STANDAFER BUILDERS, INC is a ("Contractor" or "Construction Manager"). That it has received payment of \$ 120,071.11 _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 sald 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. AMQUNT PREVIOUSLY THIS PAYMENT BALANCE DUE **CONTRACT PRICE** PAID NAMES TYPE /SCOPE WORK TOTAL LABOR. EQUIPMENT, SERVICES, & MATERIAL TO That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, fabor, 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 STANDAFER BUILDERS, INC. (Undersigned) Date: 10/14/22 Title PRESIDENT Printed Name: JEFF STANDAFER Signature: , 20 22 Notary Signature and Seal: day of OCTOBER Subscribed and swom before me this



Certificate of Substantial Completi	on Construction Manager-Adviser Edition
	CONSTRUCTION MANAGER X
	ARCHITECT X
	CONTRACTOR
	FIELD
	OTHER
PROJECT:	
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	PROJECT NUMBER: CMAKDE000742
IRVINE, KY	CONTRACT FOR: 00100
	CONTRACT DATE: 7/26/2021
TO OWNER:	TO CONTRACTOR:
(Name and address): ESTILL COUNTY BOARD OF EDUCATION	(Name and address): STANDAFER BUILDERS, INC.
253 MAIN STREET	P.O. BOX 247
IRVINE, KY 40336	WEST LIBERTY, KY 41472
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Gym	ı, Gym Lobby, and Greenhouse
knowledge, information and belief, to be substantially comp when the Work or designated portion thereof is sufficiently can occupy or utilize the Work for its intended use. The date	I and found, to the Construction Manager's and Architect's best olete. Substantial Completion is the stage in the progress of the Work complete in accordance with the Contract Documents so the Owner e of Substantial Completion of the Project or portion thereof 8, 2022, which is also the date of commencement of applicable warranties required
Warranty	Date of Commencement
	The failure to include any items on such list does not alter the
responsibility of the Contractor to complete all Work in the	ordance with the Contract Documents.
CONSTRUCTION MANAGER BY	DATE
CODELL CONSTRUCTION COMPANY	1.
Retu A. S	The second secon
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE
	2011
The Contractor will complete or correct the Work on the	of the above date of
Substantial Completion.	10-14-22
CONTRACTOR	DATE
STANDAFER BUILDERS, INC.	
The Owner stands the West and signature of the stands	
(time) on (date).	as substantially complete and will assume full possession thereof at
OWNER BY	DATE

ESTILL COUNTY BOARD OF
EDUCATION
The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note-Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and

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coverage

User Notes:



Certificate of Substantial Completion Construction Manager-Adviser Edition

	OWNER X
	CONSTRUCTION MANAGER X
	ARCHITECT X
	CONTRACTOR X
	FIELD
	OTHER
PROJECT:	VIII.
(Name and address):	
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	PROJECT NUMBER: CMAKDE000742
IRVINE, KY	CONTRACT FOR: 00100
	CONTRACT DATE: 7/26/2021
TO OWNER:	TO CONTRACTOR:
(Name and address):	(Name and address):
ESTILL COUNTY BOARD OF EDUCATION	STANDAFER BUILDERS, INC.
253 MAIN STREET	P.O. BOX 247
IRVINE, KY 40336	WEST LIBERTY, KY 41472
DATE OF ISSUANCE: October 13, 2022	
PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Foot	ball Complex
	•
can occupy or utilize the Work for its intended use. The date designated above is hereby established as AUGUST 19, 202 Contract Documents, except as stated below: Warranty	Date of Commencement Date of commencement Date of commencement The failure to include any items on such list does not alter the
CONSTRUCTION MANAGER BY	DATE
CODELL CONSTRUCTION COMPANY Reta A. S.	1.
ARCHITECT BY	DATE
ROSS-TARRANT ARCHITECTS INC	1//
The Contractor will complete or correct the Work on the	of items attached hereto within 30 days from the above date of
Substantial Completion.	at heary and ored hereto widing 50 days from the above date of
Tell Standaler X	10-14-22
CONTRACTOR	DATE
STANDAFER BUILDERS, INC	DATE
6	
The Owner accepts the Work or designated portion thereof a (time) on (date).	s substantially complete and will assume full possession thereof at
OWNER BY	DATE
ESTILL COUNTY BOARD OF EDUCATION	PUL

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note-Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage

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Certificate of Substantial Completion	on Construction Manager-Adviser Edition
•	OWNER X
	CONSTRUCTION MANAGER X
	ARCHITECT X
	CONTRACTOR X
	FIELD
	OTHER
PROJECT:	_
(Name and address):	
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE000742
IRVINE, KI	CONTRACT FOR: 00100 CONTRACT DATE: 7/26/2021
TO OWNER:	TO CONTRACTOR:
(Name and address):	(Name and address):
ESTILL COUNTY BOARD OF EDUCATION	STANDAFER BUILDERS, INC.
253 MAIN STREET IRVINE, KY 40336	P.O. BOX 247
IR VINE, K 1 40330	WEST LIBERTY, KY 41472
DATE OF ISSUANCE: October 13, 2022	
PROJECT OR DESIGNATED PORTION SHALL INCLUDE: High	School Lower Level, 1st Administration Area and 2nd Floor Work
The World performed under this Contract has been reviewed	and found to the Communities Manageria and Austinestic lead
knowledge information and belief to be substantially complete	and found, to the Construction Manager's and Architect's best ete. Substantial Completion is the stage in the progress of the Work
when the Work or designated portion thereof is sufficiently compared portion thereof is sufficiently compared portion.	complete in accordance with the Contract Documents so the Owner
can occupy or utilize the Work for its intended use. The date	of Substantial Completion of the Project or portion thereof
designated above is hereby established as AUGUST 12, 202	22. which is also the date of commencement of applicable warranties required by
the Contract Documents, except as stated below:	,
Warranty	Date of Commencement
	or The failure to include any items on such list does not alter the
responsibility of the Contractor to complete all Work in acco	rdance with the Contract Documents.
	10/31/2122
CONSTRUCTION MANAGER BY	DATE
CODELL CONSTRUCTION COMPANY	7
	10.01/2022
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE
ROSS-TARKANT ARCHITECTS INC	1 11
The Contractor will complete or correct the Work on the list	of using all the state of the s
Substantial Completion.	
Jeff Standater XIIII	10-14-22
CONTRACTOR	DATE
STANDAFER BUILDERS, INC.	
The Owner assents the World or designated parties thereof	a gripatora tigality and analysis and artifly and a contract of the contract o
(time) on (date).	s substantially complete and will assume full possession thereof at
(mino) on (unio).	
OWNER BY	DATE
ESTILL COUNTY BOARD OF	

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage

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1



Certificate of Substantial Completion Construction Manager-Adviser Edition

	OWNER X CONSTRUCTION MANAGER X	
	ARCHITECT X CONTRACTOR X	
	FIELD OTHER	
PROJECT: (Name and address):		
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 00100 CONTRACT DATE: 7/26/2021	
TO OWNER:	TO CONTRACTOR: (Name and address):	
(Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET	STANDAFER BUILDERS, INC. P.O. BOX 247	
IRVINE, KY 40336	WEST LIBERTY, KY 41472	
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Sof	ftball and Baseball Complex	
knowledge, information and belief, to be substantially com when the Work or designated portion thereof is sufficiently	ed and found, to the Construction Manager's and Architect's best applete. Substantial Completion is the stage in the progress of the Work y complete in accordance with the Contract Documents so the Owner	
can occupy or utilize the Work for its intended use. The dat designated above is hereby established as MARCH 21, 20. Contract Documents, except as stated below:	ate of Substantial Completion of the Project or portion thereof 22. which is also the date of commencement of applicable warranties require	d by the
Warranty	Date of Commencement	
**attailty		
A list of items to be completed or corrected is attached here	reto. The failure to include any items on such list does not alter the	
A list of items to be completed or corrected is attached here responsibility of the Contractor to complete all Work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor to complete all work in action and the contractor a	reto. The failure to include any items on such list does not alter the condance with the Contract Documents.	
CONSTRUCTION MANAGER CODE L. CONSTRUCTION COMPANY BY	DATE	
CONSTRUCTION MANAGER CODE L. CONSTRUCTION COMPANY BY	cordance with the Contract Documents.	
CONSTRUCTION MANAGER CODE L. CONSTRUCTION COMPANY BY	DATE	
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY ARCHITECT ROSS-TARRANT ARCHITECTS INC The Contractor will complete or correct the Work on the literature.	DATE 10/31/2022	
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY ARCHITECT ROSS-TARRANT ARCHITECTS INC Work in act BY BY BY	DATE 10/31/2022 DATE 10/31/2022 DATE Istof iters at the book hereto within 30 days from the above date of	
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY ARCHITECT ROSS-TARRANT ARCHITECTS INC The Contractor will complete or correct the Work on the list Substantial Completion.	DATE 10/31/2022 DATE	
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY ARCHITECT ROSS-TARRANT ARCHITECTS INC The Contractor will complete or correct the Work on the list substantial Completion. CONTRACTOR STANDAFER BUILDERS, INC.	DATE 10/31/2022 DATE 10/31/2022 DATE Istof iters attracted hereto within 30 days from the above date of	

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows: (Note-Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage

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Mechanic's Lien and Tax Release Certification of Payment of Debts and Claims



Contractor's Affidavit of Payment of Debts and Claims

OWNER	Х
ARCHITECT	Х
CONTRACTOR	Х
SURETY	Х
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET IRVINE, KY 40336

STATE OF: Kentucky COUNTY OF: Morgan

The undersigned hereby certifies that, except as fisted below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor and the Owner for damages arising in any manner in connection with the performance of the Contract referenced.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment

Yes |

The following supporting documents should be attached hereto if required by the Owner:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- 3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATED: 7/26/2021

CONTRACT FOR: STANDAFER BUILDERS, INC.

BID PACKAGE: 00100

STANDAFER BUILDERS, INC.

P.O. BOX 247

WEST LIBERTY.

apature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date:

My Commission Expires: 7-18-23

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User Notes: (436928874)



Contractor's Affidavit of Release of Liens

OWNER	Х
ARCHITECT	Х
CONTRACTOR	Х
SURETY	Х
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

, ___

TO OWNER: (Name and address)

ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET IRVINE, KY 40336

STATE OF: Kentucky COUNTY OF: Morgan

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: 00100 CONTRACT DATED: 7/26/2021

STANDAFER BUILDERS, INC.

P.O. BOX 247

WEST LIBERTY, KY 41472

BY:

(Signature of authorized representative)

(Drinted name and title)

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires:

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User Notes:

(564650863)



Consent Of Surety to Final Payment

Bond No. 800122821

OWNER	X
ARCHITECT	X
CONTRACTOR	X
SURETY	Х
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY 40336

TO OWNER: (Name and address)

ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET **IRVINE, KY 40336**

ARCHITECT'S PROJECT NUMBER:

CONSTRUCTION MANAGER PROJECT CMA-KDE-

000742

CONTRACT FOR: 00100

CONTRACT DATED: 7/26/2021

In accordance with the provisions of the contract between the Owner and the Contractor as indicated above, the (Insert name and address of Surety) ATLANTIC SPECIALTY INSURANCE COMPANY 605 HIGHWAY 169 NORTH, SUITE 800 PLYMOUTH, MN 55441

SURETY,

on bond of (insert name and address of Contractor) STANDAFER BUILDERS, INC. P.O. BOX 247 WEST LIBERTY KY 41472

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to (Insert name and address of Owner)

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET, IRVINE, KY 40336

OWNER.

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand in this date: OCTOBER 14, 2022 (Insert in writing the month followed by the numeric date and year.)

ATLANTIC SPECIALTY INSURANCE COMPANY (Surety)

(Signature of authorized representative)

TAMMY MASTERSON, ATTORNEY-IN-FACT

(Printed name and title)

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User Notes:

(2843275340)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Stella Adams, G. Dale Derr, Tammy Masterson, Mark Nelson, Nancy Nemec, Randal T. Noah, Liz Ohl, Katie Rose, Tiffiany Gobich, Evan R. Derr, Audria Coleman, Kelsey Becker, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereo; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

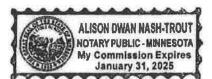
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this reventy-seventh day of April, 2020.

Ву

Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 14th day of October ,2022.

This Power of Attorney expires January 31, 2025

STATE OF MINNESOTA

HENNEPIN COUNTY

CORPORATO OF COMPANY OF THE PROPERTY OF THE PR

Kara Barrow, Secretary



1178 West Main • P.O. Box 247 • West Liberty, KY 41472 • Phone: 606-743-4435 • Fax: 606-743-7401 • standbu@mrte.com

Estill County High School Phase 2 Bid Package #001 Asphalt Paving

Irvine, Kentucky 40336

PAVING WARRANTY

We guarantee our work to be free from defects in material and workmanship for a period of one (1) year from the date of substantial completion.

Jeff Standafer, President

Date

■ AIA Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

1				NET CHANGES by Change Order
10/20/21	IN MANAGER	\$0.00	101ALS \$16,771.15	
e dre responsible for performing portions of	ARCHITECT (NOTE 3) Simple Prime Contractors are responsible for performing portions of the Project, the Architect's Cerufication is not required.		\$1,500.00	Lotal approved this month including Construction Change Directives
10/19/22	1. Can		15,271 15	Total approved in previous months by Owner
more time transfers to tringen in to the	CONSTRUCTION WANAGER	DEDUX HONS	SNOTTIGES	CHANGLURDERSUMMARY
te amount applied for thurst all	mount certified differs from	11,115 62	1 00	9 BÅLÅNCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
O BASE IN	AMOUNT CERTIFED	\$ 77.087.38 \$ 0.453.15		PAYMENT (Line 6 from prior Certificate) 8 CURRIENT PAYMENT DUE
rmation and belief the Work has accordance with the Contract of the AMC 6781 (7-12) thinks	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 Confract Documents, and the Confractor is entitled to payment of the AMCC ACC THE LITTER DOCUMENTS.	\$ 86,540 53		~
r manager and Architect certify	the data comprising this application, the Construction manager and Architect certify	9,615.62		Total in Column Lor G703)
TRAIL				Total Retainage (Lines 5a + 5h ar
	100 P	1		آ آ
-11	rel	1,	70 610 6	(Column D. E. on GOG)
1116	Subscribed and sworth below, 10			RITAINAGE
Date 16 16 01	Supply Kentific W 5	96,156.15		
Port of the second	CONTRACTOR	\$ 16,771.15		3 CONTRACT NEM TO DATE (Line 12-3)
Surrent payment shown herem is now due	payments received than the Owner than a stream of the payments controlled the con	30 588 D8		L MODIFIED CONTRACT SUM
ocuments, that all amounts have been paid	Vork covered by	Contract	ouncetion with the	Continuation Sheet, AIA Document G703, is attached
of the Contractor's knowledge	The undersigned Contractor certifies that to the best-of the Contractor's knowledge	YMENT	N FOR PA	CONTRACTOR'S APPLICATION FOR PAYMENT
				CONTRACT FOR: BP #8 - Paint
				Danville, KY 40422
CONTRACTOR	CONTRACT DATE, July 20, 1021			P O Box 1692
AKCHIEC	CONTRACTIDATE Lab 26 201			Bastin Painting
NANAG A	77.51.7 7.30.74			FROM CONTRACTOR
CONSTRUCTION	PROJECT 7/0: 743	Constant of Constant		Irvine, KY 40336
V CWINTER	25 81 UT CT COREIG	Irvine KY 40336		253 Main street
Distribution to:		397 Engineer Road		Estill County Board of Education
Distribution	Se 7 Apply Apply 5	PROJECT Estill County High School Phase 7	PROJECT E	TO CWNI R
PAGE ONE OF PAGES				

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

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

prejudice to any rights of the Owner or Comractor 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: 10-18-22

ARCHITECT'S PROJECT NO: PERIOD TO: 10-18-22

								Heave may obtain validation of this Location in the second	
								GBAND TOTAL 6	
	\$0.00	100.00%	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	116 Paint/Seal Floors-Phase 2-NFH	116
	\$0.00	100.00%	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	Door Frame Paint-2nd Coat-Phase 2-NFH	174
	\$0.00	100.00%	\$4,050.00	\$0.00	\$0.00	\$4,050.00	\$4,050.00	Final Paint-Walls/Ceilings-Phase 2-NFH	100
	\$0.00	100.00%	\$500.00	\$0,00	\$0.00	\$500.00	\$500.00	Door Frame Paint-1 Coat-Phase 2-NFH	99
	\$0.00	100.00%	\$5,050.00	\$0.00	\$0.00	\$5,050.00	\$5,050.00	Blk Fill/Primer/1st Coat-Phase 2-NFH	86
	\$0.00	100.00%	\$1,900.00	\$0.00	\$0.00	\$1,900,00	\$1,900.00	Alt 6-Ticket Booth Work	76
	\$0.00	100.00%	\$844.00	\$0.00	\$0.00	\$844.00	\$844.00	Paint/Seal Floors-Phase 1	86
	\$0.00	100.00%	\$242.00	\$0.00	\$0.00	\$242.00	\$242.00	Door Frame Paint-2nd Coat-Phase 1	82
	\$0.00	100.00%	\$4,360.00	\$0.00	\$0.00	\$4,360,00	\$4,360.00	Final Coat Paint-Walls/Ceilings-Phase J	71
	\$0.00	100.00%	\$242.00	\$0.00	\$0.00	\$242.00	\$242.00	Door Frame Paint-1 Coat-Phase 1	70
	\$0.00	100.00%	\$4,422.00	\$0,00	\$0.00	\$4,422.00	\$4,422.00	1st Coat of Paint-Walls-Phase 1	58
	\$0.00	100.00%	\$4,422.00	\$0.00	\$0.00	\$4,422.00	\$4,422.00	Blk Filler-Phase 1 Baseball/Softball	54
(IF VARIABLE RATE)	TO FINISH (C - G)	(G ÷ C)	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	VALUE		
1	Н		G	HATTERIA S	E	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
							,	t	-

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 NO:

APPLICATION DATE: 10-18-22

ARCHITECT'S PROJECT NO: PERIOD TO: 10-18-22

	2 PR9	1 Bond	83 Pain	79 Pain	66 Doo	65 Pain	54 Pain	51 Pair	50 Pair	25 Pair	15 Pair	144 Pair	136 Rec		A	
GRAND FOTALS		d.	Paint where MEP work occurred-2nd	Paint where HM Doorframes removed-2nd	Door Frame Paint-1st Floor	Paint-Final Coat-1st Floor	Paint Duct in Gym	Paint walls where MEP work occurred	Paint-Primer and 1st Coat-1st Floor	Paint Final Coat-Lower Level	Paint/Primer/1st Coat-Lower Level	Paint walls, Frames, Doors-EFH	Recoat Existing Roof, facia, and trim-EFH		DESCRIPTION OF WORK	
	\$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	VALUE	CHUIGHON	
GRAND TOTALS	\$4,531.50	\$1,670.00	\$6,000.00	\$5,000.00	\$1,000.00	\$2,947.00	\$0.00	\$8,000.00	\$3,946.00	\$3,445.00	\$3,445.00	\$6,400.00	\$0.00	APPLICATION (D+E)	D	
	\$503.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	THIS PERIOD	E	
	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PRESENTLY STORED (NOT IN D OR E)	F	
	\$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	COMPLETED AND STORED TO DATE (D+E+F)	G	
	100.00%	100.00%	100.00%	100.00%	100.00%	100,00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	(G÷C)		
	\$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	BALANCE TO FINISH (C · G)	Н	
	\$50.35						\$250.00			11.			\$750.00	RETAINAGE (IF VARIABLE RATE)	-	

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: '10 18 22

ARCHITECT'S PROJECT NO: PERIOD TO: 10 18 22

			_		_
		4		م 2	TEM:
To see that the second of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	GRAND TOTALS	CO 8-3	CO 0-2		DESCRIPTION OF WORK
inis document by	\$97,656.15	\$1,500.00	\$10,236.15	VALUE	SCHEDULED
requesting of the li	\$85,652.15	\$0.00	\$10,236.15	FROM PREVIOUS APPLICATION (D + E)	D WORK COMPLETED
icen se a complet	\$10,503.50	\$0.00	\$0.00	THIS PERIOD	E E
ed AIA Document D	\$0.00	\$0.00	\$0.00	PRESENTLY STORED (NOT IN D OR E)	MATERIALS
401 - Certification	\$96,156.15	\$0.00	\$10,236.15	COMPLETED AND STORED TO DATE (D+E+F)	G
of Documen	98.00%	0.00%	100.00%	% (G+C)	
t's Authenticity	\$1,500.00	\$1,500.00	\$0.00	BALANCE TO FINISH (C - G)	Ξ
	\$1,050.35			RETAINAGE (IF VARIABLE RATE)	-

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 I"OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install Painting and Joint Seals for project known as is the owner ("OWNER") and on which Codell Construction Co Estill CO BOI Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). Sine thousand four hundred fifty three dollars and fifteen cents (\$ 9,453.15) 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 guaranteen that all work it has performed on the Project has been performed in accordance with its contract documents on the Project David M. Bastin Painting, Inc. Date: 10-28-2022 Name of Company (Undersigned RIE A 20 22 Subscribed and sworn before me this 18 Title of Person Signing

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 SWNER CONTRACTOR, or CONTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation corporation pame should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used on the strong using an indestinate himself as partner.

COUNTY OF BOTH

THE Understand hains with contract. THE Undersigned, being duly swom, deposes and says that (s)he
David M. Bastin Painting. Inc.
1: CHS Phase 7

(*Compa the (*Company name and Undersigned*), who is the contractor for the work on the project (*Project*) located at 397 Engineer Rd. owned by Wallins Co BOE ("Owner") and on Irvine, Ky. 40336 is a ("Contractor" or "Construction Manager"). which David M. Bastin Painting, Inc. That it has received payment of \$_77,087.38 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 CONTRACT PRICE PAID **PAYMENT BALANCE DUE** TYPE /SCOPE WORK NAMES TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO or to be done upon or in That there are no other contracts for seit work cutstanding, and that there is nothing due or to become due to any person for material, labor, or otherwork connection with said work other than above stated STARE Date 10-28-2022 Name of Company David M. Bastin Painting, Inc. Printed Name: D. Shane Bastin Notary Signature and Seal. Signature Subscriber and sworn before me this 18 . 20 22 day of Oct APGE KENTU

Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CDI Flooring FROM CONTRACTOR: Estill County Board of Education AIA DOCUMENT G732/CMa Central City, KY 42330 Irvine, KY 40336 253 Main street TO OWNER 107 N 2nd Street PROJECT: Estill County High School Phase 7 Irvine, KY 40336 397 Engineer Road CONTRACT DATE: July 26, 202 APPLICATION: PROJECT NO: 742 PERIOD TO: 10-20-22 CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF Distribution to: CONSTRUCTION CONTRACTOR ARCHITECT OWNER MANAGER

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: BP #9 - Resilient Flooring

9. BALANCE TO FINISH, INCLUDING RETAINAGE J. KETAINAGE 4. TOTAL COMPLETED & STUKED TO DATE 8. CURRENT PAYMENT DUE 6. TOTAL EARNED LESS RETAINAGE Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G/Us, is attached. 7. LESS PREVIOUS CERTIFICATES FOR Net change by Change Orders
CONTRACT SUM TO DATE (Line 1 ± 2) MODIFIED CONTRACT SUM PAYMENT (Line 6 from prior Certificate) (Column D + E on G/U3)

U % of Stored Material (Column o on 6703) (Line 4 less Line 5 Lotal) Total in Column I of G703) (Linc 3 lcss Line 6) (Column F on G703) Total Retainage (Lines 5a + 5b or LUVINOR OKDEN PONINIUM 1082,508 CNOLLICION 0.00 DEDUCTIONS 30,219100 37,664,00 21,912. 1185 11300 0.00 0.00 5 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. 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 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 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 the data comprising this application, the Construction manager and Architect certify The undersigned Contractor certifies that to the best of the Contractor's knowledge. In accordance with the Contract Documents, based on evaluations of the Work and CERTIFICATE FOR PAYMENT 1001

	worn to before	Subscribed and sworn to before and this 21st day of Union
Date: 10/11/22	CTE BY YOU	State of Kenti

10/31/2022	Laure:	HV. A. A. A. A. A.
	the Project, the Architect's Certification is not required.	the Project, the Architect's
e for performing portions of	ARCHITECT (NOTE: If studigle France Contractors are responsible for performing portions of	AKCHINECT NOTE: III
7217116191	Date:	By: / //
	CERC	CONSTRUCTION MANAGER
ed to conform to the	figures on this Application and on the Continuation Sheet that changed to conform to the	figures on this Application
ed for Imitial all	(Attach explanation if annuan certified differs from the amount applied for. Initial all	(Attach explanation if apro
01:50	5.47370 1001.60	AMOUNT CERTIFIED

otal approved this month including Construction Change

Total approved in previous months by Owner

NET CHANGES by Change Order

IUIALS

\$15,752.00 \$15,752.00

\$0.00

\$5,473.00 10,279.00

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

ထ

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: 10/20/22
PERIOD TO: 10/20/22
ARCHITECT'S PROJECT NO: Estill co HS APPLICATION NO:

	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_			_	_	_	_		_	_	-	_	_	_
												41	6	32		28			_	_	\$ 0	16	14	12	10	_		C	A
GRAND TOTALS												Change Order 9-2	Change Order 9-1	Base Labor	VCT Labor	Carpet Tile Labor	PHASE 3	Base Labor	PHASE 2	Base Labor	Stair Tread Labor	VCT Labor	PHASE 1	Bond	Submittals			DESCRIPTION OF WORK	В
\$37,664.00												\$5,473,00	\$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
\$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	(D+E)	APPLICATION	PROM PREVIOUS THIS	ס
\$5,473.00												\$5,473.00																APLETED	tol
\$0,00																										DORE)	STORED	PRESENTLY	PS
\$37,664.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,473.00	\$10,279.00	\$1,396,00	\$7,355,00	\$4,828.00	\$0,00	\$1,461.00	\$0,00	\$614.00	\$3,461.00	\$1,603.00	\$0,00	\$459.00	\$735.00	(D+B+F)	AND STORED	COMPLETED	G
100.00%	#DIV/01	#DIV/0!	#DIV/0!	#DIV/0!	#D[V/0!	#DIV/01	#DIV/01	#D]\V/0!	#DIV/0!	10/VIC#	#DIV/0!	100.00%	100,00%	100.00%	100.00%	100.00%	#DIV/0!	100:00%	#DIV/01	100,00%	100.00%	100.00%	#DIV/0!	100.00%	100.00%		1	(0+C)	200
\$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		(C-G)	TO FINISH	H
\$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	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00		RATE)	(IF VARIARIE	-

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

(use for all tiers)

STATE OF KENTUCKY				,	
COUNTY OF MUHLENBERG					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed	Estill County Board of Ed	cation	("OWNER","	CONTRACTOR",	or "CONSTRUCTION
MANAGER" No furnish and Install FLOOR COVERING	Jun 27	for project		ESTILL CO	UNTY
MANAGER") to furnish and install FLOOR COVERING Estill County High School Phase 7 Renovation	100	CONSTITUTE	"PROJECT") of w	hich	
BOARD OF EDUCATION	is the owner ("OWNER") and on	which concer coust	NOC HOIL		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")	FIVE THOUSAND FOUR HUN	DRED SEVENTY THE	EE & 00/100		
The Undersigned, for and in consideration of		(\$ 5473.0	0)	Dollars,	
The undersigned, for and in consideration of and in consideration of such sum and other good and valuable co Contractor, the Contractor's Surely, the Construction Managi past and present officers, directors, heirs, and administrators, from statutes of the municipality, state or federal government relating to addition all lien, or claim of, or right to, lien, under municipal, state improvements thereon, and on the material relating to mechanics' the material, fixtures, apparatus or machinery furnished, and on the to the labor, services, material, fixtures, equipment, apparatus or or below, including extras * The undersigned certifies, warrants, and Project.	er, the Construction Manager's sure a any and all suits, debts, demands, to be payment bonds, the Miller Act, or oth confederal laws or statutes, relating to liens, payment bonds, the Miller Act of the moneys, funds or other consideration machinery furnished by the Undersions	ry, and each of their insured, charges, causes of act er act or statute including prechanics' liens, with restricted awards, act, or statute, in due or to become due frod, on the above-described and the Project has bee	rs, parents, successor on and claims for p compt payment sta pect to and on said with respect to and om the Owner, on a Project from the b n performed in access	antes, related enturial payment, including lutes, or bonds related above-described on said above-des count of, ansing or aginning of time thro ordance with its cor	es, alminates, the laws or daims under the laws or sting to the Project, and in Project, and the scribed premises, and on out of or relating in any way ough the date indicated
10.21.22	Name of C	Carpet I	ecorators)	, Inc.	
Date:	Name of C	ompany	(Undersigned)		
Signature: / / / CAL /C/C	anla			OCTOBER	22
	Subscribe	d and sworn before me th	s_ZISTday o	OCTOBER	,20
Printed Name: Angie Hearld		(lat i	6	1
Title of Person Signing: CFO NOTE: "Extras include but are not limited to changes, both oral ar CONSTRUCTION MANAGER: All waivers and releases must be of officer signing wavier and release should be set forth: if waiver	id written, to the contract, and Claims a for the full amount paid. If waiver and and release is for a partnership, the pa	release is for a corporation	. corporate name s	noulo de usea, cor	THE SAUL WHY CO SHO NO
	CONTRACTOR'S AFFIDAVI		*********		
STATE OF KENTUCKY COUNTY OF MUHLENBERG	CONTRACTOR S AFFIDAVI	-			
TO WHOM IT MAY CONCERN:					
	ANGIE HEARLD		CFO		
THE Undersigned, being duly swom, deposes and says that (s)h of CARPET DECORATORS, INC.	ANGIE HEAKED	the			
FLOOR COVERING	("Company name and Uni	tersigned"), who is the co k on the project ("Project")	Incated at Estill (Tounty High Sch	ool Phase 7
	L COUNTY BOARD OF EDUCA	TION	located at	(*Owr	er") and on
which Carpet Decorators, Inc.	is a ("Contractor" or "Cons	truction Manager").		•	•
That it has received payment of \$\frac{26,036.75}{26,036.75} That all waivers and releases are true, correct, and genuine and dreleases. That the following are the names of all parties who have portions of said work or for material entering into the construction material required to complete said work according to plans and sp Construction Manager's surety from a	e furnished material, equipment, service thereof and the amount due or to becon politications. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify defend, and	nd all parties navin tems mentioned in hold harmless the (g contracts or subc clude all labor, equ Dwner, Contractor	ipment, services, and r, Contractor's surety,
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 the	nat there is nothing due or to become	ue to any person for mater	al, labor, or other	work of any kind do	ne or to be done upon or
connection with said work other than above stated.					
Date: 10-21 2 Nar	ne of Company Campet Decorators, I	nc.		ersigned)	-
Signature: 1 Mean Klashed	Printed Name: ANGIE HEA	RLD	Titte: SF	1111	4
Subscribed and sworn before me this 21st day of OCT	OBER 20 22	Notary Signature a	nd Seal://	MANGE	- Kas



Certificate of Substantial Comp	letion Construction Manager-A	Adviser Edition
	•	OWNER X
	co	NSTRUCTION MANAGER X
		ARCHITECT X
		CONTRACTOR X
		FIELD
		OTHER
		OTHER
PROJECT:		
(Name and address):	ONE DESCRIPTION OF THE PROPERTY OF THE PROPERT	10
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATION	ONS PROJECT NUMBER: CMAKDE00074	12
IRVINE, KY	CONTRACT FOR: 00900 CONTRACT DATE: 7/26/2021	
TO OUR DE	TO CONTRACTOR:	
TO OWNER: (Name and address):	(Name and address):	
ESTILL COUNTY BOARD OF EDUCATION	CDI FLOORING	
253 MAIN STREET	107 N 2ND STREET	
IRVINE, KY 40336	Central City, KY 42330	
DATE OF ISSUANCE: October 13, 2022	Cathall and Basahall Campley	
PROJECT OR DESIGNATED PORTION SHALL INCLUDE	: Softball and Daseball Complex	
can occupy or utilize the Work for its intended use. The designated above is hereby established as MARCH 2 Contract Documents, except as stated below: Warranty A list of items to be completed or corrected is attached responsibility of the Contractor to complete all Work	Date of Commencement I hereto The failure to include any items on :	ment of applicable warranties required by in
	W-	1431/2022
CONSTRUCTION MANAGER BY	DATE	
CODELL CONSTRUCTION COMPANY	D Ani	10/31/2022
	lets M. Wish	
ARCHITECT BY	DATE	
ROSS-TARRANT ARCHITECTS INC		
	L. Lint of items attached baroto within 30 day	us from the above date of
The Contractor will complete or correct the Work on t	he list of items attached fiereto within 30 day	75 Hom the above date of
Substantial Completion.	nu briefer	10-14-22
	DATE	10-14-22
CONTRACTOR	DAIL	
CDI FLOORING		
The Owner accepts the Work or designated portion the	ereof as substantially complete and will assu	me full possession thereof at
(time) on (date).	neor as sessianting competes and	
(time) on (duto).		
OWNER BY	DATE	
ESTILL COUNTY BOARD OF		
EDUCATION		1 11 3 41
The responsibilities of the Owner and the Contractor f	for security, maintenance, heat, utilities, dame	age to the Work and insurance

shall be as follows: (Note--Owner's and Contractor's legal and insurance coverage

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1



Certificate of Substantial Completion Construction Manager-Adviser Edition

Celtilicate of Substantial Con	ipiedon consudua	on manager-number L	Transport and the Party of the
		CONSTRUCTIO	OWNER X ON MANAGER X ARCHITECT X CONTRACTOR X FIELD OTHER
PROJECT: (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVA IRVINE, KY TO OWNER: (Name and address): ESTILL COUNTY BOARD OF EDUCATION	PROJECT NUMBE CONTRACT FOR: CONTRACT DATE TO CONTRACTOR (Name and address, CDI FLOORING	: 7/26/2021 : :	
253 MAIN STREET RVINE, KY 40336	107 N 2ND STREE Central City, KY 42		
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLU	JDE: High School Lower Level,	1st Administration Area and 2nd	Floor Work
knowledge, information and belief, to be substantially when the Work or designated portion thereof is sufficient occupy or utilize the Work for its intended used designated above is hereby established as AUGUS Contract Documents, except as stated below: Warranty A list of items to be completed or corrected is attacknessed.	The date of Substantial Com I 12, 2022, which is also the Date of Commented hereto. The failure to include	nce with the Contract Documer pletion of the Project or portion date of commencement of appl dencement lended any items on such list does	nts so the Owner In thereof Icable warranties required by
CONSTRUCTION MANAGER B'	Y	DATE	
CODELL CONSTRUCTION COMPANY	Retu A. Dian	10/31/	2022
ARCHITECT B ROSS-TARRANT ARCHITECTS INC	Y	DATE	 ;
The Contractor will complete or correct the Work of Substantial Completion.	on the list of items attached he	ereto within 30 days from the a	bove date of
CONTRACTOR CDI FLOORING	γ /	DATE	
The Owner accepts the Work or designated portion (time) on (date).	thereof as substantially comp	olete and will assume full posse	ssion thereof at
OWNER B' ESTILL COUNTY BOARD OF EDUCATION		DATE	
The responsibilities of the Owner and the Contract shall be as follows: (NoteOwner's and Contracto coverage	or for security, maintenance, l or's legal and insurance couns	neat, utilities, damage to the Weel should determine and reviev	ork and insurance insurance requirements an

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the



Certificate of Substantial Completic	on Construction Manager-Adviser Edition
	CONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X FIELD OTHER
PROJECT: (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 00900 CONTRACT DATE: 7/26/2021
TO OWNER: (Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	TO CONTRACTOR: (Name and address): CDI FLOORING 107 N 2ND STREET Central City, KY 42330
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Gym,	Gym Lobby, and Greenhouse
when the Work or designated portion thereof is sufficiently to can occupy or utilize the Work for its intended use. The date designated above is hereby established as <u>SEPTEMBER 28</u> by the Contract Documents, except as stated below:	lete. Substantial Completion is the stage in the progress of the Work complete in accordance with the Contract Documents so the Owner of Substantial Completion of the Project or portion thereof is 2022, which is also the date of commencement of applicable warranties required Date of Commencement The failure to include any items on such list does not alter the ordance with the Contract Documents.
	DATE
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY Return 9.	g.,, 10/31/2022
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE
The Contractor will complete or correct the Work on the lis Substantial Completion.	t of items attached hereto within 30 days from the above date of
CONTRACTOR CDI FLOORING	10-10-7-2 DATE
	as substantially complete and will assume full possession thereof at
OWNER ESTILL COUNTY BOARD OF EDUCATION	DATE
The responsibilities of the Owner and the Contractor for se- shall be as follows: (Note-Owner's and Contractor's legal	curity, maintenance, heat, utilities, damage to the Work and insurance and insurance counsel should determine and review insurance requirements and

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coverage

Mechanic's Lien and Tax Release Certification of Payment of Debts and Claims

State of KY

County of ____Estill County)

tax into an agreement on Tul	COUNTY BOARD OF EDUCATION as Owner, did by 26, 2021 with CDI FLOORING as Contractor, for COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS
referenced agreement; Now th provisions of any applicable M receive his final payment from contracting directly with, or di agreement have been paid in f assessments, charges and taxe but not limited to, sales or use been paid.	is statement under oath is given in compliance with the Mechanic's Lien Law and to enable said Contractor to a the Owner. The Contractor further says that all lienors frectly employed by him, on or in connection with the full. The Contractor also certifies that any and all liens, is with respect to the above-described agreement, including, taxes, and penalties and interest with respect thereto, have
all federal and state labor laws that all bills, wages, rentals, ta have been paid in full.	we have complied with the provisions and requirements of s and wage requirements as set forth in the agreement and exes and accounts of every nature relating to said project
COUNTY BOARD OF EDU	or does Hereby Indemnify and Hold Harmless ESTILL ICATION from any and all claims, actions, or demands by reason whatsoever from the nonpayment or incomplete attional or with knowledge by Contractor or lienors above-stated taxes.
	CDI FLOORING
	Contractor By: (men) daylo
SWORN TO AND S	UBSCRIBED BEFORE ME, this day
	Notary Public Mulleube(County Notary Public State



Contractor's Affidavit of Payment of Debts and Claims

	_
OWNER	Χ
ARCHITECT	Х
CONTRACTOR	Х
SURETY	Х
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET IRVINE, KY 40336

STATE OF COUNTY OF Muhler Berg

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor and the Owner for damages arising in any manner in connection with the performance of the Contract referenced.

BY:

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

CONTRACTOR: (Name and address)

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: CDI FLOORING

CONTRACT DATED: 7/26/2021

BID PACKAGE: 00900

CDI FLOORING 107 N 2ND STREET Central City, KY 42330

Indicate Attachment



(Signature of authorized representative)

The following supporting documents should be attached hereto if required by the Owner:

Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

Contractor's Affidavit of Release of Liens 3. (AIA Document G706A).

Subscribed and sworn to before me on this date: 10-14-32

My Commission Expires:

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User Notes: (436928874)

Contractor's Affidavit of Release of Liens

OWNER Х **ARCHITECT** Х CONTRACTOR SURETY OTHER

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336

STATE OF; Kentuckes COUNTY OF: Mehlenbar

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS;

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens. conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from 2. Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: 00900 CONTRACT DATED: 7/26/2021

CDI FLOORING 107 N 2ND STREET Central City, KY 42330

BY:

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires:

AlA Document G706ATM – 1994. Copyright © 1982 and 1994 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

User Notes:

OWNER CONSENT OF SURETY ARCHITECT TO FINAL PAYMENT CONTRACTOR 囟 AIA Document G707 SURETY OTHER Bond No. PR2727258 ARCHITECT'S PROJECT NO .: TO OWNER: (Name and address) **Estill County Board of Education** CONTRACT FOR: 253 Main Street Irvine, KY 40336 CONTRACT DATED: July 26, 2021 PROJECT: (Name and address) Bid Package #9-VCT - Estill Co. High School Phase 7 Renovations, 495 Engineer Dr., Irvine, KY Final Contract Price: \$52,506.00 In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (Insert name and address of Surety) Platte River Insurance Company PO Box 5900 Madison, WI 53705 , SURETY, on bond of (Insert name and address of Contractor) CDI Flooring 107 North 2nd Street Central City, KY 42330 CONTRACTOR hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to (Insert name and address of Owner) Estill County Board of Education 253 Main Street Irvine, KY 40336 OWNER, as set forth in said Surety's bond. IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 14, 2022 (insert in writing the month followed by the numeric date and year.)

Platte River Insurance Company

(Sarety)

By: Michelle Deligne

(Signature of authorized representative)

Michelle Deligne

Attorney-in-Fact

(Printed transe and title)

Attest: Junifer S. Freeman

its principal offices in the City of Middleton, Wisconsin, de	es make, constitute and appoin
Michelle Deligne	
Name of Individual	

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

on behalf of CDI Flooring See Bond Form for ____PR2727258 Principal

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company, the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorneyin-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignce, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorneyin-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Affest:

Senior Vice President, Chief Financial Officer and Treasurer

Duranne in Broadbins Suzanne M. Broadbent Assistant Secretary

STATE OF WISCONSIN COUNTY OF DANE

S.S.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF WISCONSIN COUNTY OF DANE

David J. Regele Notary Public, Dane Co., WI

My Commission Is Permanent

PLATTE RIVER INSURANCE COMPANY

Chief Executive Officer and President

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

SOTARL

October, 2022 Signed and scaled at the City of Middleton, State of Wisconsin this __14th day of

Andrew B. Diaz-Matos Senior Vice President, General Counsel and Secretary

THIS DOCUMENT HAS BEEN GENERATED FOR A SPECIFIC BOND, IF YOU HAVE ANY QUESTIONS CONCERNING THE PR-cPOA (Rev. 01-2020) AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

PLATTE RIVER INSURANCE COMPANY
POWED OF ATTORNEY

PR2727258	
Bond Number	

KNOW ALT, MEN BY THESE PRESENTS. That the PLATTE RIVER INSURANCE COMPANY, a composition of the State of Nebraska, having



Central City, KY

Shelbyville, KY

Indianapolis, IN

C.D.I. INSTALLATION WARRANTY

CONTRACTOR:

Codell Construction

SUBCONTRACTOR: CARPET DECORATORS, INC.

107 NORTH SECOND STREET CENTRAL CITY, KY 42330

OWNER:

Estill Co Board of Education

PROJECT:

Estill co H.S. Phase 7

CONTRACT DATE: 7/26/2021

Carpet Decorators does guarantee the installation of floor covering at the Estill Co High School in Irvin, KY for a period of one year. The warranty period will begin directly following the substantial completion of installation dated

Softball & Baseball 3/21,2022, Lower Level/admin and 2nd floor 8/12/2022, Football complex 8/19/2022, & gym, gym lobby and greenhouse 9/28/2022. This warranty covers all floor covering defects due to any related installation fault. Carpet Decorators will repair floor covering during the warranty period free of charge if it is determined there is a defect due to installation procedures.

Rydn Bingham) Vice President

Carpet Decorators, Inc.

Subscribed and sworn to before me this 14th day of October,

Notary Public

My commission expires

10/04/24

ID# 566190

ALA W		
Document G732" - 2009 -		
- 2009 for Change Order 13-7	one more pulling	contractor

ST.

APPLICATION AND CERTIFICATE FOR PAYMENT

construction Manager-adviser Edition

122	required. Date: 9/15	the Project, the Architect's Certification is not rec	\$2,815.25 By:	TOTALS \$70,203.56	Total approved this month including Construction Change Directives TOT NET CHANGES by Change Order	Direc
portions of	Date: 9/15/2 2	CONSTRUCTION MANAGER: By: Date: 9/15/2 2 ARCHITECT: (NOTE: II Multiple Prime Contractors are responsible for performing portions of	2815.25 By:	67,067.22	CHANGE ORDER SUMMARY Total approved in previous months by Owner	
the	om the amount applied for. Initial all on Sheet that changed to conform to	(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	0.00	AGE)s	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	9.
13:17	41,742.07 48,643.17	AMOUNT CERTIFIED \$	793,099.24 41,742.07	されたい は	PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	œ O
	intofmation and belief the work has s in accordance with the Contract nent of the AMOUNT CERTIFIED.	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.	834,841.31	Say ORK 10CO	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR	6. I
	ction manager and Architect certify	the data comprising this application, the Construction manager and Architect certify	0.00			
	ENT sed on evaluations of the Work and	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and	In ac		(Column F on G703) Total Retainage (Lines 5a + 5b or	
Notary Public, ID KYNP11450 State at Large, Kentucky My Commission Expires on Aug. 14, 2024	racia miles	efgre Suptemb ckson August 14, 2024	64.588, 688	0.00	(Column G on G703) RETAINAGE: a. 5 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Maternal \$,
Escapeagagagagagagagagagagagagagagagagagaga	Date: 9-9-22	CONTRACTOR Bahçon Inc. By: State of: Kontreety	767,453.00 -67,388.31 -7 834,841.31 834,841.31	839,785,	MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line ± 2) TOTAL COMPLETED & STORED TO DATE	-444 720F
" nd id	; best of the Contractor's knowledge, is Application for Payment has been cuments, that all amounts have been paid Certificates for Payment were issued and urent 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 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.	Z	ION FOR PA) in connection with the C ed.	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.	SP C
1					147 South Estil Avenue Richmond, KY 40475 CONTRACT FOR: BP #13 - Electrical	CO Rich
~	CONTRACTOR	CONTRACT DATE: July 26, 2021	CO		Babcon Inc	Bab
	ARCHITECT				FROM CONTRACTOR:	FR(
	MANAGER	PROJECT NO: 742			Irvine, KY 40336	<u>.</u>
ON	X CONSTRUCTION	PERIOD TO: 9/10/22	Irvine, KY 40336		253 Main street	253
	OWNER		397 Engineer Road		Estill County Board of Education	Esti
	Distribution to:	APPLICATION: E Sixteen	PROJECT: Estill County High School Phase 7	PROJECT: Esti	TO OWNER:	히
	PAGE ONE OF 3 PAGES				AIA DOCUMENT G732/CMa	ALA

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 &3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

Onlines I am Continues whose contable extensions for line itams man

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

APPLICATION NO: Sixteen

APPLICATION DATE: 9/10/22 PERIOD TO: 9/10/22

ARCHITECT'S PROJECT NO:

72	0502	0501	2000	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		Š	HEM	>	
MAY COMMENT 1979 : CONTINUATION SHEET FOR GAZ. 114/2 EDITION - AND 1915/2 114/2 TH≹ AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YOR∯ AVENUE, N.W., WASHINI\$TON, D.C. 20008-5232	Baseball Utilities	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 Fidhse Greenhouse	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Baseball Softball Tennis Court		DESCRIPTION OF WORK		
AVENUE, N.W., WASHING	\$45,000.00	\$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	
3TON, D.C. 20008-5232	\$45,000.00	\$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	\$4,500.00	\$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		APPLICATION (D+E)	WORK COMPLETED	ם	
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	\$45,000.00	\$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		AND STORED TO DATE (D+E+F)	TOTAL	G	
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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.

APPI (CATION DATE: AppLICATION NO: Sixteen 9/10/22

PERIOD TO: 9/10/22

ARCHITE(I'S PROJECT NO:

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Users may obtain validation of this document by requesting of the license a completed AIA Document cation of Document's

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						(use for a	l tiers)
TATE OF Kentucky		ā					
OUNTY OF Madison O WHOM IT MAY CONG	DERN:						
HEREAS, the undersig	gned ("Undersigned") has and install Electrical Items	been employed by_	Codell Construction	for nroiect kn		ONTRACTOR", or	CONSTRUCTION
Estill County Area Tec	hnology Center				PROJECT") of whi	c h	
Estill County Board of	Education Phase 7	is the	owner ("OWNER") and on wh	ich Codell Construction			
also a ("CONTRACTO	JR" or "CUNSTRUCTION	ne Thousand Sever	Hundred and forty Two Do	lars and 07 Cents	77		
e Undersigned, for an	nd in consideration of	Lualuable popaidorati	ons, UPON RECIEPT, do(es) fo	(\$ 41,742.0	administrators, here	ollars, eby waive and relea	se the Owner, the
ontractor, the Contract ast and present officers atutes of the municipal dition all lien, or daim aprovements thereon, a e material, fixtures, app	ctor's Surety, the Construct, directors, heirs, and adminity, state or federal government, or right to, flen, under mund on the material relating to barratus or machinery furnish to the state of the research to the state of th	tion Manager, the Co istrators, from any and ent relating to paymer nicipal, state, or feder to mechanics' liens, pa ed, and on the money	onstruction Manager's surety d all suits, debts, demands, torts at bonds, the Miller Act, or other al laws or statutes, relating to m syment bonds, the Miller Act or sy, funds or other consideration y furnished by the Undersigned ees that all work it has performe	, and each of their insurers, , charges, causes of actio act or statute including pn lechanics' liens, with respo wher law, act, or statute, we due or to become due fron on the above-described if	s, parents, subsidia n and claims for pa ompt payment statu ect to and on said a rith respect to and on the Owner, on acc Project from the bec	nes, related entitles yment, including clates, or bonds relation bove-described Promotes on said above-described count of, ensing out sinning of time through the said above described the said the	, annates, members, items or under the laws or ong to the Project, and in oject, and the fibed premises, and on of or relating in any ward the date indicated
Date	e: 09/09/2022	J.	Name of Co	mpany Baticon Inc.			
0.0000	05 4	,			(Undersigned)		20
Signature	David Vale		Subscribed	and swom before me this	09day of	September	
Printed Name:	Bryan Hale				$\#$ \sim \sim	9 4	. 4.
ΩΝΩΤΟΙ ΙΩΤΙΩΝ ΜΑΝΙ	ut are not limited to changes AGER. All waivers and relea and release should be set fo	ises must be for the for with: if waiver and rele	Notary Si n, to the contract, and Claims as all amount paid. If waiver and re ase is for a partnership, the part	elease is for a corporation, nership name should be t	COLLECTOR	sign and daay N	RACTOR, or Ericksopertner, A. ID. KYNP11450
TATE OF Kentucky			CONTRACTOR'S AFFIDAVIT			/ State at La	rge, Kentucky 🛭
OUNTY OF Madison O WHOM IT MAY CON	NCERN:				33355	My Commission E	pires on Aug. 14, 2024
Babcon Inc.	ig duly swom, deposes and	says that (s)heBr	yan Hale ("Company name and Und	the_ersigned"), who is the con	Operations Man		
Electrical		ed by Estill County B	work	on the project ("Project")	located at 455 Et	("Own	er") and on
eleases. That the followers of said work or	eases are true, correct, and of wing are the names of all par for material entering into the	genuine and delivered rties who have furnish construction thereof	or to this payment. I unconditionally and that there is ned material, equipment, service and the amount due or to becor ons. The Undersigned agrees is all claims for alleged payment n	s, or labor for said work a ne due each and that the i o indemnify, defend, and l	nd all parties naving tems mentioned ind hold harmless the C	dude all labor, equip number. Contractor	ment, services, and Contractor's surety,
ot listed below.					AMOUNT		
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That there are no other	contracts for said work outs	standing, and that the	re is nothing due or to become o	lue to any person for mate	rial, labor, or other	work of any kind do	ine or to be done upon
	ork other than above stated.	Name of C	Company Babcon Inc.	*	(Une	Persigned)	
Date: 09/09/2022 Signature:	2 1	ivanie of C	Printed Name: Bryan Hale			esident	9
Subscribed and sworn	before the this 9	day of September		Notary Signature	and Seal	n. M.	correct
						lien &	. Erickson
						Notary Publi	c, ID KYNP11450 Irge, Kentucky
						My Commission F	rge, Kentucky
					Land Control of the C	AND AND ADDRESS OF THE PARTY OF	



Certificate of Substantial Completion Construction Manager-Adviser Edition

OWNER X
CONSTRUCTION MANAGER X
ARCHITECT X
CONTRACTOR
FIELD
OTHER

PROJECT:

(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY

TO OWNER:

Warranty

(Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336 PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021 TO CONTRACTOR: (Name and address):

BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Date of Commencement

DATE OF ISSUANCE: October 13, 2022

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Softball and Basaball Complex

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as MARCH 21, 2022, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

CONSTRUCTION MANAGER	BÝ	DATE
CODELL CONSTRUCTION COMPANY	Peter A. Dien	10/31/2022
ARCHITECT ROSS-TARRANT ARCHITECTS INC	ВУ	DATE
The Contractor will complete or correct the	Work on the list of items attached here	eto within 30 days from the above date of
Substantial Completion.	Bryan Hale	10-19-22
	TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T	DATE
CONTRACTOR BABCON, INC.	BA	mrd-1 0 mm
BABCON, INC.	portion thereof as substantially comple	ete and will assume full possession thereof at

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coverage



Certificate of Substantial Completic	on Construction Manager-	Adviser Edition
		OWNER X ONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X FIELD OTHER
PROJECT:		
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE0007	42
IKANAD, K.I	CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021	
TO OWNER:	TO CONTRACTOR:	
(Name and address): ESTILL COUNTY BOARD OF EDUCATION	(Name and address): BABÇON, INC.	
253 MAIN STREET	147 SOUTH ESTILL AVENUE	
IRVINE, KY 40336	RICHMOND, KY 40475	
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: High	School Lower Level, 1st Administration	Area and 2 nd Floor Work
can occupy or utilize the Work for its intended use. The date designated above is hereby established as <u>AUGUST 12, 202</u> Contract Documents, except as stated below:	of Substantial Completion of the Proj 2. which is also the date of commence	ect or portion thereof ement of applicable warranties required by the
Warranty A list of items to be completed or corrected is attached here!	Date of Commencement O. The failure to include any items on	such list does not alter the
responsibility of the Contractor to complete all Work in acco	rdance with the Contract Documents.	10/31/22
CONSTRUCTION MANAGER BY	DATE	
CODELL CONSTRUCTION COMPANY	2.	10/31/2022
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE	101011
ROSS-TARRANT ARCHITECTS INC		
The Contractor will complete or correct the Work on the list	of items attached hereto within 30 day	ys from the above date of
Substantial Completion 2	. u.l.	10-19-22
CONTRACTOR BY	DATE	10-14-1
BABCON, INC.		
The Owner accepts the Work or designated portion thereof a (time) on (date).	s substantially complete and will assu	me full possession thereof at
OWNER BY	DATE	
ESTILL COUNTY BOARD OF		

shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage

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The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance



Certificate of Substantial Comple	etion Construction Manager-Adviser Edition
	CONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X FIELD OTHER
PROJECT:	
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATION IRVINE, KY	S PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021
TO OWNER:	TO CONTRACTOR:
(Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	(Name and address): BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: G	dym, Gym Lobby, and Greenhouse
Warranty A list of items to be completed or corrected is attached h responsibility of the Contractor to complete all Work in CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	Date of Commencement ereto. The failure to include any items on such list does not alter the necordance with the Contract Documents. ////////////////////////////////////
Reta.	A. Rich 10/31/2022
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE
The Contractor will complete or correct the Work on the	list of items attached hereto within 30 days from the above date of
Substantial Completion	400 Hale 10-19-22
CONTRACTOR BY BABCON, INC.	DATE
The Owner accepts the Work or designated portion there (time) on (date).	eof as substantially complete and will assume full possession thereof at
OWNER ESTILL COUNTY BOARD OF EDUCATION	DATE
The responsibilities of the Owner and the Contractor for shall be as follows: (NoteOwner's and Contractor's leg coverage	security, maintenance, heat, utilities, damage to the Work and insurance gal and insurance counsel should determine and review insurance requirements and

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1



Certificate of Substantial Complete	tion Construction Manager-A	Partition 1
	CON	OWNER X STRUCTION MANAGER X ARCHITECT X CONTRACTOR X FIELD
		OTHER
PROJECT: (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021	
TO OWNER: (Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	TO CONTRACTOR: (Name and address): BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475	
DATE OF ISSUANCE; October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Fo	otball Complex	k*
The Work performed under this Contract has been reviewed knowledge, information and belief, to be substantially comwhen the Work or designated portion thereof is sufficiently can occupy or utilize the Work for its intended use. The dedesignated above is hereby established as AUGUST 19, 2 Contract Documents, except as stated below:	plete. Substantial Completion is the stage y complete in accordance with the Contra- ate of Substantial Completion of the Projec	in the progress of the Work at Documents so the Owner at or portion thereof
Warranty A list of items to be completed or corrected is attached her responsibility of the Contractor to complete all Work in at	Date of Commencement etg. The failure to include any items on so contance with the Contract Documents.	uch list does not alter the
CONSTRUCTION MANAGER BY	DATE	
CODELL CONSTRUCTION COMPANY	A. Zin	10/31/2022
ARCHITECT ROSS-TARRANT ARCHITECTS INC	DATE	10/3/1/2022
The Contractor will complete or correct the Work on the I	ist of items attached hereto within 30 days	s from the above date of
Substantial Completion		
CONTRACTOR BABCON, INC.	DATE	0-19-17
The Owner accepts the Work or designated portion thereo (time) on (dete).	f as substantially complete and will assum	ne full possession thereof at
OWNER BY ESTILL COUNTY BOARD OF	DATE	

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The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance

shall be as follows: (Note--Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and

coverage

Mechanic's Lien and Tax Release Certification of Payment of Debts and Claims

State of KY
County ofEstill County)
WHEREAS, ESTILL COUNTY BOARD OF EDUCATION as Owner, did enter into an agreement on July 26, 2021 with BABCON, INC. as Contractor, for Construction of the ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS Bid Package # 01300
AND WHEREAS, Contractor has completed all work required by the above-referenced agreement; Now this statement under oath is given in compliance with the provisions of any applicable Mechanic's Lien Law and to enable said Contractor to receive his final payment from the Owner. The Contractor further says that all lienors contracting directly with, or directly employed by him, on or in connection with the agreement have been paid in full. The Contractor also certifies that any and all liens, assessments, charges and taxes with respect to the above-described agreement, including, but not limited to, sales or use taxes, and penalties and interest with respect thereto, have been paid.
We further certify that we have complied with the provisions and requirements of all federal and state labor laws and wage requirements as set forth in the agreement and that all bills, wages, rentals, taxes and accounts of every nature relating to said project have been paid in full.
Furthermore, Contractor does Hereby Indemnify and Hold Harmless ESTILL COUNTY BOARD OF EDUCATION from any and all claims, actions, or demands which may exist or arise by any reason whatsoever from the nonpayment or incomplete payment, whether or not intentional or with knowledge by Contractor or lienors described above or any of the above-stated taxes.
BABCON, INC.
Contractor
By:
SWORN TO AND SUBSCRIBED BEFORE ME, this day 20 of
Notary Public Madishar County Lisa M. Ericke Kinducky State Notary Public, ID KY State at Large, K Ny Commission Express on



Contractor's Affidavit of Payment of Debts and Claims

OWNER	Х
ARCHITECT	Х
CONTRACTOR	Х
SURETY	Х
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET IRVINE, KY 40336

ARCHITECT'S PROJECT NUMBER:

BID PACKAGE: 01300

CONTRACT FOR: BABCON, INC. CONTRACT DATED: 7/26/2021

STATE OF: COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor and the Owner for damages arising in any manner in connection with the performance of the Contract referenced.

EXCEPTIONS:

NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment Yes

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, 1. conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from 2. Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- 3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

BABCON, INC.

147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Signature of authorized representative)

Subscribed and sworn to before me on this date: October 20, 2020

Notary Public:

My Commission Expires:

Lisa M. Erickson Notary Public, ID KYNP11450 Siste et Large, Kentucky

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User Notes: (436928874)



Contractor's Affidavit of Release of Liens

OWNER	X
ARCHITECT	Х
CONTRACTOR	Х
SURETY	Х
OTHER	

PROJECT: (Name and address)

TO OWNER: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336

ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: 01300

CONTRACT DATED: 7/26/2021

STATE OF: **COUNTY OF:**

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens. conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

BABCON, INC.

147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

(Signature of authorized representative)

(Printed name and title)

Subscribed and sworn to before me on this date: Defabor 20, 2012

Notary Public: My Commission Expires:

Lisa M. Erickson

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User Notes:

Bond No. 54-230938

IA Document G707[™] – 1994

Consent Of Surety to Final Payment

OWNER	х
ARCHITECT	X
CONTRACTOR	X
SURETY	X
OTHER	

PROJECT: (Name and address)

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

IRVINE, KY 40336

TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION

253 MAIN STREET IRVINE, KY 40336

ARCHITECT'S PROJECT NUMBER:

CONSTRUCTION MANAGER PROJECT CMA-KDE-

000742

CONTRACT FOR: 01300

CONTRACT DATED: 7/26/2021

In accordance with the provisions of the contract between the Owner and the Contractor as indicated above, the (Insert name and address of Surety) United Fire & Casualty Company

PO Box 73909

Cedar Repids, IA 52407-3909

on band of

(Insert name and address of Contractor)

BABCON, INC.

147 SOUTH ESTILL AVENUE

RICHMOND KY 40475

,CONTRACTOR.

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner) **ESTILL COUNTY BOARD OF EDUCATION**

253 MAIN STREET, IRVINE, KY 40336

OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand in this date: October 17, 2022 (Insert in writing the month followed by the numeric date and year.)

United Fire & Casualty Company

(Surety

(Signature of authorized representative)

Kelsy Hoagland

James H. Martin, Attorney-In-Fact

(Printed name and title)

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User Notes:

(284327534D)







UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company – See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedur Rapids, State of Iowa, does make, constitute and appoint

JAMES T. SMITH, JAMES H. MARTIN, BROOK T. SMITH, RAYMOND M. HUNDLEY, DEBORAH NEICHTER, MICHELE LACROSSE, JASON CROMWELL, LEIGH MCCARTHY, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$75,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 23rd day of February, 2024 unless sooner revoked Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

by United Fire & Casualty

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertokings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.



◍





IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 23rd day of February, 2022

UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

Vice President

State of Iowa, County of Linn, ss:

On 23rd day of February, 2022, before me personally came Dennis J. Richmann to me known, who being by me duly swom, did depose and say; that he resides in Cedar Rapids, State of lows; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddeli Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2022

Notary Public
My commission expires: 10/26/2022

I. Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 1772 day of OCKOW 2022.







By: Mary A Berosch

Assistant Secretary, UF&C & UF&I & FPIC

BP@A0045 L22017



ELECTRICAL CONTRACTING 147 South Estill Ave. Richmond, KY 40475

October 19, 2022

Subject: Warranty

RE: Estill Co. High School Phase 7 Renovation

Babcon Inc. will provide a warranty for all work and materials provided on the above referenced project. This warranty commences on the date of substantial completion and is effective for one year from that date.

Sincerely,

Bryan Hale

President

Codell Construction Report Pay Request Log

For the period from 11/7/2022 through 11/7/2022.

	4162-1049397 4162-1050974 4162-1051469	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL 01305 PURCHASE ORDER #013-05 4162-1048811 POM Approved 11/7/20	Ref#
	POM Approved POM Approved POM Approved	DE-000742 - ESTILL PURCHA: POM Approved	Type Status
	Approved Approved Approved	PURCHASE ORDER #013-05 Approved	latus
	11//2022 11/7/2022 11/7/2022)22	Invoice Date
ە م	11/7/2022 To 11/7/2022 To 11/7/2022 To	ALL-PHASE ELECTRIC SUPPLY	Approved Approver
Project Totals:	11/7/2022 Teresa M. Carpenter 11/7/2022 Teresa M. Carpenter 11/7/2022 Teresa M. Carpenter	PHASE ELECTRIC SUPPLY 11/7/2022 Teresa M. Carpenter	эргоvег
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0.00	0.00	0.00	Retention Amount Net Pay Amou
2,306.76 2,306.76	1,782.71 -1,951.43	2,335.48	Net Pay Amount



T: 8592559447

F: 8592545527



Invoice

SHIP TO:

Page 1 of 1

INVOICE NO. INVOICE DATE						
4162-1048811	09/02/2022					
PLEASE SHOW INV	OICE NO. AND REMIT TO:					
PO BOX 936364						

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

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

	ACCOUNT #/NAME		JOB NAME			CUST	OM	IER OR	DER NO.	
CD-7265		NT T						13-5		
	SALESPERSON		SHIPPING INFORMATION	I	SH	IIP VIA			SHIP DATE	
	8987 LB		PREPAID	\perp	UPS	# 41417			08/23/2022	
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T: 8592559447

F: 8592545527

SOLD TO:

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

Invoice

Page 1 of 1

INVOICE NO. INVOICE DATE						
4162-1049397 09/12/2022						
PLEASE SHOW INVOICE NO. AND REMIT TO:						
PO BOX 936364						
ATLANTA, GA 31193-6364						

SHIP TO:

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

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
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	8987 LB		PREPAID		BEST	T-WAY			09/09/2022	
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T: 8592559447

F: 8592545527

SOLD TO:

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

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE				
4162-1050974 09/28/2022					
PLEASE SHOW INVOICE NO. AND REMIT TO:					
, , , ,	OX 936364 GA 31193-6364				

SEP S 0 2022

SHIP TO:

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

	ACCOUNT #/NAME ·		JOB NAME			CUST	ON	ER OF	DER NO.	
CD-7265		NT						13-5		
	SALESPERSON		SHIPPING INFORMATION		Sł	IIP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE						09/06/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	
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12	TERON LOT BILL MISC AT14-L23.0-700-120-277-40K	TYPE W60			12	0.00	E		0.00	t
	DISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT MAGED MERCHANDISE SHOULD BE MADE TO CARRE URRIED WITHOUT DUR CONSERT WILL NOT BE ACCEPTE IADE ON RETURNED GOODS UNLESS DEFECTIVE OR THE	OF SHIPMENT, CLAIMS	APPROVED a ONE 21-20 Lishting DPO Alphase Code to advise you promptly concerning you this code is used on our invoices. B- BACK ORDERED, WILL SHIP AB SOON AS RECEIVE	R ORDE		MERCHANDISE SALES TAX		0.0000	178	2.0
SERVICE CHARG LLOWED BY APPL	E OF 1 VM PER MONTH, BUT NOT TO EXCEED THE HIGHE ICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE AC	ST AMOUNT LAWFULLY	C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHA	SE LOCA	ALLY.	SHIPPING CHA	RGE		-	0.
IIS SALE IS SUBJ JANGE FROM TIM	ECT TO OUR TERMS LOCATED AT SALES OUR-TERMS CO IE TO TIME WITHOUT PRICE NOTICE.	M, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF T FOLLOWING PURCHASE	HE MC	NTH =	TOTAL D	UC	E	1,782	2.



T: 8592559447

F: 8592545527

SOLD TO:

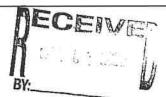
ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Credit Memo

Page 1 of 1

INVOICE NO.	INVOICE DATE				
4162-1051469	10/03/2022				
PLEASE SHOW INVOICE NO. AND REMIT TO:					
PO BOX 936364 ATLANTA, GA 31193-6364					

SHIP TO:



ALL PHASE - LEXINGTON (*** CREDIT MEMO ***) 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

	ACCOUNT #/NAME		JOB NAME			CUST	ON.	ER OR	DER NO.		
CD-7265	0 GENERAL ACCOUNT							13-5			
	SALESPERSON		SHIPPING INFORMATION		S	HIP VIA			SHIP DATE		
	8987 AJ		PREPAID		W	ILL CALL		L	09/30/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C	
-1	COOPR LOT BILL				-	1 -1951.43	Ε		-1951.43	0.0	
	FOR OVERBILLING ON \$1 AND \$1E										
		10/5/	ZAPPROVED 22 OM 21-20 Lighting DPO Allphase		×.						
ITLE TO MERCHA! OR SHORT OR DA	NDISE AND RISK OF LOSS OR DAMAGE PASSES AT POWIT OF S MAGED MERCHANDISE SHOULD BE MADE TO CARRIER.	HIPMENT, CLAIMS	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE			-195	1.4	
HARGE WILL SE	TURNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTED. AT MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUG	RESTOCKING H ERROR ON OUR	B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED TO CANCEL.	DUNLES	SS INSTRUCTED	SALES TAX		0.0000	0	0.0	
	E OF 1 MW PER MONTH, BUT NOT TO EXCEED THE HIGHEST AL ICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUN		C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHA	SE LOCA	ALLY.	SHIPPING CHA	RGE			0.0	
	JICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUN ECT TO DUE TERMS LOCATED AT SALES OUR-TERMS.COM, WI ME TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF TI FOLLOWING PURCHASE	HE MC	НТИ	TOTAL [DU	E	-1,951		

ent are without prejudice to any	rights of the Owner or Contractor under this Contract.	rights of the	551,455.87	NET CHANGES by Change Order
The AMOUNT CERTIFIED is payable only to the Contractor	otiable.	-143,961.60 This Certifi	695,417.47	TOTALS
10/20/22	TINK M. Mish. Date:	0.00 ARCHITECT	0.00	Total approved this Month
to: 10/15/22	By: Date:	-143,961.60 By:	695,417.47	Total changes approved in previous months by Owner
nt applied. Initial all figures on this to conform to the amount certified.)	(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.	DEDUCTIONS Application	ADDITIONS	CHANGE ORDER SUMMARY
\$ 170,101,4	AMOUNT CERTIFIED	AMOUNT	\$ 353,718.61	(Line 3 less Line 6)
ssed as indicated, the quality of the work stractor is entitled to payment of the	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.		\$ 170,761	8. CURRENT PAYMENT DUE
ite observations and the data comprising act certifies to owner that to the best of	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	H105244 24 In Accordan	R PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
THE ALTH OF WHITE	CERTIFICATE FOR PAYMENT	4,376,006.21 CERT	49	6. TOTAL EARNED LESS RETAINAGE. (Line 4 less Line 5 Total)
00 # #20813 CK	Notary Public: Roche Suller My Commission Expires: 8 90~ 25	41	\$	Total retainage (Line 5a + 5b)
が影響のできる	Subscribed and Sworn to before me this	Subscribed	\$ 0.00	b0.00 % of Stored Material
OAA R FULL	Пауеда	County of: Playett	\$ 236,486.24	5. RETAINAGE: a5.00_% of Completed Work
Date: 1618,22	H X	4,612,492.45 By:	O DATE \$	4. TOTAL COMPLETED AND STORED TO DATE
	Lydington, KY 405987	/4,729,724.82	To Market	3. CONTRACT SUM TO DATE (Line 1 + 2).
	CONTRACTOR: Rising Son Belleding Company	- 3		2. Net Change by Change Orders
	current payment shown herein is now due.	d.178.268.95	a	1. ORIGINAL CONTRACT SUM
lor certifies that to the best of the Contractor's knowledge, information and this application for Payment has been completed in accordance with the all amounts have been paid by the Contractor for Work for which previous ere issued and payments received from the owner, and that	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	TÜ	ICATION FOR PAYMENT in below, in connection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.
	CONTRACT DATE: 7/26/2021	VIA ARCHITECT: Ross Tarrant Architects		CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
	onstruction	VIA CONSTRUCTION MANAGER: Codell Construction	NA.	
MANAGER ARCHITECT CONTRACTOR	ARCHITECT'S PROJECT NO:		eloping Company Drive #110 0509	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509
DISTRIBUTION TO: OWNER CONSTRUCTION	APPLICATION NO: 16 PERIOD TO: 10/20/2022	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336		TO (OWNER): Estil Co. Board of Education 253 Main St. Irvine, KY 40336
Page 1 of 10	nt	Application and Certification for Payment		

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	253 Main St. Irvine, KY 40336	TO (OWNER): Estil Co. Board of Education
	595 Engineer Dr. Irvine, KY 40336	Application and Certification for Payment Den learn Estill Co. High School Phase 7
ARCHITECT'S PROJECT NO:	PERIOD TO: 10/20/2022	APPLICATION NO. 40
MANAGER ARCHITECT CONTRACTOR	TO: OWNER	Page 2 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	Ross Tarrant Architects	ecis	CONTRACT DATE: 7/26/2021	: 7/26/2021	
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	i
<u></u>	demo	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	i
2	permeable pavers mat.	4,632.50	4,632.50	0.00	0.00	4,632.50	100.00	0
ω	permeable pavers labor	9,810.00	9,810.00	0.00	0.00	9,810.00	100.00	_
4	stone under pavers labor	765.00	765.00	0.00	0.00	765.00	100.00	_
C h	fabric under pavers labor	550.00	550.00	0.00	0.00	550.00	100.00	
6	flag pole labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	
7	shot put landing area labor	2,900.00	0.00	2,320.00	0.00	2,320.00	80.00	
80	field concrete labor	18,900.00	18,900.00	0.00	0.00	18,900.00	100.00	
9	ball fields backstop footings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	
10	per pipe behind wall labor	450.00	450.00	0.00	0.00	450.00	100.00	
1	ada pavers labor	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00	
12	ada pavers mat.	1,225.00	1,225.00	0.00	0.00	1,225.00	100,00	
13	sidewalks labor	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00	
14	dga under sidewalks labor	8,000.00	8,000.00	0,00	0.00	8,000.00	100.00	
15	head curb and band at fence	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	
16	site stairs labor	28,550.00	28,550.00	0.00	0.00	28,550.00	100.00	
17	stair and ramp retaining wall footers labor	38,050.00	38,050.00	0.00	0.00	38,050.00	100.00	
1 6	stair and ramp stemwall and retaining wall labor	22,300.00	22,300.00	0.00	0.00	22,300.00	100.00	
19	building footers labor	32,700.00	32,700.00	0.00	0.00	32,700.00	100.00	
20	building stemwall footer labor	36,250.00	36,250.00	0.00	0.00	36,250.00	100.00	
21	4" slab labor	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00	

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Irvine, KY 40336	TO (OWNER): Estil Co. Board of Education PROJE 253 Main St	Approx.
	Irvine, KY 40336	PROJECT: Estill Co. High School Phase 7	Application and Certification for Payment
ARCHITECT'S PROJECT NO:	PERIOD TO: 10/20/2022	APPLICATION NO: 16	
MANAGER ARCHITECT CONTRACTOR	OWNER	DISTRIBUTION	Page 3 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

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		
MEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	e	BALANCE	RETAINAGE
8	header curb at football field	27,048.00	27,048.00	0.00	0.00	27,048.00	100.00	0.00	1.352.40
23	vapor barrier labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
24	form mat.	20,000.00	20,000.00	0.00	0.00	20,000.00	100,00	0.00	1,000.00
25	foundation insulation labor	3,120.00	3,120.00	0.00	0.00	3,120.00	100,00	0.00	156.00
26	concrete pumping labor	3,600.00	3,600,00	0.00	0.00	3,600.00	100.00	0.00	180.00
27	grout base plates labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
28	structural steel framing	68,500.00	68,500.00	0.00	0.00	68,500.00	100.00	0.00	3,425.00
29	metal fabrications	6,500.00	6,500.00	0.00	0,00	6,500.00	100.00	0.00	325.00
30	pipe railing	7,800.00	3,900.00	0.00	0.00	3,900.00	50.00	3,900.00	195.00
31	rough carpentry mat.	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	3,500.00
32	rough carpentry (abor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
ಜ	wood trusses mat.	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
32	wood trusses labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
35	arch casework labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
36	dug out equipment labor	5,440.00	5,440.00	0.00	0.00	5,440.00	100.00	0.00	272.00
37	stainless steel countertops labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
88	foundation weather barrier	3,375.00	3,375.00	0.00	0.00	3,375.00	100.00	0.00	168.75
39	bit damproofing	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	1,700.00
40	firestopping	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
41	joint sealers casework	2,500.00	2,500.00	0,00	0.00	2,500.00	100.00	0.00	125.00
42	door frames labor	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00	0.00	1,700.00

AIA Type Document

Application and Certification for Payment DISTRIBUTION TO: 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: 10/20/2022 **APPLICATION NO: 16**

OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

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

CONTRACT FOR: BP#15:COMBO of 8P#2 & 8P#6

3	R	61	60	59	58	57	56	55	2	23	52	51	50	49	4 8	47	46	45	4	43	
' A	٦.	60		<	*	=	=	=		60	~	o	ø.	=	8	c	g.	40	o	۵	TEM
site clearing	relocate train	greenhouse labor	institutional casework labor	window blinds	tennis posts and nets	install nets labor	install nets and poles labor	track furnishing labor	athletic equipment labor	gym equipment labor	locker labor	canopy labor	sunshades labor	fire protection labor	tollet acc. labor	comer guards labor	toilet compartment labor	signage labor	coiling counter doors labor	doors and hardware labor	DESCRIPTION
10,000.00	46,500.00	50,000.00	8,800.00	5,609.68	10,000.00	3,500.00	37,500.00	3,500.00	6,500.00	5,000.00	2,860.00	18,000.00	28,000.00	550.00	3,500.00	550.00	5,500.00	4,500.00	14,365.00	26,000.00	SCHEDULE
10,000.00	46,500.00	50,000.00	8,800.00	0.00	10,000.00	3,500.00	37,500.00	2,625.00	6,500.00	5,000.00	2,860.00	18,000.00	28,000.00	550.00	3,500.00	0.00	5,500.00	3,600.00	14,365.00	15,600.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	550.00	0.00	675.00	0.00	3,900.00	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
10,000.00	46,500.00	50,000.00	8,800.00	0.00	10,000.00	3,500.00	37,500.00	3,500.00	6,500.00	5,000.00	2,860.00	18,000.00	28,000.00	550.00	3,500.00	550.00	5,500.00	4,275.00	14,365.00	19,500.00	COMPLETED
100.00	100.00	100.00	100.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	95.00	100.00	75.00	%
0.00	0.00	0.00	0.00	5,609.68	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	225,00	0.00	6,500.00	BALANCE RETAINAGE
500.00	2,325.00	2,500.00	440.00	0.00	500.00	175.00	1,875.00	175.00	325.00	250.00	143.00	900.00	1,400.00	27.50	175.00				718.25	975.00	RETAINAGE

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Irvine, KY 40336	TO (OWNER): Estill Co. Board of Education	
	595 Engineer Dr. Irvine, KY 40336	PROJECT: Estill Co. High School Phase 7	Application and Certification for Payment
ARCHITECT'S PROJECT NO:	PERIOD TO: 10/20/2022	APPLICATION NO: 16	
MANAGER ARCHITECT CONTRACTOR	TO: OWNER CONSTRUCTION	DISTRIBUTION	Page 5 of 10

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	Ross Tarrant Architects	cts	CONTRACT DATE: 7/26/2021	: 7/26/2021		
TEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	<u> </u>	BALANCE	RETAINAGE
\$	permanet erosion control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
<i>8</i> 5	termite control	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
66	flexible erosion control mat	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
67	under cut fieldhouse	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00	0.00	310.00
68	undercut field	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00
69	fill the field	42,250.00	42,250.00	0.00	0.00	42,250.00	100.00	0.00	2,112.50
70	under cut softball footings	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
71	fill with lean clay	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
72	shale removal	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	4,000.00
73	export mat.	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	3,000.00
74	field cut	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
75	60" cmp excavation	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
76	dewatering	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
77	field repair	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
78	demo existing utilities	13,250.00	13,250.00	0.00	0.00	13,250.00	100.00	0.00	662.50
79	lean fill for storm	38,000.00	38,000.00	0.00	0.00	38,000.00	100,00	0.00	1,900.00
80	track demo	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	700.00
81	pavement joint sealants	15,000.00	13,500.00	750.00	0.00	14,250.00	95.00	750.00	712.50
83	tennis coatings	27,800.00	25,020.00	2,780.00	0.00	27,800.00	100.00	0.00	1,390.00
æ	tennis track asphalt	185,060.00	185,060.00	0.00	0.00	185,060.00	100.00	0.00	9,253.00
84	fence and gates	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00

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	Application and Certification for Payment
ARCHITECT'S PROJECT NO:	APPLICATION NO: 16 PERIOD TO: 10/20/2022	
MANAGER ARCHITECT CONTRACTOR	DISTRIBUTION TO: OWNER CONSTRUCTION	Page 6 of 10

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

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6 CONTRACT DATE: 7/26/2021

ITEM DESCRIPTION	85 retaining wall	86 sodding	87 plants	88 water sod	89 seeding	90 trench drain labor	91 manholes labor	92 down spout boot labor	93 rip rap labor	94 storm cut and fill	95 limestone cut	96 fat clay cut	97 shale cut	98 bedding stone labor	99 flowable fill labor	100 spoil removal	101 fabric labor	102 4" perf. labor		103 4" pe labor	
SCHEDULE	348,000.00	50,000.00	40,000.00	10,000.00	8,500.00	9,000.00	16,400.00	9,000.00	1,200.00	55,000.00	40,000.00	6,000.00	150,000.00	9,000.00	26,000.00	16,000.00	3,500.00	4,000.00	5,500.00	8,320.00	
PREVIOUS APPLICATIONS	348,000.00	50,000.00	38,000.00	10,000.00	8,500.00	9,000.00	16,400.00	9,000.00	1,200.00	55,000.00	40,000.00	6,000.00	150,000.00	9,000.00	26,000.00	16,000.00	3,500.00	4,000.00	5,500.00	8,320.00	
COMPLETED THIS PERIOD	0.00	0.00	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	
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	0.00	0.00	
COMPLETED	348,000.00	50,000.00	40,000.00	10,000.00	8,500.00	9,000.00	16,400.00	9,000.00	1,200.00	55,000.00	40,000.00	6,000.00	150,000.00	9,000.00	26,000.00	16,000.00	3,500.00	4,000.00	5,500.00	8,320.00	
%	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
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	0.00	0.00	
RETANAGE	17,400.00	2,500.00	2,000.00	500.00	425.00	450.00	820.00	450.00	60.00	2,750.00	2,000.00	300.00	7,500.00	450.00	1,300.00	800.00	175.00	200.00	275.00	416.00	

AIA Type Document

Application and Certification for Payment Page 7 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: 10/20/2022 **APPLICATION NO: 16** CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO:

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

126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	111	110	109	108	107	106	TTEM
turf labor	artificial turf and drainage inside curb	trench box rental	misc fittings	24" headwall labor	18" drainage basin labor	84" manhole labor	60" manhole labor	60" headwall labor	48" manhole labor	12" headwall labor	4" headwall labor	60" rcp labor	24" rcp labor	24" pe labor	18" rcp labor	18" pe labor	15" rcp labor	15" pe labor	12" rcp labor	12" pe labor	DESCRIPTION
311,000.00	0.00	5,000.00	1,000.00	8,000.00	16,000.00	6,000.00	3,000.00	2,000.00	39,600.00	856.00	500.00	83,000.00	15,600.00	6,500.00	9,000.00	4,000.00	20,500.00	400.00	7,600.00	4,500.00	SCHEDULE
311,000.00	0.00	5,000.00	1,000.00	8,000.00	16,000.00	6,000.00	3,000.00	2,000.00	39,600.00	856.00	500.00	83,000.00	15,600.00	6,500.00	9,000.00	4,000.00	20,500.00	400.00	7,600.00	4,500.00	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	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
311,000.00	0.00	5,000.00	1,000.00	8,000.00	16,000.00	6,000.00	3,000.00	2,000.00	39,600.00	856.00	500.00	83,000.00	15,600.00	6,500.00	9,000.00	4,000.00	20,500.00	400.00	7,600.00	4,500.00	COMPLETED
100.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	%
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	BALANCE
15,550.00	0.00	250.00	50.00	400.00	800.00	300.00	150.00	100.00	1,980.00	42.80	25.00	4,150.00	780.00	325.00	450.00	200.00	1,025.00	20.00	380.00	225.00	RETAINAGE

			Application and (AIA Type Document Application and Certification for Payment	ment				Page 8 of 10
TO (OWNE	TO (OWNER): Estill Co. Board of Education 253 Main St.		PROJECT: Estill (PROJECT: Estill Co. High School Phase 7	\$ 8 7	APPLICATION NO: 16	16	Dig.	
	Irvine, KY 40336		kvine,	kvine, KY 40336		PERIOD TO: 10/20/2022	/2022		OWNER CONSTRUCTION
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany				ARCHITECT'S PROJECT NO:		0 A S	MANAGER ARCHITECT CONTRACTOR
			VIA CONSTRUCT	VIA CONSTRUCTION MANAGER: Codell Construction	dell 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		
ΠEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	\$	BALANCE	RETAINAGE
127	12" perf. labor	7,800.00	7,600.00	0.00	0.00	7,600.00	100.00	0.00	380.00
128	bedding stone labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
129	fabric labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	275.00
130	excavate 12"	37,000.00	37,000.00	0.00	0.00	37,000.00	100.00	0.00	1,850.00
131	4" perf. labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
132	bedding stone labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
133	install piping	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	850.00
134	misc. fittings	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
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	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
138	150' temp wall	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	275.00
139	bmp	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
140	inlet protection	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
141	silt fence	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
142	construction fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
143	protect floor	480.00	480.00	0.00	0.00	480.00	100.00	0.00	24.00
144	temp enclosures	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
145	temp hvac	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
146	construction enfrance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
147	concrete wash pit	600.00	600,00	0.00	0.00	600,00	100.00	0,00	30.00

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: 10/20/2022** APPLICATION NO: 16 OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 9 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

		SCHEDULE	PREVIOUS	COMBI ETEN	1		
TEM	DESCRIPTION	VALUE	APPLICATIONS	THIS PERIOD	MATERIAL	STORED	%
148	temp toilets	15,960.00	15,481.20	478.80	0.00	15,960.00	100.00
149	cm holding tank	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00
150	interim cleaning	3,750.00	3,750.00	0.00	0.00	3,750.00	100.00
151	final deaning	5,625.00	5,625.00	0.00	0.00	5,625.00	100.00
152	asbuilt survey	20,000.00	0.00	0.00	0.00	0.00	0.00
153	laser survey	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00
154	survey anchor bolts	500.00	500.00	0.00	0.00	500.00	100.00
155	project sign	600.00	600.00	0.00	0.00	600.00	100.00
156	dumpsters	4,800.00	4,656.00	144.00	0.00	4,800.00	100.00
157	travel	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00
158	site super	70,000.00	67,900.00	2,100.00	0.00	70,000.00	100.00
159	bond	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00
160	general conditions	136,567.77	129,739.38	6,828.39	0.00	136,567.77	100.00
161	alternate 2 demo	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00
162	alternate 2 curb	14,769.63	14,769.63	0.00	0.00	14,769.63	100.00
163	alternate 2 general conditions	3,230.37	3,230.37	0.00	0.00	3,230.37	100.00
164	alternate 5	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00
165	alternate 6	100,500.00	100,500.00	0.00	0.00	100,500.00	100.00
166	drywall	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00
167	acoutical ceiling	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00
168	15-1 Shock Pad/ Lean Rail/Erosion Mat / Graphics	184,778.93	184,778.93	0.00	0.00	184,778.93	100.00

AIA Type Document
Application and Certification for Payment

			Application and c	Application and Cerunication for Payment	ment				Page 10 of 10
TO (OWNER)	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estil C 595 En Irvine, I	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	97	APPLICATION NO: 16 PERIOD TO: 10/20/2022	: 16	DIST TO:	DISTRIBUTION TO: OWNER
FROM (CONT	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ipany				ARCHITECT'S PROJECT NO:		0>20	MANAGER ARCHITECT CONTRACTOR
			VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codeil Construction	dell Construction	×			
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		VIA ARCHITECT:	VIA ARCHITECT: Ross Tarrant Architects	cts	CONTRACT DATE: 7/26/2021	: 7/26/2021		
TEN	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
169	15-2 Asphalt Surface/Rubber Track System	143,961.60	143,961.60	0.00	0.00	143,961.60	100.00	0.00	7,198.08
170	15-3 Multiple COs	366,676.94	183,338.47	146,670.78	0.00	330,009.25	90.00	36,667.69	16,500.46
×	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	-143,961.60	0.00	0,00	-143,961.60	100.00	0.00	-7,198.08
	REPORT TOTALS	\$4,729,724.82	\$4,442,420.48	\$170,071.97	\$0.00	\$4,612,492.45	97.52	\$117,232,37	\$230,624.63

(use for all tiers)

ATITE OF War of				(use i	OI BII UGIS)
STATE OF Kentucky COUNTY OF Fayette					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed	d by Essi Co. Hem School Phose 7			","CONTRACTOR",	or "CONSTRUCTION
MANAGER") to furnish and install General Trades Ext Co. High School Phase 7		for project		Which Estal Co. Board	of Education
	is the owner ("OWNER") and on v	Which Codell Construction Compan	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44111641	- Wes 4A
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	,				
The Undersigned, for and in consideration of One hundred reventy thousand, was		(\$ 179,971 97) Dollars.	
and in consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, to past and present officers, directors, heirs, and administrators, from an statutes of the municipality, state or federal government relating to pa addition all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the material relating to mechanics' lier the material, fixtures, apparatus or machinery furnished, and on the mother labor, services, material, fixtures, equipment, apparatus or machelow, including extras * The undersigned certifies, warrants, and gua Project. Date: 10.19.33	ferations, UPON RECIEPT, do(es) the Construction Manager's sure by and all suits, debts, demands to yment bonds, the Miller Act, or oth- federal laws or statutes, relating to ss, payment bonds, the Miller Act or noneys, funds or other consideratio thinery furnished by the Undersigne arantees that all work it has perform	ty, and each of their insurers, charges, causes of acter act or statute including promechanics' liens, with resprobler law, act, or statute, in due or to become due from ad, on the above described.	ars, parents, subsion and claims for prompt payment spect to and on sa with respect to a mithe Owner, or I Project from the n performed in the Company of Company (Unitersigned)	idiaries, related enti r payment, including tatutes, or bonds re idi above-described nd on said above-de naccount of, arising beginning of time the socidance with the co	lies, affiliates members claims under the laws or lating to the Project, and le Project, and the scribed premises, and on out of or relating in any warrough the date indicated
Printed Name:	Substribe	IN SING SMOULD DRIVING THE TH	7 2 2 3	1 1 3	2.20
Timed Haire.		()	3000	HIRY OF	100
Title of Person Signing: Operations Manager	Notary :	Signature and Seal:	unver	THE POPULA	•
NOTE: "Extras include but are not limited to changes, both oral and w	ritten, to the contract, and Claims	as defined in the Undersign	ied's contract will	IND DAMES, COV	TRACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for I of officer signing wavier and release should be set forth: if waiver and					
	release is for a barriership, the ba	transistinh transis succide de	useu, paraner sire	inic sign and design	ato ministri da partiror,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVI	Ī	000000000000000000000000000000000000000	91000001000000000000000000000000000000	20222-0235-00507/55(W2X0XY)
COUNTY OF Ferrote		-			
TO WHOM IT MAY CONCERN:					
WASHE BELLEVILLE TO A STATE OF THE STATE OF	(the contract of the contract o	Operations Manager		
THE Undersigned, being duly sworn, deposes and says that (s)he and fine poses and says that (s)he are poses and so says that (s)he are poses and says that (("Company name and Unc				
General Trades		k on the project ("Project")		ry	
owned by Estat Co Board					ner") and on
Which Code® Construction Company	is a ("Contractor" or "Cons	truction Manager").			
That is has received payment of \$ 4.704,904.24 That all waivers and releases are true, correct, and genuine and deliver eleases. That the following are the names of all parties who have fur 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's surety from any a not listed below.	nished material, equipment, service eof and the amount due or to beco- ications. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties hav items mentioned hold harmless the	ing contracts or sub include all labor, equ o Owner, Contracto	contracts for specific uipment, services, and r, Contractor's surety,
			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
	1		Į		
182 200					
-:	787				
300		187			
					
		-			
					PARA
				HILLING	11/1/2
				NORAR NISSIO	0.4
We will also a second and a second a second and a second				8:0	3
				NOTA	
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO	761707			O E PUBL	
COMPLETE		L.,.		O 1D##20	
hat there are no other contracts for said work outstanding, and that the	iere is nothing due or to become di	ue to any person for mater	ial, labor, or other	Work of ally kind do	one of the dane upon or
onnection with sading all other than above stated.	4.0	NO.	14.6	dersigned EALTH	OF THE
	f Company Rising Sun Developing Compa	any.	Ties	nersigned) - AL	and I
ignature:	Printed Name: Share Corporate	Motor: Clausters -	ed Sool	notro s	ellen
Subscribed and swort before me As day of	, 20 22	Notary Signature a	IN ODDI.		

Codell Construction Report Pay Request Log

For the period from 11/7/2022 through 11/7/2022.

			1204925 POM Approved	1204568 POM Approved	01506 PUR	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref # Type Status
					PURCHASE ORDER #015-06	STILL COUNTY HIGH S	us Invoice Date
			11/7/2022	11/7/2022		CHOOL PHASE 7	Final / Pre
			-3	_		Ì	Lien Waivers
			11/7/2022 Teresa M.	11/7/2022 Teresa M.	ATLAS ENTERPRISES		Approved
Grand Totals:	Project Totals:	1	Teresa M. Carpenter	Teresa M. Carpenter	PRISES		Approver
6,986.22	6,986.22	6,986.22	993.58	5,992.64			Request Amount
0.00	0.00	0.00	0.00	0.00			Retention Amount
6,986.22	6,986.22	6,986.22	993.58	5,992.64			Net Pay Amount

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: 7/25/2022 Involce #:

1204568

Due Date: 7/25/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID:

KY-21-07801

Estill County High School PH7

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
2-06-4000	Casework & Countertops	0.00	5,992.64	5,992,64
	Total Amount Billed	0.00	5,992.64	5,992.64
	Amount due this Invoice		-	5,992.64

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 8/8/2022

Invoice #: 1204925

Due Date: 8/8/2022

Purchase Order #: 15-6

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

Customer #: ES0200

Contract ID: KY-21-07801

Estill County High School PH7

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-4000	Cesework & Countertops	0.00	993.58	993.58
	Total Amount Billed	0.00	993.58	993.56
	Amount due this Invoice			993.58

Codell Construction Report

Pay Request Log

For the period from 11/7/2022 through 11/7/2022.

			633272	01507	Project RENOV	Ref#
			POM Approved	PURCHASE ORDER #015-07	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			11/7/2022	DER #015-07	JNTY HIGH SCHOOL	Invoice Date
					PHASE	Final / Pre
			_		7	Lien Waivers
			11/7/2022	SCHILLER HARDWARE		Approved Approver
Grand Totals:	Project Totals:	. 1	11/7/2022 Teresa M. Carpenter	RDWARE		Approver
12,002.00	12,002.00	12,002.00	12,002.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
12,002.00	12,002.00	12,002.00	12,002.00			Net Pay Amount

Invoice



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

Invoice # : 633272 Order# : 304792

Date : Sep 20, 2022

Customer:

(304712, 304792) Estill County Board Of Education

c/o Rising Sun Developing, Inc. 2555 Palumbo Dr #110 Lexington, Kentucky 40509

Ship To:

Estill Co HS- Phase 7 Renovations

397 Engineer Rd Irvine, KY 40336

Account Code

Terms

13184

Quote #

Purchase Order # :

Customer Job #

: NET30

Shipped Via

Salesperson

: Samuel McLean

Contact

: Samuel McLean

Order Name Estill Co HS- Phase 7 Renovations

Invoiced	Product Description
10	10 lb Fire Extinguisher FE10C
2	20"x20" PVC Printed Logo 20"X20" COPY: E
6	3" Surface Mount CG G200
1	8"h Fab AL Letters 8"H COPY: ESTILL COUNTY ENGINEERS
12	End Cap G201
4	JL Industries FE cabinet C1027W10
55	Panel Sign TYPE 1
68	Panel Sign TYPE 2
41	Panel Sign TYPE 3
5	Panel Sign TYPE 4
1	Plaque PLAQUE
6	Wall Hung Bracket MB846C
3	18" Grab Bar 150SX18
3	36" Grab Bar 150SX36
3	42" Grab Bar 150SX42
28	Channel Frame Mirror C-18X30
2	Mop/Broom Holder 3 holders B-223x24
3	Shower/Dressing Area Seat B-5191
3	Two Wall Grab Bar B-58616.99
8	Underlavatory Guards 103 EZ
3	Xlerator Hand Dryer XL-SB
3	Xlerator Recess Kit 40502 S

Shipment Number Shipment Date Note

206455

Jul 18, 2022

209875

Sep 20, 2022 Donnie Napier 859-940-4329

12,002.00 Pre-Tax Total Kentucky State Tax 0.00 12,002.00 **Amount Due**

REMIT TO: 11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299

Printed Sep 22, 2022 4:15 PM

Page 1 of 1

Codell Construction Report Pay Request Log

For the period from 11/7/2022 through 11/7/2022.

			25128547	01509	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #015-09	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			11/7/2022	DER #015-09	NTY HIGH SCHOOL	Final Invoice Date / Pre
					PHASE	Final / Pre
			_		7	Lien Waivers
Grand Totals:	Project Totals:		11/7/2022 Teresa M. Carpenter	FORTERRA (IRVING)		Approved Approver
		١	nter			
1,832.43	1,832.43	1,832.43	1,832.43			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
1,832.43	1,832.43	1,832.43	1,832.43			Net Pay Amount

INVOICE

Page No. 1 of 1

INVOICE NO.

25128547

FORTERRA
P.O. BOX 936217
ATLANTA, GA 31193-6217

To PORTERRA MATERIALS A QUIKRETE' COMPANY

711567

T

ESTILL COUNTY BOE C.O RISING SUN DEVELOPING INC 2595 PALJIMBO DR STE 110 LEXINGTON KY 40509

711567

T

ESTILL COUNTY BOE C.O RISING SUN (KY) ESTILL CO. HIGH SCHOOL 397 ENGINEER DR. **IRVINE KY 40336**

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
ESTILL CO. HIGH SCHOOL	06/08/22	20917470 80	07/20/22	

RIVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
06/20/22	*	Net 30	EXEMPT

ORDERED	SHIPPED	PRECES	804	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
- 1	8		8,000	SR024G05F054N000	24 G R 05 FLAT 004 N	30.18	EA	30.18
	1		00/08/22					
- 1	8		9.000	ETHW09403D051000	HEADWALL 4" 3:1 PERF PIPE	295.00	EA	295.00
- 1			06/08/22					
- 1	В		10.000	ETHW00403D061000	HEADWALL 4" 3:1 PERF PIPE	295.00	EA	295.00
1			00/08/22					
- 1	8		11,000	SR096R09P030N000	96" RISER X30" PFL	1,212.25	EA	1,212.25
			06/08/22					

THIS SLATERIAL SHEPPED FOR TOTAL TOWNS AND THE PRECAST STATEMAN FROM PLANT NUMBER; 6245 STATEMAN FOR A CASE THE (S01)200-8077 Fex: (800)000-8000	8UB-TOTAL ▶	1,832.43
	INVOICE TOTAL ▶	1,832.43
	USD DOLLARS	PLEASE PAY FROM THIS INVOICE

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APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

		Construction Manager-Adviser Edition	Page 1 c	Page 1 of 2 Pages
TO OWNER:	PROJECT:	ESTIMATE NO:	0014	Distribution to:
ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET	ESTILL COUNTY HS PHASE 7 RENOVATIONS 495 ENGINEER DRIVE		November 7, 2022	CWNER
IRVINE, KY 40336	IRVINE, KY 40336	CONTRACT DATE.		ARCHITECT CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	CON RACIDATE:		GENERAL CONTRACTOR
Codell Construction Company 4475 Rockwell Rd	ROSS-TARRANT ARCHITECTS INC	PROJECT NO.:	CODELL000742	CTHER
Winchester, KY 40391-7015	LEXINGTON, KY 40502			
	VIA CONSTRUCTION MANAGER:			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.	AYMENT with the Contract.			
 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE 	\$ 402,995,48 \$ 402,995,48 \$ 402,995,48	55.48 0.00 15.48		
5. RETAINAGE: a0 % of Completed Work \$	0.00			
t	0.00			
	395,76	1 3 (4)	OWNER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor	ns and the data best of the sindicated, d the Contractor
8. CURRENT PAYMENT DUE (Line 6 less Line 7)9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		97 1: 3	IOUNT CERTIFIED. Seven Thousand Dollars and No Centis	enis
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount co	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	that all figures on this
Total changes approved in previous months by Owner	.00	Application and on the Continua CONSTRUCTION MANAGER:	Application and on the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER: Construction Company	with the amount certified.)
Total approved this Month	0.00 0.	0.00 By: Come	2 Charpert	Date: 11-7-2023
Totals	0.00 0.	0.00		
Net Changes by Change Order	9			

CONTINUATION SHEET

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

Use Column J on Contracts where variable retainage for line items may apply. APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

ESTIMATE NO: 01
ESTIMATE DATE: 11/7
PERIOD TO: 11/7
PROJECT NO.: DELL000742 0014 11/7/22 11/7/22

	_		000100 Pre	NC.	>
GRAND TOTALS	Monthly On-Site Service Fee	Construction Phase Fee	re-Construction Phase Fee	DESCRIPTION OF WORK	
\$402,995.48	\$168,000.00	\$211,496.48	\$23,499.00	VALUE	·
\$388,761.77	168,000.00	197,262.77	23,499.00	HROM PREVIOUS APPLICATION (D + E)	
\$7,000.00	0.00	7,000.00	0.00	THIS PERIOD	Г
\$0.00	0.00	0.00	0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	
\$395,761.77	\$168,000.00	\$204,262.77	\$23,499.00	COMPLETED AND STORED TO DATE (D+E++)	
98.21%	100.00%	96.58%	100.00%	(0 + 0)	
\$7,233.71	0.00	7,233.71	0.00	BALANCE (C - G)	
\$0.00	0.00	0.00	0.00	(IF VARIABLE RAIE)	100000000000000000000000000000000000000
				Comment	