



February 10, 2023

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 17 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

\$290,390.18

TOTAL:

\$290,390.18

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 February 10, 2023 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER
BP#
001

OWNER				
BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	STANDAFER BUILDERS, INC.	100.00 %	\$0.00
001	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
003	00	CARMICLE MASONRY	100.00 %	\$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	100.00 %	\$0.00
007	01	SCHILLER HARDWARE	100.00 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	100.00 %	\$0.00
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	100.00 %	\$0.00
009	01	KY FLOORING	100.00 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	100.00 %	\$0.00
011	00	TOADVINE ENTERPRISES	100.00 %	\$0.00
011	01	NEVCO SCOREBOARD COMPANY	100.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	100.00 %	\$0.00
012	00	C&C INDUSTRIAL, LLC	100.00 %	\$145,940.82
012	01	R. L. CRAIG COMPANY, INC.	100.00 %	\$0.00
012	02	THERMAL EQUIPMENT SALES, INC.	100.00 %	\$85,000.00
012	03	AIR MECHANICAL SALES	100.00 %	\$41,450.00
012	04	PLUMBERS SUPPLY CO.	100.00 %	\$0.00
013	00	BABCON, INC.	100.00 %	\$3,247.03
013	01	REXEL ELECTRICAL SUPPLY CO.	100.00 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	100.00 %	\$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	100.00 %	\$0.00
015	00	RISING SUN DEVELOPING, INC.	100.00 %	\$0.00
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	100.00 %	\$3,012.00
015	05	NEAT STEEL	100.00 %	\$0.00

OWNER				
BP #	BID DIV	CONTRACT	FOR % COMP	PAYMENT DUE
015	06	ATLAS ENTERPRISES	100.00 %	\$0.00
015	07	SCHILLER HARDWARE	100.00 %	\$0.00
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	100.00 %	\$0.00
015	10	FOSTER SUPPLY (LONDON)	100.00 %	\$7,506.62
015	11	ADP Lemco	100.00 %	\$0.00
015	12	SPORTSFIELD SPECIALTIES, INC.	100.00 %	\$0.00
015	14	STUPPY GREENHOUSE	100.00 %	\$0.00
015	15	MMI OF KENTUCKY	100.00 %	\$1,000.00
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	TT!	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.	100.00 %	\$3,233.71
		Totals	100.00 %	\$290,390.18
			TOTAL PAYMENT REQUEST	\$290,390.18

ESTIMATE NO: 0017

ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS
PROJECT CUSTOMER
February 10, 2023
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

					1																										
013 01	013 00	012 04	012 03		012 02		012 01	012 00	011 02		011 01	011 00		010 00	009 01	009 00	008 01	008 00		007 02	007 01	007 00	000		003 01	003 00		001 01		001 00	BID DIV -PO#
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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	SHEET METAL	(MCHRICIAL)	(RICHMOND)	CARMICLE MASONRY	COMPANY, LLC	HINKLE CONTRACTING	INC.	STANDAFER BUILDERS,	CONTRACTOR
\$9,801.24	\$843,232.70	\$70,000.00	\$62,500.00		\$193,000.00		\$19,546.57	\$1,155,775.17	\$449,296.00		\$53,258.00	\$257,131.00		\$12,940.00	\$14,842.00	\$37,664.00	\$0.00	\$101,337.45		\$25,041.00	\$14,500.00	\$89,093.90	\$320,704.34	ביים ביים	\$65,000.00	\$377,184.75		\$216,850.00		\$308,913.00	CONTRACT AMOUNT
\$9,801.24	\$843,232.70	\$70,000.00	\$62,500.00		\$193,000.00		\$19,546.57	\$1,155,775.17	\$449,296.00		\$53,258.00	\$257,131.00		\$12,940.00	\$14,842.00	\$37,664.00	\$0.00	\$101,337.45		\$25,041.00	\$14,500.00	\$89,093.90	\$320,704.34	לה מסך סכר מ	\$65,000.00	\$377,184.75		\$216,850.00		\$308,913.00	BILLED TO DATE
\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	-	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	ŞU.UU	200	\$0.00	\$0.00		\$0.00	,	\$0.00	RETAINED TO DATE
\$9,801.24	\$843,232.70	\$70,000.00	\$62,500.00		\$193,000.00		\$19,546.57	\$1,155,775.17	\$449,296.00		\$53,258.00	\$257,131.00		\$12,940.00	\$14,842.00	\$37,664.00	\$0.00	\$101,337.45		\$25,041.00	\$14,500.00	\$89,093.90	\$320,704.34	200	\$65,000.00	\$377,184.75	,	\$216,850.00		\$308,913.00	NET TO DATE
\$9,801.24	\$843,232.70	\$70,000.00	\$62,500.00		\$193,000.00		\$19,546.57	\$1,155,775.17	\$449,296.00		\$53,258.00	\$257,131.00		\$12,940.00	\$14,842.00	\$37,664.00	\$0.00	\$101,337.45		\$25,041.00	\$14,500.00	\$89,093.90	\$320,704.34	4222	\$65,000.00	\$377,184.75		\$216,850.00		\$308,913.00	PAID TO DATE
\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	1	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	400	\$0.00	\$0.00		\$0.00	1	\$0.00	CONTRACT BALANCE
100.00%	100.00%	100.00%	100.00%		100.00 %		100.00 %	100.00%	100.00%	7	100.00%	100.00%	9	100.00%	100.00%	100.00%	0.00%	100.00%		100.00%	100.00%	100.00%	% 00.00T		100.00%	100.00%		100.00%		100.00%	COMP

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8	21	20	19	18	17	16	15	14	12	11	10	09	80	07	90	9	04		03	02	F	2	8		20	04	3		6
CODELL CONSTRUCTION CO.	MAPEI (GEORGIA)	ITS-SPRINTURF	=======================================	CRM CO., LLC	J. R. HOE (LOUISVILLE)	J2P LLC	MMI OF KENTUCKY	STUPPY GREENHOUSE	SPORTSFIELD SPECIALTIES, INC.	ADP Lemco	FOSTER SUPPLY (LONDON)	FORTERRA (IRVING)	DOUGLAS METALS, LLC	SCHILLER HARDWARE	ATLAS ENTERPRISES	NEAT STEEL	TRIPLE CROWN CONCRETE	COMPANY, LLC	HINKLE CONTRACTING	HINKLE CONTRACTING COMPANY, LLC	COMPANY, LLC	HINKLE CONTRACTING	RISING SUN DEVELOPING,	SUPPLY	ALL-PHASE ELECTRIC	NEWTECH SYSTEMS, INC.	MUSCO SPORTS LIGHTING,	COMINITAL	COMPANY
\$402,995.48	\$0.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,719.60	\$11,696.00	\$321,155.00	\$281,103.72	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00		\$0.00	\$241,000.00	200,000,00	\$3E 000 00	\$4,786,955.02		\$364,440.18	\$226,436.03	\$234,434.00		05.501,5/1¢
\$402,995.48	\$0.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,719.60	\$11,696.00	\$321,155.00	\$281,103.72	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00		\$0.00	\$241,000.00	\$35,000.00	\$3E 000 00	\$4,786,955.02		\$364,440.18	\$226,436.03	\$234,434.00		92,501,50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	500	\$0.00	-	\$0.00	\$0.00	\$0.00		00.0¢
\$402,995.48	\$0.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,719.60	\$11,696.00	\$321,155.00	\$281,103.72	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00		\$0.00	\$241,000.00	\$35,000.00	ביים ביים	\$4,786,955.02		\$364,440.18	\$226,436.03	\$234,434.00		\$1/3,109.36
\$402,995.48	\$0.00	\$159,105.80	\$15,840.00	\$37,184.50	\$31,887.00	\$225,930.00	\$46,000.00	\$99,438.00	\$115,719.60	\$11,696.00	\$321,155.00	\$281,103.72	\$17,357.00	\$196,545.00	\$56,329.00	\$36,000.00	\$260,000.00		\$0.00	\$241,000.00	\$35,000.00	†	\$4,786,955.02		\$364,440.18	\$226,436.03	\$234,434.00		\$1/3,109.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$ 200	\$0.00	1000	\$0.00	\$0.00	\$0.00		\$0.00
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%	100.00 %	100.00 %	100.00%		0.00%	100.00 %	100.00%		100.00 %		100.00 %	100.00 %	100.00 %		100.00 %

TOTALS

\$13,073,271.81 \$13,073,271.81 \$ 0.00

\$13,073,271.81 \$13,073,271.81 \$ 0.00



CONSTRUCTION MANAGER-ADVISER EDITION

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa		PAGE ONE OF PAGES
TO OWNER: PROJECT: Estill County High School Phase 7	se 7 APPLICATION:	ion (c
Board of Education		OWNER
253 Main street [rvine, KY 40336	PERIOD TO:	10/30/22 N CONSTRUCTION
Irvine, KY 40336	PROJECT NO 742	
FROM CONTRACTOR		ARCHITECT
C&C Industrial Inc.	CONTRACT DATE: July 26, 2021	CONTRACTOR
440 Caswell Lane		
Mt. Sterling, KY 40353		
CONTRACT FOR: BP #12 - Mechanical/Plumbing		
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor vertifies that to the best of the Contractor's knowledge	e best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached	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 navment stretched from the Owner and that current navment shown begins it now the	this Application for Payment has been paid becuments, that all amounts have been paid becuments, that all amounts have been paid in Certificates for Payment were issue due furririn payment shown became is now due.
MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) Line 1 = 2	CONTRACTOR OLL CASE Industrial, LLC	ial, LLC
	**	Notary Public-State at Large KENTICKY
a. 5 % of Completed Work \$ 0.00 (Column D + E on G703) 0.00 b. 0 % of Stored Material \$ 0.00	Notary Public: 13 Any of Co. Co. Co. Co. My Commission expires 68-26	My Commission Commission
(Column F on G703)	FOR PAY	MENT
Total in Column (of G703)	the data comprising this application, the Construction manager and Architect complete	
TAINAGE 1,156, 175,17 1,182,31	to the Owner that to the best of their knowledge, information and belief the Work has	
7,000 934 355	Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIE	payment of the AMOUNT CERTIFIED
8 CURRENT PAYMENT DUE SO 115 65	AMOUNT CERTIFIED	A5,940
9. BALANCE TO FINISH, INCLODING RETAINAGE 3 S 0.00	(Attach explanation if amount certified differs from the amount applied for. Initial al	from the amount applied for. Initial all
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER	
Total approved in previous months by Owner 129,559,61	By	Date
Total approved this month including Construction Change Directives \$0.00	ARCHITECT (NOTE, If Multiple Prime Contractors a the Project, the Architect's Certification is not required.	ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.
TOTALS \$129,559.61 \$0,00	By:	Date:
NET CHANGES by Change Order		

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

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

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 AIA DOCUMENT G703

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECTS PROJECT NO:

PAGE OF PAGES
NO: 10/15/22
10/30/22

									I
\$0,00	\$0.00	10,00%	\$1,182,313.01	\$0.00	\$0.00	\$1,182,313.01	\$1,182,313.01	GRAND TOTALS	
\$0.00	\$0.00	100.00%	\$6,200.00		\$0.00	\$6,200.00	\$6,200,00	C03	
\$0.00	\$0.00	100.00%	\$101,739.61		\$0.00	\$101,739.61	\$101,739.61	COZ	
\$0.00	\$0.00	%00,001	\$21,620.00		\$0.00	\$21,620.00	\$21,620.00	CO1 PR-2	
\$0.00	60,00	100.0070	***************************************						
\$0.00	\$0.00	%00.001	\$10,000,00		\$0.00	\$10,000.00	\$10,000.00	Closeout Document, ETC	
\$0.00	\$0.00	100.00%	\$14,000.00		\$0.00	00.000,23	\$14,000,00	T&B	
\$0,00	\$0.00	100,00%	\$61,000.00		\$0.00	\$61,000.00	\$61,000.00	Phone 3 TAYAC CRID'S	
\$0.00	\$0.00	100.00%	\$75,000.00		\$0.00	\$75,000.00	\$75,000.00	Phase 3 HVAC Labor	
\$0.00	\$0.00	100.00%	\$95,000.00		\$0.00	\$95,000.00	\$95,000.00	Phase 3 HVAC Equipment	
\$0,00	\$0.00	100,00%	\$28,000.00		\$0.00	\$28,000.00	\$28,000,00	Phase 3 Gas Piping Labor	
\$0,00	\$0.00	100,00%	\$6,253.40		\$0.00	\$6,253.40	\$6,253,40	Phase 3 Gas Piping Material	
\$0.00	\$0.00	100.00%	\$10,000.00		\$0,00	\$10,000.00	\$10,000.00	Phase 3 Plumbing Rough In Labor	
\$0.00	\$0,00	100.00%	\$6,500.00		\$0.00	\$6,500.00	\$6,500.00	Phase 3 Plumbing Rough In Material	
\$0.00	\$0.00	100.00%	\$10,000.00		\$0.00	\$10,000.00	\$10,000.00	Phase 3 UG Plumbing Labor	
\$0.00	\$0.00	100,00%	\$4,500.00		\$0.00	\$4,500.00	\$4,500.00	Phase 3 UG Plumbing Material	
\$0.00	\$0,00	100,00%	\$14,000.00		\$0.00	\$14,000,00	\$14,000.00	Phase 3 MEP Demo Labor	
\$0.00	\$0.00	100.00%	\$5,000.00		\$0,00	\$5,000.00	\$5,000.00	Phase 2 GRD's	
\$0.00	\$0.00	100,00%	\$81,000.00		\$0.00	\$81,000.00	\$81,000.00	Phase 2 HVAC Labor	
\$0.00	\$0.00	%00,00J	\$65,000.00		\$0.00	\$65,000,00	\$65,000.00	Phase 2 HVAC Material	
\$0.00	\$0.00	100.00%	\$31,500.00		\$0,00	\$31,500.00	\$31,500.00	Phase 2 plumbing Rough in Labor	
\$0.00	\$0.00	100,00%	\$19,500.00		\$0.00	\$19,500.00	\$19,500.00	Phase 2 Plumbing Rough in material	
\$0.00	\$0.00	100.00%	\$14,000.00		\$0,00	\$14,000.00	\$14,000.00	Phase 2 UG Plumbing Labor	
\$0.00	\$0.00	%00.001	\$8,500.00		\$0.00	\$8,500.00	\$8,500.00	Phase 2 UG Plumbing Material	
\$0.00	\$0.00	100,00%	\$17,500.00		\$0.00	\$17,500,00	\$17,500.00	Phase 2 Site Sanitary Material	
\$0.00	\$0.00	200,00%	\$88,000.00		\$0.00	\$88,000.00	\$88,000,00	Phase 2 Site Sanitary Labor	
\$0.00	\$0.00	100,00%	\$14,000.00		\$0.00	\$14,000.00	\$14,000.00	Phase 1 GRD's	
\$0.00	\$0.00	100.00%	\$7,500.00		\$0.00	\$7,500.00	\$7,500.00	Phasel HVAC Equipment Labor	
20,00	\$0.00	100.00%	\$28,000.00		\$0.00	\$28,000.00	\$28,000,00	Phase I Sheet Metal Labor	
\$0.00	\$0.00	100,00%	\$14,000.00		\$0.00	\$14,000.00	\$14,000.00	Phase I Sheet Metal Material	
\$0,00	\$0,00	100.00%	\$10,000.00		\$0.00	\$10,000.00	\$10,000.00	Phase 1 Plumbing Fixture Labor	
\$0.00	\$0.00	100.00%	\$43,000.00		\$0.00	\$43,000.00	\$43,000.00	Phase 1 Plumbing Fixture Material	
\$0.00	\$0.00	100.00%	\$42,000.00		\$0.00	\$42,000.00	\$42,000.00	Phase 1 Water Main Labor	
\$0.00	\$0,00	100.00%	\$17,000.00		\$0.00	\$17,000.00	\$17,000,00	Phase 1 Water Main Material	
\$0.00	\$0.00	100.00%	\$72,000.00		\$0,00	\$72,000.00	\$72,000.00	Phase 1 Rough in Material Plumbing	
\$0,00	\$0.00	100,00%	\$48,000.00		\$0.00	\$48,000.00	\$48,000,00	Phase 1 Rough in Labor Plumbing	
\$0.00	\$0.00	100.00%	\$15,000.00		\$0.00	\$15,000.00	\$15,000.00	Phase 1 UG Plumbing Material	
\$0.00	\$0.00	100.00%	\$48,000.00		\$0,00	\$48,000.00	\$48,000.00	Phase I UG Plumbing Labor	
\$0.00	\$0.00	100.00%	\$25,000.00		\$0.00	\$25,000.00	\$25,000.00	Mobilzation, Permit Fee's, ETC	
(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	APPLICATION (D+E)	VALUE		į
RETAINAGE	BALANCE	%	TVIOI	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	HEM
-	4		G	ra e	E	D	ი	В	>

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

(13,118,60)

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

CTATE OF Kentucky				(use	for all tiers)
STATE OF_ COUNTY OF Montgomery					
TO WHOM IT MAY CONCERN:	5 F1 1623 = 20 120				
WHEREAS, the undersigned ("Undersigned") has been employed	Codell Construction Com	pany	("OWNER",	'CONTRACTOR"	, or "CONSTRUCTION
MANAGER") to furnish and install Labor and Materials Estill County High School Phase 7 Renovations		for projec	t known as ("PROJECT") of v		
Estill Co Board of Education	s the owner ("OWNER") and on	which C&C Industrial, I	T.C.	Allica	
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	one Hundred Fifteen Dollars ar	d Sixty-Five Cents			
The Undersigned, for and in consideration of	THOU PROPERTY AND	(\$ 59,11	5.65	Dollars,	
Contractor, the Contractor's Surety, the Construction Manager, to contractor, 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 pay addition all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the malerial relating to mechanics' lien he material, fixtures, apparatus or machinery furnished, and on the mo o the labor, services, material, fixtures, equipment, apparatus or mach pelow, including extras.* The undersigned certifies, warrants, and gua Project.	he Construction Manager's sure y and all suits, debts, demands, to yment bonds, the Miller Act, or oth federal laws or statutes, relating to s, payment bonds, the Miller Act of oneys, funds or other consideration inery furnished by the Undersign	ety, and each of their insur orts, charges, causes of ac er act or statute including or act or statute or other law, act, or statute on due or to become due f ed, on the above-describe	rers, parents, subsic tion and claims for prompt payment sta spect to and on said with respect to and from the Owner, on a d Project from the b	fiaries, related ent payment, includin atutes, or bonds re d above-described d on said above-d account of, arising leginning of time t	ities, affiliales, members, g claims under the laws or elating to the Project, and in I Project, and the escribed premises, and on out of or relating in any way brough the date indicated
Date: 10/15/2022	Name of	Company C&C In	dustrial, I	LC	
Cone, Re. O	name or	Company	(Undersigned)		
Signature: Colly Flori	Subscribe	ed and sworn before me th	nis 15 day /	of October	20 22
Printed Name: Corey Rankin		and swom belone me u	1 - 5 L	6	RANDON S. PELFREY
Tille of Person Signing: Owner NOTE: "Extras include but are not limited to changes, both oral and wi CONSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth: if waiver and	ritten, to the contract, and Claims he full amount paid. If waiver and	release is for a corporation	n, corporate name s	the OWNERLYCOM	Otary Public-State at Large KENTUCKY
TATE OF Kentucky	CONTRACTOR'S AFFIDAVI	T	***************************************		
OUNTY OF Montgomery O WHOM IT MAY CONCERN:		<u>.</u>			
HE Understand being duly swom denoses and save that (siba	orey Rankin	the	Owner		
HE Undersigned, being duly swom, deposes and says that (s)he_{C&C Industrial, LLC	("Company name and Uni	dersigned"), who is the co	ontractor for the		T
595 Engineer Dr Irvine, KY owned by Estill Co B	oard of Education	k on the project ("Project"	located at 393 Er		rner") and on
rhich C&C Industrial, LLC	is a ("Contractor" or "Cons	truction Manager").		1	The fame of
That it has received payment of \$\frac{1,009,834.35}\$ That all waivers and releases are true, correct, and genuine and delive eleases. That the following are the names of all parties who have furnortions of said work or for material entering into the construction there naterial required to complete said work according to plans and specific Construction Manager, Construction Manager surety from any arrot listed below.	nished material, equipment, service of and the amount due or to beco cations The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	and all parties havin items mentioned in hold hamiless the	g contracts or sub clude all labor, eq Owner, Contracts	ocontracts for specific uipment, services, and or. Contractor's surety.
or natural colons			AMOUNT		
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
/anMeter Ins Group	Bond	\$15,698.58	\$15,698		\$0
Koch Air	Materials	\$20,219.59	\$20,219		
	Materials	\$122,482.46			\$0 \$0
Plumbers Supply Diamond Elite	Subcontractor		58,073.0		\$0
		\$58,073.06			
Arts Rental	Rental Equipme		\$64,137		\$0
Marshall Mech Insulation	Insulation	\$15,750.00	\$15,750		\$0
D-Crane Rental	Crane Rental	\$14,5140.50	\$14,510		\$0
OldCastle	Materials	\$22,125.56	\$22,443	\$0	\$0
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					
hat there are no other contracts for said work outstanding, and that the onnection with said work other than above stated.	ere is nothing due or to become d	ue to any person for mate	rial, labor, or other v	vork of any kind d	one or to be done upon or in
ate: 10/15/2022 / / / Name of	Company C&C Industrial, LLC	•	(Unde	ersigned) Br	RANDON S. PELFREY
ignature: CNUy Kah	Printed Name: Corey Ranki	1	Title: Own	W.I. Mr.	otary Public-State at Large KENTUCKY
subscribed and sworn before me this 15 day of October	20_22	Notary Signature a	and Seal:	YR AXS	minission Expires June 8, 2



Certificate of Substantial Completi	on Construction Manager-Adviser Edition	7
est et	CONSTRUCTION MAI ARCI CONTR	OWNER X
PROJECT:		n
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDE000742 CONTRACT FOR: 01300	
TO CANALED.	CONTRACT DATE: 7/26/2021	
TO OWNER: (Name and address): ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET	TO CONTRACTOR: (Name and address): BABCON, INC. 147 SOUTH ESTILL AVENUE	
IRVINE, KY 40336	RICHMOND, KY 40475	
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Gym	n, Gym Lobby, and Greenhouse	
knowledge, information and belief, to be substantially compwhen the Work or designated portion thereof is sufficiently can occupy or utilize the Work for its intended use. The dat designated above is hereby established as SEPTEMBER 2 by the Contract Documents, except as stated below: Warranty A list of items to be completed or corrected is attached here responsibility of the Contractor to complete all Work in accordance.	complete in accordance with the Contract Documents so to be of Substantial Completion of the Project or portion there 8, 2022, which is also the date of commencement of applications applied to the Commencement of the Commencem	he Owner of cable warranties required
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	DATE	
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE	
The Contractor will complete or correct the Work on the lis	t of items attached hereto within 30 days from the above of	late of
Substantial Completion All Bry CONTRACTOR	an Hale 10-19-2	<u>ı</u>
BABCON, INC.		
The Owner accepts the Work or designated portion thereof (time) on (date).	as substantially complete and will assume full possession	thereof at
OWNER BY ESTILL COUNTY BOARD OF	DATE	

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



Certificate of Substantial Completion Construction Manager-Adviser Edition

ED-11-1-11-11-11-11-11-11-11-11-11-11-11-	
OWNER	X
CONSTRUCTION MANAGER	X
ARCHITECT	X
CONTRACTOR	X
FIELD	
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**

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 ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Football 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 AUGUST 19, 2022, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty A list of items to be completed or corrected responsibility of the Contractor to complete	Date of Commer is attached hereto. The failure to include all Work in accordance with the Contra	de any items on such list does not alter the
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	ВУ	DATE
ARCHITECT ROSS-TARRANT ARCHITECTS INC	ВУ	DATE
The Contractor will complete or correct the Substantial Completion. CONTRACTOR BABCON, INC.	Work on the list of items attached here Bryan Hale	eto within 30 days from the above date of
The Owner accepts the Work or designated (time) on (date).	portion thereof as substantially comple	ete and will assume full possession thereof at
OWNER ESTILL COUNTY BOARD OF EDUCATION	BY	DATE
The responsibilities of the Owner and the C	Contractor for security, maintenance, he	at, utilities, damage to the Work and insurance

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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



Certificate of Substantial Completion Construction Manager-Adviser Edition

Certificate of Gubotantia Comprete	on constantion manage	OWNER X
		CONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X
		FIELD OTHER
PROJECT:		5 max
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	PROJECT NUMBER: CMAKDEC CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021	000742
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: High	h School Lower Level, 1st Administra	ation Area and 2 nd Floor Work
-		
The Work performed under this Contract has been reviewe knowledge, information and belief, to be substantially com when the Work or designated portion thereof is sufficiently can occupy or utilize the Work for its intended use. The daddesignated above is hereby established as AUGUST 12, 20	plete. Substantial Completion is the complete in accordance with the C te of Substantial Completion of the	e stage in the progress of the Work Contract Documents so the Owner Project or portion thereof
Contract Documents, except as stated below:		•
Warranty	Date of Commencement	a 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 according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to complete all work in according to the contractor to contractor to contractor to contractor to contract to the contractor to contractor to the contractor	cordance with the Contract Docum	ents.
a service (Assum) W		
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	L	DATE
		1.27
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	I	DATE
		20 days from the above date of
The Contractor will complete or correct the Work on the li Substantial Completion. 2	st of items attached hereto within 3	days from the above date of
The Bry	as Hale	10-19-22
CONTRACTOR BY BABCON, INC.	1	JATE
The Owner accepts the Work or designated portion thereon	f as substantially complete and will	assume full possession thereof at
(time) on (date).	a substantiany complete and	
OWNER BY ESTILL COUNTY BOARD OF		DATE
EDUCATION The responsibilities of the Owner and the Contractor for so	ecurity, maintenance, heat, utilities	, damage to the Work and insurance
shall be as follows: (NoteOwner's and Contractor's lega coverage	il and insurance counsel should det	ermine and review insurance requirements and

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Certificate of Substantial Completion Construction Manager-Adviser Edition

Continuate of Cabotantial Con-	protection of the control of the con	
	OWNER X CONSTRUCTION MANAGER X ARCHITECT X CONTRACTOR X	
	FIELD	
	OTHER	
PROJECT:		
(Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVA	TIONS PROJECT NUMBER: CMAKDE000742	
IRVINE, KY	CONTRACT FOR: 01300	
	CONTRACT DATE: 7/26/2021	
TO OWNER:	TO CONTRACTOR:	
(Name ond address): ESTILL COUNTY BOARD OF EDUCATION	(Name and address): BABCON, 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 INCLUI	DE: Softball and Baseball Complex	
designated above is hereby established as MARCH Contract Documents, except as stated below: Warranty	The date of Substantial Completion of the Project or portion thereof 21, 2022, which is also the date of commencement of applicable warranties required by t Date of Commencement ed hereto. The failure to include any items on such list does not alter the k in accordance with the Contract Documents.	he
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	DATE	
ARCHITECT BY	DATE	
ROSS-TARRANT ARCHITECTS INC		
The Contractor will complete or correct the Work of	n the list of items attached hereto within 30 days from the above date of	
Substantial Completion a /	26 (2) 16	
	Biyon Hale 10-19-22	
CONTRACTOR BY	DATE	
BABCON, INC.		
The Owner accepts the Work or designated portion (time) on (date).	thereof as substantially complete and will assume full possession thereof at	
OWNER BY	DATE	
ESTILL COUNTY BOARD OF	S, (16	
EDUCATION		
The responsibilities of the Owner and the Contractor	r 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

E	
State of KY	[
County of <u>Estill County</u>)	
enter into an agreement on Jul Construction of the ESTILL C	COUNTY BOARD OF EDUCATION as Owner, did y 26, 2021 with BABCON, INC. as Contractor, for COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS
Bid Package # 01300	
referenced agreement; Now the provisions of any applicable Marceive his final payment from contracting directly with, or diagreement have been paid in final assessments, charges and taxes but not limited to, sales or use been paid.	ntractor has completed all work required by the above- is statement under oath is given in compliance with the fechanic's Lien Law and to enable said Contractor to 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, s with respect to the above-described agreement, including, taxes, and penalties and interest with respect thereto, have
all federal and state labor laws	we have complied with the provisions and requirements of and wage requirements as set forth in the agreement and xes and accounts of every nature relating to said project
COUNTY BOARD OF EDU which may exist or arise by an	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 tional or with knowledge by Contractor or lienors above-stated taxes.
	BABCON, INC.
	Contractor By:
	Notary ID# (if applicable)
	Notary Public Madison County Lisa M. Erickson Notary Public, ID KYNP11450 State at Large, Kentucky Hy Commission Expires on Aug. 14, 2024



Contractor's Affidavit of Payment of Debts and Claims

Contractor 3 Amuavn or 1 aymont or 1	OWNER X ARCHITECT X CONTRACTOR X
	SURETY X OTHER
PROJECT: (Name and address) ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	ARCHITECT'S PROJECT NUMBER: BID PACKAGE: 01300 CONTRACT FOR: BABCON, INC.
TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	CONTRACT DATED: 7/26/2021
STATE OF: COUNTY OF: The undersigned hereby certifies that, except as listed below, p otherwise been satisfied for all materials and equipment furnish for all known indebtedness and claims against the Contractor a with the performance of the Contract referenced. EXCEPTIONS: NONE.	ed, for all work, labor, and services performed, and
 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) BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475 BY:
Indicate Attachment Yes No	(Signature of authorized representative)
The following supporting documents should be attached hereto if required by the Owner:	Bryan Hale, President
 Contractor's Release or Waiver of Liens, conditional upon receipt of final payment. 	(Printed name and title)
 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. 	Subscribed and sworn to before me on this date: October 20, 2022 Notary Public: Lim M. Laruch
Contractor's Affidavit of Release of Liens (AIA Document G706A). AIA Document G706FI - 4004 Convilet © 4004 by The American Institute AIA Document G706FI - 4004 Convilet © 4004 by The American Institute AIA Document G706FI - 4004 Convilet © 4004 by The American Institute AIA Document G706FI - 4004 Convilet © 4004 by The American Institute AIA Document G706FI - 4004 Convilet D	My Commission Expires: Lisa M. Erickson Notary Public, ID KYNP11450 TState at Large, Kentucky

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of it, may result in severe civil and criminal penalties, and will be prosecuted to User Notes:
(436928974)



Contractor's Affidavit of Release of Liens

OWNER X ARCHITECT Х CONTRACTOR X X 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

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: 01300 CONTRACT DATED: 7/26/2021

STATE OF:

COUNTY OF:

The undersigned hereby certifles 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: Defalor 20, 2012

Notary Public:

My Commission Expires:

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User Notes:

ALA Document G707™ – 1994

Consent Of Surety to Final Payment

174	
OWNER	Х
ARCHITECT	Х
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 Rapids, IA 52407-3909

, SURETY,

on bond of (Insert name and address of Contractor) BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND KY 40475

,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 dete: October 17, 2022 (Insert in writing the month followed by the numeric date and year.)

United Fire & Casualty Company

(Surety)

(Signature of authorized representative)

James H. Martin, Altorney-In-Fact (Printed name and title)

Kelsy Hoagland

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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)

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 lows; 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 Cedar 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

Inquiries: Surety Department

118 Second Ave SE

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 attempts in-fact to act in behalf of the Companies in the execution of policies of insurance, bands, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Companies in an execution of potents of instances of actions of one companies of actions of the companies. The signature of 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 scal 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 my 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

State of Jowa, 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 sworn, 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 Waddeil towa Notariel Seal Commission number 713274 My Commission Expires 10/26/2022 ti Wassell My commission expires: 10/26/2022

I. Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indenmity 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.





By: Mary A Bertoch Assistant Secretary.

UF&C & UF&I & FPIC

BP@A0045 L22017



loc00500520221017154229.pdf

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 2/10/2023 through 2/10/2023.

			46227	01202	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	PURCHASE ORDER #012-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			2/10/2023	DER #012-02	NTY HIGH SCHOOL	Invoice Date
					. PHASI	Final / Pre
			-		€ 7	Lien Waivers
Grand Totals:	Project Totals:		2/10/2023 Teresa M. Carpenter	THERMAL EQUIPMENT SALES, INC.		Approved Approver
85,000.00	85,000.00	85,000.00	85,000.00			Request Amount
0.00	0.00	0.00	0.00			Retention Amount N
85,000.00	85,000.00	85,000.00	85,000.00			Net Pav Amount

Invoice



Page

 Invoice Date
 9/13/2022

 Invoice No
 46227

 Due Date
 10/13/2022

 Terms Description
 n/30

 Customer PO
 12-2

1

S 1C&C06 ESTILL CO BOE C/O C&C INDUSTRIAL 280 MIDLAND TRAIL MT STERLING, KY 40353

Total Due 85,000.00

T 0

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Туре	Description	Amount TX
Project: 16809 Phase: 47	ESTILL CO HS PH 7 RENOVATIONS	
	BALANCE OF BILLING - (1) DOAS, (2) ROOFTOP	85,000.00 2
	UNIT TAGS: RTU-2, MAU-1	
	RTU-1 PREV BILLED ON INV 45764	

Total	Sales Tax	Nontaxable	Taxable
85,000.00	0.00	85,000.00	0.00

Codell Construction Report Pay Request Log

			1635/0	162/00	161260	161157	161153	159927	159599	1595//	0.79691	159140	156749	156316	156063	01203	Project : CMA.	Ref#
			POM Approved														KDE-000742 - E	Type Status
			oved	Approved	PURCHASE ORDER #012-03	Project: CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL	S											
			2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		IGH SCHOOL	Invoice Date
Grand Totals:	Project Totals:	1	2/10/2023 Teresa M. Carpenter	AIR MECHANICAL SALES		Approved Approver												
41,450.00	41,450.00	41,450.00	2,330.00	1,470.00	4,900.00	990.00	5,137.00	878.00	400.00	1,200.00	18,800.00	4,325.00	25.00	845.00	150.00			Request Amount Rete
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net Pay Amount
41,450.00	41,450.00	41,450.00	2,330.00	1,470.00	4,900.00	990.00	5,137.00	878.00	400.00	1,200.00	18,800.00	4,325.00	25.00	845.00	150.00			Net Pay Amount



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

Fax: (859) 254-1153

Email: AP@AirMechSales.com

Invoice 156063

Date: 12/17/2021

Page 1 of 1

Sold To:

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

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

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name	e in the second
13343	Best Way	175312	LXT	12-3	ECHS Re	eno Phase 7 (12-3)
Quantity	Product Code	Product N	ame		Size	Tag
2	SR	Spiral Pipe(10 Ft. Length)		8" Rd.	
4	MFH	26 Gauge A	26 Gauge Adj. Elbow (double crimped)			



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@ArMechSales.com Invoice 156316

Date: 12/29/2021

Page 1 of 1

Sold To:

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

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

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
13343	Best Way	175186	LXT	12-3	ECHS Reno Phase 7 (12-3)		
Quantity	Product Code	Product N	Product Name		Size	Tag	NE PERSON
845	Ductwork	Rectangular Ductwork			1 Lot		£2, 4 22 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0



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

Email: AP@AirMechSales.com

Invoice 156799

Date: 01/29/2022

Page 1 of 1

Sold To:

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

USA

Attention:

Ship To:

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

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	ame	
13343 Best Way		175981	LXT	12-3	ECHS Reno Phase 7 (12-3)		
Quantity	Quantity Product Code Product Na		ame		Size	Tag	
2	D115	A-Collar with	r Flex Bead		6" Rd.		



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 159140

Date: 05/13/2022

Page 1 of 1

Sold To:

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

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

Attention:

Job Code 13343	Ship Via Best Way	Sales Order	Salesperson LXT	Purchase Order 12-3	Job Name ECHS Rea	no Phase 7 (12-3)
and the second	Product Code	Product N	ame		Size	Tag
5	ŚR	Spiral Pipe(10 Fl. Length)		18" Rd.	
1	EC	Non Gaskel	ed Spiral End Cop	6 00	18" Rd.	0.00
3	SR		10 FL Length)		10" Rd.	
2	EL-90	Non Gaske	d 90 Degree Elbow		10° Rd.	
8	SR.	Spiral Pipe(10 Ft. Length)		10" Rd.	
14	SR	Spiral Pipa(10 Ft. Length)		8" Rd.	
5	SR	Spiral Pipel	(10 Ft. Length)	9 50	6" Rd.	
4	MFH	26 Gauge A	ldj. Elbow (double crin	nped)	10" Rd.	
12	MFH		\d]. Elbow (double crin		8" Rd.	1.
5	MFH % 1600 4190	26 Gauge /	Adj. Elbow (double chr	mped)	6" Rd.	45 to VI
6	ENP	Non Gaske	led Spiral Coupling		10" Rd.	
10	ENP.	Non Gaske	ted Spiral Coupling		8" Rd.	
4	ENP	Non Gaske	ted Spiral Coupling		6" Rd.	

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



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 159570

Date: 05/31/2022

Page 1 of 1

Sold To:

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

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

Attention:

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nam	e
13343	Best Way	177871	LXT	12-3	ECHS R	eno Phase 7 (12-3)
Quantity	Product Code	Product N	ame		Size	Tag
4.	DW-Flanges	Double Wal	Spiral Flanges		36/38	Transport Areas (entry 1991)
66	DW-Flanges	Double Wal	I Spiral Flanges	11. 10.00 10.000000 10.	30/32	Community section :
18	DW-Flanges	Double Wal	Spiral Flanges		26/28	762 A.H.
3,250	Metal (Spiral)	Metal for Sp	oiral Pipe	24	Ga PG	
2,500	Metal (Spiral)	Metal for Sp	olral Pipa	Lir	ner(\$/SF)	a see onto the contract of
70	Ductwork	Double Wa	Round Spiral		1 Lot	7 97
1	SpiralSetup	Spiral Salu)	THE PARTY OF THE P	1 Lol	
3,100	Metal (Spiral)	Metal for S	piral Pipe	2	4 Gauge	

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

Subtotal

18,800.00

Total

œ.

18,800.00



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Ernail: AP@AlrMachSales.com **Invoice** 159577

Date: 05/31/2022

Page 1 of 1

Sold To:

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

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

Attention:

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
13343	Best Way	178241	LXT	12-3	ECHS	Reno Phase 7 (12-3)	aran kili in
Quantity	Product Code	Product N	ame		Size	Tag	g Escallyi
8	MFH	26 Gauge A	dj. Elbow (double crim	nped)	4" Rd.	\$ = 20 W	20130
8	MFH	26 Gauge A	dj. Elbow (double crim	iped)	6" Rd.		39
10	MFH	26 Gauge A	dj. Elbow (double crim	nped)	8" Rd.	8	
4	SR	Spiral Pipe(10 Ft. Length)	185 21	4" Rd.		
1	SR	Spiral Pipe(10 Ft. Length)		6" Rd.		
2	SR	Spiral Pipe(10 Ft Length)		8" Rd.		

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

Subtotal

1,200.00



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 159599

Date: 05/31/2022

Page 1 of 1

Sold To:

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

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

Attention:

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job N	Name
13343	Best Way	178346	LXT	12-3	ECH	S Reno Phase 7 (12-3)
Quantity	Product Code	Product N	lame		Size	Tag
4	MFH	26 Geuge A	kdj. Elbow (double crim	ped)	10" Rd.	NATA NATIONAL AND DECORATION OF PARTY
1	SR	Spiral Pipe	(10 Ft. Length)		8" Rd.	
1	ENP	Non Gaske	ted Spiral Coupling		8" Rd.	2000 000000



1949A Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 159927

Date: 06/17/2022

Page 1 of 1

Sold To:

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

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

Attention:

Ship Phone: (859) 497-3748

Job Code	Ship Via	Sales Order	Salesperson	Purchase Orde	r Job Na	me	* 生意不足。	
13343	Best Way	175186	LXT	12-3	ECHS	Reno Phe	ise 7 (12-3)	
Quantity	Product Code	Product N	ame	美国中国	Size	Tag		
878	Ductwork	Rectangula	r Ductwork	1.0000	1 Lot	retro	_ 4. 15 mm	40110

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

Subtotal

878.00

Total :

\$

878.00



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

Email: AP@AirMechSales.com

Invoice 161153

Date: 08/11/2022

Page 1 of 1

Sold To:

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

Attention:

Ship To:

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



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	ame	
13343	Best Way	175186	JWH	12-3	ECHS	Reno Phase 7 (12-3)	
Quantity	Product Code	Product N	ame		Size	Tag	
5,137	Ductwork	Rectangular	Ductwork		1 Lot		



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

Email: AP@AirMechSales.com

Invoice 161157

Date: 08/11/2022

Page 1 of 1

Sold To:

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

Attention:

Ship To:

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



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nan	ne
13343	Best Way	175186	JWH	12-3	ECHS F	Reno Phase 7 (12-3)
Quantity	Product Code	Product N	ame		Size	Tag
990	Ductwork	Rectangular	Ductwork		1 Lot	



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

Email: AP@AirMechSales.com

Invoice 161260

Date: 08/18/2022

Page 1 of 1

Sold To:

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

Attention:

Ship To:

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



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job N	ame	
13343	Best Way	175186	JWH	12-3	ECHS	Reno Phase 7 (12-3))
Quantity	Product Code	Product N	ame	性() 建 () ()	Size	Tag	
4,900	Ductwork	Rectangular	- Ductwork		1 Lot		



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

Fax: (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 162700

Date: 10/17/2022

Page 1 of 1

Sold To:

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

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

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
13343	Best Way	175186	JWH	12-3	ECHS Reno Phase 7 (12-3)
Quantity	Product Code	Product N	ame		Size Tag
1,470	Ductwork	Rectangular	- Ductwork		1 Lot



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

Fax: (859) 254-1153

Email: AP@AirMechSales.com

Invoice 163570

Date: 11/17/2022

Page 1 of 1

Sold To:

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

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

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	ame	
13343	Best Way	175186	JWH	12-3	ECHS	Reno Phase 7 (12-3)	
Quantity	Product Code	Product N	ame		Size	Tag	
1,830	Ductwork	Rectangular	Ductwork		1 Lot		

Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

9. BALANCE TO FINISH, INCLUDING RETAINAGE 32,47.03 LESS PREVIOUS CERTIFICATES FOR 5. RETAINAGE: MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line I ± 2) TOTAL COMPLETED & STORED TO DATE CONTRACT FOR: BP #13 - Electrical Richmond, KY 40475 Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. CONTRACTOR'S APPLICATION FOR PAYMENT 147 South Estill Avenue FROM CONTRACTOR: Irvine, KY 40336 253 Main street TO OWNER: AIA DOCUMENT G732/CMa Estill County Board of Education otal approved this month including Construction Change TOTAL EARNED LESS RETAINAGE NET CHANGES by Change Order PAYMENT (Line 6 from prior Certificate) \$39 Total approved in previous months by Owner 5 % of Completed Work (Column D + E on G703) Total in Column 1 of G703) (Column F on G703) Column G on G703) Total Retainage (Lines 5a + 5b or Line 4 less Line 5 Total) U % of Stored Material CHANGE OKDER SUMMAKY TOTALS \$70,203.56 700 \$3,136,34 \$67,388.31 67,067.22 PROJECT: Estill County High School Phase 7 ADDITIONS \$2,815.25 397 Engineer Road 843 232 10 Subscribed and sworm to before Aupturature DEDUCTIONS 767,453.00 67,388.31 834,841.31 834,841.31 793,099,24 834,841.31 41,742.07 0.00 By: By LEV ... (NOTE: If Multiple Prime Contractors are responsible for performing portions of to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. the Project, the Architect's Conflication is not required. CONSTRUCTION MAKAGER: figures on this Application and on the Continuation Street that changed to conform to the 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 AMOUNT CERTIFIED the data comprising this application, the Construction manager and Architect certify In accordance with the Contract Documents, based on evaluations of the Work and me this 7 day of AL Notary Public: Lisa M. Erickson County of: Madison State of: Kontiek CONTRACTOR information and belief the Work covered by this Application for Payment has been Attach explanation if amount certified differs from the amount applied for, Initial all CERTIFICATE FOR PAYMENT payments received from the Owner, and that current payment shown herein is now due The undersigned Contractor certifies that to the best of the Contractor's knowledge, CONTRACT DATE: July 26, 2021 PROJECT NO: 742 PERIOD TO: 9/10/22 APPLICATION: E Sixteen CONSTRUCTION MANAGER-ADVISER EDITION 3247, 03 Dale: PAGE ONE OF 3 PAGES Date: Distribution to: CONSTRUCTION ARCHITECT OWNER CONTRACTOR MANAGER gliste Notary Public, ID KYNP11450 State at Large, Kentucky

Lisa M. Erickson

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

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

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

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 & S 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.

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

APPLICATION DATE: APPLICATION NO: Sixteen 9/10/22

9/10/22

PERIOD TO: ARCHITECT'S PROJECT NO:

-	2000	0501		0407	0406	0405	0404	0403	0402	0401		0306	0305	0304	0303	0302	0301	Vi	0206	0205	0204	0203	0202	0201		0106	0105	0104	0103	0102	1010		į	N O I	>
E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	A45,000 \$45,000 A59,000 A59,00	Above Ceiling	Allowances	Devices	Gear	Excavation	Concrete & Grave	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 Fldhsc Greenhouse	Devices	Gear	Lighting & Controls	Wire	Ruceway	Demo	Baseball Softball Tennis Court		DESCRIPTION OF WORK	
AVENUE, N.W., WASHIND	\$45,000:00 82 EDITION - AIAS - 8 195	\$7,500.00	1	\$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		Š	SCHEDULED	C
TON, D.C. 20008-5232	\$45,000.00	\$7,500.00	4,900	\$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	מ
																																	THE FEMORE	APLETED	য়ে
-																																	STORED (NOT IN D OR E)	MATERIALS	দা
	\$45,000.00	\$7,500.00	00.000,10	\$1 \$00.00	\$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
	100.00%	200.001	100.0070	200.000	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%	100.00%	100.00%	100.00%	100.00%		(d	3	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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
G703-1992	\$2,250.00	\$375.00	\$0.00	00.00%	\$140 65	\$2,450,00	\$3,450.00	\$4,350.00	\$1,200.00	\$6,550.00	\$0.00	\$125.00	\$275.00	\$2,450.00	\$675.00	\$2,250.00	\$625.00	\$0.00	\$200.00	\$300.00	\$650.00	\$600.00	\$1,650.00	\$250.00	\$0.00	\$125.00	\$175.00	\$390.00	\$290.00	\$795.00	\$200.00		(IF VAKIABLE RATE)	RETAINAGE	1

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: Sixteen

APPI (CATION DATE: PERIOD TO: 9/10/22 9/10/22

ARCHITE(I'S PROJECT NO:

		Γ		CO06	C005	CO04	CO03	C002	C001	0702	0701		0607	0606	0605	0604	0603	0602	1090		NO.	2	>
	13-7	Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	GRAND TOTALS	Claim 13,15, and Aspiral CK	Claim Babcon Share Gym Plywood	Claim Relocate Ex UG @ BB SB	PR#9 Gym Lobby Reno	Claim concrete fill split	Primary Elec Trench	Closeouts	Submittals	Documentation	Bonding	Inspection	Mobilization	Cleanup	Temporary	Punchlist	Foreman Planning	Administrative	Paragorita investor	DESCRIPTION OF WORK	Д
843,232,70	3247.03	of this document b	\$834,841.31	V #3,130,37	(\$2,815,25)	\$5,044.00	\$21,672.08	\$5,120.00	\$35,231.14	\$2,500.00	\$3,500.00		\$38,400.00	\$27,000.00	\$4,500.00	\$1,800.00	\$6,000.00	\$3,600.00	\$22,500.00		VALUE	SCHEDULED	0
K		y requesting of the	\$833,341.31	0012000	75 951 53 (C7.C18'78')	\$5,044.00	\$21,672.08	\$5,120.00	\$35,231.14	\$2,500.00	\$3,500.00		\$38,400.00	\$27,000.00	\$4,500.00	\$1,800.00	\$6,000.00	\$3,600.00	\$22,500.00		FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	ט
501478	3247,03	license a complet	\$0.00																		THIS PERIOD	PLETED	Е
	13	ed AIA Document	\$0.00	00 00																	PRESENTLY STORED (NOT IN D OR E)	MATERIALS	F
843,232 nc	\$247. US	D401 - Certifi catio	\$65.,0 11.31	8 723	\$3,1 634	4.00	\$5.0 r2.08	0.00 ا	SS 1.14	25,51,0.00	\$3,51,0.00		00.00 بېرەدى	\$28.41	\$4,5,0.00	\$1,8,10,00	36,0 0,00	0.00	\$22,5,0.00		COMPLE ED AND STO: ED TO DA13 (D+E+I)	TOTAL	G
9		n of Docume	200.003	100000	100.00%	%00.001	200.00%	100.00%	100.00%	100.00%	100.00%		100.00%	100.00%	100.00%	100.00%	100,00%	100,00%	100.00%		(G + C)	%	
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TATE OF Kentucky					
DUNTY OF Madison D WHOM IT MAY CONCERN:					
HEREAS, the undersigned ("Undersigned") has been employed beared. The supplemental library is the supplemental library in the supplemental library is the supplemental lib	Codell Construction	for project k		ONTRACTOR", or	"CONSTRUCTION
Estill County Area Technology Center		P	PROJECT") of wh	ich	
Estill County Board of Education Phase 7 is	the owner ("OWNER") and on w	hich Code!! Construction	ricorrol I or in		
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	ven Hundred and forty Two De	oliars and 07 Cents			
e Undersigned, for and in consideration of		(\$ 41,742		ollars,	and the Owner the
of in consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, the st and present officers, directors, heirs, and administrators, from any states of the municipality, state or federal government relating to pay dition all lien, or claim of, or right to, lien, under municipal, state, or fe provements thereon, and on the material relating to mechanics' lien or material, fixtures, apparatus or machinery furnished, and on the mothe labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the mothe labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the mother labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the mother labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the mother labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the mother labor, services, material, fixtures, equipment, apparatus, and guantoject.	e Construction Manager's surely and all suits, debts, demands, toth ment bonds, the Miller Act, or othe aderal laws or statutas, relating to to the payment bonds, the Miller Act or theys, funds or other consideration they furnished by the Undersigned	y, and each of their insurers, charges, causes of achina act or statute including prechanics' liens, with response law, act, or statute, vidue or to become due frod, on the above-described	rs, parents, subsidized and claims for participation and claims for participation and constitution and const	mes, related entire syment, including d ates, or bonds relat above-described Pron said above-described of count of, arising ou ginning of time thro	s, amilates, memoers, laims under the laws or ing to the Project, and orject, and the aribed premises; and or tho for relating in any ways the date indicated
Date: 09/09/2022	Name of C	ompany Babcon Inc.			
			(Undersigned)		00
Signature Valo	Subscribe	d and swom before me the	ogday of	September	
Printed Name: Bryan Hale			\mathscr{L}	9,	-/
le of Person Signing: President	Notary S	ignature and Seal:	/ \un_)	OMNIED CONT	DACTOR OF
TE: "Extras include but are not limited to changes, both oral and write INSTRUCTION MANAGER. All waivers and releases must be for the Officer signing wavier and release should be set forth: if waiver and re	e full amount paid. If waiver and r elease is for a partnership, the par	elease is for a corporation tnership name should be t	, corplication	(sign and dan) W	e Erioksoperiner, b. ID-KYNP11450
ATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		8(1	State at La	rge, Kentucky
UNTY OF Madison WHOM IT MAY CONCERN:			-	My Commission E	opines on Aug. 14, 2024
	Davis Unla	D#100	Operations Mar	nner	
E Undersigned, being duly swom, deposes and says that (s)he Babcon inc.	Bryan Hale (*Company name and Und	ersigned"), who is the co	ntractor for the		
lectrical owned by Estill County	Wor	k on the project ("Project")	located at 495 Er	nginiser Drive	er") and on
nat it has received payment of \$\)\frac{670,433.20}{1.00} and all waivers and releases are true, correct, and genuine and delive leases. That the following are the names of all parties who have furnitions of sald work or for material entering into the construction there alerial required to complete said work according to plans and specific onstruction Manager, Construction Manager's surety from any an	rished material, equipment, service of and the amount due or to becon cations. The Undersigned agrees	es, or labor for said work a me due each and that the i to indemnify, defend, and	nd all parties having Rems mentioned in hold harmless the C	j contracts or subo dude all labor, equi Iwner, Contractor	ontracts for specific pment, services, and . Contractor's surety
d Ested below.			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
N/A					
		<u> </u>	i		
- III					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE	*				
hat there are no other contracts for said work outstanding, and that to	here is nothing due or lo become o	tue to any person for mate	rial, labor, or other	work of any kind do	ne or to be done upor
onnection with said work other than above stated.	to Rebess Inc.		nind	èrsigned)	
ate: <u>09/09/2022</u> Name of ignature:	of Company Babcon Inc. Printed Name: Bryan Hale			esident	9
signature: Subscribed and sworn before me this 9 day of Septemb		Notary Signature		2 m.	Carech
77 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 2			A CONTRACTOR OF THE PARTY OF TH	Ush M	. Erickson
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			No Comment	/ Claw at La	100 Kentuda.
			River of the second	my commission F	ministration 42 month



Certificate of Substantial Completion Construction Manager-Adviser Edition

CONSTRUCTION MANAGER X ARCHITECT CONTRACTOR FIELD 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**

DATE OF ISSUANCE: October 13, 2022

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Softball and Baseball 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:

PROJECT NUMBER: CMAKDE000742

CONTRACT FOR: 01300 CONTRACT DATE: 7/26/2021

147 SOUTH ESTILL AVENUE

TO CONTRACTOR:

(Name and address): BABCON, INC.

RICHMOND, KY 40475

Warranty A list of items to be completed or corrected responsibility of the Contractor to complete		e any items on such list does not alter the
CONSTRUCTION MANAGER	BY Work in algebraic with the Contra	DATE Documents.
CODELL CONSTRUCTION COMPANY	Pen A Non	10/31/2022
ARCHITECT ROSS-TARRANT ARCHITECTS INC	ВУ	DATE
The Contractor will complete or correct the Substantial Completion. CONTRACTOR BABCON, INC.	Work on the list of items attached heret	to within 30 days from the above date of 10 - 19 - 22 DATE
The Owner accepts the Work or designated (time) on (date).	portion thereof as substantially complet	te and will assume full possession thereof at
OWNER ESTILL COUNTY BOARD OF EDUCATION	ВУ	DATE
The responsibilities of the Owner and the C	ontractor for security, maintenance, hea ntractor's legal and insurance counsel s	t, utilities, damage to the Work and insurance should determine and review insurance requirements

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coverage



Certificate of Substantial C		OWNER []
		CONSTRUCTION MANAGER
		ARCHITECT []
		CONTRACTOR
		FIELD
		OTHER
LOJECT:		
ame and address):	NOVATIONS PROJECT NUMBER: CI	MA PTERMO7/2
TILL COUNTY HIGH SCHOOL PHASE 7 RE VINE, KY	CONTRACT FOR: 01300	
A GLATON DE T	CONTRACT DATE: 7/26	
OWNER:	TO CONTRACTOR:	
lams and address):	(Name and address):	
STILL COUNTY BOARD OF EDUCATION 33 MAIN STREET	BABCON, INC. 147 SOUTH ESTILL AV	ENUE
VINE, KY 40336	RICHMOND, KY 40475	
NTE OF ISSUANCE: October 13, 2022 NOJECT OR DESIGNATED PORTION SHALL I	INCLUINS: With School Lower Level, 1st Au	diministration Area and 2nd Floor Work
OCO OR DESIGNATED PORTION OF THE	THE STATE OF THE S	
ten the Work or designated portion thereof n occupy or utilize the Work for its intende signated above is hereby established as AU	is sufficiently complete in accordance w d use. The date of Substantial Completic GUST 12, 2022, which is also the date of	with the Contract Documents so the Owner on of the Project or portion thereof
then the Work or designated portion thereof an occupy or utilize the Work for its intende esignated above is hereby established as AU contract Documents, except as stated below:	is sufficiently complete in accordance we do use. The date of Substantial Completic CUST 12, 2022, which is also the date of Commence as attached hereto. The failure to include a	with the Contract Documents so the Owner on of the Project or portion thereof of commencement of applicable warranties a ment any items on such list does not alter the
nowledge, information and belief, to be subsiden the Work or designated portion thereof an occupy or utilize the Work for its intende esignated above is hereby established as AUContract Documents, except as stated below: **Extractly** A list of items to be completed or corrected is esponsibility of the Contractor to complete a CONSTRUCTION MANAGER	is sufficiently complete in accordance we do use. The date of Substantial Completic CUST 12, 2022, which is also the date of Commence as attached hereto. The failure to include a	with the Contract Documents so the Owner on of the Project or portion thereof of commencement of applicable warranties a ment and the commencement of applicable warranties are the ment any items on such list does not alter the
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coverage



Certificate of Substantial Completi	on Construction Manager-Adviser Edition
	OWNER
	CONSTRUCTION MANAGER X ARCHITECT X
	CONTRACTOR
	FIELD
	OTHER
	OTHER
PROJECT:	
(Name and address):	PROJECT NUMBER: CMAKD6000742
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	CONTRACT FOR: 01300
IRVINE, KY	CONTRACT DATE: 7/26/2021
TO OWNER:	TO CONTRACTOR:
(Name and address):	(Name and address):
ESTILL COUNTY BOARD OF EDUCATION	BABCON, INC.
253 MAIN STREET	147 SOUTH ESTILL AVENUE RICHMOND, KY 40475
IRVINE, KY 40336	MAMMAND, ILI TOTIO
DATE OF ISSUANCE: October 13, 2022 PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Gym	n, Gym Lobby, and Greenhouse
designated above is hereby established as <u>SEPTEMBER 2</u> by the Contract Documents, except as stated below:	e of Substantial Completion of the Project or portion thereof 8, 2022, which is also the date of commencement of applicable warranties required Date of Commencement to. The failure to include any items on such list does not after the ordance with the Contract Documents.
CONSTRUCTION MANAGER BY	DATE
CODELL CONSTRUCTION COMPANY	Augh 10/31/2022
ARCHITECT BY ROSS-TARRANT ARCHITECTS INC	DATE
The Contractor will complete or correct the Work on the lis	st of items attached hereto within 30 days from the above date of
Substantial Gampletion	10-19-22 DATE
CONTRACTOR BABCON, INC.	DATE
The Owner accepts the Work or designated portion thereof (time) on (date).	as substantially complete and will assume full possession thereof at
OWNER BY	DATE
ESTILL COUNTY BOARD OF	
The responsibilities of the Owner and the Contractor for se-	curity, maintenance, heat, utilities, damage to the Work and insurance I and insurance counsel should determine and review insurance requirements and

Analysis and Analysis and Analysis and Market This Alas December is

AlA Document G764/6Ms = + 1982. Copyright O 1982 by The American Institute of Architects. All rights reserved. VIARNING: This AlA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA Document, or any person of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.



Certificate of Substantial Completion Construction Manager-Adviser Edition

		OWNER X CONSTRUCTION MANAGER X ARCHITECT X	
		CONTRACTOR X FIELD OTHER	
PROJECT:		tenested:	
(Name and oddress): ESTILL COUNTY HIGH SCHOOL PHASE 7 REN	NOVATIONS PROJECT NUMBER:	CM A K DE000742	
IRVINE, KY	CONTRACT FOR: 01		
TO DISTIPP.	CONTRACT DATE:	7/26/2021	
TO OWNER: (Name and address):	TO CONTRACTOR: (Name and address):		
ESTILL COUNTY BOARD OF EDUCATION	BABCON, INC.	A NICHT ID	
253 MAIN STREET IRVINE, KY 40336	147 SOUTH ESTILL RICHMOND, KY 404		
DATE OF ISSUANCE: October 13, 2022			
PROJECT OR DESIGNATED PORTION SHALL IS	NCLUDE: Football Complex		
Contract Documents, except as stated below: Warranty	is sufficiently complete in accordance is use. The date of Substantial Complete 19, 2022, which is also the da Date of Commen	e with the Contract Documents so the Owner stion of the Project or portion thereof te of commencement of applicable warranties required seement	i by the
A list of items to be completed or corrected is responsibility of the Contractor to complete all		t M	
	10-	10/3//2022	
CONSTRUCTION MANAGER CODELL CONSTRUCTION COMPANY	BY	DATE	
COMPANI	Reach hida	10/31/2022	
ARCHITECT	BY	DATE	
ROSS-TARRANT ARCHITECTS INC			
The Contractor will complete or correct the W	ork on the list of items attached here	to within 30 days from the above date of	
Substantial Completion.	Bayas Hale	10-14-17	
	Bryan Hale	10-19-17 DATE	
Substantial Completion. CONTRACTOR	BY	DATE	
Substantial Completion. CONTRACTOR BABCON, INC. The Owner accepts the Work or designated po	BY	DATE	

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

State of KY
County of Estill 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.
By:
Orluber 20 22 of Mr. Lorech
Notary ID# (if applicable)
Notary Public Madison County Usa M. Erickson



Contractor's Affidavit of Payment of	Debts and Claims
out a de la constant	OWNER X
	ARCHITECT X
	CONTRACTOR X
	SURETY X
	OTHER
PROJECT: (Name and address) ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS IRVINE, KY	ARCHITECT'S PROJECT NUMBER: BID PACKAGE: 01300 CONTRACT FOR: BABCON, INC. CONTRACT DATED: 7/26/2021
TO OWNER: (Name and address) ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336	
STATE OF: COUNTY OF: The undersigned hereby certifies that, except as listed below, otherwise been satisfied for all materials and equipment furnifor all known indebtedness and claims against the Contractor with the performance of the Contract referenced. EXCEPTIONS: NONE.	, payment has been made in full and all obligations have shed, for all work, labor, and services performed, and r and the Owner for damages arising in any manner in connection
1. 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) BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475 BY:
Indicate Attachment Yes No	(Signature of authorized representative)
The following supporting documents should be attached hereto if required by the Owner:	Bryan Hale, President
1. Contractor's Release or Waiver of Liens,	(Printed name and title)
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,	Subscribed and sworn to before me on this date: October 20, 2023
accompanied by a list thereof. Contractor's Affidavit of Release of Liens (AIA Document G706A).	Notary Public: Lin M. Lokuth My Commission Expires: Line M. Erickson Notary Public, ID KYNP11450

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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)

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:

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.
- 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: 01300 CONTRACT DATED: 7/26/2021

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:

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User Notes:



Consent Of Surety to Final Payment

OWNER	X
ARCHITECT	×
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 bond of

③

(Insert name and address of Contractor)

BABCON, INC.

147 SOUTH ESTILL AVENUE

RICHMOND KY 40476

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

Atlest: Kelsy Hoagland

as set forth in said Surety's bond.

OWNER,

(Surety)

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

United Fire & Casualty Company

(Signifure of authorized representative)

James H. Martin, Attorney-In-Fact

(Printed name and title)

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User Notes:

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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

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

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

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of lows; 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 lows, 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 justruments 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 & Indenmity 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, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be offixed by facsimile to any power of attorney or special power of attorney or certification of either authorized heraby; 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 menually 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 Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies anny 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

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 & Indennity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the sent of said corporations; that the seat 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 Waddell lows Notarial Seal Commission number 713274 My Commission Expires 10/26/2022

I. Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indenmity 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 sand 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.







By: Mary AB Assistant Secretory.

UF&C & UF&I & FPIC

BP@A0045 L22017



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BABCON INC.

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 2/10/2023 through 2/10/2023.

- Own Approved Alloizozo I Alloizozo I Silvizozo I Besa Wi. Calpeller 3,012,00	2/10/2022	01504 PURCHASE ORDER #015-04 TRIPLE CROWN CONCRETE	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Type Status Invoice Date / Pre Waivers Approved Approver Amount Amount Net	
0.00 3,012.00	0.00 3,012.00			etention Amount Net Pay Amo	



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

Pay Terms Net 30 Days

Sold To: Estill Co Board of Education

c/o Rising Sun Developing 2555 Palumbo DR, Suite 110

Lexington, KY 40509

INVOICE

Invoice #:

581157

Date: **Customer No:** 07/6/22 645583

Order ID #:

PO #:

15-4

Project #:

CURB/SIDEWALK

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UN	Unit Price	MatiTotal	Hauffoth TaxCd	Tax	Total
350.655670SPE	4500 SC SPEC AE	14215535	10.50	CY	131.000 E	1,375.50	0.00 KY		
350.ESC	ENVIRONMENTAL SURCHARGE	14215535	1.00	EA	6.000 E	6.00	0.00 KY		
350.FSC	FUEL SURCHARGE	14215535	1.00	EA	24.750 E	24,75	0.00 KY		
350.CMIS	Miscellaneous Item	14215535	9.00	PCY	7,000 E	63.00	0.00 KY		
350.C95	ICE Per Pound	14215535	400.00	LBS	0.800 E	240.00	0.00 KY		
350.CA420R	2% RETARDER 3 OZS/CWT	14215535	10.50	PCY	7,000 E	73.50	0. 0 0 KY		
350.655670SPE	4500 SC SPEC AE	14215551	7.00	CY	131.000 E	917.00	0.00 KY		
350.ESC	ENVIRONMENTAL SURCHARGE	14215551	1.00	EA	6.000 E	6.00	0.00 KY		
350.FSC	FUEL SURCHARGE	14215551	1.00	EA	24,750 E	24.75	0.00 KY		
350.CMIS	Miscellaneous Item	14215551	9.00	PCY	7.000 E	63.00	0.00 KY		
350.C95	ICE Per Pound	14215551	400.00	LBS	0.600 E	240.00	0.00 KY		
350 CA420R	2% RETARDER 3 OZS/CWT	14215551	7.00	PCY	7.000 E	49.00	0.00 KY		
						/			
Total inv	olce: 17.59 CY					3,082.50	0,89		

Estiel 6 BOF 3,012.00)
Balance to RSD witau
to pay 70.50
4 23tay

Pay Terms Net 30 Days Payment Type: On Account



		INVOICE NUMBER
rease deta	ACCOUNT NUMBER	581157
	645583	INVOICE DUE DATE
PLEASE DETI	CUSTOMER NAME	08/05/22
×	Rising Sun Developing Ind	INVOICE AMOUNT
PLEASE DET	ACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	3,267.46

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS POM Approved PURCHASE ORDER #015-10 2/10/2023 Lien Waivers FOSTER SUPPLY (LONDON) Approved 2/10/2023 Teresa M. Carpenter Grand Totals: Project Totals: Approver 7,506.62 7,506.62 7,506.62 7,506.62 0.00 0.00 0.00 0.00

7,506.62 7,506.62 7,506.62 7,506.62 For the period from 2/10/2023 through 2/10/2023.

01510

IN00649035



INVOICE

FSI

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Page

1

For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road Scott Depot, WV 25560

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

IN00649035

Mount Clare, WV (304) 326-0195

(304) 755-8241

Hалтоdsburg, KY (859) 734-9696

Customer ID: ECBOE-RS

BILL TO:

SHIP TO:

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

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

Da	te	Ship Vi	a		616	Ship Date		Terms		
1/12/20)23				1/	2/2023		Net 30 Da	ays	
	PO Numb	per		Order Date		Salesperson	Shipment Nun	Committeed I	State of the last	r Number
	15-10			1/12/2023	GARY		SH0064920	9		
Ordered	Oty. Shipped	Qty. Backord.		Item Numbe		Des	cription	Pr	ice	Extended
1		0	NST	K-VERTIBLOC	K	RETAINING WALL B	LOCK VERTIBLOCK	7,605.6	320000	7.805.62

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

Subtotal	7,605.62
Total sales tax	0.00
Total amount	7,605.62

Codell Construction Report Pay Request Log

For the period from 2/10/2023 through 2/10/2023.

Ref#	Type Status	Invoice Date	Final / Pre W	Lien Waivers	Approved A	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-K RENOVATIONS	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	NTY HIGH SCHOOL	PHASE 7						
01515	PURCHASE ORDER #015-15)ER #015-15			MMI OF KENTUCKY	SKY			
0000106343	POM Approved	2/10/2023		<u> </u>	2/10/2023 T	2/10/2023 Teresa M. Carpenter	1,000.00	0.00	1,000.00
							1,000.00	0.00	1,000.00
					70	Project Totals:	1,000.00	0.00	1,000.00
					0	Grand Totals:	1,000.00	0.00	1,000.00



lotal approved this Month 0.00 By:		CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Total changes approved in previous months by Owner O,00 ADDITIONS Application and on the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER: CONSTRUCTION MANAGER:	(Line 3 less Line 6) AMOUNT CERTIFIED	PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE (Line 6 less Line 7) Substituting Retainage BAI ANCE TO ENISH INCLUDING RETAINAGE	TOTAL RETAINAGE \$ 0.00 OWNER CERTIFICATE FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE \$ 402,995.48 Cline 4 Less Line 5 Total) Cline 4 Less Line 5 Total) Architect's knowledge information and helief the Work has progressed as indicated. Architect's knowledge information and helief the Work has progressed as indicated.	b. 0 % of Stored Material \$ 0.00	5. RETAINAGE: a. 0 % of Completed Work \$ 0.00	1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE \$ 402,995.48 4. TOTAL COMPLETED & COMPLETED & STORED TO DATE \$ 402,995.48	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	VIA CONSTRUCTION MANAGER:	475 Rockwell Rd 101 OLD LAFAYETTE AVE Winchester, KY 40391-7015 LEXINGTON, KY 40502	VIA ARCHITECT: VIA PARDANT ADCITETATO NO PROPINCIO NO PE	IRVINE, KY 40336 IRVINE, KY 40336 IRVINE, KY 40336	OARD OF EDUCATION ESTILL COUNTY HS PHASE 7 RENOVATIONS DATE OF ESTIMATE: February 10, 2023	ATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition
	1 Mos Date: 2-10-2023	on the amount applied. Initial all figures on this are changed to conform with the amount certified.) Construction Company	Three Thousand Two Hundred Thirty Three Dollars and Seventy One Cents	e voir itas progressed as indicated, s Contract Documents, and the Contractor ED.	PAYMENT Issed on on-site observations and the data s to the Owner that to the best of the Work has progressed as indicator.						יברססס/42		ARCHITECT ARCHITECT	Distril	Page 1 of 2 Pages

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column J on Contracts where variable retainage for line items may apply.

ESTIMATE NO:
ESTIMATE DATE:
PERIOD TO:
PROJECT NO.: DELL000742 17 2/10/23 2/10/23

	000300	000200	000	200100			NIC W	NA-11
GRAND TOTALS	Monthly On-Site Service Fee	Construction Phase Fee	rie-construction Phase Fee	Dr. Cantucking Discourse			DESCRIPTION OF WORK	The company of the company
\$402,995.48	\$168,000.00	\$211,496.48	\$23,499.00			VALUE	SCHEDULED	
\$399,761.77	168,000.00	208,262.77	23,499.00		(D+E)	TACM TATVICUS	WORK CO	
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\$402,995.48		<u>~</u>	\$23,499.00	(D+E+F)	AND STORED	COMPLETED	IOIAL	ഒ
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\$0.00	0.00	0 00	0.00		KAIE)	III VARIABLE	REIAINAGE	
						Comment		



MMI of Kentucky 2081 Mercer Road LEXINGTON. KY 40511 USA

Phone: (859) 255-0070 Fax: (859) 231-6522

Sold To

Invoice

Page: 1

Invoice No: 0000106343 Invoice Date: 1/12/2023

Order #: 0000108730 Customer: 6688

Job: M21-6406

Salesperson: LENNY FRANKLIN

Website: www.cmcmmi.com Contact: LISA

Phone: (859) 543-0205

ESTILL CO BOARD OF EDUCATION C/O RISING SUN DEVELOPING. INC.

2555 PALUMBO DRIVE LEXINGTON. KY 40509 USA ESTILL CO HIGH SCHOOL PH # 7 397 ENGINEER ROAD IRVINE. KY 40336 USA

Customer P.O.	Customer Job #		Ship Via	ROL	LOB	Te	THS
15-15		CUST	OMBR PICKUP		JOBSITE	NE:	Γ30
Item 21SHT	Description 6X6-10/10(21#) WWF 8'X12'6' W1.4/W1.4	11	Ordered Si 50.00	50.00 Ban	0.00 CSF	Price 20.00/CSF	1,000,0
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