



July 5, 2023

Mr. Kirby Smith, Superintendent
Campbellsville Independent Schools
136 S. Columbia Avenue
Campbellsville, KY 42718

RE: BG 22-508 Campbellsville Independent ESSERIII High School Re-Roof/HVAC Renovation

Dear Mr. Kirby,

The documents included with this letter comprise Codell's Preconstruction Phase billing for the above referenced project. Please submit to the board for approval. The total amount is requested is as follows:

Codell Pre-Construction Billing	\$41,533.28
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TOTAL:	<u>\$41,533.28</u>
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Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)744-2222 Ext 234 and my email is kdavidson@codellconstruction.com

Sincerely,

Kacey Davidson
Administrative Assistant

enc/cc Zach Lewis – Campbellsville Independent Staff
Nomi Architecture Design Fabrication – Pam Clements-file

TO OWNER: CAMPBELLSVILLE INDEPENDENT BOARD OF EDUCATION 136 S COLUMBIA AVENUE Campbellsville, KY 42718	PROJECT: Campbellsville HighSchool 230 W. Main St. Campbellsville, KY 42718	ESTIMATE NO: 1 DATE OF ESTIMATE: 07/05/2023 CONTRACT DATE: 06/12/2023 PROJECT NO: 000804C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHITECT: Nomi Architecture Design Fab		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. Original contract sum	\$415,332.79
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$415,332.79
4. Total completed and stored to date	\$41,533.28
5. Retainage:	
a. 0.0% of completed work	\$0.00
b. 0.0% of stored material	\$0.00
Total retainage	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$41,533.28
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$0.00
8. Current payment due (Line 6 less Line 7)	\$41,533.28
9. Balance to finish, including retainage (Line 3 less Line 6)	\$373,799.51

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
<div style="display: flex; justify-content: space-between;"> Change orders approved this month Number Approved </div>		
Totals		
Net change by change orders		

OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified: FORTY-ONE THOUSAND FIVE HUNDRED THIRTY-THREE AND 28 / 100 DOLLARS

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

CONSTRUCTION MANAGER: Codell Construction Company

By: Racey Davidson Date: 7-5-23

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 1
ESTIMATE DATE: 07/05/2023
PERIOD TO: 07/05/2023
PROJECT NO: 000804C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%(G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Pre-Construction	41,533.28	0.00	41,533.28	0.00	41,533.28	100.00	0.00	0.00
100-001002	Construction Phase Fee	373,799.51	0.00	0.00	0.00	0.00	0.00	373,799.51	0.00
Application Total		415,332.79	0.00	41,533.28	0.00	41,533.28	10.00	373,799.51	0.00