



June 30, 2023

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

RE: BG 22-086 Campbellsville Independent ESSERIII Middle School Renovation/Addition

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 requested is as follows:

Codell Pre-Construction billing	\$59,267.41
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TOTAL:	<u>\$59,267.41</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
Project Accountant

Cc: Zach Lewis – Campbellsville Independent Staff
Nomi Architecture Design Fabrication – Pam Clements-file



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER:

**CAMPBELLSVILLE INDEPENDENT
BOARD OF EDUCATION
136 S COLUMBIA AVENUE
Campbellsville, KY 42718**

PROJECT:

Campbellsville Middle
230 W. Main Street
Campbellsville, KY 42718

ESTIMATE NO:

1

DATE OF ESTIMATE:

06/30/2023

CONTRACT DATE:

06/07/2023

PROJECT NO:

000805C

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		\$592,674.05
2. Net change by change orders		\$0.00
3. Contract sum to date (Line 1+/-2)		\$592,674.05
4. Total completed and stored to date		\$59,267.41
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)		\$59,267.41
7. Less previous certificates for payment (Line 6 from prior Certificate)		\$0.00
8. Current payment due (Line 6 less Line 7)		\$59,267.41
9. Balance to finish, including retainage (Line 3 less Line 6)		\$533,406.64

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Approved
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: FIFTY-NINE THOUSAND TWO HUNDRED SIXTY-SEVEN AND 41 / 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: Kacey A. Davidson Date: 6-30-23

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 1
ESTIMATE DATE: 06/30/2023
PERIOD TO: 06/30/2023
PROJECT NO: 000805C

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 Applcation	This Period					
100-001000	Pre-Construction	59,267.41	0.00	59,267.41	0.00	59,267.41	100.00	0.00	0.00
100-001001	CM Monthly onsite (\$12,750 per month)	229,500.00	0.00	0.00	0.00	0.00	0.00	229,500.00	0.00
100-001002	Construction Phase Fee	303,906.64	0.00	0.00	0.00	0.00	0.00	303,906.64	0.00
Application Total		592,674.05	0.00	59,267.41	0.00	59,267.41	10.00	533,406.64	0.00