

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

TOTAL: \$59,267.41

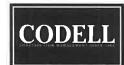
Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)744-2222 Ext 234 and my email is kdavidson@codellconstruction.com

Sincerely,

Kacey Davidson Project Accountant

Cc: Zach Lewis – Campbellsville Independent Staff

Nomi Architecture Design Fabrication – Pam Clements-file



Net change by change orders

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER:	PROJECT:			ESTIMATE NO:	1	Distribution to:
CAMPBELLSVILLE INDEPENDENT BOARD OF EDUCATION 136 S COLUMBIA AVENUE Campbellsville, KY 42718	Campbellsville 230 W. Mair Campbellsvi			DATE OF ESTIMATE: CONTRACT DATE:	06/30/2023 06/07/2023	OWNER CONSTRUCTION MANAGER ARCHITECT
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHIT Nomi Architectu			PROJECT NO:	000805C	GENERAL CONTRACTOR LENDER OTHER
CONTRACTOR'S APPLICATION I Application is made for payment, as shown Continuation Sheet is attached.	•	n with the Contra	act.			
1. Original contract sum		\$59	2,674.05			
2. Net change by change orders			\$0.00			
3. Contract sum to date (Line 1+/-2)		\$59	2,674.05			
4. Total completed and stored to date		\$5	9,267.41			
5. Retainage:						
a. <u>0.0</u> % of completed work	\$0.00					
b. <u>0.0</u> % of stored material	\$0.00					
Total retainage			\$0.00	OWNER CERTIFICATE	FOR PAYMENT	
6. Total earned less retainage (Line 4 less Line 5 Total)		\$5	9,267.41			on-site observations and the data the Owner that to the best of the
7. Less previous certificates for payment (Line 6 from prior Certificate)			\$0.00	Architect's knowledge, infor	mation and belief the Work cordance with the Contract	k has progressed as indicated, the Documents, and the Contractor is
8. Current payment due (Line 6 less Line 7) 9. Balance to finish, including retainage (Line 3 less Line 6)			9,267.41 3,406.64	entitled to payment of the Ai	HOURT CERTIFIED.	
Change Order Summary	Additions	Deductions				O HUNDRED SIXTY-SEVEN AND 41 /
Change orders approved in previous months by owner Number Approved orders approved this month				(Attach explanation if amount cerand on the Continuation Sheet the	eat are changed to conform with	•
Totals						

CONTINUATION SHEET -- page 2

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

ESTIMATE NO:

1

ESTIMATE DATE:
PERIOD TO:

06/30/2023 06/30/2023

PROJECT NO:

000805C

Α	В	С	D	E	F	G		Н)I
			Work Completed		Materials	Completed and		Balance to Finish	
Item Number	Description	Scheduled Value	Previous Application	This Period	Presently Stored	Stored to Date	% (G/C)	(C-G)	Retention
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
Ap	plication Total	592,674.05	0.00	59,267.41	0.00	59,267.41	10.00	533,406.64	0.00