

April 5, 2024

Mrs. Sarah Wasson, Superintendent Powell County Board of Education 691 Breckenridge Street Stanton, KY 40380

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The documents included with this letter comprise Pay Estimate #2 for the above referenced project. During a meeting with the Facilities and Finance staff it was determined that Pay Estimates would be submitted directly to Finance for review and processing weekly until further notice.

Contractors/Suppliers \$ 460,953.09 Codell \$ 26,572.20

TOTAL: \$\\\\\$487,525.29

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

enc/cc Alicia Frazier – Powell County Board of Education Finance Director Sherman Carter Barnhart Architects – Allison Commings

***REVISIONS OR REQUESTS FOR REVISIONS RELATED TO PAYMENT INSTRUCTIONS,
AMOUNTS, OR DOCUMENTS, INCLUDED IN THIS SUBMITTAL SHALL BE CONFIRMED VIA
PROTOCOL ESTABLISHED BY AND BETWEEN OWNER AND CODELL, NEVER VIA EMAIL
CORRESPONDENCE. ***

Stanton Elementary School MARCH 25, 2024

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS#	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866600	004	00	MASON STRUCTURE, INC.	5.44%	\$0.00
866602	004	01	MMI OF KENTUCKY	0.00%	\$0.00
866604	004	02	READING ROCK	0.00%	\$0.00
866589	004	03	CLAY INGELS COMPANY	0.00%	\$0.00
866598	004	04	LEE BUILDING PRODUCTS	0.00%	\$0.00
866601	004	05	MILLS SUPPLY COMPANY	0.00%	\$0.00
862314	004	06	THE WELLS GROUP	0.00%	\$0.00
862724	006	00	DIXIE ROOFING, INC.	0.00%	\$0.00
862725	006	01	DIXIE, LLC	0.00%	\$0.00
866624	007	00	GRAYHAWK, LLC	2.29%	\$0.00
866610	007	01	VALLEY INTERIOR PRODUCTS	0.00%	\$0.00
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	\$0.00
866595	007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
866593	008	00	ELLIOTT CONTRACTING, INC.	2.32%	\$0.00
862999	800	01	ELLIOTT SUPPLY & GLASS	0.00%	\$0.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	0.00%	\$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	0.00%	\$0.00
866596	013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
866597	013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
864154	014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
866590	014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	0.00%	\$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	1.38%	\$40,500.00
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	0.00%	\$0.00

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS#	BP#	PO#	CONTRACTOR	% COMP	PAYMENT DUE
866618	018	03	WINNELSON COMPANY	0.00%	\$0.00
865709	018	04	GEOTHERMAL SUPPLY	0.00%	\$0.00
866583	019	00	RIMAR ELECTRIC, LLC	9.54%	\$5,400.00
866592	019	01	ECKART, LLC	0.00%	\$0.00
866592	019	02	ECKART, LLC	19.53%	\$98,650.39
866603	019	03	NEWTECH SYSTEMS, INC.	0.00%	\$0.00
865722	019	04	SCHILLER HARDWARE	0.00%	\$0.00
865843	020	00	FACILITY COMMISSIONING GROUP	0.00%	\$0.00
866605	021	00	RISING SUN DEVELOPING, INC.	6.32%	\$316,402.70
866620	021	01	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866626	021	03	TRIPLE CROWN CONCRETE	0.00%	\$0.00
866602	021	04	MMI OF KENTUCKY	0.00%	\$0.00
862314	021	05	THE WELLS GROUP	0.00%	\$0.00
866586	021	06	ATLAS ENTERPRISES	0.00%	\$0.00
866612	021	07	ADP Lemco	0.00%	\$0.00
866611	021	08	VULCRAFT A DIVISION OF NUCOR	0.00%	\$0.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	0.00%	\$0.00
866616	021	10	METAL PROS LLC	0.00%	\$0.00
866606	022	00	ROSA MOSAIC & TILE COMPANY	0.00%	\$0.00
866617	022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
866584	022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	\$0.00
866305	100	00	CODELL CONSTRUCTION CO.	13.78%	\$26,572.20

TOTAL PAYMENT REQUEST

\$487,525.29

Stanton Elementary School MARCH 25, 2024 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 2

BID DIV	PO#	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	\$878,344.00	\$0.00	\$0.00	\$0.00	\$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	\$1,476,430.00	\$80,300.00	\$8,030.00	\$72,270.00	\$1,404,160.00	5.44%
004	01	MMI OF KENTUCKY	\$90,000.00	\$0.00	\$0.00	\$0.00	\$90,000.00	0.00%
004	02	READING ROCK	\$44,250.00	\$0.00	\$0.00	\$0.00	\$44,250.00	0.00%
004	03	CLAY INGELS COMPANY	\$270,000.00	\$0.00	\$0.00	\$0.00	\$270,000.00	0.00%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00	0.00%
004	05	MILLS SUPPLY COMPANY	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
004	06	THE WELLS GROUP	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00%
006	00	DIXIE ROOFING, INC.	\$406,280.00	\$0.00	\$0.00	\$0.00	\$406,280.00	0.00%
006	01	DIXIE, LLC	\$448,375.00	\$0.00	\$0.00	\$0.00	\$448,375.00	0.00%
007	00	GRAYHAWK, LLC	\$502,000.00	\$11,500.00	\$1,150.00	\$10,350.00	\$491,650.00	2.29%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$0.00	\$0.00	\$0.00	\$140,000.00	0.00%
007	02	AMERICAN MIDWEST SUPPLY, INC.	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	0.00%
007	03	GOLTERMAN & SABO, INC.	\$17,200.00	\$0.00	\$0.00	\$0.00	\$17,200.00	0.00%
800	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$7,215.00	\$721.50	\$6,493.50	\$304,256.50	2.32%
800	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$0.00	\$0.00	\$0.00	\$352,250.00	0.00%
012	00	C&T DESIGN & EQUIPMENT CO.,	\$27,414.00	\$0.00	\$0.00	\$0.00	\$27,414.00	0.00%
012	01	BLUE MOUNTAIN COMPANY	\$475,124.06	\$0.00	\$0.00	\$0.00	\$475,124.06	0.00%
013	00	IRWIN INSTALLATION SOURCE	\$14,350.95	\$0.00	\$0.00	\$0.00	\$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	\$56,744.17	\$0.00	\$0.00	\$0.00	\$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	\$68,418.00	\$0.00	\$0.00	\$0.00	\$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	\$30,870.00	\$0.00	\$0.00	\$0.00	\$30,870.00	0.00%

Stanton Elementary School MARCH 25, 2024 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 2

BID DIV	PO#	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
017	00	TWIN LAKES FIRE SERVICE, LLC	\$503,280.00	\$0.00	\$0.00	\$0.00	\$503,280.00	0.00%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,263,567.00	\$45,000.00	\$4,500.00	\$40,500.00	\$3,223,067.00	1.38%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$0.00	\$0.00	\$0.00	\$325,060.00	0.00%
018	02	THERMAL EQUIPMENT SALES, INC.	\$635,500.00	\$0.00	\$0.00	\$0.00	\$635,500.00	0.00%
018	03	WINNELSON COMPANY	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	0.00%
018	04	GEOTHERMAL SUPPLY	\$156,900.00	\$0.00	\$0.00	\$0.00	\$156,900.00	0.00%
019	00	RIMAR ELECTRIC, LLC	\$1,688,259.62	\$161,000.00	\$16,100.00	\$144,900.00	\$1,543,359.62	9.54%
019	01	ECKART, LLC	\$546,000.00	\$0.00	\$0.00	\$0.00	\$546,000.00	0.00%
019	02	ECKART, LLC	\$505,000.00	\$98,650.39	\$0.00	\$98,650.39	\$406,349.61	19.53%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$0.00	\$0.00	\$0.00	\$181,700.00	0.00%
019	04	SCHILLER HARDWARE	\$139,040.38	\$0.00	\$0.00	\$0.00	\$139,040.38	0.00%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$0.00	\$0.00	\$0.00	\$53,350.00	0.00%
021	00	RISING SUN DEVELOPING, INC.	\$6,892,783.85	\$435,558.56	\$43,555.86	\$392,002.70	\$6,500,781.15	6.32%
021	01	HINKLE CONTRACTING COMPANY LLC	\$38,000.00	\$0.00	\$0.00	\$0.00	\$38,000.00	0.00%
021	02	HINKLE CONTRACTING COMPANY LLC	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00	0.00%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00	0.00%
021	04	MMI OF KENTUCKY	\$254,000.00	\$0.00	\$0.00	\$0.00	\$254,000.00	0.00%
021	05	THE WELLS GROUP	\$158,412.15	\$0.00	\$0.00	\$0.00	\$158,412.15	0.00%
021	06	ATLAS ENTERPRISES	\$684,470.00	\$0.00	\$0.00	\$0.00	\$684,470.00	0.00%
021	07	ADP Lemco	\$59,579.00	\$0.00	\$0.00	\$0.00	\$59,579.00	0.00%
021	08	VULCRAFT A DIVISION OF NUCOR	\$695,755.00	\$0.00	\$0.00	\$0.00	\$695,755.00	0.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	0.00%

Stanton Elementary School MARCH 25, 2024 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 2

BID DIV	PO#	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	10	METAL PROS LLC	\$34,000.00	\$0.00	\$0.00	\$0.00	\$34,000.00	0.00%
022	00	ROSA MOSAIC & TILE COMPANY	\$775,265.00	\$0.00	\$0.00	\$0.00	\$775,265.00	0.00%
022	01	KIEFER SPECIALTY FLOORING	\$218,380.00	\$0.00	\$0.00	\$0.00	\$218,380.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	\$62,520.00	\$0.00	\$0.00	\$0.00	\$62,520.00	0.00%
100	00	CODELL CONSTRUCTION CO.	\$703,536.02	\$96,925.80	\$0.00	\$96,925.80	\$606,610.22	13.78%
		т	OTALS \$25,415,958.20	\$936,149.75	\$74,057.36	\$862,092.39	\$24,553,865.81	3.68%

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THE MARPICAN INSTITUTE OF ARCHITECTS. PAS NEW YORK AVE. N.W. WASHINGTON DC 20206-5292.
USERS MBY Obtain Validation of this document by requesting of the license 2 completed AIA Document D401 - Certification of Document's Authenticity.

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

PAGE OF PAGES

CONTINUATION SHEET

Ala Decument 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.

PERIOD TO: 3/12/2024 ARCHITECTS PROJECT NO: APPLICATION NO: 1 APPLICATION DATE: 3/7/2024

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NO NO	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS THIS APPLICATION	THIS PERIOD	MATTERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	(0-0)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE RATE)
			(D+E)		(NOT IN D OR E)	TO DATE (D+E+F)			1915
	Band	\$45,000.00		\$45,000,00		\$45,000.00	100%	\$0.00	\$4,500,00
	Mechanical Mobilization	\$25,000 00				\$0.00	966	\$25,000.00	\$0.00
	Geothermal Mobilization	875,000.00				\$0.00	%0	\$75,000,00	\$0.00
	Drilling Labor	\$110,000 00				\$0.00	9%0	\$110,000,00	\$0.00
	Drilling Material	\$233,000.00				20,02	360	\$233,000.00	50.00
	Header Labor	\$75,000.00				\$0.00	%0	\$75,000.00	20 00
	Header Material	\$110,000.00				\$0.00	960	\$110,000,00	80.00
	Test Flush and Fill	\$5,100.00				\$0.00	960	\$5,100.00	SO 00
	Site Utilities Labor	\$80,000.00				00 08	%0	880,000,00	30.00
	Site Utilities Material	\$100,000,00				\$0.00	%0	\$100,000.00	30,00
	Understab Plumbing rough in Area A Labor	\$55,000.00				20,00	960	\$55,000.00	20.00
	Underslab Plumbing rough in Area A Material	\$65,000.00				20.00	%0	\$65,000,00	20,00
	Plumbing Wall Rough in Area A Labor	\$40,000.00				80.00	9%0	\$40,000,00	\$0.00
_	Plumbing Wall Rough in Arce A Material	\$20,000,00				20.00	%0	\$20,000,00	\$0,00
	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00				80.00	200	\$96,020,00	\$0,00
	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000,00				80.00	%0	\$25,000.00	20,00
	Duct Install Labor Area A	\$40,000,00				80.00	%0	\$40,000,00	\$0.00
	Duct Install Material Area A	\$12,000,00				\$0,00	%0	\$12,000.00	\$0.00
28	Mech/Plumb Insulation Area A Labor	\$47,000.00				DO 05	%0	\$47,000,00	\$0.00
6_	MechiPlumb Insulation Area A Material	00.000,152				\$0.00	250	\$31,000.00	\$0.00
	Mech Equipment set/Tie in Area A Labar	218,000,00				00.08		\$18,000,00	20.00
	Mech Equipment setTie in Area A Material	\$10,000,00				\$0.00		\$10,000,00	\$0.00
	GRDs Area A Labor	26,000,00				\$0.00		\$6,000.00	20.00
	GRDs Area A Material	\$1,200.00				\$0.00		\$1,200,00	20,00
_	Plumbing Fixtures Labor Area A.	\$10,000,00				\$0.00		\$10,000.00	S0,00
	Plumbing Fixlures Material Area A	\$1,000.00				\$0.00		\$1,000,00	20 00
	Punch List Area A Labor	\$8,000.00				\$0.00		\$8,000.00	80.00
	Final Cleaning Area A	\$5,000.00				80.00		\$5,000,00	\$0.00
	Understab Plumbing rough in Area B Labor	\$65,000.00				\$0.00		\$65,000,00	20 00
	Understab Plumbing rough in Area B Material	\$70,000.00				\$0.00		\$70,000.00	20 00
	Flumbing Wall Rough in Area B Labor	00'000'55				00.02		\$5,000.00	\$0.00
	Plumbing Wall Rough in Area B Material	\$30,000.00				20 00		830,000,00	\$0.00
	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000,00				80 00		\$45,000,00	20.00
_	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000,00				80.00		\$30,000.00	00.02
_	Dutt Install Labor Area B	\$102,000,00				00 05	%0	\$102,000.00	20 00
_	Dust Install Material Area B	\$15,000.00				\$0.00	****	\$15,000,00	50.00
	Mech/Plumb Insulation Area B Labor	\$47,000.00				\$0.00	950	\$47,000,00	\$0.00
	Mech/Plumb Insulation Area B Material	\$31,000,00				80,00	950	\$31,000.00	\$6.00
	Mech Equipment set/Tie in Area B Labor	\$45,000.00				20.00	200	\$45,000,00	\$6.00
_	THE EMPORATION OF ALCOHOLOGY AND ANGENIES 1992 EDITION MAD D 1922	\$15,000.00				20.00	250	\$15,000,00	50,00
	THE PRESCRIPTION INVOICED BENEVIEW OF THE PRESCRIPTION OF THE PRES	C 20005 5232							G103-1332

A!A 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. 1
APPLICATION DATE: 3/7/2024
PERJOD TO: 3/12/2024
ARCHITECT'S PROJECT NO:

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NO	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+P)	(G-C)	BALANCE TO FINISH (C - G)	RETANAGE (IF VARLABLE RATE)
	GRDs Area B Labor	\$25,000.00				\$0.00	8	\$25,000,00	20,00
	GRDs Area B Material	\$15,000,00				\$0.00	8	\$15,000.00	80.00
	Plumbing Fixtures Labor Area B	\$12,000,00				00'08	35	\$12,000.00	\$0.00
	Plumbing Fixtures Material Area B	\$1,000.00				80,00	0%0	\$1,000.00	20.00
	Punch List Area B Labor	\$8,000,00				80.00	%0	\$8,000.00	00'08
	Final Cleaning Area B	\$7,485.00				\$0.00	6%0	\$7,485.00	20.00
	Understab Plumbing rough in Area C Labor	285,000 00				\$0.00	500	\$85,000,00	\$0.00
	Underslab Plumbing rough in Area C Material	\$85,000.00				\$0.00	86	\$85,000.00	\$0.00
	Plumbing Wall Rough in Area C Labor	\$60,000.00				\$0.00	35	\$60,000.00	\$0.00
	Mumbing Wall Rough in Arca C Material	\$40,000.00				\$0.00	030	\$40,000,00	\$0.00
	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000,00				80.00	0%0	\$60,000,00	00'0\$
	Mechanical plumbing Rougn in Above ceiling Area C Material	\$34,000,00				00'08	%0	\$34,000,00	\$0.00
	Duct Install Labor Area C	280,000,00				20 00	940	\$80,000,00	20.00
	Duct Install Material Area C	\$20,000,00				20.00	0,50	\$20,000,00	80.00
	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00				\$0.00	360	\$57,120.00	80.00
	Machanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00				\$0 00	0,0	\$12,000.00	\$0,00
	Mech/Plumb Insulation Area C Labor	247,000.00				\$0.00	950	\$47,000.00	\$0.00
	Mech/Plumh Insulation Area C Material	\$31,000.00				20 00	960	\$31,000,00	\$0.00
	Mach Equipment set/Tie in Area C Labor	\$45,000,00				80 00	0%0	\$45,000,00	20.00
	Mech Equipment set/Tie in Area C Material	\$15,000.00				20.00	%0	\$15,000,00	\$0.00
	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00				20,02	%0	\$15,000.00	80.00
	Mechillumb Insulation GYM Area C Material	\$15,000.00				00 0\$	%0	\$15,000.00	\$0.00
	Kitchen Hoods Area C Labor	\$35,000,00				20 00	%0	\$35,000.00	20.00
	Kitchen Hoods Area C Material	\$15,000.00				80.00	%0	\$15,060.00	\$0.00
	Punch List Area C Labor	28,000,00				\$0,00	0%	28,000.00	20.00
	Final Cleaning Area C	\$7,485.00				20.00	%0	\$7,485.00	00'05
	GRDS Labor Area C	\$45,000.00				\$0.00	8%	\$45,000,00	\$0.00
	Circles Material Area C	\$15,000.00				\$0.00	0.	\$15,000,00	20.00
	Plumbing Fixtures Labor Area C	\$15,000.00				80.00	65.0	\$15,000.00	20 00
	Plumbing Fixtures Material Area C.	\$1,000.00				00.02	0%	\$1,000.00	80 08
	Kitchen Equipment Hookup Area C Labor	\$10,000,00				\$0.00	5,0	\$10,000,00	\$0.00
	Kitchen Equipment Hookup Area C Material	\$3,000.00				20.00	9:0	\$3,000.00	\$0.00
	Mechanical Room Area C Labor	\$40,000,00				\$0.00	9,00	S-10,000,00	20 00
	Mechanical Room Area C Material	\$32,000,00				00°DS	980	\$32,000,00	20.00
	Hinal Clean gym Area C	\$2,000.00				30,00	055	\$2,000,00	20 00
	Controls Engineering Labor All Areas	\$24,243,00				20.00	950	\$24,243.00	80.00
	Centrals Project Management Labor All Areas	\$22,534.00				30.00	36	\$22,534,00	\$0,00
	Cuntivis Programming and Startup Labor All Areas	\$11,629.00				\$0.00	0.50	\$11,629,00	SO 00
	Controls Installation Labor All Areas	2				80.00	090	\$134,173,00	20 00
96.1	ALTERNATION OF THE PROPERTY OF THE PARTY OF THE PARTY AND THE PARTY OF	\$5.505.00				00 00	050	\$9,505.00	20 00
	STATES OF THE TOTAL CONTROLLED OF THE MENT TORK AVENUE, N.W. WASHING TOTAL TOTAL OF THE STATES OF TH	50005-5232							G703-199Z

CONTINUATION SHEET

AIA Document 0702, 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.

AIM DOCUMENT G703

PAGE OF PAGES

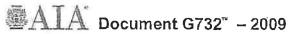
APPLICATION NO: 1 APPLICATION DATE: 3/7/2024 PERIOD TO: 3/12/2024

ARCHITECT'S PROJECT NO:

an	U	٥	Œ,		O		Н	1
DESCRIPTION OF WORK	SCREDULED	WORK COMPLETED	(PLETED	MATERIALS	TOTAL	Z.	BALANCE	KETAINAGE
	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D4 E+P)	(Q+C)	TO FINISH (C - G)	(IF VARIABI.E RATE)
Controls 3rd Party Equipment Material All Areas Controls DDC Controls, Actuators, Sensors Material All Areas Controls Install Materials All Areas Test and Balance All Areas Demobilization All Areas	\$14,175,00 \$101,092,00 \$62,321,00 \$30,000,00 \$7,485,00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	%0 %0 %0	\$14,175,00 \$101,092.00 \$62,321.00 \$30,000.00 \$7,485.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
GRAND TOTALS	\$3,263,567.00	20.00	\$45,000.00	\$0.00	\$45,000,00	1%	\$3,218,567,00	\$4,500.00

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

STATE OF Kenhusky COUNTY OF Garrard TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed by Perrett County Board of Education MANAGER") to furnish and install Est Proteige No. 18: Mechanical & Painthing. Transiting Francies Estimated School	d by Pawell County Board of Education mblog	oafout ut	("OWNER","CONTOWN 8S OROJECT") of which	("OWNER", "CONTRACTOR", or "CONSTRUCTION (Roown as ("PROJECT") of which Pawer County Board of Entrainer	NO
TOR" or "CONSTRUCTION MANAGER").	is the owner ("OWNER") and on wh	and on which count convers consury			
The Undersigned, for and in consideration of Ferry Insuland five hardred delasts and reades for its left. executors, and administrators, hereby walve and releases the Owner, the and non-statement of such sum and other good and valuable considerations. UPON RECIEPT, do(es) for its heir, executors, and administrators, hereby walve and releases the Owner, the Construction Manager's sureby, and each of their insuless, patents, subsidiaries, related entities, affiliates, members, part and present officers, directors, here, and administrators, from any and all suits, debts, demands, toris, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Millar Act, or other act or statute including prompt payment statutes, or bonds and the addition and the major of the project, and the additional payment is added to and on said above described premises, and on inpartovernments in the major of the mechanics flam, or claim of, or its to, an additional payment bonds, the Millar Act or other law, act, or statute, with respect to and on said above described premises, and on the monoys, funds or other consideration due or to become due from the Downer, on account of, arising out of or relating in any way to the tabor, services, material, firtures, equipment, apparatus or machinery furnished by the Undersigned, on the above described Project from the beginning of time through the date indicated below, including extras. The undersigned confiles, warrants, and guerantees that all work it has performed on the Project has been performed in accordance with its confract documents on the	divid cularis and zero cents. Intations, UPON RECIEPT, do(e.s) to the Construction Manager's sureity by end ell suits, debts, demands, taris yment bonds, the Miller Act, or other freder laws or shakles, relating to its, payment bonds, the Miller Act or other consideration roneys, funds or other consideration noneys, funds or other consideration and the Miller Act or the consideration oneys, funds or other consideration.	(\$ 40,500 to and each of thair insurers o, charges, causes of action act or startle including pro act or startle including pro act or startle including pro act or startle including pro act or startle and read and or to become due from on the above-described P) Dotars, natministrators, hereby ww. s. parents, subsidiaries, rin and claims for payment may be set to and on said abover inth respect to and on said abover in the Cwiner, on account in the Cwiner, on account performed in accordance performed in accordance	waive and release the Owner, related entities, affiliates, mental, including claims under the lack brodes relating to the Propert and above described project, and the lad above described premises, it of, arising out of or relating in mg of time through the date indice with its contract documents re-with its contract documents re-with its contract documents.	ine seris, was or and in and on any way cated
Signalure: Signalure	Name of Co	Name of Company Central Kenbudy Sheat Matel (Unders Subscribed and sworn before me this 7th	(Undersigned) 7th day of March	h ,2024	
Printed Name: Transaction of the Contract State of Person Signified: Contract Notary Signibure and Seel: Contract with the Contract With the Contract Notary Signibure and Seel: Notary Signibure Signing: Pranten Notary States include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the Contract Contract Notary States include but are not limited to changes, both oral and written, to the contract. If weiver and release is for a corporation, conporate name should be used, corporate spell affixed and title of officer signing wavier and release should be set forth: If waiver and release is for a partnership, the partnership name should be used, partner should sign and designate thinking as partnership.	Notary Si nitten, to the contract, and Claims as the full amount paid. If weiver and re release is for a partnership, the part	pnature and Seel: defined in the Undersigne tease is for a corporation, neiship neme should be u	MALACIA igned's contract with the O ion, corporate name should is used, pariner should sig	RAMER, CONTRACTOR, or be used, corporate seel alliver and designate thinkely as part	and bile
STATE OF FINESY. COUNTY OF Gerrard TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVIT			10.17.0	
THE Undersigned, being duly swom, deposes and says that (s)the Ronnia Brown of Constitution of Constitution of Passage No. 19 Mechanical & Plumbing	onnia Brown ("Company name and Unde	trigned"), who is the con on the project ("Project") I	President fractor for the ocaled at 770 West Cote	("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 770 West Cotage are Stanfan, KY 10060	2
Owned by Powell County Board of Education Which count content of Education	y Board of Education is a ("Contractor" or "Construction Manager").	uction Manager").		no puzi, junio)	
That it has received payment of \$0.00 That all welvers and releases are fine, correct, and genuine and defivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said walvers or releases. That the following are the names of all parties who have furnished malerial, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for malerial entaring into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and malerial entaring into the construction thereof and the amount due or to become due each and that the items mentioned all labor, equipment, services, and malerial entaring to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor, Surrety, Construction Manager, Construction Manager, surety from any and all chims for allegad payment made by the Undersigned's suppliers or subcontractors perfecting to the project whether on labels below.	prior to this payment. ered unconditionally and that there is mished material, equipment, services red and the amount due or to becom fications. The Undersigned agrees it fications. Or alleged payment in	no claim either legal or e s, or labor for said work an e due each and that the li indemnity, defend, and h sude by the Undersigned's.	quitable to defeat the voil parties having con ens mentioned include oid harmlass the Owne suppliers or subcontrare	ilidity of said walvers or tracks or subcontracts for special labor, equipment, services, r, Contractor, Contractor's si tors perfering to the project when services is the project will serve services.	oc and and inther or
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS BALANCE DUE	J.
	Controls	\$379,673.00			
Geothermal Earthworks EBCO	Geothermal Test and Balance	\$608,100.00			
Thoroughbred Mechanical	Insulation	\$235,000.00			1
				SUSTAIN SUSA	Junion V
				A COLANGO	MINISTER E
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE				10-13-3	TT Salut
That there are no object ecoplants for said work outsing and that there is nothing due or to become due to any person for malerial, labor, or other work of any king along some decision with soft work other than above slaped. On the service of the than above slaped of company Central Kenucky Sheat Maisi (Undersigned) On the Main Main Main Main Main Main Main Main	there is nothing due or to become du of Company Centel Nantucky Sheet M Pinted Name: Roanio Brown	et to any person for malarial, labor, of the	(Undersignation of Seal:	(Undersigned) Title President (WMLNM) In the Committee of	Manager 190 de la constantina della constantina
		6-1		1,000	



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
O OWNER:	PROJECT:BG # 21-072 - Stanton Elementary	School APPLICATION: 2	Distribution to:
Powell County Board of Education	770. West College Ave		OWNER
91 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 3/20/2024	X CONSTRUCTION
tanton, KY 40380		PROJECT NO:	MANAGER
ROM CONTRACTOR:	1		ARCHITECT
imar Electric	≅	CONTRACT DATE: January 15, 2024	CONTRACTOR
5 Pendleton Street			
finchester, KY 40391			
ONTRACT FOR: BP #19 - Electrical			
CONTRACTOR'S APPLICATION FO	R PAYMENT	The undersigned Contractor certifies that to the best of the Con	ntractor's knowledge,
pplication is made for payment, as shown below, in connection times that the continuation Sheet, AIA Document G703, is attached. MODIFIED CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2)	S 1,688,259,62 V S 0.00 S 1,658,259,62 V	information and belief the Work covered by this Application for completed in accordance with the Contract Documents, that all by the Contractor for Work for which previous Certificates for payments received from the Owner, and that current payment CONTRACTOR. By:	l amounts have been paid Payment were issued and
. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	S 161,000.00	State of: Kentucky County of: Clark	SARAH E. PERRY
. RETAINAGE:		Subscribed and sworn to before	NOTARY PUBLIC
a. 10 % of Completed Work	\$16,100.00	me this day of	STATE AT LARGE KENTUCKY
(Column D + E on G703)		Notary Public: Sarah E Perry	MY COMMISSION EXPIRES
b. 0 % of Stored Material		My Commission expires: 8/27/26	HI COMMISSION DE INCO
(Column F on G703) Total Retainage (Liues 5a + 5b or Total in Column I of G703) TOTAL EARNED LESS RETAINAGE	\$ 16,100,00 \$ 144,900,00	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluati the data comprising this application, the Construction manage to the Owner that to the best of their knowledge, information a	er and Architect certify
(Line 4 less Line 5 Total)	\$ 144,900.00	progressed as indicated, the quality of the Work is in accordan	ice with the Contract
. LESS PREVIOUS CERTIFICATES FOR		Documents, and the Contractor is entitled to payment of the A	MOUNT CERTIFIED.
PAYMENT (Line 6 from prior Certificate)	S139,500.00 \		
 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	S 5,400.00 S 1,543,359.62	AMOUNT CERTIFIED s 5,400.0 (Attack explanation if amount certified differs from the amount figures on this Application and on the Continuation Sheet that c	applied for. Initial all
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	- 1994
Total approved in previous months by Owner		Ву:	Date: 3-13-2/
Total approved this month including Construction Change Directives		ARCHITECT: (NOTE: If Multiple Prime Contractors are respo the froject, the Architect's Certification is not required.	4 -
TOTALS	\$0.00	Br: Date:	19MAR27
NET CHANGES by Change Order	30200	The Date.	
		This Certificate is not negotiable. The AMOUNT CERTIFIED	D is payable only to the
		Contractor named herein. Issuance, payment and acceptance	
		prejudice to any rights of the Owner or Contractor under this	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

Contractor's signed certification is attached,

APPLICATION DATE: 3/20/2024

In tabulations below, amounts are stated to the nearest dollar

PERIOD TO: 3/20/2024

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

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CON	Commence of the Charles of the Commence of the	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH	(IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C - G)	RATE)
					D OR E)	(D+E+F)			
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
	Submittal Process	\$6,500.00		\$2,500.00		\$2,500.00	38.46%	\$4,000.00	\$250.00
3	Mobilization	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
4	Demobilization	\$5,000.00				\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00				\$0.00	0.00%	\$55,000.00	\$0.00
6	Construction Trailer Temp Service	\$3,500.00		\$3,500.00		\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	1			\$0.00	0.00%	\$15,000.00	\$0.00
8	Area "A" Under Slab Rough	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
9	Area "A" Wall Rough In	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
10	Area "A" Fire Stop Install	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
11	Area "A" Above Ceiling Rough In	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
12	Area "A" Device Trim Out	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
13	Area "A" Light Fixture Install	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
14	Area "A" Low Voltage Pathways	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Siab Rough Wire	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
18	Area "B" Wall Rough In	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
19	Area "B" Fire Stop Install	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
20	Area "B" Above Ceiling Rough In	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
21	Area "B" Device Trim Out	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
22	Area "B" Light Fixture Install	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00				\$0.00	0.00%	\$45,000.00	\$0.00
26	Area "C" Wall Rough In	\$45,000.00				\$0.00	0.00%	\$45,000.00	\$0.00
27	Area "C" Fire Stop Install	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
28	Area "C" Above Ceiling Rough In	\$35,000.00	í l			\$0.00	0.00%	\$35,000.00	\$0.00
29	Area "C" Device Trim Out	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
30	Area "C" Light Fixture Install	\$30,000.00				\$0.00	0.00%	\$30,000.00	\$0.00
31	Area "C" Low Voltage Pathways	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollars

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

APPLICATION NO:

APPLICATION DATE: 3/20/2024

PERIOD TO: 3/20/2024

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CON	Control of the Contro	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
		1	APPLICATION (D + E)		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE)
			(D : E)		D OR E)	(D+E+F)			
34	Area "A" Fire Alarm Pathway	\$17,000.00				\$0.00	0.00%	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00				\$0.00	0.00%	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
37	Area "A" Fire Alarm Device	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00				\$0.00	0.00%	\$52,500.00	\$0.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00				\$0.00	0.00%	\$45,000.00	\$0.00
42	Site Work Conduit Labor "Branch"	\$68,000.00				\$0.00	0.00%	\$68,000.00	\$0.00
43	Site Xformer & Pole Base Concrete	\$38,759.62				\$0.00	0.00%	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00				\$0.00	0.00%	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00				\$0.00	0.00%	\$65,000.00	\$0.00
46	Area "A" Door Access	\$85,000.00				\$0.00	0.00%	\$85,000.00	\$0.00
47	Area "B" Door Acess	\$95,000.00				\$0.00	0.00%	\$95,000.00	\$0.00
48	Area "C" Door Access	\$115,000.00			<u> </u>	50.00	0.00%	\$115,000.00	\$0.00
	GRAND TOTALS	\$1,688,259.62	\$155,000.00	\$6,000.00	\$0.00	\$161,000.00	9.54%	\$1,527,259.62	\$16,100.00

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all liers) STATE OF Kenlucky COUNTY OF CLark TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install ___BID_PACKAGE #19_Electrical for project known as Stanton Elementary School ("PROJECT") of which Powell County Board Of Education is the owner ("OWNER") and on which Codell Construction Company Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Five Thousand Four Hundred Dollars & Zara Cents (\$ 5400.00 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(us) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliales, members, past and present officers, directors, hairs, and administrators, from any and all sults, debts, demands, torfs, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date: 03/11/2024 Name of Company Rimar Electric LLC (Undersigned) Signature: Subscribed and sworn before me this 11th _____ day of March Printed Name; William A Perry Title of Person Signing: Manager / Estimator Notary Signature and Seal: NOTE: "Extras include but are not limited to changes, both oral and written, to lihe contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and little of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, STATE OF Kenlucky CONTRACTOR'S AFFIDAVIT COUNTY OF Clark 10 WHOM IT MAY CONCERN: the Manager / Estimator THE Undersigned, being duly swom, deposes and says that (s)he William A Perry ('Company name and Undersigned''), who is the contractor for the of Rimar Electric LLC work on the project ('Project') located at 795 West College Avo. Stanton Elementary School owned by Powell County Board Of Education Stanton, Ky 40380 which Codell Construction Company is a ("Contractor" or "Construction Manager"). That it has received payment of \$ 139500.00 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for metorial entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, aquipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT PREVIOUSLY THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT BALANCE DUE N/A TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Date: 2/16/2024 Name of Company Rimar Electric LLC Signature: Subscribed and sworn before mornis 11th day of March Printed Name: William A Perry Tille: Manage Applipator PERRY 20 24 Notary Signature and Se. NOTARY PUBLIC STATE AT LARGE KENTUCKY

MY COMMISSION EXPIRES

Job: 000743 - Stanton Elementary School

For the period from 3/25/24 through 3/25/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention Net	Pay Amount
743-01902	PURCHASE ORDI	ER #19-02		ECKART, LLC		Owner PO/MUNIS: 8665	92	
S100980457.001	MAT	03/25/2024	03/25/2024	Kacey Davidson		22,646.58	0.00	22,646.58
S100980498.001	MAT	03/25/2024	03/25/2024	Kacey Davidson		71,917.20	0.00	71,917.20
S100980498.002	MAT	03/25/2024	03/25/2024	Kacey Davidson		4,086.61	0.00	4,086.61
					Totals:	98.650.39	0.00	98.650.39

Printed 3/25/24 1:47PM Page 1 of 1



Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-2929 Phone 859-303-8520 Fax 859-523-3800

INVOICE DATE	INVOIC	E NUMBER
02/29/2024	\$10098	30457.001
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
33963			19-2 Stanton Elem School		Jef	Davis	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glover		BEST WAY		Net Due 25th	02/29/2024	02/19/2024
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
10000ft	10000ft	WIC 128	OLTHHNBKS			133.586/m	1335.86
10000ft	10000ft	WIC 128	THHN BLACK CC OLTHHNRDS THHN RED CU W			133.586/m	1335.86
10000ft	10000ft		OLTHHNBLS			133.586/m	1335.86
10000ft	10000ft	WIC 12S 12 SOLII	MIC 1230LTHHNBLS 12 SOL THHN BLUE CU WIRE 2500 WIC 12SOLTHHNWH/BKS 12 SOLID WHITE WITH BLACK STRIPE				1508.28
10000ft	10000ft	WIC 12S 12 SOLII	500' VIC 12SOLTHHNWH/RDS 2 SOLID WHITE WITH RED STRIPE			150.828/M	1508.28
10000ft	10000ft	1	:EL :OLTHHNWH/BL! WHITE WITH BL!		RIPE	150.828/M	1508.28
10000ft	10000ft		OLTHHNGNS			133.586/m	1335.86
7500ft	7500ft	WIC 10S	THHN GREEN W OLTHHNBKS THHN BLACK CU			209.000/m	1567.50
7500ft	7500ft	WIC 10S	OLTHHNRDS THHN RED CU W			209.000/m	1567.50
7500ft	7500ft		OLTHHNBLS THHN BLUE CU V	VIRE	2500	209.000/m	1567.50
5000ft	5000ft		IC 10SOLTHHNWHS SOL THHN WHITE CU WIRE 2500			209.000/m	1045.00
2000ft	2000ft		VIC 6THHNBK1000 STR THHN BLACK CU WIRE 1000			625.080/m	1250.16
2000ft	2000ft		IHNRD1000 HHN RED COPPE	ER W	IR1000	625.080/m	1250.16

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^{**} Continued on Next Page **





	INVOICE DATE	INVOICE NUMBER	PAGE NO.
ſ	02/29/2024	S100980457.001	2 of 2

	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ft		WIC 6THHNBL1000	625.080/m	1250.16
00000		6 STR THHN BLUE CU WIRE 1000		
2000ft	2000ft	WIC 6THHNWH1000	625.080/m	1250.16
2000ft	2000#	6 STR THHN WHITE COPPER WIRE WIC 6THHNGN1000	625 090/~	1250 16
200011		6 STR THHN GREEN CU WIRE 1000	625.080/m	1250.16
5000ft		WIC 16TFFNSTRPLS	78.000/ft	390.00
000010	000011	16 TFFN PURPLE 5000'R	70.000/10	000.0
5000ft	5000ft	WIC 16TFFNSTRGYS	78.000/ft	390.0
		16 TFFN GRAY 5000' R		
		APPROVED		
		By William Perry at 6:53 pm, Mar 11, 2024		
			' I	
			1	
			İ	
			1	
.0				
DE GOLLIV	DESCRIPTION OF			11.00
		No. 2442 CO.	Subtotal	22646.58
voice is due t	oy 04/25/2024	No. 2442 CO.	Subtotal S&H Charges	
voice is due t ast Due inv	oy 04/25/2024 voices may	be subject to 2% late charge.		0.00
	oy 04/25/2024 voices may	A19-07	S&H Charges	22646.58 0.00 0.00



Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-2929 Phone 859-303-8520 Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER		
02/28/2024	S100980498.00		
REMIT TO:		PAGE NO	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 4	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
33963			19-2 Stanton Elem School		Jeff	Davis	
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glover		OUR TRUCK	<	Net 60 Days	02/28/2024	02/19/2024
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2000ft	20001	t CON 3/4	EMTRED			90.000/c	1800.00
		3/4" EM	CONDUIT RED				
2000ft	20001	t CON 3/4	EMTBLUE			90.000/c	1800.00
1		3/4" EM	CONDUIT BLUE	Ξ.			
10000ft	100001	1 CON 3/4				82.000/c	8200.00
			CONDUIT PIPE				
1000ea	1000ea	RAC 291				0.521/ea	521.00
		1	STL INS COMP	CON	N		
1000ea	1000ea	RAC 292				0.527/ea	527.00
			STL COMP CPL	.G			
5000ft	50001	t CON 1E				132.500/c	6625.00
			1" EMT CONDUIT PIPE				0550.04
3000ft	30001	1	LFLEX.5M	2011	N. 11-	85.298/c	2558.94
			ASTER FLX STL (JUNL	JUII		
1000ft	4000	Cuts: 3 (D 1000 ft			118.063/c	1180.63
100011	(000)		LT.75M ASTER EF LIQUIO	TITE		1 10,003/0	1160.63
				71116			
200ea	2000	ORB ML	D) 1000 ft			288.848/c	577.70
20064	2000		TRAIGHT CONN	ΙΔΙΛ	ı ing	200.040/0	377.70
50ea	50ea	ORB ML			LINO	523.993/c	262.00
3000	5000		0 CONN MALL IN	JS		020.000,0	202.50
500ft	500f	t GRF EF				92.724/c	463.62
000			ASTER EF LIQUI	OTITE			, , , , ,
		Cuts: 1 @					
200ea	200ea	ORB ML	-			195.748/c	391.50
		1	STRAIGHT CONN	MAL	L INS		
50ea	50ea	ORB ML	T190-50			332.584/c	166.29
		1/2" LT 9	O CONN MALL IN	NS			

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/28/2024	S100980498.001	2 of 4

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4PVC40	60.751/c	3037.55
		3/4" PVC SCH-40 CONDUIT PIPE		
20ea	20ea	HER 2236S	10.795/ea	215.90
		QT UNI-WELD REG BODY CEMENT		
2000ft	2000ft	CON 1PVC40	88.667/c	1773.34
		1" PVC SCH-40 CONDUIT PIPE		
4000ft	4000ft	CON 11/4PVC40	127.674/c	5106.96
		1 1/4" PVC SCH-40 CONDUIT PIPE	i	
500ft	500ft	CON 11/2PVC40	148.028/c	740.14
		1 1/2" PVC SCH-40 CONDUIT PIPE		
4500ft	4500ft	CON 21/2PVC40	289.385/c	13022.33
		2 1/2" PVC SCH-40 CONDUIT PIPE		
1200ft	1200ft	CON 3PVC40	353.448/c	4241.38
		3" PVC SCH-40 CONDUIT PIPE		
1500ft	1500ft	CON 4PVC40	487.357/c	7310.36
i		4" PVC SCH-40 CONDUIT PIPE		
20ea	20ea	CON 21/2PVC902480	4207.016/c	841.40
		2 1/2 PVC 90D ELBOW 24RAD SCH80		
10ea	10ea	CON 3PVC902480	5037.792/c	503.78
		3 PVC 90D ELBOW 24RAD SCH80		
30ea	30ea	CON 4PVC903680	85.678/ea	2570.34
		4 PVC 90D ELBOW 36RAD SCH80		
20ea	20ea	CON 4PVCMA	403.516/c	80.70
		4" PVC CONDUIT MALE ADAPTER		
200ea	200ea	CON 3/4PVCCPLG	17.591/c	35.18
		3/4" PVC CONDUIT COUPLING		
200ea	200ea	CON 1PVCCPLG	27.094/c	54.19
		1" PVC CONDUIT COUPLING		
100ea	100ea	CON 11/4PVCCPLG	36.127/c	36.13
1		1 1/4" PVC CONDUIT COUPLING		
50ea	50ea	CON 11/2PVCCPLG	50.416/c	25.21
		11/2" PVC CONDUIT COUPLING		
20ea	20ea	CON 21/2PVCCPLG	115.568/c	23.11
	- 1	2 1/2" PVC COUPLING	100000000	
	1	CPLG		
20ea	200000	CON 4PVCCPLG	294.835/c	58.97
		4" PVC CONDUIT COUPLING	201100070	00.01
40ea		CON 11/4PVCMA	54.448/c	21.78
		11/4" PVC CONDUIT MALE ADAPTER	3 7	21.70
40ea		CON 11/2PVCMA	65.664/c	26.27
, , , ,		11/2" PVC CONDUIT MALE ADAPTER	05.00-70	۷.۷.۲
40ea		CON 21/2PVCMA	160.461/c	64.18
40681				

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/28/2024	S100980498.001	3 of 4

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	CON 3PVCMA	235.093/c	47.02
		3" PVC CONDUIT MALE ADAPTER		
200ea	200ea	CON 3/4PVCFA	35.744/c	71.49
		3/4" PVC CONDUIT FIP ADAPTER		
100ea	100ea	CON 1PVCFA	48.328/c	48.33
		1" PVC CONDUIT FEMALE ADAPTER	escore a social a soc	
30ea	30ea	CON 11/4PVCFA	64.655/c	19.40
1		1 1/4" PVC CONDUIT FIP ADAPTER		
30ea	30ea	CON 11/2PVCFA	68.755/c	20.63
		1 1/2" PVC CONDUIT FIP ADAPTER		
30ea	30ea	CON 21/2PVCFA	207.802/c	62.34
		2 1/2 PVC CONDUIT FIP ADAPTER		
20ea	20ea	CON 4PVCMA	403.516/c	80.70
-		4" PVC CONDUIT MALE ADAPTER		
100ea	100ea	BRI 103S	21.593/c	21.59
		1" CONDUIT LOCKNUT		
50ea	50ea	BRI 104S	33.984/c	16.99
		11/4" CONDUIT LOCKNUT		
50ea	50ea	BRI 105S	50.215/c	25.11
		11/2" CONDUIT LOCKNUT		
50ea	50ea	BRI 107S	111.856/c	55.93
		2 1/2" CONDUIT LOCKNUT		
30ea	9ea	CON 11/4X8	945.674/c	85.11
		11/4 X 8 RIGID CONDUIT NIPPLE		
700ea	548ea	RAC 695	3.088/ea	1692.22
		1G 3-1/2" MASONRY BOX CONCENTRIC KO		
100ea	100ea	RAC 696	5.157/ea	515.70
		2-GANG31/2"MASONRY BX CONCENKO	1	
550ea	550ea	RAC 752	0.507/ea	278.85
		4" BLANK SQUARE COVER FLAT		
1500ea	1500ea	RAC 232	1.362/ea	2043.00
- 1		4 X 21/8 SQ BOX 1/2 & TKO		
500ea	500ea	RAC 231	1.876/ea	938.00
1		4 X 21/8 SQ BOX 3/4 KO'S		
200ea	200ea	RAC 233	1.674/ea	334.80
1		4 X 21/8 SQ BOX 1 KO'S		
50ea	50ea	RAC 265	3.174/ea	158.70
		4 11/16 X 3/4&1 SQUARE BOX KO		
50ea	50ea	RAC 832	0.797/ea	39.85
		4 11/16" SQ BLANK COVER FLAT		
150ft		WIC 3/0STRBARE	2923.984/m	438.60
	1	3/0 BARE STR COPPER		.22.30
	- 1	Cuts: 1 @ 150 ft	1 1	

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/28/2024	S100980498.001	4 of 4

3ea 3ea GAL 6258 1998.580/c 5/8" X 8" COPPER GROUND ROD 02-28-2024 09:03:05 AM W Perry William Perry APPROVED By William Perry at 6:53 pm, Mar 11, 2024	59.9
REPRINT ** REPRINT ** REPRINT ** voice is due by 05/25/2024 Subtotal 7191	17.20
10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.00
dditional freight charges may apply	0.00
Additional freight charges may apply. Payments	0.00
	0.00
Amount Due 7191	0.00



Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-2929 Phone 859-303-8520 Fax 859-523-3800

INVOICE DATE	INVOIC	E NUMBER
02/28/2024	S10098	30498.002
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537

CUSTOMER N	IUMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
33963			19-2		Stanton Elem School	Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glover		OUR TRUCK	<	Net 60 Days	02/28/2024	02/19/2024
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
200ea	200ea	CON 3/4	X8			557.760/c	1115.
			RIGID CONDUIT I	NIPPL	E		
50ea	50ea	CON 1X				706.025/c	353.
		10.000000000000000000000000000000000000	SID CONDUIT NI	PPLE			
21ea	21ea	CON 11/		-0000014425409		945.674/c	198.
			RIGID CONDUIT	NIPP	LE		
30ea	30ea	CON 11/				1184.281/c	355.:
20	20		GALV COND NI	PPLE			
30ea	30ea	CON 21/		r Numr	N F	2627,289/c	788.
20ea	2000	CON 4X8	RIGID CONDUIT	MIP	1 LE	4000 040/	000
2064			, LV COND NIPPL	_		4033.212/ea	806.
152ea		RAC 695		_		3.088/ea	469.
10200	10200		' MASONRY BO	(CON	ICENTRIC KO	5.000/ea	409.
		ı	24 09:03:05 AM		.02/1/1/07/0		
		h	NOZ	_			
		William Pe	erry				
		APP	PROVED				
				* C.E	2 1/ 14 2024		
		by W	шат Реггу а	10:0	3 pm, Mar 11, 2024		
REPRINT ** F	EPRINT ** R	EPRINT **				Cb-1-4-1	4000
voice is due t	•					Subtotal	4086.6
ast Due inv	oices may	be subje	ect to 2% late ch	arge.		S&H Charges	0.0
						Tax	0.0
ddifional f-a	ight charge	10 20001	n lv				
dditional fre	ight charge	es may ap	ply.			Payments	0.0

ACORD'

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 03/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRO	DUC	ER				CONTACT NAME: CLIENT CONT	ACT	CENTED			
		RATED MUTUAL I		OMPANY		PHONE (A/C, No, Ext): 888-333-49		CENTER	FAX (A/C, No): 507-44	6-4664	
		ONNA, MN 55060				E-MAIL ADDRESS: CLIENTCONT.		CNTED@			
						PRODUCER CUSTOMER ID:	ACIC	LIVILIVO	I EDING.COM		
					440.445.0			ORDING CO		ND /	NAIC#
INSU		R ELECTRIC LLC			149-415-2	INSURER A:FEDERATED	MUI	UAL INSU	JRANCE COMPA	NY	13935
		NDLETON ST				INSURER B:					
WII	ICI	HESTER, KY 4039	1-1537			INSURER C:					
						INSURER D:					
						INSURER E:					
	-			CERTIFICATE MUMBER	404	INSURER F:		MUNADED	. 4	į	
		RAGES		CERTIFICATE NUMBER:			SION	NUMBER:	: 4		
LOC	λΤIC	ON OF PREMISES / DES	SCRIPTION OF PRO	PERTY (Attach ACORD 101, Add	itional Remarks Schedule, i	f more space is required)					
Т	IIS	IS TO CERTIFY TH	AT THE POLICIE	S OF INSURANCE LISTED	BELOW HAVE BEEN	SSUED TO THE INSURED I	NAME	D ABOVE F	OR THE POLICY F	PERIOD I	NDICATED.
18	SU	ED OR MAY PERTA	AIN, THE INSURA	ANCE AFFORDED BY THE AVE BEEN REDUCED BY P	POLICIES DESCRIBED	OR OTHER DOCUMENT WIT HEREIN IS SUBJECT TO	ALL 1	THE TERMS	S, EXCLUSIONS A	ND CONI	DITIONS OF
INSR LTR		TYPE OF INSU	RANCE	POLICY NUMBER	POLICY EFFECTIVE DAT (MM/DD/YYYY)	E POLICY EXPIRATION DATE(MM/DD/YYYY)		COVERE	D PROPERTY		LIMITS
	_]	PROPERTY						BUILDING			
	CA	USES OF LOSS	DEDUCTIBLES					PERSONAL	L PROPERTY		
		BASIC	BUILDING					BUSINESS	INCOME		
		BROAD						EXTRA EX	PENSE		
		SPECIAL	CONTENTS					RENTAL V			
	_			_					İ		
		EARTHQUAKE		_			-	BLANKET	İ		
		WIND						1	PERS PROP		
		FLOOD		_				BLANK BL	DG & PP		
				_				-			
							_				
	X	INLAND MARINE		TYPE OF POLICY			Х	INSTALLA	TION		\$1,000,000
А	CA	USES OF LOSS			03/24/2024	03/24/2025		FLOATER			
^		NAMED PERILS		POLICY NUMBER	03/24/2024	03/24/2023					
	Х	OTHER		1854977							
		CRIME									
	TY	PE OF POLICY						1			
								1			
		BOILER & MACHINER	Y / EQUIPMENT								
		BREAKDOWN						1			
							+				
								1	+		
SPF	IAI	CONDITIONS / OTHER	COVERAGES (AC	ORD 101, Additional Remarks So	hedule, may be attached if t	nore space is required)					
INS	TA	LLATION FLOAT	ER COVERAGE	IS PROVIDED FOR P	ROPERTY THE NAM	ED INSURED IS CONTR					
LEG	AL	LY LIABLE FOR IG INSTALLATIO	COVERAGE	APPLIES WHILE IN T	RANSIT, WHILE A	T THE PREMISES OF 1	INST	ALLATION	N, OR ELSEWHE	RE AWA	ITING AND
501	-14	O INSTALLATIO									l
CE	₹TI	FICATE HOLDER				CANCELLATION					
149	-41	5-2			10	1 4					
PO	WE	LL COUNTY BOA	ARD OF EDUCA	ATION		SHOULD ANY OF THE					
		RECKENRIDGE S				ACCORDANCE WITH				. BE D	CLIVERED IN
	_	TON, KY 40380-20									
١١٥	-VIN	1 ON, KT 40300-20	510			AUTHORIZED REPRESEN	ITATIV	/ε , <u>λ</u>)	10-4		
								/ Yh	lak Lower		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

This endorsement modifies insurance provided under the following coverage part:

COMMERCIAL INLAND MARINE COVERAGE PART

Insured:

Rimar Electric LLC 35 Pendleton St Winchester, KY 40391-1537

The coverage part shown is amended to include as Additional Insured the person(s) or organization(s) named below but only for the coverage(s) described below:

Coverage
Special Contractors Floater - Installation Floater

Deductible Limit
\$2,500 \$1,000,000

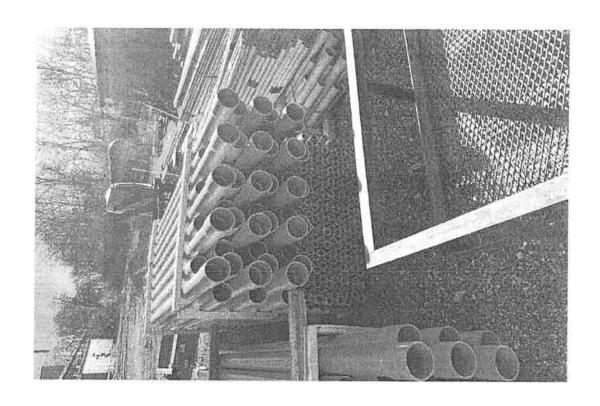
Additional Insured Name and Address:

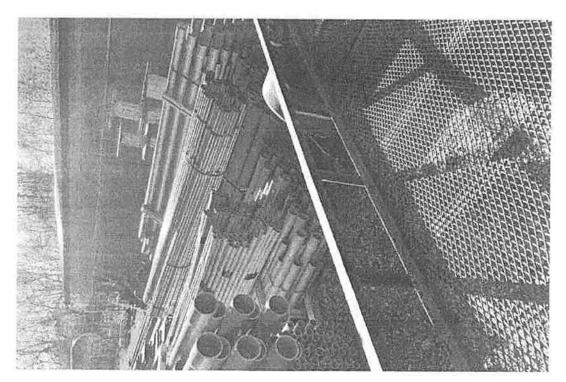
Place of Issue:

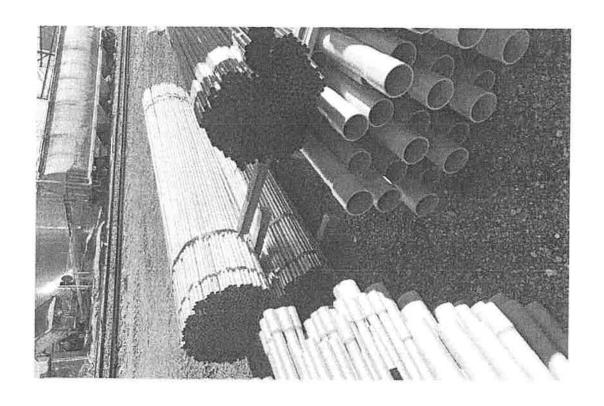
Federated Mutual Insurance Company Home Office

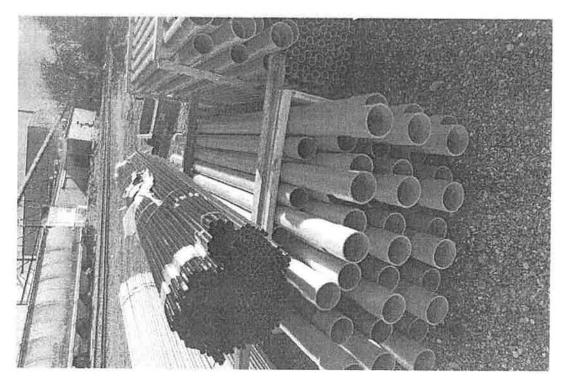
121 East Park Square Owatonna, MN 55060 (507) 455-5200

Powell County Board of Education 691 Breckenridge St Stanton, KY, 40380-2018

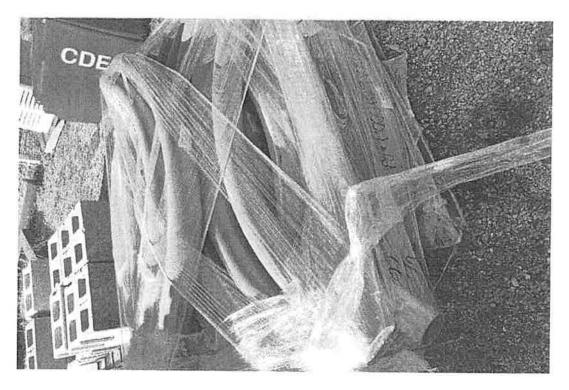


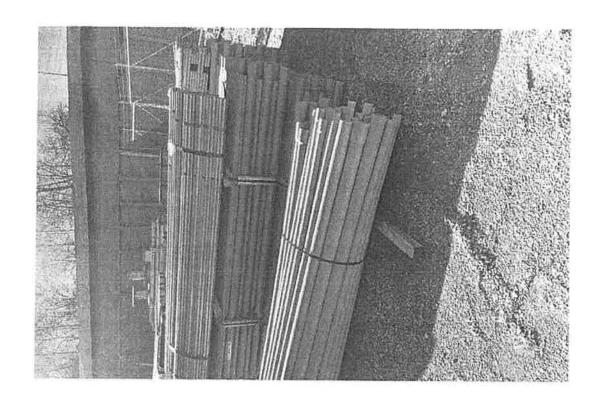


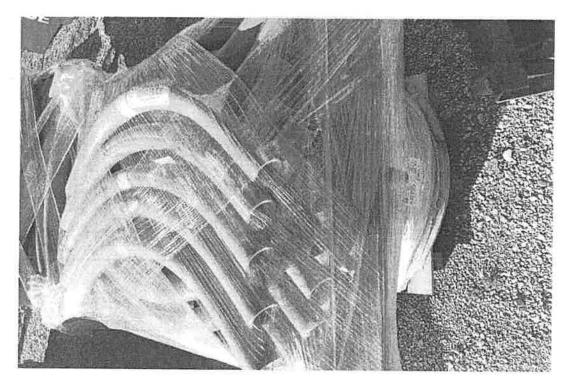






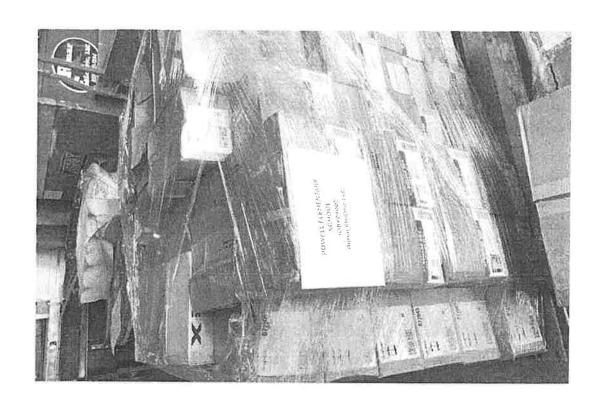


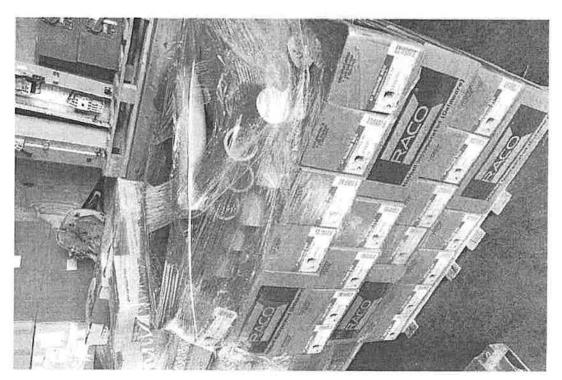




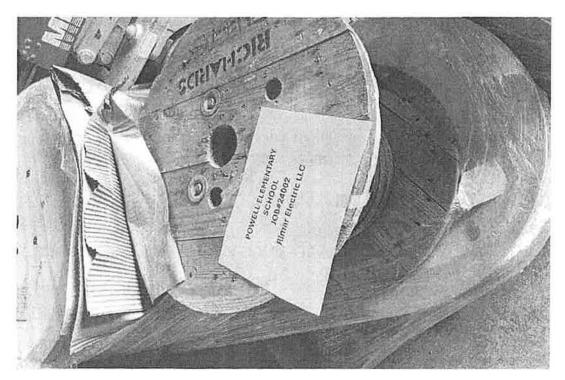














Application and Certification for Payment AlA Type Document

OWNER CONSTRUCTION MANAGER Page 1 of 13 ARCHITECT DISTRIBUTION TO: CONTRACT DATE: 1/15/2023 ARCHITECT'S PROJECT NO: BG 21-072 PERIOD TO: 3/18/2024 APPLICATION NO: 2 VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Barnhart Stanton Elementary School 776 West College Avenue Stanton, KY 40380 **PROJECT:** FROM (CONTRACTOR): RisIng Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 CONTRACT FOR: Stanton Elementary School TO (OWNER); Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380

Tho	911	ollog	nella
THE PROPERTY OF THE PROPERTY O			Application is made for Daymont on shows halow to account to
			malan another
CHO			de for Daymon!
A CITION	なところう		Annication is ma

75,600.00 6,892,783.85 6,892,783.85 435,558.56 0.00 43,555.86 392,002.70 316,402.70 Application is fridge for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached. 43,555.86 0.00 6,500,781.15 64 69 : 1. ORIGINAL CONTRACT SUM\$ 4 \$ 69 69 3. CONTRACT SUM TO DATE (Line 1 + 2)...... 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE 4. TOTAL COMPLETED AND STORED TO DATE Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE 10.00 % of Completed Work 0.00 % of Stored Material 2. Net Change by Change Orders 8. CURRENT PAYMENT DUE (Line 4 less Line 5 Total) (Line 3 less Line 6) RETAINAGE: æ نم

The Untertrighed Contractor certifies that to the best of the Contractor's knowledge, Information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.	ance with the
CONTRACTOR: Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	
By: Donald Naprier Date: 3-11-24	
Donnie Naoler / Project Manager	
State of: KY	
County of: Fayette	
Subscribed and Sworn to before me this	20 24
NOTARY SELECTION	1
My Commission Expires: (handang g) 200 10 # 420813	
CERTIFICATE FOR PAYMENT	
In Accordance with the Contract Dearman Line and Marine William	

In Accordance with the Contract Documents, based on on-site bbsek/ations and the data comprising the above application, the Construction Manager and Architect certifies to 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.

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(Attach explanation if amount certified differs from the amount applied, Initial all figures on this Application and opune Continuation Sheet that are changed to conform to the amount certified.) N CONSTRUCTION MANAGER:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named heroin. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. 19 MARZ Date ARCHITECT

0.00

0.00 0.00 0.00

TOTALS

Total approved this Month

NET CHANGES by Change Order

0.00

0.00

0.00

DEDUCTIONS

ADDITIONS

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

			Application and t	Application and Certification for Payment	ment				Page 2 of 13
TO (OWNER	TO (OWNER); Powell County Board of Edu.		PROJECT: Stanto	n Elementary Schoo		C. T. C. T. C. C. C. C. C. C. C. C. C. C. C. C. C.			
	691 Brackenridge Street Stanton, KY 40380		776 W Stanto	776 West College Avenue Stanton, KY 40380		PERIOD TO: 3/18/2024	r 2 2024	10: 10: 0:	DISTRIBUTION TO: OWNER
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 10				ARCHITECT'S PROJECT NO: BG 21-072	3 21-072	1 1	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Bamhart	dell Construction mhad	CONTRACT DATE: 4/45/2022	. 1/45/2002		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS	COMPLETED THIS PERIOD	STORED	COMPLETED			
-	construction entrance mat	2,807.65	00.00	2,807.65	00:00	2.807.65	100 00	BALANCE	REIAINAGE
2	construction entrance labor	2,658.00	0.00	2,658.00	0.00	2.658.00	100 00		280.77
69	3000 cy allowance	36,000.00	0.00	0.00	0.00	000	00 0	00.000	203.80
4	4500 sy filter fabric allowance	4,950.00	00'0	0.00	0.00	00.00	000	4 950 00	0.00
r3	4500 sy geo grid allowance	10,575.00	00.00	0.00	0.00	0.00	00.00	10.575.00	000
9	gravel allowance 800 ton	20,000.00	0.00	1,000.00	00.00	1,000.00	5.00	19.000.00	100.00
7	strip top soil	48,192.00	00.00	24,096.00	0.00	24,096.00	50.00	24.096.00	2 409 60
œ	mass cut	523,576.00	0.00	104,715.20	0.00	104,715.20	20.00	418,860,80	10.471.52
රා	mass fill	215,956,00	0.00	10,797.80	0.00	10,797,80	5.00	205.158.20	1 079 78
10	export on site	123,780.00	00.00	12,378.00	0.00	12,378.00	10.00	111,402.00	1.237.80
7	silt fence mat	3,819.30	0.00	3,819.30	0.00	3,819.30	100.00	00.0	381.93
12	silt fence labor	2,000.00	0.00	2,000.00	0.00	2,000,00	100.00	00.00	20.00
13	temp seeding	21,684.00	00.00	0.00	0.00	0.00	0.00	21,684.00	0.00
4	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	00.00	0.00	0.00	0.00	10,000.00	000
16	cut and fill welland	16,000.00	0,00	0.00	00:00	0,00	00.0	16,000,00	
17	rìp rap mat	9,700.00	0.00	485.00	00:00	485.00	5.00	9.215.00	48.50
18	rip rap labor	4,200.00	0.00	210.00	0.00	210.00	5.00	3,990.00	21.00
19	downspout boots mat	7,301.28	0.00	0.00	0.00	0.00	0.00	7,301.28	0.00
20	downspout Jabor	8,400.00	0.00	0.00	0.00	0.00	00 0	8,400.00	00.0
21	castings mat	12,273.74	0.00	0.00	0.00	0.00	0.00	12,273.74	0.00

AIA Type Document Application and Certification for Payment

			Application and (Application and Certification for Payment	ment				Page 3 of 13
TO (OWNE	TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street		PROJECT: Stanto	Stanton Elementary School		APPLICATION NO:	2: 2	NO SIG	DISTRIBUTION
	Stanton, KY 40380		Stanto	7 to west College Avenue Stanton, KY 40380		PERIOD TO: 3/18/2024	2024	, E O O	O: OWNER
FROM (CC	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Company 10				ARCHITECT'S PROJECT NO: BG 21-072	3 21-072		CONTRACTION MANAGER ARCHITECT CONTRACTOR
CONTRAC	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Barnhart	dell Construction phad	CONTRACT DATE: 414E00000	00001477		
ITEM	DESCRIPTION	SCHEDULE		COMPLETED	STORED	COMPLETED	070701		
22	4" PE mat	040 00		70000	MAIENAL	STORED	%	BALANCE	RETAINAGE
23	4" no labor		0.00	0.00	0.00	00.00	00.0	219.20	0.00
7 7	inne ad t	742.00	0.00	0.00	00.00	0.00	0.00	742.00	0.00
*	o pe mar	2,030.40	0.00	0.00	0.00	0.00	0.00	2,030,40	000
25	6" pe labor	8,460.00	0.00	00.00	0.00	0.00	0.00	8.480.00	2000
26	8" pe mat	2,130.00	0.00	0.00	0.00	0.00	0.00	2.130.00	00.0
27	8" pe labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6.000.00	00.0
28	10" pe mat	2,564.00	0.00	00.00	0.00	000	000	2,562,50	90.0
29	10" pe labor	7,200.00	0.00	0.00	0.00	000	900	7.000,000	0.00 0.00
30	12" pe mat	8,272.00	0.00	0.00	000	90.00		0.200.00	0.00
31	12" pe labor	27.500.00	000	000	00.0	00.00	0.00	8,272.00	0.00
32	15" pe mat	5 454 00	000	00,0	0.00	0.00	0.00	27,500.00	0.00
33	15" pe labor	2,424.00	0.00	0.00	0.00	0.00	0.00	5,454.00	0.00
34	18" De mat	13,300.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
5 %	18. 84. 84. 84. 84. 84. 84. 84. 84. 84. 8	2,002.00	0.00	0.00	0.00	0.00	0.00	2,002.00	0.00
S %	24 to mat	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	00:00
0, 1	74 he illat	3,243.80	0.00	00.00	0.00	0.00	00.00	3,243.80	0.00
3/	24 pe labor	6,500.00	0.00	0.00	00'0	0.00	0.00	6,500.00	0.00
89	15" rcp mat	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
36 86	15" rcp labor	5,200.00	0.00	0.00	00.00	00.00	0.00	5,200.00	00.0
40	headwall mat	4,324.80	0.00	0.00	0.00	0.00	0.00	4.324.80	000
4 1	headwall labor	6,000.00	0.00	0.00	00:00	0.00	0.00	00'000'9	0.00
42	manhole mat	5,015,90	0.00	00.00	00:00	0.00	0.00	5,015.90	0.00

Application and Certification for Payment AlA Type Document

_OWNER _CONSTRUCTION Page 4 of 13 ARCHITECT DISTRIBUTION MANAGER ARCHITECT'S PROJECT NO: BG 21-072 PERIOD TO: 3/18/2024 APPLICATION NO: 2 PROJECT: Stanton Elementary School 776 West College Avenue Stanton, KY 40380 FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Sherman Carter Barnhart CONTRACT FOR: Stanton Elementary School

CONTRACT DATE: 1/15/2023

0.00 0.00 0,00 0.09 0.00 0.00 0.00 0.00 240.00 0.00 640.00 35.00 0.08 0.00 0.00 0.00 0.00 0,00 RETAINAGE 11,000.00 5,037.12 6,500.00 1,600.00 3,800.00 9,600.00 7,657.44 9,000.00 5,000.00 12,000.00 57,600.00 3,150.00 38,250.00 80,800.00 77,200.00 44,000.00 20,000.00 3,678.00 78,000.00 176,000,00 BALANCE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00 10,00 10.00 0.00 0.00 0.00 0.00 0.08 0.0 0.00 0.00 8 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,400.00 6,400.00 350.00 0.00 0.00 9,0 0.0 0.00 0.00 0.00 COMPLETED STORED 0.00 STORED MATERIAL 0.00 0.00 0.00 0.00 0.00 0.00 O.B 0,00 0.00 0.00 350.00 0.00 2,400,00 6,400.00 0.00 0.00 COMPLETED THIS PERIOD 0.00 0.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 PREVIOUS APPLICATIONS 0.00 0.00 0.00 0.00 5,000.00 7,657.44 11,000.00 6,500.00 1,600.00 3,800.00 5,037.12 9,000.00 12,000.00 12,000.00 64,000.00 3,500.00 138,250.00 80,800.00 44,000.00 177,200.00 20,000,00 3,678.00 78,000.00 176,000.00 SCHEDULE VALUE DESCRIPTION pre cast mezz. plank labor pre cast mezz. plank mat icf area b block labor icf area a block labor icf area c block labor topping mezz, tabor site superintendent area a footer labor area b footer labor area c footer labor catchbasin labor catchbasin mat manhole Jabor drop box labor site surveying drop box mat nyplast labor nyplast mat gravel mat pipe acc. fuel ITEM 43 4 45 46 47 48 43 22 5 22 53 8 55 26 28 57 29 9 62 63 61

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			AIA Ty Application and (AIA Type Document Application and Certification for Payment	ment				Page 5 of 13
TO (OWNE	TO (OWNER): Powell County Board of Edu. 891 Breckenidge Street Stanton, KY 40380		PROJECT: Stanto 776 W Stanto	Stanton Elementary School 776 West College Avenue Stanton, KY 40380	_	APPLICATION NO: 2 PERIOD TO: 3/18/2024	2024	SIG SOT	DISTRIBUTION TO: OWNER
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Sompany 10				ARCHITECT'S PROJECT NO: BG 21-072	3 21-072		CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACI	CONTRACT FOR; Stanton Elementary School		VIA CONSTRUCT	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Barnhart	dell Construction nhart	CONTRACT DATE: 1/15/2023	: 1/15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED		BA! ANCE	PETAINAGE
2	icf acc mat	47,200.00	00.0	00:00	0.00	0.00	00.0	47.200.00	
65	icf pump labor	32,400.00	0.00	0.00	0.00	0.00	0.00	32,400.00	
99	sidewalk labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000,00	00 0
67	pavement labor	24,600.00	00.00	00.00	0.00	0.00	0.00	24,000.00	000
88	flagpole base labor	2,000.00	00'0	0.00	0.00	0.00	0.00	2,000.00	00.0
69	pípe bollard labor	1,500.00	00'0	0.00	0.00	0,00	00.00	1,500,00	0.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	00'0	5,000.00	0.00
71	dumpster labor	3,249.00	0.00	0.00	0.00	0.00	0.00	3,249.00	0.00
22	paver mat	3,990.00	0.00	0.00	0.00	00.00	0.00	3,990.00	0.00
73	paverlabor	3,500.00	0.00	00:00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
75	gravel labor area b	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
76	gravel labor area c	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
77	tornado shelter slab labor	48,700.00	00'0	0.00	00'0	0.00	0.00	48,700.00	0.00
78	slab area a on grade labor	39,616.00	0.00	0.00	0.00	00.00	0.00	39,616.00	0.00
79	slab area b on grade labor	90,416.00	0.00	0.00	0.00	00.00	0.00	90,416.00	00'0
80	slab area c on grade labor	105,000.00	0.00	00.00	0.00	00'0	0.00	105,000.00	0.00
81	wiremesh area a mat	5,000.00	00.00	00.00	00.00	0.00	00.00	5,000.00	0.00
82	wiremesh area b mat	9,000.00	0.00	0.00	0.00	00.00	00.00	9,000.00	0.00
83	wiremesh area c mat	12,000.00	0.00	00.00	0.00	00.00	00.00	12,000,00	0.00
%	wiremesh area a labor	2,000,00	00.00	00.00	0.00	00'0	00.00	2,000.00	0.00

JA Tyl	pe Document	Sertification for Payment
	VA Ty	and (

	17.0		Application and C	Application and Certification for Payment	ment				Page 6 of 13
TO (OWNER	TO (OWNER); Powell County Board of Edu.		PROJECT: Stanto	Stanton Elementary School		APPLICATION NO:	2	SIG	DISTRIBUTION
	Stanton, KY 40380		Stanto	7 o west college Avenue Stanton, KY 40380		PERIOD TO: 3/18/2024	024	ÖÖÖ	D: OWNER CONSTRUCTION
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany)				ARCHITECT'S PROJECT NO: BG 21-072	21-072	240	MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction	dell Construction				
					1/Bills	CONTRACT DAIE: 1/15/2023	1/15/2023		
ITEM	DESCRIPTION	VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	0.00	0.00	0.00	00'0	0.00	6,000.00	0.00
98	wiremesh area c labor	9,000.00	0.00	0.00	0.00	0.00	00.00	9,000.00	0.00
87	poly area a labor	2,000.00	0.00	0.00	0.00	0.00	00'0	2,000.00	0.00
88	poly area 6 labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	00'0
89	poly area c fabor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
06	poły mat	21,000.00	00:00	0.00	0.00	0.00	0.00	21,000.00	00.00
16	form mat	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
92	concrete pumping	16,500.00	0.00	0.00	00'0	0.00	0.00	16,500.00	0.00
93	grout for baseplates mat	3,000.00	0.00	0.00	00.00	0.00	0.00	3,000.00	0.00
94	grout area a labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	00.00
95	grout area b fabor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
96	grout area c labor	2,500.00	0.00	0.00	00'0	0.00	0.00	2,500.00	0.00
25	wood blacking mat	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	00.00
98	wood blocking area a labor	18,000.00	00.00	0.00	0,00	0.00	00.00	18,000.00	00'0
66	wood blocking area b labor	22,000.00	00'0	00.00	0.00	0.00	0.00	22,000.00	0.00
100	wood blocking area c fabor	28,000.00	0.00	00-0	0.00	0.00	00.00	28,000.00	00'0
101	casework labor area a	20,000.00	0.00	00.00	0.00	0.00	00.00	20,000.00	00'0
102	casework Jabor area b	20,000.00	0.00	0.00	0.00	0.00	00.00	20,000.00	00'0
103	casework labor area c	24,000.00	0.00	00.00	0.00	0.00	00'0	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	00.00	0.00	0.00	0.00	6,000,00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	00.0	3,000.00	0.00

	Approach and Cermication for Payment		7 0000
TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	PROJECT: Stanton Elementary School 776 West College Avenue Stanton, KY 40380	APPLICATION NO: 2 PERIOD TO: 3/18/2024	DISTRIBUTION TO: OWNER
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		ARCHITECT'S PROJECT NO: BG 21-072	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACT FOR: Stanton Elementary School	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Bamhart	CONTRACT DATE: 1/15/2023	

					1	CONTINUE DAILE: 1/15/2023	17.15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED			
106	fire caulking labor area b	3,000.00	000	000	000		%	BALANCE	RETAINAGE
107	fire caulking labor area c	00000			00.0	0.00	0.00	3,000.00	0.00
108	s one rodal amena roop	2,000,0 0	0.00	0.00	00:00	0.00	0.00	2,000.00	0.00
2		20,000.00	0.00	0.00	00'0	0.00	0.00	20.000.00	c
109	door frame labor area b	20,000.00	0.00	0.00	0.00	000	6	00.000100	0.00
110	door frame labor area c	26,000.00	0.00	000	50.0	0 0	0.00	ZO,UUU.UU	0.00
111	door and hardware labor area a	20,000.00	00:0		90.0	0.00	00.0	26,000.00	0.00
112	door and hardware labor area b	24 000 00	9 00	9 6	00.00	0.00	0,00	20,000.00	0.00
113	door and hardware labor area c	00:000,11	On o	0.00	0.00	00.00	0.00	24,000.00	0.00
7	to a control	25,000.00	0.00	00:00	00'0	00'0	00.00	23,000.00	0.00
<u>-</u>	louver mat	9,858.00	0.00	0.00	00.00	00'0	0.00	0 858 0	000
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	200		0.00 0.00
116	overhead door labor	26,466.00	0.00	000		9 6	3 6	00.000,00	0.00
117	decorative fiberglass mat	2 625 00	6		9	0.00	0.00	26,466.00	0.00
118	demastive shornless to be	2,623.00	0.00	0.00	0.00	0.00	00'0	2,625.00	0.00
2 4		3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	000
D (Visual display (abor area a	2,000.00	0.00	00.00	0.00	0.00	00:00	2.000.00	000
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3 400 00	
121	comer guards area c labor	1,100,00	0.00	0.00	000	00 0	000		
122	signage area a labor	4.670.00	9	0			2000	1,100.00	0.00
123	Signage area h Jahor		60.5	0.00	0.00	0.00	0.00	4,670.00	0.00
		5,000.00	0.00	0.00	00.0	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	00:00	0.00	0.00	0 00	3 450 00	
125	post and panel labor	4,000.00	0.00	0.00	000	o o		20.00	0.00
126	toilet compartment labor	2 500 00	o o			0n	0.00	4,000.00	0.00
		4,000,00	0.00	0.00	0.00	00.00	0.00	2,500.00	0.00

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			Application and (Application and Certification for Payment	/ment				00000
TO (OWNE	R): Powell County Board of Edu.		PRO IECT. Stanto	n Flementary School					rage our is
	691 Brackenridge Street Stanton, KY 40380			776 West College Avenue Stanton, KY 40380	_	APPLICATION NO: 2 PERIOD TO: 3/18/2024	: 2 2024	SIG TO:	DISTRIBUTION TO;
							170	1,	CONSTRUCTION
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	отрапу)				ARCHITECT'S PROJECT NO: BG 21-072	21-072	1 1 1	MANAGER ARCHITECT CONTRACTOR
			VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction	dell Construction				
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Barnhart	nhart	CONTRACT DATE: 1/15/2023	: 1/15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	,	DAI ANCE	
127	toilet compartment labor area b	3,500.00	00:00	0.00	0.00	00.0	000	3 500 00	NE IMINAGE
128	tollet compartment labor area c	3,000.00	0.00	0.00	00.0	200	3 6	3,000.00	0.00
129	toilet acc labor	3,000.00	00.0	000		9 6	oo o	3,000.00	0.00
130	toilet acc labor area b	4,000.00	90 0	00.0	0.00	0.00	0.00	3,000,00	0.00
131	toilet acc labor area c	5.000.00	00'0	0000	00.0	0.00	0.00	4,000.00	0.00
132	fire protection labor area a	500.00		00.9	0.00	0.00	0.00	5,000.00	0.00
133	fire protectionlabor area b	00000	0,00	0.00	0.00	0.00	0.00	500.00	0.00
		200.00	0.00	0.00	00.00	0.00	0.00	500.00	0.00
<u> </u>	iire protection labor area c	1,650.00	0.00	00.00	00.00	0.00	00:00	1,650.00	00.00
<u> </u>	Knox box area c labor	250,00	0.00	00.00	0.00	0.00	0.00	250.00	00.0
136	metal lockers labor	840.00	0.00	0.00	00:00	0.00	0.00	840.00	000
137	canopy mat	43,913.00	0.00	0.00	0.00	0.00	0.0	43 913 00	
138	canopy labor	10,000.00	0.00	0.00	00.00	0,00	0.00	10.000.00	r. co
139	flagpole labor	3,000.00	0.00	0.00	00:00	0.00	0.00	3 000 00	00.0
140	gym equipment labor	7,920.00	0.00	00'0	0.00	00'0	0.00	7 920 00	000
141	roller shades mat	20,000.00	0.00	0.00	0.00	90 0		00.000,00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	00.0	8 6	2 500 00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00			2,500.00	0.00
44	rollare shades area c labor	2,000.00	0.00	000	00 0	0 0	2000	1,004,45	0.00
145	termite control	200,000				00,00	0.00	2,000.00	0.00
146	joint sealant mat	2,204,00	0.00	0.00	0.00	0.00	00.00	5,200.00	0.00
147		900.00	0.00	0.00	0.00	00.00	00.00	900.00	0.00
È	לסווג מסמומון ומחסו	1,800.00	0.00	0.00	0.00	0.00	00.00	1,800.00	0.00

			Application and (Application and Certification for Payment	ment				Page 9 of 13
TO (OWNE	TO (OWNER): Powell County Board of Edu. 691 Brackenridge Street Stanton KY 40380		PROJECT: Stanto	Stanton Elementary School 776 West College Avenue	_	APPLICATION NO:	7. 2	DIS TO:	I -
			ojueza	stanton, KY 40380		PERIOD 10: 3/18/2024	2024	0	OWNER CONSTRICTION
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	отрапу 0				ARCHITECT'S PROJECT NO: BG 21-072	3 21-072	1 1 1	MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI VIA ARCHITECT:	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Barnhart	dell Construction mhart	CONTRACT DATE: 4HE/2003	. 1/45/2002		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED	STORED	COMPLETED			
148	chainlink fence mat	4.250.00	000	1000			%	BALANCE	RETAINAGE
149	chainlink fence labor	5 000 000	00 0	0 0	00.0	חית	0.00	4,250.00	0.00
150	dumpster gates mat	20 240 42		0 6	0.00	0.00	0.00	5,000.00	0.00
4. 7.	sodel eten rejaminh	24.010.62	0.00	0.00	00.00	0.00	0.00	29,310.42	0.00
2 (comparer gate rabbi	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	DON	18,072.00	00.0	0.00	0.00	0.00	00.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
2 2	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	00.00	0.00	0.00	0.00	0.00	3,000,00	00.0
156	foundation drain mat	2,900.00	00.00	0.00	0.00	0.00	0.00	2,900.00	0000
157	foundation drain labor	3,000.00	00'0	0.00	0.00	00.00	0.00	3,000.00	0.00
158	stael package	00'00	0.00	00.00	00'0	0.00	0.00	00.0	00 0
159	shop drawings	38,440.00	00.0	38,440.00	0.00	38,440.00	100.00	0.00	3.844.00
160	anchor bolt mat	330.00	0.00	0.00	0.00	0.00	0.00	330.00	00.00
161	embedd mat	6,720.00	00.00	0.00	0.00	00'0	00:00	6,720.00	0.00
162	pipe bollard mat	4,200.00	0.00	0.00	00.00	0.00	0.00	4,200.00	0.00
163	structural steel fab	413,190.00	0.00	00.00	00:00	0.00	0.00	413,190.00	00 0
164	stair and ship ladder fab	14,125.00	0.00	00.00	00'0	0.00	0.00	14,125.00	20:0
165	roof ladder fab	10,340.00	0.00	0.00	0.00	0.00	0.00	10,340.00	00.0
166	structural steel erection area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20.000.00	00:0
167	structural steel erection area b	35,000.00	0.00	0.00	00'00	0.00	0.00	35,000.00	0.00
168	structural steel erection	112,530.00	0.00	0.00	0.00	0.00	0.00	112,530.00	0.00

			Application and	Application and Certification for Payment	ment				Page 10 of 13
TO (OWNE	TO (OWNER); Powell County Board of Edu. 691 Breckenridge Street		PROJECT: Stanto	Stanton Elementary School 776 West College Avenue		APPLICATION NO: 2	: 2	Sig	
	Stanton, KY 40380		Stanto	Stanton, KY 40380		PERIOD TO: 3/18/2024	2024	90,0	TO: OWNER CONSTRUCTION
FROM (CC	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Ləxington, KY 40509	отрапу 0				ARCHITECT'S PROJECT NO: BG 21-072	21-072	1 1	MANAGER ARCHITECT CONTRACTOR
CONTRAC	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI VIA ARCHITECT:	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT: Sherman Carter Barnhart	dell Construction	CONTRACT DATE: 1/15/2023	: 1/15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED		4 4 4	1000
169	bar joist and deck labor	15,000.00	00.00	0.00	0.00	00.00	0.00	15 000 00	NE IMINAGE
170	bar joist and deck area b labor	18,100.00	0.00	0.00	00.00	0.00	0.00	18,100.00	000
171	bar joist and deck area c labor	35,000.00	0.00	0.00	0.00	0.00	00:00	35 000 00	
172	industrial ladder labor	2,430.00	0.00	0.00	0.00	0.00	0.00	2,430.00	00.0
173	roof ladders labor	1,840.00	0.00	00.00	0.00	0.00	0.00	1,840.00	80.0
174	painting package	00.00	0.00	0.00	00'0	0.00	0.00	00'0	0.00
175	area ଅ	0.00	0.00	00.00	0.00	0.00	00:00	0.00	00.0
176	paintmat	5,000.00	00'0	0.00	0.00	0.00	0.00	5.000.00	20.0
171	paint labor	15,000.00	00.00	0.00	0.00	0.00	0.00	15,000.00	0.00
178	агев b	0.00	00.00	00'0	0.00	0.00	0.00	0.00	00.0
179	paint mat	10,000.00	0.00	00:00	0.00	0.00	0.00	10.000.00	\$6:5 000
180	paint labor	40,000.00	00.00	0.00	0.00	0.00	0.00	40,000.00	0.00
181	afea c	00'0	00.00	0.00	0.00	00 0	00.0	0.00	0.00
182	paint mat	26,000.00	00.00	0.00	0.00	00'0	0.00	26,000.00	0.00
183	paint labor	110,000.00	0.00	0.00	00.0	0.00	0.00	110,000,00	0.00
2	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
185	cauking labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	00.0
186	spray foam mat	20,000.00	0.00	0.00	00.00	0.00	0.00	20,000.00	00.00
187	spray foam labor	39,000.00	0.00	0.00	0.00	0.00	0.00	39.000.00	000
188	equipment	20,000.00	0.00	00.0	0.00	0.00	0.00	20,000,00	00.0
189	alt. 1	00.00	00'00	0.00	0.00	0.00	0.00	00'0	0.00

			Application and (Application and Certification for Payment	ment				Page 11 of 13
TO (OWNE)	TO (OWNER); Powell County Board of Edu.		PROJECT: Stanto	n Elementary Schoo	_	ADDI ICATION NO.	5	1 2	Total digital
	691 Breckenndge Street Stanton, KY 40380		776 W Stanto	776 West College Ävenue Stanton, KY 40380		PERIOD TO: 3/18/2024	2024	S C C	DISTRIBUTION TO: OWNER
FROM (COI	FROM (CONTRACTOR): Rising Sun Develop i ng Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0				ARCHITECT'S PROJECT NO: BG 21-072	3 21-072	1 11	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER; Codell Construction	dell Construction				
			VIA ANCHE EU I.	Sherman Carrer Bachner	nnert	CONTRACT DATE: 1/15/2023	: 1/15/2023		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	6	BALANCE	RETAINAGE
190	hydroseed	3,000,00	0.00	0.00	00.00	00:00	0.00	3,000,00	0.00
191	earthwork	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
192	general conditions	7,000.00	0.00	0.00	0.00	0.00	0.00	7.000.00	00.0
193	alt. 2	0.00	0.00	0.00	0.00	0,00	0.00	00'0	0.00
194	hyrdoseed	900.00	0.00	0.00	0.00	0.00	0.00	900,00	0.00
195	sign labor	2,000.00	00.00	0.00	0.00	00:00	0.00	2,000.00	0.00
196	earthwork	40,000.00	0.00	0.00	0.00	0.00	00.0	40,000.00	0.00
197	general conditions	17,200.00	0.00	00.00	0.00	0.00	00.00	17,200.00	0.00
198	alt, 3	00.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00
198	hydrosaed	900.00	0.00	0.00	00.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	00.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	00.00
202	general conditions	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600,00	0.00
203	alt,4	0.00	00.00	0.00	00:00	0.00	0.00	0.00	00'00
204	anchor bolt survey	2,500.00	00.00	0.00	0.00	0.00	0.00	2,500.00	0.00
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055,00	0.00
206	concrete labor	21,380.00	0.00	0.00	0.00	0.00	0.00	21,380,00	0.00
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00
208	rebar labor	875.00	0.00	00.00	00'0	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	00.00	00'0	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	00.0	0.00	300,000.00	0.00

			Application and (Application and Certification for Payment	ment				Page 12 of 13
TO (OWNE	TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		PROJECT: Stanto 776 W Stanto	Stanton Elementary School 776 West College Avenue Stanton, KY 40380		APPLICATION NO: 2 PERIOD TO: 3/18/2024	: 2 2024	TO:	DISTRIBUTION TO: OWNER
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	отралу 3				ARCHITECT'S PROJECT NO: BG 21-072	21-072	1 11	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTDACT	CONTDACT END. Change Elements		VIA CONSTRUCTI	VIA CONSTRUCTION MANAGER: Codell Construction	dell Construction				
SONINGS	rok: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Barnhart	nhart	CONTRACT DATE: 1/15/2023	: 1/15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	è	BAI ANCE	RETAINAGE
211	canopy labor	26,149.00	00:0	00'0	0.00	00:00	0.00	26,149.00	00.0
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	00.0	00.0	3,300,00	0.00
213	grout labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	general conditions	71,191.00	0.00	0.00	0.00	0.00	0.00	71,191.00	0.00
215	alt 7	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	0.00	0.00	00'0	0.00	0.00	30,000.00	00.00
217	alt.8	0.00	00.00	00:00	00'0	00.00	0.00	00'0	0.00
218	wood buck mat	14,483.44	00.00	0.00	0.00	0.00	0.00	14,483,44	0.00
219	general conditions	1,015.81	00'0	00.00	0.00	0.00	0.00	1,015.81	0:00
220	alt. 9	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	00'0	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	00:00	0.00	0.00	0.00	0.00	2,760.00	0.00
223	site layout	5,000.00	00'0	0.00	00.00	00:00	0.00	5,000.00	0.00
224	ртр	12,000.00	0.00	1,200.00	0.00	1,200.00	10.00	10,800.00	120.00
225	temp fence	8,000.00	00'0	0.00	00'0	0.00	00.00	8,000.00	0.00
226	osha cables	5,000.00	0.00	00'0	0.00	0.00	0.00	5,000.00	0.00
227	temp toilets	20,250.00	00.00	2,025.00	00.00	2,025.00	10.00	18,225.00	202.50
228	interim cleaning	30,000.00	00.00	00.00	0.00	0.00	00.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	00.00	00:00	0.00	0.00	30,000.00	0.00
230	temp signs	200.00	00:00	500.00	00.00	500.00	100.00	00.00	50.00
231	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000 00	00.00

			Application and	Application and Certification for Payment	ment				Page 13 of 13
TO (OWNE)	TO (OWNER): Powell County Board of Edu. 691 Brackenridge Street Stanton, KY 40380		PROJECT: Stanto 776 W Stanto	Stanton Elementary School 776 West College Averue Stanton, KY 40380		APPLICATION NO: 2 PERIOD TO: 3/18/2024	. 2	70: 10:	DISTRIBUTION TO: OWNER
FROM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0				ARCHITECT'S PROJECT NO: BG 21-072	21-072	j j	_ CONSTRUCTION MANAGER _ ARCHITECT _ CONTRACTOR
FOAGTMOO			VIA CONSTRUCT	VIA CONSTRUCTION MANAGER: Codell Construction	dell Construction				
CONTRACT	CONTRACT FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Barnhart	nhart	CONTRACT DATE: 1/15/2023	1/15/2023		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	/0	BALANCE	RETAINAGE
232	dryair machine	12,000.00	0.00	00.0	0.00	0.00	0.00	12.000.00	UU U
233	project sign	1,500.00	0.00	0.00	0.00	0.00	0.00	1.500.00	000
234	dumpsters	18,000.00	0.00	900.00	0.00	900.00	5.00	17 100 00	00.00
235	equipment	36,000.00	0.00	9,000.00	0.00	00-000'6	25.00	00 000 22	90.02
236	fuei	91,000.00	0.00	9,100.00	00'00	9,100.00	10.00	81.900.00	940.00
237	travel	91,000.00	0.00	9,100.00	0.00	9,100.00	10.00	81,900,00	910.00
238	project manager	38,000.00	0.00	3,800,00	0.00	3,800.00	10.00	34,200,00	380.00
239	project superintandent	96,000.00	0.00	4,800.00	0,00	4,800.00	5.00	91,200,00	480.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10.000.00	00.00
241	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	00'000'6	000
242	cm labor allownace	20,000.00	0.00	00.00	00.00	0.00	0.00	20,000,00	0.00
243	shop drawings	30,000.00	00:00	0.00	0.00	0.00	0.00	30,000.00	0.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	8.400.00
245	general conditions	785,766.12	0.00	78,576.61	0.00	78,576.61	10.00	707,189.51	7.857.66
246	moblization	20,000.00	0.00	20,000.00	00.00	20,000.00	100.00	0.00	2,000,00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	000	טט טטט טט	000

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\$6,892,783.85

REPORT TOTALS

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STATE OF Kentucky COUNTY OF Expets TO WHOM IT MAY CONCERN:				(use for all tiers)	(lers)
4"Undersigned") has been employe install But Pector 621 Correction But the year green	born county burn of Eneral so forest so for project for project former ("OWNER") and on which coord consumerant companies	for projec	know "PRO	("OWNER" "CONTRACTOR", or "CONSTRUCTION as known as "PROJECT") of which Persistent in the Project of Electric in the Project of E	CONSTRUCTION
Is also a ("CONTRACTOR" or "CONSIderation of Their hunder Process and a transport of the Undersigned, for and in consideration of Their hunder Process and an an an an an an an an an an an an an	alions, UPON RECIEPT, do(as) I Constructions, UPON RECIEPT, do(as) I and all suils, debis, demands, for tent bonds, the Miller Act, or othe foral laws or statutes, relating to payment bonds, the Miller Act or laye, funds or other consideration laye, funds or other consideration laye, funds or other consideration laye, funds or other consideration laye, funds or other consideration laye, funds or other consideration laye, funds or other consideration layer.	in the heirs, executors, and y, and each of their insures of action its, charges, causes of action act or statute including p mechanics' liens, with resign other law, act, or statute, other or to become due fired on the above-described on the Project has been	dadministrators, h dadministrators, h ers, parents, eubsin tion and claims for prompt payment sit spect to and on saix with respect to an om the Owner, on a demote from the L) Dollars, hereby waive and release thereby waive and release, religinates, related entities, a payment, including claim fautes, or bonds relating in above-described Proje on on said above-describen on said above-describen beginning of time through beginning of time through contance with its contractions.	a the Owner, the affiliates, members, rar under the laws or to the Project, and in ect, and the ed premises, and on for relating in any way the date indicated at documents on the
Signature: Signature: Signature: Signature: Signature and Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature And Seal: Notary Signature	Name of C Subscriber Subscriber Notary S en, to the contract, and Claims are full amount paid. If waiver and rease is for a partnership, the parcease is for a partnership, the parcease is for a partnership.	Name of Company Tuess Sub-Everspan Company Subscribed and sworm before me this Subscribed and sworm before me this Subscribed and sworm before me this Subscribed and Seal: Notary Signature and Seal: And Claims as defined in the Undersigned Standard, with the OwigeR Scrott RAC If walver and release is for a corporation, considered in the partnership name should be used, softwarphologic sign and cosquate his	IUndersigned	Now Section 1975	20 ≈ CTOR, or bis seal affixed and title inself as partner,
THE Undersigned, being duly sworn, deposes and says that (s)the newscrew of hings fan besiebing company former for the strain Command and says that (s)the newscrew of hings fan besiebing series (series to the strain Command by Statistic Command and Statistic Comma	(*Company name and Undersigned"), who is the contractor for the work on the project (*Project') located at ***********************************	the project ("Project"), on the project ("Project")	the cso contractor for the ct') located at memor	elege Arthus, Sampe, HY 40,48	and on
That is has received payment of \$ **********************************	is a ("Contractor" or "Construction Manager"). prior to this payment. red unconditionally and that there is no claim either leg ished material, equipment, services, or labor for said w of and the amount due or to become due each and tha callons. The Undersigned agrees to indemnify, defend and all claims for alleged payment made by the Undersigned	ruction Manager"). s no claim either legal or s, or labor for said work a ve due each and that the to Indemnify, defand, and ade by the Undersigned f	equitable to defeat ind all parties havin flems mentioned in hold harmless the t	the validity of said waive g contracts or subcontract clude all labor, equipme Dwner, Contractor, Co Iractors pertaining to the	ers or acts for specific ent, services, and intractor's surety, e project whether or
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS	BALANCE DUE
			27,111	A B. FULY	ym
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or giftly work coaling find dread cone upon or in connection with said work other than above stated. Name of Company Rang San Developing Company Printed Name: Recover contracts Signature: Titles: cooperations and Seal:	is nothing due or to become due or to become due or parties of ser Develuping Company Printed Name: Rechartone 20 20	lo any person for material, tabor,	al, tabor, or ulfer (Unite)	NY NOTARY	done upon or in



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

CONSTRUCTION MANAGER GENERAL CONTRACTOR ARCHITECT LENDER OWNER OTHER Distribution to: 03/25/2024 01/15/2024 000743C DATE OF ESTIMATE: CONTRACT DATE: **ESTIMATE NO:** PROJECT NO: Stanton Elementary School Stanton, KY 40380 Sherman Carter Barnhart West College Ave VIA ARCHITECT: PROJECT: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380 Codell Construction Company Winchester, KY 40391 4475 Rockwell Road TO OWNER: FROM:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Original contract sum		\$703,536.02
2. Net change by change orders		\$0.00
3. Contract sum to date (Line 1+/-2)		\$703,536.02
 Total completed and stored to date 		\$96,925.80
5. Retainage:		
a. 0.0% of completed work	\$0.00	
b. 0.0% of stored material	\$0.00	
Total retainage		\$0.00
5. Total earned less retainage		\$96,925.80
(Line 4 less Line 5 lotal)		
 Less previous certificates for payment (Line 6 from prior Certificate) 		\$70,353.60
3. Current payment due (Line 6 less Line 7)		\$26,572.20
i. Balance to finish, including retainage		\$606,610.22
(Flue 3 less Flue a)		

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: TWENTY-SIX THOUSAND FIVE HUNDRED SEVENTY-TWO AND 20 / 100 DOLLARS

Deductions

Additions

Approved

Number

Change orders approved this month

Change orders approved in previous months by owner

Change Order Summary

Net change by change orders

Totals

(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: Agent Bourblew Date: 87

CONTINUATION SHEET -- page 2

ESTIMATE NO:	ESTIMATE DATE:	PERIOD TO:	PROJECT NO:
APPLICATION AND CERTIFICATION FOR PAYMENT, containing	Contractor's signed certification is attached.		

2 03/25/2024 03/25/2024 000743C

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			Work Completed	mpleted	Material	bac befolamed		Balance to Finish	
Item Number	Description	Scheduled Value	Previous Application	This Period	Presently Stored	Stored to Date	(B/C)	(C-G)	Retention
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	00:00	70,353.60	100.00	00'0	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	0.00	13,000.00	0.00	13,000.00	5.56	221,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	0.00	13,572.20	0.00	13,572,20	3.40	385,610.22	0.00
Ap	Application Total	703,536.02	70,353.60	26,572.20	0.00	96,925.80	13.78	606,610.22	0.00