

July 7, 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 invoices and requests for payment comprising Pay Estimate 5 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$ 1,650,937.04
TOTAL:	<u>\$ 1,650,937.04</u>

Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)744-2222 Ext 231 and my email is Rpiersall@codellconstruction.com

Sincerely,  
Rebecca Piersall  
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. \*\*\*

---

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.	5.52%	\$0.00
866602	004	01	MMI OF KENTUCKY	0.00%	\$0.00
866604	004	02	READING ROCK	4.66%	\$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.	3.84%	\$0.00
862999	008	01	ELLIOTT SUPPLY & GLASS	0.00%	\$0.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	31.05%	\$19,782.00
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	1.39%	\$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	3.67%	\$0.00
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	93.55%	\$301,000.00
866618	018	03	WINNELSON COMPANY	0.00%	\$0.00
865709	018	04	GEO THERMAL SUPPLY	0.00%	\$0.00
866583	019	00	RIMAR ELECTRIC, LLC	10.13%	\$2,250.00
866592	019	01	ECKART, LLC	0.41%	\$2,215.82
866592	019	02	ECKART, LLC	22.50%	\$10,552.43
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.	19.00%	\$410,255.22
866620	021	01	HINKLE CONTRACTING COMPANY LLC	2.43%	\$6,248.71
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	32.85%	\$83,426.94
862314	021	05	THE WELLS GROUP	16.59%	\$26,278.96

Stanton Elementary School

JUNE 30, 2024

ESTIMATE NO: 5

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
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	100.00%	\$695,755.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	67.28%	\$53,825.92
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.	25.16%	\$39,346.04

TOTAL PAYMENT REQUEST

\$1,650,937.04

Stanton Elementary School  
 JUNE 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 5

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	\$81,500.00	\$8,150.00	\$73,350.00	\$1,403,080.00	5.52%
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	\$2,060.81	\$0.00	\$2,060.81	\$42,189.19	4.66%
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%
008	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$11,940.00	\$1,194.00	\$10,746.00	\$300,004.00	3.84%
008	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	\$4,032.00	\$403.20	\$3,628.80	\$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	\$475,124.06	\$147,541.21	\$0.00	\$147,541.21	\$327,582.85	31.05%

Stanton Elementary School  
 JUNE 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 5

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
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%
017	00	TWIN LAKES FIRE SERVICE, LLC	\$503,280.00	\$7,020.13	\$702.01	\$6,318.12	\$496,961.88	1.39%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,263,567.00	\$119,743.00	\$11,974.30	\$107,768.70	\$3,155,798.30	3.67%
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	\$594,500.00	\$0.00	\$594,500.00	\$41,000.00	93.55%
018	03	WINNELSON COMPANY	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	0.00%
018	04	GEO THERMAL SUPPLY	\$156,900.00	\$0.00	\$0.00	\$0.00	\$156,900.00	0.00%
019	00	RIMAR ELECTRIC, LLC	\$1,688,259.62	\$171,000.00	\$17,100.00	\$153,900.00	\$1,534,359.62	10.13%
019	01	ECKART, LLC	\$546,000.00	\$2,215.82	\$0.00	\$2,215.82	\$543,784.18	0.41%
019	02	ECKART, LLC	\$505,000.00	\$113,636.85	\$0.00	\$113,636.85	\$391,363.15	22.50%
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	RISEING SUN DEVELOPING, INC.	\$6,911,459.18	\$1,313,013.02	\$131,301.30	\$1,181,711.72	\$5,729,747.46	19.00%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$10,998.81	\$0.00	\$10,998.81	\$441,565.79	2.43%

Stanton Elementary School  
 JUNE 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 5

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
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	\$83,426.94	\$0.00	\$83,426.94	\$170,573.06	32.85%
021	05	THE WELLS GROUP	\$158,412.15	\$26,278.96	\$0.00	\$26,278.96	\$132,133.19	16.59%
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	\$695,755.00	\$0.00	\$695,755.00	\$0.00	100.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	\$80,000.00	\$53,825.92	\$0.00	\$53,825.92	\$26,174.08	67.28%
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	\$177,041.59	\$0.00	\$177,041.59	\$526,494.43	25.16%
<b>TOTALS</b>			<b>\$25,849,198.13</b>	<b>\$3,627,030.06</b>	<b>\$171,974.81</b>	<b>\$3,455,055.25</b>	<b>\$22,394,142.88</b>	<b>14.03%</b>

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-01201	PURCHASE ORDER #12-01			BLUE MOUNTAIN COMPANY		
66-20490-01	MAT	06/11/2024	06/20/2024	Rebecca Piersall	19,782.00	0.00
Totals:					19,782.00	0.00
					19,782.00	19,782.00

BP #12



Indiana Distributor for Cornelius Beverage Dispensing and Ice Making Equipment



Blue Mountain Company  
PO Box 29071  
Indianapolis, IN 46229

# INVOICE

**TO:** Powell County Board of Education  
c/o C&T Design and Equipment Company  
6315 Midland Industrial Drive  
Shelbyville, Ky 40065

**FOR:** Stanton Elementary  
770 West College Ave  
Stanton , Ky 40380

INVOICE NUMBER	DATE	TERMS	CUSTOMER PO #
66-20490-01	6/11/2024	Net 10 Days	
ITEM	DESCRIPTION		PRICE
18	Proofer Cabinet - Pass Thru Mobile		\$13,818.00
29	Reach-in Proofer Cabinet, Mobile		\$5,964.00

TOTAL DUE:

\$19,782.00

Please Remit To:  
PO Box 29071  
Indianapolis, IN 46229



**ACORD™****EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

06/11/2024

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

AGENCY <b>EPIC Insurance Midwest</b> P.O. Box 80159 Indianapolis, IN 46280		PHONE (A.C. No. Ext):	COMPANY The Cincinnati Insurance Company Po Box 145496 Cincinnati, OH 45250	
FAX (A.C. No.):	E-MAIL ADDRESS: <b>tammy.cerulli@epicbrokers.com</b>			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: <b>32101</b>				
INSURED <b>C &amp; T Design &amp; Equipment Co., Inc.</b> 2750 Tobey Drive Indianapolis, IN 46219		LOAN NUMBER	POLICY NUMBER <b>EPP0546087</b>	
		EFFECTIVE DATE <b>09/01/23</b>	EXPIRATION DATE <b>09/01/24</b>	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION <b>6315 Midland Industrial Drive, Shelbyville KY 40065</b>
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED				SPECIAL	X Earthquake	AMOUNT OF INSURANCE	DEDUCTIBLE
	BASIC	BROAD						
Installation Floater						1,000,000	1,000	
Any One Job Site						1,000,000	1,000	
In Transit						1,000,000	1,000	
Temporary Storage						1,000,000	1,000	
Any One Loss						1,000,000	1,000	

**REMARKS (Including Special Conditions)**

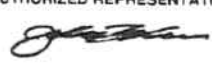
\*\*\*\*\* Description of Operations \*\*\*\*\*  
**Project: Stanton Elementary School**  
**Project Location: 776 West College Avenue, Stanton, KY 40380**

**Stored Materials: \$19,782.00**  
**(See Attached Remarks)**

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

NAME AND ADDRESS <b>Powell County Board of Education</b> <b>691 Breckenridge Street</b> <b>Stanton, KY 40380</b>	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE 			

## REMARKS (Continued from page 1.)

Codell Construction, Powell County Board of Education, and Sherman Carter Barnhart & Associates are included as Additional Insureds when required by written contract.

700  
05  
INSTRUMENTS

Make: *Unlabeled*  
Model: *HOW 514 UVE*  
Serial #: *18 - window*  
Item #: *2024042200 ~~7775~~  
8049*  
PO #: *606-20490*  
Project: *Stanston ES.*

*[Small, illegible label]*

10-11-10  
2010-11-10

Make: Winston  
Model: HGV54WE  
Serial #: 20240422 008048  
Item #: 18 Windows  
PO #: 60-20490  
Project: Stanton ES

WINDSTORM  
WINDSTORM  
WINDSTORM

WINDSTORM  
WINDSTORM  
WINDSTORM

958154-2-1  
04/30/24

D&T  
958154  
PO#66-20490  
3

Model: Winston  
Model: H0V514 UVE  
Serial # 20240432008050  
Item # 29 - Solid Dam  
PO # 66-20490  
Project Stanton ES

CAUTION  
VERY HEAVY  
REQUIRES LIFT GATE



INSPECT IMMEDIATELY  
IF DAMAGE IS  
observed, please contact the  
manufacturer immediately for  
replacement. Do not attempt  
to repair or use damaged  
equipment. © 2014  
The manufacturer reserves the right  
to change specifications without  
notice.

WARRANTY  
This equipment is warranted  
against defects in material  
and workmanship for a  
limited period of time.  
See the manufacturer's  
warranty for details.

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01802	PURCHASE ORDER #18-02			THERMAL EQUIPMENT SALES, INC.			
48325	MAT	06/10/2024	06/20/2024	Rebecca Piersall	301,000.00	0.00	301,000.00
Totals:					301,000.00	0.00	301,000.00

# Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.  
680 BIZZELL DRIVE  
LEXINGTON, KY 40510  
UNITED STATES  
(859)-255-9665

Invoice Date 6/10/2024  
Invoice No 48325  
Due Date 7/10/2024  
Terms Description n/30  
Customer PO 18-2

S 1CEN37  
O POWELL CO BOE  
L C/O CENTRAL KY SHEET METAL  
D 2672 CARTERSVILLE ROAD  
PAINT LICK, KY 40461  
T  
O

Total Due 301,000.00

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

Type	Description	Amount	TX
Project: 17022	RE-BID-Powell Co-Stanton Elem		
Phase: 17	(1) OA-1, (3) WSHP units	301,000.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	301,000.00	0.00	301,000.00
Total Due			301,000.00

**ACORD**<sup>TM</sup>

**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)  
**06/17/2024**

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

<b>AGENCY</b> <b>McGriff Insurance Services LLC</b> 4040 Finn Way, Suite 360 Lexington, KY 40517		<b>PHONE (A/C, No, Ext):</b> <b>859 224-8899</b>	<b>COMPANY</b> <b>Motorists Commercial Mutual Ins. Co.</b> 471 East Broad Street Columbus, OH 43215-861	
<b>FAX (A/C, No):</b> 8666432259	<b>E-MAIL ADDRESS:</b> mdugger@mcgriff.com			
<b>AGENCY CUSTOMER ID #:</b> 1556200	<b>CODE:</b>		<b>SUB CODE:</b>	
<b>INSURED</b> <b>Central Kentucky Sheet Metal Inc</b> 2672 Cartersville Road Paint Lick, KY 40461-9026		<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> <b>5001313898</b>	
		<b>EFFECTIVE DATE</b> <b>12/16/23</b>	<b>EXPIRATION DATE</b> <b>12/16/24</b>	<input type="checkbox"/> <b>CONTINUED UNTIL TERMINATED IF CHECKED</b>
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

**PROPERTY INFORMATION**

**LOCATION/DESCRIPTION**  
 Location #1 2672 Cartersville Road; Paint Lick, KY 40461

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


**COVERAGE INFORMATION**      PERILS INSURED      BASIC      BROAD       SPECIAL

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
Open Reporting Coverage Any One Location:	1,000,000	
Coinsurance 100%		
Special		2,500

**REMARKS (Including Special Conditions)**

**CANCELLATION**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

<b>NAME AND ADDRESS</b> <b>Powell County Board of Education</b> 691 Breckinridge Street Stanton, KY 40380	<input type="checkbox"/> <b>ADDITIONAL INSURED</b>	<input type="checkbox"/> <b>LENDER'S LOSS PAYABLE</b>	<input checked="" type="checkbox"/> <b>LOSS PAYEE</b>
	<input checked="" type="checkbox"/> <b>MORTGAGEE</b>	<b>Certificate Hol</b>	
<b>LOAN #</b>			
<b>AUTHORIZED REPRESENTATIVE</b> 			





240501117

STANTON

WaterFurnace  
Versatec 700

INDOOR BOILER

8017

star

OA-1 DAS

7/5

STANTON

140

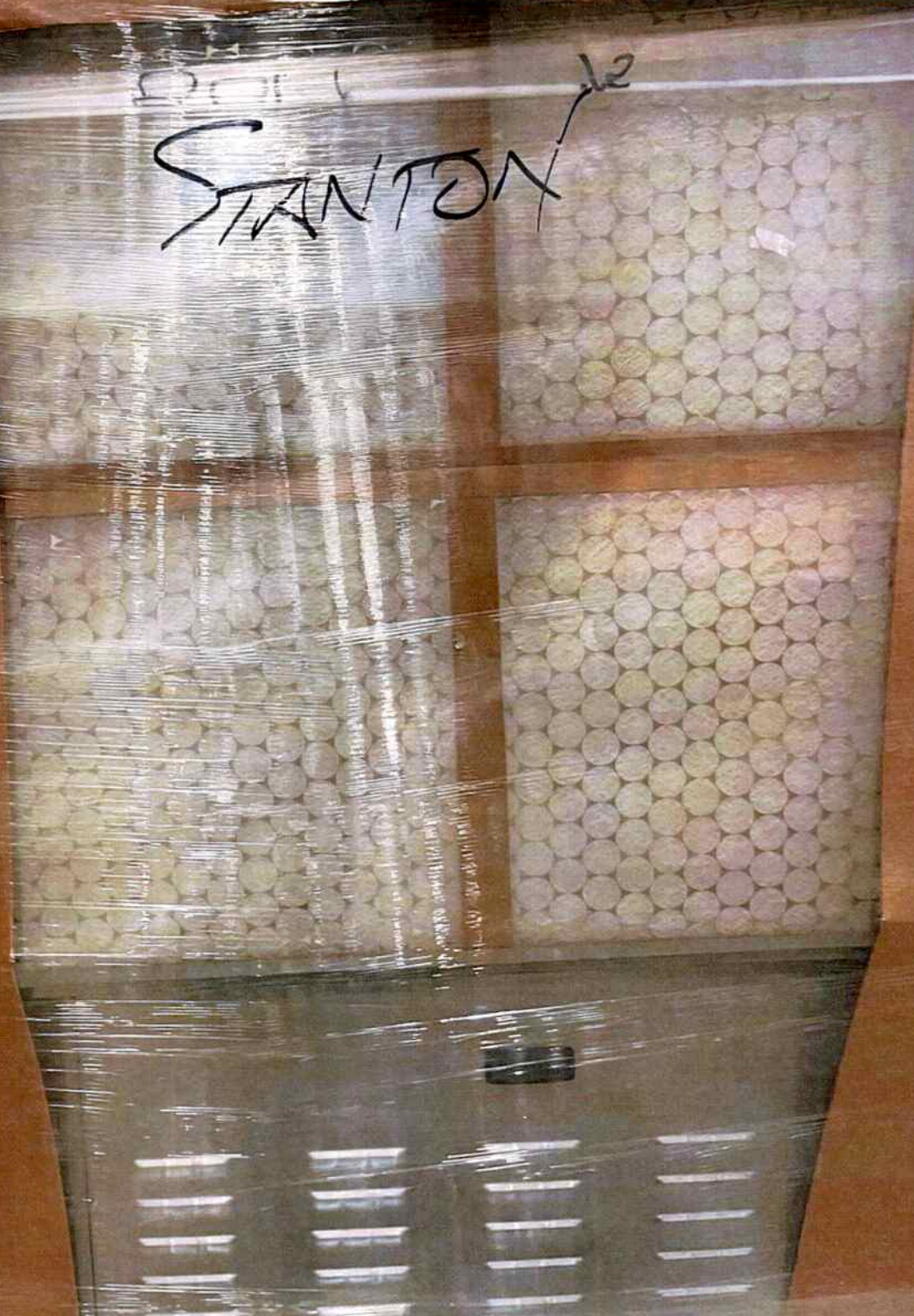
UVV180TR30SDANE2432SSB  
240501009  
WIC#: 756163 SO#: 2268017

Brothers Express

UNIT ID:   
VHP-180-C  
VPL 24897991 00 1700 27

DEPT  
STANTON <sup>de</sup>

Landstar







APPLICATION AND CERTIFICATE FOR PAYMENT  
AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: BC # 21-072 - Stanton Elementary School APPLICATION: 1 \$  
 Powell County Board of Education 770 West College Ave  
 691 Breckenridge Street Stanton, KY 40380  
 Stanton, KY 40380  
 FROM CONTRACTOR: Rimar Electric  
 35 Pendleton Street Winchester, KY 40391  
 CONTRACT FOR: BP #19 - Electrical

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 06/20/24  
 PROJECT NO:  
 CONTRACT DATE: January 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM	\$ 1,688,259.62	✓
2. Net change by Change Orders	\$ 0.00	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,688,259.62	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 171,000.00	✓

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$17,100.00
b. 0 % of Stored Material	

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 17,100.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 153,900.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$ 151,650.00	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,250.00	
	\$ 1,534,359.62	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

The undersigned 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.

CONTRACTOR: Date: 6/19/24  
 By: State of: Kentucky County of: Clark

Subscribed and sworn to before me this 11th day of JUNE 2024  
 Notary Public: Sarah E. Perry  
 My Commission expires: 8/27/26

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,250.00

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

CONSTRUCTION MANAGER:

By: Date: 6/19/24  
 ARCHITECT: Date: 18 JUN 24  
 the Project, the Architect's Certification is not required.

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

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PAGE OF PAGES

3

APPLICATION NO:

APPLICATION DATE: 06/20/24

PERIOD TO: 06/20/24

ARCHITECT'S PROJECT NO:

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	76.92%	\$1,500.00	\$500.00
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			\$0.00		\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00			\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
8	Area "A" Under Slab Rough	\$35,000.00	\$1,500.00		\$0.00		\$1,500.00	4.29%	\$33,500.00	\$150.00
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 Slab Rough Wire	\$35,000.00	\$1,500.00		\$0.00		\$1,500.00	4.29%	\$33,500.00	\$150.00
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	\$2,500.00		\$2,500.00		\$4,500.00	10.00%	\$40,500.00	\$450.00
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					\$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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 06/20/24

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/20/24

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
34	Area "A" Fire Alarm Pathway	\$17,000.00				\$0.00	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00				\$0.00	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00				\$0.00	\$20,000.00	\$0.00
37	Area "A" Fire Alarm Device	\$12,500.00				\$0.00	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00				\$0.00	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00				\$0.00	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00				\$0.00	\$52,500.00	\$0.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00				\$0.00	\$45,000.00	\$0.00
42	Site Work Conduit Labor "Branch"	\$68,000.00				\$0.00	\$68,000.00	\$0.00
43	Site Xformer & Pole Base Concrete	\$38,759.62				\$0.00	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00				\$0.00	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00				\$0.00	\$65,000.00	\$0.00
46	Area "A" Door Access	\$85,000.00				\$0.00	\$85,000.00	\$0.00
47	Area "B" Door Access	\$95,000.00				\$0.00	\$95,000.00	\$0.00
48	Area "C" Door Access	\$115,000.00				\$0.00	\$115,000.00	\$0.00
<b>GRAND TOTALS</b>		\$1,688,259.62	\$168,500.00	\$2,500.00	\$0.00	\$171,000.00	\$1,517,259.62	\$17,100.00

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 tiers)

STATE OF Kentucky  
 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 Two Thousand Two Hundred Fifty Dollars & Zero Cents (\$ 2250.00 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) 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, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, 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: 6/11/24 Name of Company Rimar Electric LLC  
 Signature: [Signature] (Undersigned)  
 Printed Name: William A Perry Subscribed and sworn before me this 11th day of June, 2024

Title of Person Signing: Manager / Estimator Notary Signature and Seal: [Signature]  
 NOTE: \*Extras 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 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 title of officer signing waiver 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 himself as partner.

STATE OF Kentucky CONTRACTOR'S AFFIDAVIT  
 COUNTY OF Clark  
 TO WHOM IT MAY CONCERN:  
 THE Undersigned, being duly sworn, deposes and says that (s)he William A Perry the Manager / Estimator of Rimar Electric LLC ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 795 West College Ave, Stanton, Ky 40380 owned by Powell County Board Of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 147150.00 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 material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
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 other work of any kind done or to be done upon or in connection with said work other than above stated.  
 Date: 6-11-14 Name of Company Rimar Electric LLC (Undersigned)  
 Signature: [Signature] Printed Name: William A Perry Title: Manager / Estimator  
 Subscribed and sworn before me this 11th day of June, 2024 Notary Signature and Seal: [Signature]

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

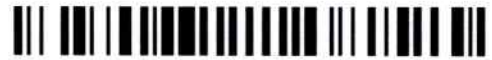
For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-01901	PURCHASE ORDER #19-01			ECKART, LLC		
S101025204.002	MAT	05/30/2024	06/20/2024	Rebecca Piersall	2,215.82	2,215.82
Totals:					2,215.82	2,215.82





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



# Invoice

INVOICE DATE	INVOICE NUMBER
05/30/2024	S101025204.002
REMIT TO: Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 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  
 35 PENDLETON ST  
 C/O RIMAR ELECTRIC  
 WINCHESTER, KY 40391

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (GEAR)	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jessica Alexander		DIRECT	Net Due 25th	05/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE M1 - 007I: PBSCEELBB42A 1 - TYPE M2 - 008I: PBSCEELBB42A  <div style="border: 1px solid green; padding: 5px; text-align: center;"> <p><b>APPROVED</b>              By William Perry at 11:09 am, Jun 11, 2024</p> </div>	2215.820/ea	2215.82

Invoice is due by 07/25/2024

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	2215.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2215.82

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01902	PURCHASE ORDER #19-02			ECKART, LLC			
S101056609.001	MAT	06/10/2024	06/20/2024	Rebecca Piersall	10,552.43	0.00	10,552.43
Totals:					10,552.43	0.00	10,552.43



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



# Invoice

INVOICE DATE	INVOICE NUMBER
06/10/2024	S101056609.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	
PAGE NO.	
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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	06/10/2024	06/10/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	61.070/c	3053.50
2500ft	2500ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	82.478/c	2061.95
2500ft	2500ft	CON 11/4PVC40 1 1/4" PVC SCH-40 CONDUIT PIPE	128.345/c	3208.63
2500ft	2500ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	89.134/c	2228.35
<p>06-10-2024 10:15:36 AM            S101056609.001</p> <p><i>Wnp</i></p> <p>William Perry</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>APPROVED</b>              By William Perry at 11:09 am, Jun 11, 2024</p> </div>				

Invoice is due by 07/25/2024

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	10552.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10552.43

THE  
 ALL-PURPOSE CIRCLE  
 1970-71  
 FROM TO  
 MARTIN ELECTRONIC  
 45 WINDYBURY ST  
 100 WINDYBURY ELECTRONIC  
 WINDYBURY, TX 75150  
 ORDER NO. 12345678  
 QUANTITY 100  
 UNIT PRICE \$10.00  
 TOTAL \$1000.00  
 TAX \$100.00  
 TOTAL \$1100.00  
 M1



G.O.  
 P.O.  
 Product  
 Quantity  
 Package  
 Ship Date  
 Sequence  
 Unit Weight

3112

THE  
 ALL-PURPOSE CIRCLE  
 1970-71  
 FROM TO  
 MARTIN ELECTRONIC  
 45 WINDYBURY ST  
 100 WINDYBURY ELECTRONIC  
 WINDYBURY, TX 75150  
 ORDER NO. 12345678  
 QUANTITY 100  
 UNIT PRICE \$10.00  
 TOTAL \$1000.00  
 TAX \$100.00  
 TOTAL \$1100.00  
 FEL

1305112  
010 1204

Item: 0071

P3200  
cy: 1  
of: 1 of 1

Release: 7149206  
of: 1 of 2  
G Weight: 307 lbs.

www.eaton.com  
www.eaton.com  
Eaton's Quality & Service  
Eaton's Quality & Service  
Eaton's Quality & Service

**EATON**  
Power Quality Control





AIA Type Document  
Application and Certification for Payment

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: 5  
PERIOD TO: 6/17/2024

DISTRIBUTION TO:  
- OWNER  
- CONSTRUCTION  
- MANAGER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

ARCHITECTS  
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codeil Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

The Undersigned 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.

- 1. ORIGINAL CONTRACT SUM ..... \$ 6,892,783.85 ✓
- 2. Net Change by Change Orders ..... \$ 18,675.33 ✓
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 6,911,459.18 ✓
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,313,013.02 ✓

5. RETAINAGE:

- a. 10.00% of Completed Work \$ 131,301.30
  - b. 0.00% of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) ..... \$ 131,301.30

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,181,711.72  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 771,456.50 ✓

8. CURRENT PAYMENT DUE ..... \$ 410,255.22

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 5,729,747.46

AMOUNT CERTIFIED..... \$ 574,102,552.22

(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 to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	18,675.33	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>18,675.33</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>18,675.33</b>	

CONTRACTOR: Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

By: [Signature] Date: 6-12-24  
Donnie Naoier / Project Manager

State of: KY  
County of: Fayette  
Subscribed and Sworn to before me this  
Notary Public: [Signature] PUBLIC ID # 420813 20 24  
My Commission Expires: January 2025



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations 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.

CONSTRUCTION MANAGER  
By: [Signature] Date: 6/14/24

ARCHITECT:  
By: [Signature] Date: 18 June 24  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document**  
**Application and Certification for Payment**

**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:** 5  
**PERIOD TO:** 6/17/2024

**DISTRIBUTION TO:**

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	280.77
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	265.80
3	3000 cy allowance	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
4	4500 sy filter fabric allowance	4,950.00	0.00	0.00	0.00	0.00	0.00	4,950.00	0.00
5	4500 sy geo grid allowance	10,575.00	0.00	0.00	0.00	0.00	0.00	10,575.00	0.00
6	gravel allowance 800 ton	20,000.00	3,000.00	4,000.00	0.00	7,000.00	35.00	13,000.00	700.00
7	strip top soil	48,192.00	43,372.80	2,409.60	0.00	45,782.40	95.00	2,409.60	4,578.24
8	mass cut	523,576.00	235,609.20	52,357.60	0.00	287,966.80	55.00	235,609.20	28,796.68
9	mass fill	215,956.00	64,786.80	86,382.40	0.00	151,169.20	70.00	64,786.80	15,116.92
10	export on site	123,780.00	12,378.00	30,945.00	0.00	43,323.00	35.00	80,457.00	4,332.30
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	381.93
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
13	temp seeding	21,684.00	2,168.40	0.00	0.00	2,168.40	10.00	19,515.60	216.84
14	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	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	5,600.00	800.00	0.00	6,400.00	40.00	9,600.00	640.00
17	rip rap mat	9,700.00	485.00	0.00	0.00	485.00	5.00	9,215.00	48.50
18	rip rap labor	4,200.00	210.00	0.00	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 labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
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**

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024	<b>DISTRIBUTION TO:</b> _ OWNER _ CONSTRUCTION MANAGER _ ARCHITECT _ CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S PROJECT NO:</b> BG 21-072	

**CONTRACT FOR:** Stanton Elementary School      **VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart      **CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	0.00	219.20	0.00	219.20	100.00	0.00	21.92
23	4" pe labor	742.00	0.00	0.00	0.00	0.00	0.00	742.00	0.00
24	6" pe mat	2,030.40	0.00	2,030.40	0.00	2,030.40	100.00	0.00	203.04
25	6" pe labor	8,460.00	0.00	0.00	0.00	0.00	0.00	8,460.00	0.00
26	8" pe mat	2,130.00	0.00	2,130.00	0.00	2,130.00	100.00	0.00	213.00
27	8" pe labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
28	10" pe mat	2,564.00	0.00	2,564.00	0.00	2,564.00	100.00	0.00	256.40
29	10" pe labor	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00
30	12" pe mat	8,272.00	0.00	8,272.00	0.00	8,272.00	100.00	0.00	827.20
31	12" pe labor	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
32	15" pe mat	5,454.00	0.00	5,454.00	0.00	5,454.00	100.00	0.00	545.40
33	15" pe labor	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
34	18" pe mat	2,002.00	0.00	2,002.00	0.00	2,002.00	100.00	0.00	200.20
35	18" pe labor	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
36	24" pe mat	3,243.80	0.00	3,243.80	0.00	3,243.80	100.00	0.00	324.38
37	24" pe labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
38	15" rcp mat	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
39	15" rcp labor	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	432.48
41	headwall labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	501.59

**AIA Type Document**  
**Application and Certification for Payment**

**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:** 5  
**PERIOD TO:** 6/17/2024

**DISTRIBUTION TO:**  
 - OWNER  
 - CONSTRUCTION MANAGER  
 - ARCHITECT  
 - CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Bamhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	765.74
45	catchbasin labor	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	503.71
47	drop box labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
48	nyplast mat	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00
49	nyplast labor	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
50	pipe acc.	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00	0.00	900.00
51	gravel mat	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
52	site surveying	12,000.00	2,400.00	2,400.00	0.00	4,800.00	40.00	7,200.00	480.00
53	fuel	64,000.00	12,800.00	3,200.00	0.00	16,000.00	25.00	48,000.00	1,600.00
54	site superintendent	3,500.00	700.00	70.00	0.00	770.00	22.00	2,730.00	77.00
55	area a footer labor	138,250.00	0.00	0.00	0.00	0.00	0.00	138,250.00	0.00
56	area b footer labor	80,800.00	0.00	0.00	0.00	0.00	0.00	80,800.00	0.00
57	area c footer labor	177,200.00	0.00	79,740.00	0.00	79,740.00	45.00	97,460.00	7,974.00
58	pre cast mezz. plank mat	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
59	pre cast mezz. plank labor	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
60	topping mezz. labor	3,678.00	0.00	0.00	0.00	0.00	0.00	3,678.00	0.00
61	icf area a block labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
62	icf area b block labor	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00
63	icf area c block labor	303,000.00	0.00	0.00	0.00	0.00	0.00	303,000.00	0.00

**AIA Type Document**  
**Application and Certification for Payment**

**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:** 5  
**PERIOD TO:** 6/17/2024

**DISTRIBUTION TO:**  
 - OWNER  
 - CONSTRUCTION MANAGER  
 - ARCHITECT  
 - CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2555 Palumbo Drive #110  
 Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	0.00	47,200.00	0.00	47,200.00	100.00	0.00	4,720.00
65	icf pump labor	32,400.00	0.00	0.00	0.00	0.00	0.00	32,400.00	0.00
66	sidewalk labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
67	pavement labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
68	flagpole base labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
69	pipe bollard labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	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
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	39,616.00	0.00
79	slab area b on grade labor	90,416.00	0.00	0.00	0.00	0.00	0.00	90,416.00	0.00
80	slab area c on grade labor	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
81	wiremesh area a mat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
82	wiremesh area b mat	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
83	wiremesh area c mat	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
84	wiremesh area a labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

AIA Type Document  
Application and Certification for Payment

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024	<b>DISTRIBUTION TO:</b> - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>ARCHITECT'S PROJECT NO:</b> BG 21-072		

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
86	wiremesh area c labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
87	poly area a labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
88	poly area b labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
89	poly area c labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
90	poly mat	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
91	form mat	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00	0.00	2,500.00
92	concrete pumping	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00
93	grout for baseplates mat	3,000.00	0.00	0.00	0.00	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	0.00
95	grout area b labor	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	0.00	0.00	0.00	2,500.00	0.00
97	wood blocking mat	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
98	wood blocking area a labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
99	wood blocking area b labor	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
100	wood blocking area c labor	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	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	0.00	3,000.00	0.00

**AIA Type Document**  
**Application and Certification for Payment**

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 778 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>ARCHITECT'S PROJECT NO:</b> BG 21-072	<b>DISTRIBUTION TO:</b> _ OWNER _ CONSTRUCTION MANAGER _ ARCHITECT _ CONTRACTOR

**CONTRACT FOR:** Stanton Elementary School      **VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart      **CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
107	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
108	door frame labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
109	door frame labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
110	door frame labor area c	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

**AIA Type Document  
Application and Certification for Payment**

<p><b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380</p>	<p><b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380</p>
<p><b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509</p>	<p><b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024</p> <p><b>ARCHITECT'S PROJECT NO:</b> BG 21-072</p>

**CONTRACT FOR:** Stanton Elementary School      **VIA CONSTRUCTION MANAGER:** Codeill Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart      **CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protection labor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	0.00	0.00	0.00	0.00	0.00	43,913.00	0.00
138	canopy labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

**DISTRIBUTION TO:**  
 - OWNER  
 - CONSTRUCTION MANAGER  
 - ARCHITECT  
 - CONTRACTOR

**AIA Type Document**  
**Application and Certification for Payment**

**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:** 5  
**PERIOD TO:** 6/17/2024

**DISTRIBUTION TO:**  
- OWNER  
- CONSTRUCTION MANAGER  
- ARCHITECT  
- CONTRACTOR

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Bamhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	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
154	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	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	0.00	2,900.00	0.00	2,900.00	100.00	0.00	290.00
157	foundation drain labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
158	steel package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	shop drawings	38,440.00	38,440.00	0.00	0.00	38,440.00	100.00	0.00	3,844.00
160	anchor bolt mat	330.00	0.00	330.00	0.00	330.00	100.00	0.00	33.00
161	embedd mat	6,720.00	0.00	6,720.00	0.00	6,720.00	100.00	0.00	672.00
162	pipe bollard mat	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
163	structural steel fab	413,190.00	0.00	0.00	0.00	0.00	0.00	413,190.00	0.00
164	stair and ship ladder fab	14,125.00	0.00	0.00	0.00	0.00	0.00	14,125.00	0.00
165	roof ladder fab	10,340.00	0.00	0.00	0.00	0.00	0.00	10,340.00	0.00
166	structural steel erection area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
167	structural steel erection area b	35,000.00	0.00	0.00	0.00	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





**AIA Type Document**  
**Application and Certification for Payment**

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024
<b>ARCHITECT'S PROJECT NO:</b> BG 21-072	
<b>DISTRIBUTION TO:</b> - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR	

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	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	0.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	4,000.00	6,000.00	0.00	10,000.00	25.00	30,000.00	1,000.00
197	general conditions	17,200.00	1,720.00	0.00	0.00	1,720.00	10.00	15,480.00	172.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	600.00	0.00	0.00	600.00	5.00	11,400.00	60.00
202	general conditions	4,600.00	230.00	0.00	0.00	230.00	5.00	4,370.00	23.00
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	0.00	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	0.00	0.00	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00

**AIA Type Document  
Application and Certification for Payment**

**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:** 5  
**PERIOD TO:** 6/17/2024

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**DISTRIBUTION TO:**  
\_ OWNER  
\_ CONSTRUCTION MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction

**VIA ARCHITECT:** Sherman Carter Barnhart

**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	0.00	0.00	0.00	0.00	26,149.00	0.00
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	3,000.00	0.00	0.00	3,000.00	10.00	27,000.00	300.00
217	alt.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	wood buck mat	14,483.44	0.00	5,793.38	0.00	5,793.38	40.00	8,690.06	579.34
219	general conditions	1,015.81	0.00	152.37	0.00	152.37	15.00	863.44	15.24
220	alt. 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	2,760.00	0.00	0.00	2,760.00	100.00	0.00	276.00
223	site layout	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
224	bmp	12,000.00	1,800.00	0.00	0.00	1,800.00	15.00	10,200.00	180.00
225	temp fence	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
226	osha cables	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
227	temp toilets	20,250.00	4,050.00	0.00	0.00	4,050.00	20.00	16,200.00	405.00
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
231	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

**AIA Type Document  
Application and Certification for Payment**

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 6/17/2024
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>ARCHITECT'S PROJECT NO:</b> BG 21-072	<b>DISTRIBUTION TO:</b> - OWNER - CONSTRUCTION - MANAGER - ARCHITECT - CONTRACTOR

**CONTRACT FOR:** Stanton Elementary School      **VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Bamhart      **CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	150.00
234	dumpsters	18,000.00	2,700.00	900.00	0.00	3,600.00	20.00	14,400.00	360.00
235	equipment	36,000.00	12,600.00	1,800.00	0.00	14,400.00	40.00	21,600.00	1,440.00
236	fuel	91,000.00	18,200.00	4,550.00	0.00	22,750.00	25.00	68,250.00	2,275.00
237	travel	91,000.00	22,750.00	4,550.00	0.00	27,300.00	30.00	63,700.00	2,730.00
238	project manager	38,000.00	9,500.00	1,900.00	0.00	11,400.00	30.00	26,600.00	1,140.00
239	project superintendent	96,000.00	14,400.00	4,800.00	0.00	19,200.00	20.00	76,800.00	1,920.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
241	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
242	cm labor allowance	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
243	shop drawings	30,000.00	25,500.00	3,000.00	0.00	28,500.00	95.00	1,500.00	2,850.00
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	157,153.22	39,288.31	0.00	196,441.53	25.00	589,324.59	19,644.15
246	mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
247	demobilization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	14,940.26	3,735.07	0.00	18,675.33	100.00	0.00	1,867.53
<b>REPORT TOTALS</b>									<b>\$131,301.30</b>

\$6,911,459.18	\$857,173.89	\$455,839.13	\$0.00	\$1,313,013.02	19.00	\$5,598,446.16
----------------	--------------	--------------	--------	----------------	-------	----------------

**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

STATE OF Kentucky  
 COUNTY OF Fayette  
 TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package #21 Construction Bid (alar work, general trades, steel, paint) 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 Four hundred ten thousand, two hundred fifty-five dollars and twenty-two cents (\$ 410,255.22) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) 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, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, 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: 6.12.24  
 Signature: [Handwritten Signature]  
 Printed Name: Donnie Nagler

Name of Company Rising Sun Developing Company  
 Subscribed and sworn before me this 10 day of June, 2024



Title of Person Signing: Project Manager Notary Signature and Seal: [Handwritten Signature]  
 NOTE: \*Extras 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 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 title of officer signing waiver 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 himself as partner,

STATE OF Kentucky  
 COUNTY OF Fayette  
 TO WHOM IT MAY CONCERN:

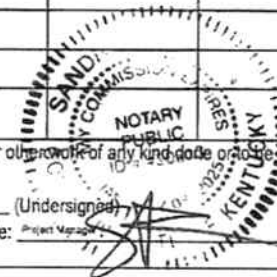
**CONTRACTOR'S AFFIDAVIT**

THE Undersigned, being duly sworn, deposes and says that (s)he Donnie Nagler the Project Manager of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 776 West College Avenue, Stanton, KY 40380 which Codell Construction Company owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That I have received payment of \$ 771,456.50 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 material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, 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 suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
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 other work of any kind done or to be done upon or in connection with said work other than above stated.  
 Date: 6.12.24 Name of Company Rising Sun Developing Company (Undersigned)  
 Signature: [Handwritten Signature] Printed Name: Donnie Nagler Title: Project Manager  
 Subscribed and sworn before me this 10 day of June, 2024 Notary Signature and Seal: [Handwritten Signature]



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-02101</u>	<u>PURCHASE ORDER # 21-01</u>			<u>HINKLE CONTRACTING COMPANY LLC</u>		
86953	MAT	04/22/2024	06/25/2024	Rebecca Piersall	2,524.71	0.00
86951	MAT	04/23/2024	06/25/2024	Rebecca Piersall	2,474.75	0.00
86949	MAT	04/24/2024	06/25/2024	Rebecca Piersall	1,249.25	0.00
Totals:					<u>6,248.71</u>	<u>0.00</u>
						<u>2,524.71</u>
						<u>2,474.75</u>
						<u>1,249.25</u>
						<u>6,248.71</u>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86953  
**Inv Date:** 04/22/24  
**Page:** Page 1 of 1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>MATERIAL: 8 L/S</b>														
04/22/24	202040885	JT503	208	8 L/S	25.79	TON	20.00	25.79	4.00	515.80	103.16	0.00	618.96	
04/22/24	202040886	KW3	208	8 L/S	26.81	TON	20.00	26.81	4.00	536.20	107.24	0.00	643.44	
04/22/24	202040889	N05	208	8 L/S	25.33	TON	20.00	25.33	4.00	506.60	101.32	0.00	607.92	
04/22/24	202040890	BFF02	208	8 L/S	26.19	TON	20.00	26.19	4.00	523.80	104.76	0.00	628.56	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
04/22/24	202040885	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.25	0.00	6.40	0.00	6.40	
04/22/24	202040888	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.81	0.25	0.00	6.65	0.00	6.65	
04/22/24	202040889	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.33	0.25	0.00	6.28	0.00	6.28	
04/22/24	202040890	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.19	0.25	0.00	6.50	0.00	6.50	
<b>Total : Location</b>										<b>Natural Bridge Stone</b>	<b>2,082.40</b>	<b>442.31</b>	<b>0.00</b>	<b>2,524.71</b>
<b>Total Invoice:</b>					<b>104.12</b>					<b>2,082.40</b>	<b>442.31</b>	<b>0.00</b>	<b>2,524.71</b>	

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount:** 2,524.71

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86953  
**Date:** 04/22/24

If you have any questions about your invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

**Due Date:** 05/22/24

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 86951  
Inv Date: 04/23/24  
Page: Page 1 of 1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>MATERIAL: 8 L/S</b>														
04/23/24	202040986	GWS4	208	8 L/S	25.04	TON	20.00	25.04	4.00	500.80	100.16	0.00	600.96	
04/23/24	202040987	TX3	208	8 L/S	25.32	TON	20.00	25.32	4.00	506.40	101.28	0.00	607.68	
04/23/24	202040988	TX2	208	8 L/S	26.17	TON	20.00	26.17	4.00	523.40	104.68	0.00	628.08	
04/23/24	202040989	N05	208	8 L/S	25.53	TON	20.00	25.53	4.00	510.60	102.12	0.00	612.72	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
04/23/24	202040986	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.04	0.25	0.00	6.21	0.00	6.21	
04/23/24	202040987	TX3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.25	0.00	6.28	0.00	6.28	
04/23/24	202040988	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.17	0.25	0.00	6.49	0.00	6.49	
04/23/24	202040989	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.53	0.25	0.00	6.33	0.00	6.33	
<b>Total:</b>	<b>Location</b>	<b>Natural Bridge Stone</b>									<b>2,041.20</b>	<b>433.55</b>	<b>0.00</b>	<b>2,474.75</b>
					<b>Total Invoice:</b>	<b>102.06</b>				<b>2,041.20</b>	<b>433.55</b>	<b>0.00</b>	<b>2,474.75</b>	

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,474.75

Amount Paid: \_\_\_\_\_

Customer Name: Powell CO BOE/RISING  
Customer No: 335714  
Invoice #: 86951  
Date: 04/23/24  
  
Due Date: 05/23/24

If you have any questions about your invoice please call 859-987-3670

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 86949  
**Inv Date:** 04/24/24  
**Page:** Page 1 of 1

Powell CO BOE/RISING

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
859-987-3670

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mat Total	Haul Total	Tax	Total	
<b>Plant: 00202 Natural Bridge Stone</b>														
<b>MATERIAL: 8 L/S</b>														
04/24/24	202041161	JT503	208	8 L/S	26.30	TON	20.00	26.30	4.00	526.00	105.20	0.00	631.20	
04/24/24	202041165	GWS4	208	8 L/S	25.22	TON	20.00	25.22	4.00	504.40	100.88	0.00	605.28	
<b>MATERIAL: Fuel Surcharge Hinkle</b>														
04/24/24	202041161	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.25	0.00	6.52	0.00	6.52	
04/24/24	202041165	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.22	0.25	0.00	6.25	0.00	6.25	
<b>Total : Location</b>										<b>Natural Bridge Stone</b>	<b>1,030.40</b>	<b>218.85</b>	<b>0.00</b>	<b>1,249.25</b>
<b>Total Invoice:</b>					<b>51.52</b>					<b>1,030.40</b>	<b>218.85</b>	<b>0.00</b>	<b>1,249.25</b>	

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 1,249.25**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 86949  
**Date:** 04/24/24  
**Due Date:** 05/24/24

If you have any questions about your Invoice please call 859-987-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742652  
Atlanta, GA 30374-2652

Please provide your email address below if you would like to start receiving your invoices via email

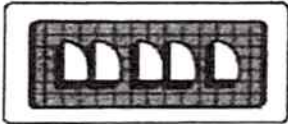


**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-02104</u>	<u>PURCHASE ORDER #21-04</u>			<u>MMI OF KENTUCKY</u>		
0000118756	MAT	05/21/2024	06/25/2024	Rebecca Piersall	22,049.19	0.00
0000118865	MAT	05/24/2024	06/25/2024	Rebecca Piersall	20,893.95	0.00
0000118944	MAT	05/29/2024	06/25/2024	Rebecca Piersall	21,072.24	0.00
0000118997	MAT	05/30/2024	06/25/2024	Rebecca Piersall	19,411.56	0.00
Totals:					83,426.94	0.00
					83,426.94	0.00



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000118756  
 Invoice Date: 5/21/2024  
 Order #: 0000121614  
 Customer: 6799  
 Job: M23-7743  
 Salesperson: LENNY FRANKLIN  
 Contact: SANDRA  
 Phone: (859) 543-0205

Sold To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

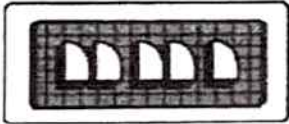
Customer P.O.	Customer Job.#	Ship Via	BOL	E.O.B.	Terms
---------------	----------------	----------	-----	--------	-------

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
21-4		MMI			JOBSITE		NET 30
REINFORCING STEEL PER CC ZL5, Release 3-0, Drawing NO, AREA "C" PART I							
RB-LBS	BLACK REBAR-LBS	333.53	333.53	0.00	CWT		21,012.39
BRICK	2-1/4"X4"X8" CONCRETE BRICK	1,296.00	1,296.000	0.00	EA	0.80/EA	1,036.80

Total Weight: 38,537 Lbs

Subtotal	22,049.19
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>22,049.19</b>

Terms Discount:



# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

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

Website: [www.emcmmi.com](http://www.emcmmi.com)

Invoice No: 0000118865  
Invoice Date: 5/24/2024  
Order #: 0000121616  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

**Sold To** **Ship To**

POWELL CO. BOARD OF EDUCATION  
C/O RISING SUN DEVELOPING INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509 USA

STANTON ELEMENTARY SCHOOL  
651 BRECKENRIDGE STREET  
STANTON, KY 40380 USA

**Customer P.O.** **Customer Job #** **Ship Via** **BOI** **F.O.B.** **Terms**

21-4

MMI

JOBSITE

NET 30

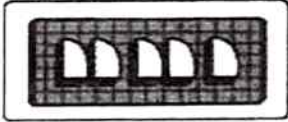
**Item** **Description** **Ordered** **Shipped** **BackOrdered** **UM** **Price** **Amount**

REINFORCING STEEL PER CC ZL6, Release 4-0, Drawing NO, AREA "C" PART 2 RB-LBS	BLACK REBAR-LBS	331.65	331.65	0.00	CWT		20,893.95
--	-----------------	--------	--------	------	-----	--	-----------

Total Weight: 33,165 Lbs

Subtotal	20,893.95
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>20,893.95</b>

Terms Discount:



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: [www.cmcmi.com](http://www.cmcmi.com)

Invoice No: 0000118944  
 Invoice Date: 5/29/2024  
 Order #: 0000121617  
 Customer: 6799  
 Job: M23-7743  
 Salesperson: LENNY FRANKLIN  
 Contact: SANDRA  
 Phone: (859) 543-0205

Sold To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

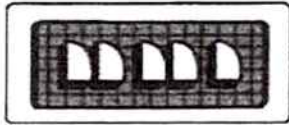
Customer P.O.	Customer Job #	Ship Via	BOI	F.O.B.	Terms
---------------	----------------	----------	-----	--------	-------

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
21-4		MMI				JOBSITE	NET 30
RB-LBS	REINFORCING STEEL PER CC ZL7, Release 5-0, Drawing NO, AREA "C" PART 3 BLACK REBAR-LBS	334.48	334.48		0.00	CWT	21,072.24

Total Weight: 33,748 Lbs

Subtotal	21,072.24
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>21,072.24</b>

Terms Discount:



# Invoice

Page: 1

**MMI of Kentucky**  
2081 Mercer Road  
LEXINGTON, KY 40511 USA

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

Website: [www.cmcmmi.com](http://www.cmcmmi.com)

Invoice No: 0000118997  
Invoice Date: 5/30/2024  
Order #: 0000121633  
Customer: 6799  
Job: M23-7743  
Salesperson: LENNY FRANKLIN  
Contact: SANDRA  
Phone: (859) 543-0205

Sold To	Ship To
POWELL CO. BOARD OF EDUCATION C/O RISING SUN DEVELOPING INC 2555 PALUMBO DRIVE SUITE 110 LEXINGTON, KY 40509 USA	STANTON ELEMENTARY SCHOOL 651 BRECKENRIDGE STREET STANTON, KY 40380 USA

Customer P.O.	Customer Job #	Ship Via	BOL	FOB	Terms
---------------	----------------	----------	-----	-----	-------

21-4	MMI	JOBSITE	NET 30				
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC ZL4, Release 2-0, Drawing NO, AREA "B"							
RB-LBS	BLACK REBAR-LBS	198.06	198.06	0.00	CWT		12,477.78
REINFORCING STEEL PER CC ZL3, Release 1-0, Drawing YES, AREA "A"							
RB-LBS	BLACK REBAR-LBS	110.06	110.06	0.00	CWT		6,933.78

Total Weight: 31,112 Lbs

Subtotal	19,411.56
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>19,411.56</b>

Terms Discount:

**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02105	PURCHASE ORDER #21-05			THE WELLS GROUP		
268155	MAT	06/07/2024	06/25/2024	Rebecca Piersall	26,278.96	0.00
Totals:					26,278.96	0.00
					26,278.96	26,278.96

**SOLD TO:**

POWELL COUNTY BD OF ED  
 C/O RISING SUN DEVELOPING CO.  
 2555 PALUMBO DRIVE, STE 110  
 LEXINGTON, KY 40509

**SHIP TO:**

000006 - ICF SALES  
 271233  
 , KY

CUSTOMER	INVOICE	DATE	TERMS
PCWE14	268155	06/07/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 21-5				
Ticket Number 201-551124		06/07/2024		
ICF LOGIX 12" STANDARD FORMS	750.00	EA	23.11	17332.50
ICF LOGIX 12" 90 FORMS	36.00	EA	23.11	831.96
ICF LOGIX 8" FORMS	330.00	EA	19.25	6352.50
ICF LOGIX 8" 90 FORMS	24.00	EA	19.25	462.00
ICF FREIGHT	1.00	EA	1300.00	1300.00

JOB TOTAL 26278.96

TAXABLE AMOUNT 0.00  
 EXEMPT AMOUNT 26,278.96  
 SALES TAX 0.00  
 INVOICE TOTAL 26,278.96

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-02108</u>						
	<u>PURCHASE ORDER #21-08</u>			<u>YULCRAFT A DIVISION OF NUCOR</u>		
9000680551	MAT	05/30/2024	06/25/2024	Rebecca Piersall	465,889.25	0.00
9000680663	MAT	05/31/2024	06/25/2024	Rebecca Piersall	229,865.75	0.00
				<b>Totals:</b>	<b>695,755.00</b>	<b>0.00</b>
					<b>465,889.25</b>	<b>465,889.25</b>
					<b>229,865.75</b>	<b>229,865.75</b>
					<b>695,755.00</b>	<b>695,755.00</b>



**NUCOR®**  
**VULCRAFT ALABAMA**

EIN: 13-1860817  
 Telephone: (256) 845-2460

Please Remit To:

**NUCOR-VULCRAFT GROUP**  
 P.O. Box 945697, ATLANTA, GA 30394-5697

If you receive remittance directions that differ from the above lockbox or previously established electronic routings, please call (256) 845-2460 and ask to speak to the Controller.

Invoice No: 9000680551  
 Billing Date: May 30, 2024  
 Job No: 045-23-0561  
 Customer No: 19102

**BILL TO:**  
 POWELL COUNTY BOE  
 c/o SLA ENTERPRISE, LLC  
 2005 FORTUNE DR.  
 WINCHESTER, KY 40391

**SHIP TO:**  
 STANTON ELEMENTARY SCHOOL  
 776 WEST COLLEGE STREET  
 STANTON, KY 40380

P.O. Number	State Sales Tax Number	Terms
PO#21-8	KY B-621	0.5% 10 Days/Net 30

Description	Amount
8 Shipments for this Invoice	
6000864343 (M277), 6000864344 (M266), 6000864394 (FA40732), 6000864398 (B64), 6000864410 (B276) 6000864419 (FA41334), 6000864694 (837), 6000864759 (834)	
----- ***** JOIST ***** Steel Joist and Accessories per Contract	329,048.18 USD
----- ***** DECK ***** Steel Deck and Accessories per Contract	115,972.70 USD
KY State Tax: 0.00 ( 0.000 %) County Tax: 0.00 ( 0.000 %) STANTON City Tax: 0.00 ( 0.000 %) Other Tax: 0.00 ( 0.000 %)	
<b>Freight:</b>	<b>20,868.37 USD</b>
<b>Tax Amount:</b>	<b>0.00 USD</b>
If your state does not include tax on freight, this tax amount is on MATERIAL ONLY.	
<b>Total Due:</b>	<b>\$465,889.25 USD</b>
<b>INVOICE</b>	
Discount of \$2329.47- may be taken if postmarked by 06/09/2024. Otherwise Net 30 from date of invoice. No retainage permitted. Discount must be earned. No discount on tax.	

**NUCOR®**  
**VULCRAFT ALABAMA**

EIN: 13-1860817  
 Telephone: (256) 845-2460

Please Remit To:

**NUCOR-VULCRAFT GROUP**  
 P.O. Box 945697, ATLANTA, GA 30394-5697

If you receive remittance directions that differ from the above lockbox or previously established electronic routings, please call (256) 845-2460 and ask to speak to the Controller.

Invoice No: 9000680663  
 Billing Date: May 31, 2024  
 Job No: 045-23-0561  
 Customer No: 19102

**BILL TO:**  
 POWELL COUNTY BOE  
 c/o SLA ENTERPRISE, LLC  
 2005 FORTUNE DR.  
 WINCHESTER, KY 40391

**SHIP TO:**  
 STANTON ELEMENTARY SCHOOL  
 776 WEST COLLEGE STREET  
 STANTON, KY 40380

<b>P.O. Number</b> PO#21-8	<b>State Sales Tax Number</b> KY B-621	<b>Terms</b> 0.5% 10 Days/Net 30
-------------------------------	---	-------------------------------------

Description	Amount
-------------	--------

Description	Amount												
4 Shipments for this Invoice 6000864650 (267), 6000864651 (279), 6000864693 (838), 6000864761 (832)													
***** JOIST ***** Steel Joist and Accessories per Contract	99,574.64 USD												
***** DECK ***** Steel Deck and Accessories per Contract	120,557.80 USD												
<table border="0"> <tr> <td>KY State Tax:</td> <td>0.00</td> <td>( 0.000 %)</td> </tr> <tr> <td>County Tax:</td> <td>0.00</td> <td>( 0.000 %)</td> </tr> <tr> <td>STANTON City Tax:</td> <td>0.00</td> <td>( 0.000 %)</td> </tr> <tr> <td>Other Tax:</td> <td>0.00</td> <td>( 0.000 %)</td> </tr> </table>	KY State Tax:	0.00	( 0.000 %)	County Tax:	0.00	( 0.000 %)	STANTON City Tax:	0.00	( 0.000 %)	Other Tax:	0.00	( 0.000 %)	
KY State Tax:	0.00	( 0.000 %)											
County Tax:	0.00	( 0.000 %)											
STANTON City Tax:	0.00	( 0.000 %)											
Other Tax:	0.00	( 0.000 %)											
<b>Freight:</b>	9,733.31 USD												
<b>Tax Amount:</b>	0.00 USD												
<b>Total Due:</b>	\$229,865.75 USD												

If your state does not include tax on freight, this tax amount is on MATERIAL ONLY.

**INVOICE**

Discount of \$1149.33- may be taken if postmarked by 06/10/2024.  
 Otherwise Net 30 from date of invoice. No retainage permitted. Discount must be earned.  
 No discount on tax.

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 6/20/24 through 6/26/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Refention, Net Pay Amount
<u>743-02109</u>	<u>PURCHASE ORDER #21-09</u>					
714424	MAT	05/24/2024	06/25/2024	SISKIN STEEL & SUPPLY CO., INC	15,685.23	15,685.23
695277	MAT	04/15/2024	06/25/2024	Rebecca Piersall	426.27	426.27
695278	MAT	04/15/2024	06/25/2024	Rebecca Piersall	1,799.48	1,799.48
695352	MAT	04/15/2024	06/25/2024	Rebecca Piersall	172.31	172.31
695718	MAT	04/15/2024	06/25/2024	Rebecca Piersall	6,572.38	6,572.38
695732	MAT	04/15/2024	06/25/2024	Rebecca Piersall	1,067.07	1,067.07
696503	MAT	04/16/2024	06/25/2024	Rebecca Piersall	813.10	813.10
714412	MAT	05/24/2024	06/25/2024	Rebecca Piersall	21,931.74	21,931.74
714583H	MAT	05/28/2024	06/25/2024	Rebecca Piersall	5,358.34	5,358.34
Totals:					53,825.92	53,825.92



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

IMPORTANT  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit card payments will not be surcharged.

0187

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
714424

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/24/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
1	1/2 X 7" HR BAR A36 20'	330202	238.00	196.4300		EA	196.43	
2	L 8 X 6 X 1/2" A572/50 40'	130604	1840.00	888.0300		EA	1776.06	
15	L 6 X 4 X 5/16" A36 20'	126202	3090.00	146.0000		EA	2190.00	
16	L 5 X 5 X 5/16" A36/50 40' OFFER 40'S	126004	6592.00	284.2500		EA	4548.00	
3	L 5 X 3-1/2 X 3/8" A36/50 20'	127702	624.00	93.6200		CWT	584.19	
3	L 5 X 3 X 5/16" A36/50 20'	125802	492.00	93.5400		CWT	460.22	
14	L 4 X 3 X 1/2" A36/50 20'	129502	3108.00	155.3600		EA	2175.04	
3	L 3-1/2 X 3-1/2 X 3/8" A36/50 20'	127202	510.00	129.7800		EA	389.34	

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

6/03/24	166039	6/03/24	CASH DISCOUNT ALLOWED ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 10	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	CONTINUED
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE						PAY THIS AMOUNT

REMIT TO:  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
GROSS AMOUNT				TAX RATE
TAX AMOUNT				CONTINUED
PAY THIS AMOUNT				

SOLD TO:

SHIP TO:

PLEASE REMIT TO:  
Siskin Steel & Supply Co.



**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT:  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0188

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
714424

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/24/24		LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
2	OFFER ALL 3/8 NO 5/16 W 24" X 55# A572/A992 40'	180694	4400.00	1638.2600		EA	3276.52	
	FUEL SURCHARGE (.42 CWT)	980000		89.4300		LOT	89.43	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	
6/03/24	166039	6/03/24	78.43	15,685.23	.0000	.00	15,685.23	

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
6/03/24	166039	6/03/24	714424	78.43
15,685.23		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
				PAY THIS AMOUNT

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

IMPORTANT:  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0239

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
695277

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/15/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
4	3/8 X 7" HR BAR A36 20' FUEL SURCHARGE (.43 CWT)	328302 980000	714.00	105.8000 3.0700		EA LOT	423.20	3.07
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
4/16/24	166039	4/16/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	2.13	426.27	.0000	.00	426.27
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**  
*"You're somebody special at SISKIN - we care!"*

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/16/24	166039	4/16/24	695277	2.13
426.27		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
PAY THIS AMOUNT				

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

PLEASE REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

**IMPORTANT:**  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0244

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
695278

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/15/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
3	5/8 X 6" HR BAR A36 20'	331502	765.00	191.3000		EA	573.90	
7	1/2 X 7" HR BAR A36 20'	330202	1666.00	173.5900		EA	1215.13	
	FUEL SURCHARGE (.43 CWT)	980000		10.4500		LOT	10.45	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
4/17/24	166039	4/17/24	CASH DISC. ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	9.00	1,799.48	.0000	.00	1,799.48
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	

**REMIT TO:**  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517

**SHIP TO:**  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

**SOLD TO:**  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/17/24	166039	4/17/24	695278	9.00
1,799.48		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
				PAY THIS AMOUNT

**SOLD TO:**  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

**SHIP TO:**  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

**PLEASE REMIT TO:**  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT:  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0245

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

<b>INVOICE NUMBER</b>
695352

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/15/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
2	5/8 X 2" HR BAR A36 20' FUEL SURCHARGE (.43 CWT)	330702 980000	170.00	85.7900 .7300		EA LOT	171.58	0.73
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	
4/23/24	166039	4/22/24	.86	172.31	.0000	.00	172.31	

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**  
 "You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/23/24	166039	4/22/24	695352	.86
172.31		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
		PAY THIS AMOUNT		172.31

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517





**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT:  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0222

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
695718

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PHONE: (423) 756-3671 OR 1-800-756-3671

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/15/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
35	A36 1-1/4" X 11.00" X 14.00" (RECTANGLE)	450076	1911.00	78.8300		EA	2759.05	
4	A36 1-1/4" X 8.00" X 20.00" (RECTANGLE)	450076	227.00	104.8100		CWT	237.92	
75	A36 1-1/4" X 8.00" X 10.00" (RECTANGLE)	450076	2127.00	41.3100		EA	3098.25	
4	A36 1-1/4" X 11.00" X 20.00" (RECTANGLE)	450076	312.00	114.3700		EA	457.48	
	FUEL SURCHARGE (.43 CWT)	980000		19.6800		LOT	19.68	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
4/22/24	166039	4/19/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID BY REMITTANCE OF INVOICE DATE, NET 30	32.86	6,572.38	.0000	.00	6,572.38
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**  
 "You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/22/24	166039	4/19/24	695718	32.86
6,572.38		.0000	.00	6,572.38
GROSS AMOUNT		TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

IMPORTANT  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0223

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
695732

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/15/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
4	A36 5/8" X 12 X 120 FUEL SURCHARGE (.43 CWT)	445076 980000	1021.00	265.6700 4.3900		EA LOT	1062.68 4.39	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	
4/22/24	166039	4/19/24	5.34	1,067.07	.0000	.00	1,067.07	

REMIT TO:  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/22/24	166039	4/19/24	695732	5.34
1,067.07		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
				PAY THIS AMOUNT

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

PLEASE REMIT TO:  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
P.O. Box 1191 - Chattanooga, TN 37401  
Address Service Requested

IMPORTANT:  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0292

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
696503

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR.  
WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	4/16/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	FPD
QUANTITY	DESCRIPTION		CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	A36 5/16" X 11.50" X 120.00" PDF: 111EM6 (RECTANGLE)		442076	128.00	155.5700		EA	155.57
4	A36 5/16" X 11.50" X 36.00" PDF: 117EM1 (RECTANGLE)		442076	153.00	50.1700		EA	200.68
1	A36 5/16" X 11.50" X 40.375" PDF: 117EM2 (RECTANGLE)		442076	44.00	56.4500		EA	56.45
2	A36 5/16" X 11.50" X 43.75" PDF: 117EM3 (RECTANGLE)		442076	94.00	60.2100		EA	120.42
2	A36 5/16" X 11.50" X 44.50" PDF: 117EM4 (RECTANGLE)		442076	96.00	61.4700		EA	122.94
1	A36 5/16" X 11.50" X 79.00" PDF: 117EM5 (RECTANGLE)		442076	84.00	104.1300		EA	104.13
1	A36 5/16" X 11.50" X 35.50" PDF: 117EM6 (RECTANGLE) FUEL SURCHARGE (.43 CWT)		442076	38.00	50.1700		EA	50.17
			980000		2.7400		LOT	2.74
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
4/23/24	166039	4/23/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 15 DAYS OF INVOICE DATE, NET 30.	4.07	813.10	.0000	.00	813.10
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**  
*"You're somebody special at SISKIN - we care!"*

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
4/23/24	166039	4/23/24	696503	4.07
913.10		.0000		.00
GROSS AMOUNT		TAX RATE		TAX AMOUNT
				PAY THIS AMOUNT

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

PLEASE REMIT TO:  
**Siskin Steel & Supply Co.**  
PO BOX 933517  
ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT:  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0199

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

INVOICE NUMBER
714412

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PHONE: (423) 756-3671 OR 1-800-756-3671

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/24/24		LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
4	W 24" X 55# A572/A992 40'	180694	8800.00	1638.2600		EA	6553.04	
	4 NEXT DAY BAL CHATT 2/3 DAYS							
1	W 12" X 26# A572/A992 20' 0"	174895	520.00	402.7900		EA	402.79	
	WE HAVE 1 ON THE FLOOR NEXT DAY							
3	W 8" X 28# A572/A992 40'	171894	3360.00	823.0800		EA	2469.24	
	NEXT DAY							
13	3/8 X 7" HR BAR A36 20'	328302	2322.00	124.9800		EA	1624.74	
	STK NEXT DAY							
9	3/8 X 4" HR BAR A36 20'	327702	816.00	69.3500		EA	554.80	
	STK NEXT DAY							
3	3/8 X 2" HR BAR A36 20'	326802	153.00	101.5000		CWT	155.30	
	STK NEXT DAY							
2	L 6 X 4 X 3/8" A36/50 20'	128002	492.00	172.6900		EA	345.38	
	NEXT DAY							
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
5/28/24	166039	5/28/24						
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	CONTINUED	
							PAY THIS AMOUNT	

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
GROSS AMOUNT				TAX RATE
TAX AMOUNT				TAX AMOUNT
CONTINUED				PAY THIS AMOUNT

SOLD TO:

SHIP TO:

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.



**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT.  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0200

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
714412

PHONE: (423)756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/24/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
8	L 6 X 4 X 3/8" A36/50 40'	128004	3936.00	348.3800		EA	2787.04	
40	L 4 X 3 X 1/4" A36/50 20'	DAY						
5	L 4 X 3 X 1/4" A36/50 40'	124102	4640.00	78.8400		EA	3153.60	
45	L 3 X 3 X 1/4" A36/50 20'	IN 20'S						
	FUEL SURCHARGE (.42 CWT)	124104	1160.00	157.6800		EA	788.40	
		IN 40'S						
		123702	4410.00	65.9200		EA	2966.40	
		980000		131.0100		LOT	131.01	

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

5/28/24	166039	5/28/24	CASH DISCOUNT (ALLOWED ONLY IF PAID WITHIN 15 DAYS OF INVOICE DATE, NOT 30)	109.66	21,931.74	.0000	.00	21,931.74
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
5/28/24	166039	5/28/24	714412	109.66
21,931.74		.0000	.00	21,931.74
GROSS AMOUNT		TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517



**SISKIN STEEL & SUPPLY**  
 P.O. Box 1191 - Chattanooga, TN 37401  
 Address Service Requested

IMPORTANT:  
 TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

0189

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
714583H

POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

PHONE: (423) 756-3671 OR 1-800-756-3671

# INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
 7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/28/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
1	W A992 W 16 X 40 X 30' ALLOW 6 WRK DAYS ARO	H29284	1200.00	924.0000		EA	924.00	
1	W A992 W 18 X 35 X 30' 6 wrk days aro	H29285	1050.00	787.5000		EA	787.50	
1	W A992 W 16 X 36 X 20' 6 WRK DAYS ARO	H29287	720.00	540.1200		EA	540.12	
1	W A992 W 8 X 28 X 20' 6 WRK DAYS ARO	H29288	560.00	439.6300		EA	439.63	
1	W A992 W 24 X 84 X 40'	H29289	3360.00	2637.6000		EA	2637.60	

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

6/03/24	166039	6/03/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.						
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	CONTINUED		
							PAY THIS AMOUNT		

REMIT TO:  
 Siskin Steel & Supply Co.  
 PO BOX 933517  
 ATLANTA, GA 31193-3517

SHIP TO:  
 SLA ENTERPRISES LLC  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

SOLD TO:  
 POWELL CO BOE/NEW STANTON ELEM  
 C/O SLA ENTERPRISES  
 2005 FORTUNE DR  
 WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
GROSS AMOUNT				TAX RATE
TAX AMOUNT				TAX AMOUNT
CONTINUED				PAY THIS AMOUNT

SOLD TO:

SHIP TO:

PLEASE REMIT TO:  
 Siskin Steel & Supply Co.



**SISKIN STEEL & SUPPLY**

P.O. Box 1191 - Chattanooga, TN 37401

Address Service Requested

IMPORTANT:  
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

Effective April 1, 2024 Siskin Steel & Supply, East Tennessee Steel and the Steel Store will impose a 2.5% surcharge on all Credit Card Transactions, which is not greater than our cost of acceptance. Debit cards payments will not be surcharged.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
714583H

0190

PHONE: (423) 756-3671 OR 1-800-756-3671

POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

**INVOICE**

MAIL CORRESPONDENCE ONLY (NOT CHECKS)  
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
21-9	B-621	5/28/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
	ALLOW 6 WRK DAYS ARO FUEL SURCHARGE (.42 CWT)	980000		29.4900		LOT	29.49	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
6/03/24	166039	6/03/24	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 15 DAYS OF INVOICE DATE. NOT TO	26.79	5,358.34	.0000	.00	5,358.34
DATE SHIPPED	ACCOUNT NO.	INVOICE DATE		CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT

REMIT TO:  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

Remittance Advice



**SISKIN STEEL & SUPPLY**

"You're somebody special at SISKIN - we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
6/03/24	166039	6/03/24	714583H	26.79
5,358.34		.0000	.00	5,358.34
GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT	

SOLD TO:  
POWELL CO BOE/NEW STANTON ELEM  
C/O SLA ENTERPRISES  
2005 FORTUNE DR  
WINCHESTER KY 40391

SHIP TO:  
SLA ENTERPRISES LLC  
2005 FORTUNE DR  
WINCHESTER KY 40391

PLEASE REMIT TO:  
Siskin Steel & Supply Co.  
PO BOX 933517  
ATLANTA, GA 31193-3517



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

TO OWNER: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380
PROJECT: Stanton Elementary School West College Ave Stanton, KY 40380
ESTIMATE NO: 5 DATE OF ESTIMATE: 06/26/2024 CONTRACT DATE: 01/15/2024 PROJECT NO: 000743C
Distribution to: OWNER, CONSTRUCTION MANAGER, ARCHITECT, GENERAL CONTRACTOR, LENDER, OTHER

FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391
VIA ARCHITECT: Sherman Carter Bamhart

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. Original contract sum \$703,536.02
2. Net change by change orders \$0.00
3. Contract sum to date (Line 1+/-2) \$703,536.02
4. Total completed and stored to date \$177,041.59

- 5. Retainage: a. 0.0% of completed work \$0.00 b. 0.0% of stored material \$0.00

- Total retainage \$0.00
6. Total earned less retainage (Line 4 less Line 5 Total) \$177,041.59
7. Less previous certificates for payment (Line 6 from prior Certificate) \$137,695.55
8. Current payment due (Line 6 less Line 7) \$39,346.04
9. Balance to finish, including retainage (Line 3 less Line 6) \$526,494.43

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: THIRTY-NINE THOUSAND THREE HUNDRED FORTY-SIX AND 04 / 100 DOLLARS

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

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Purcell Date: 6/26/24

Table with columns: Change Order Summary, Additions, Deductions. Includes rows for approved orders, approved this month, and Totals.



**CONTINUATION SHEET -- page 2**

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

ESTIMATE NO: 5  
 ESTIMATE DATE: 06/26/2024  
 PERIOD TO: 06/26/2024  
 PROJECT NO: 000743C

A Item Number	B Description	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Completed and Stored to Date	H Balance to Finish (C-G)	I Retention
			Previous Application						
100-001000	Codell Pre-Construction	70,353.60	70,353.60		0.00	0.00	70,353.60	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	39,000.00		13,000.00	0.00	52,000.00	182,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	28,341.95		26,346.04	0.00	54,687.99	344,494.43	0.00
<b>Application Total</b>		703,536.02	137,695.55		39,346.04	0.00	177,041.59	526,494.43	0.00