Application and Certification for Payment AIA Type Document

By HPreston at 9:05 am, Sep 23, 2024

REVIEWED

CONTRACT FOR: Bp#202 general trades TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road 3. CONTRACT SUM TO DATE (Line 1 + 2).... \$ 2 Net Change by Change Orders 1. ORIGINAL CONTRACT SUM\$ CONTRACTOR'S APPLICATION FOR PAYMENT FROM (CONTRACTOR): Rising Sun Developing Company 4. TOTAL COMPLETED AND STORED TO DATE \$ Continuation Sheet, AIA Type Document is attached. Application is made for Payment, as shown below, in connection with the Contract 5. RETAINAGE: 9. BALANCE TO FINISH, INCLUDING RETAINAGE 8. CURRENT PAYMENT DUE 6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT Total changes approved in CHANGE ORDER SUMMARY Total approved this Month previous months by Owner (Line 3 less Line 6) (Line 4 less Line 5 Total) Total retainage (Line 5a + 5b) 5.00 % of Completed Work 0.00 % of Stored Material Lexington, KY 41017 2555 Palumbo Drive #110 Lexington, KY 40509 TOTALS **ADDITIONS** 202,128:34 202,128.34 758,078.74 250,836.02 0.00 0.00 PROJECT: Beechwood Phase 6 54 Beechwood Rd VIA ARCHITECT: VIA CONSTRUCTION MANAGER: Codell Construction DEDUCTIONS 5,016,720.34 4,814,592.00 4,509,477.62 4,147,415.25 4,258,641.60 Ft. Mitchell, KY 41014-7 250,836.02 202,128.34 111,226.35 0.00 0.00 9.00 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. 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. My Commission Expires: 18.25 Notary Public: Xarata & State of: KY 쯧 CONTRACTOR: Rising Sun Developing Company CERTIFICATE FOR PAYMENT Subscribed and Sworn to before me this County of: Fayette CONSTRUCTION MANAGER This Certificate is a wind phiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein (issuance, Payment and acceptance of payment are without prejudice to any ARCHITECT: Application and on the Continuation Sheet that are changed to conform to the amount certified.) Attach explanation if amount certified differs from the amount applied, initial all figures on this AMOUNT CERTIFIED...... Shang Carpenter 2555 Palumbo Drive #110 99ion, 197406 ARCHITECT'S PROJECT NO: PERIOD TO:9/9/2024 APPLICATION NO: 29 CONTRACT DATE: 5/17/2022 OPS Manager Date: Date: PART OF THE PART O アキ・アルード CONTRACTOR OWNER DISTRIBUTION ö ARCHITECT MANAGER CONSTRUCTION 226,35 Page 1 of 9

NET CHANGES by Change Order

202,128.34

rights of the Owner or Contractor under this Contract.

AIA Type Document Application and Certification for Payment

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8 6 O ω N FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 7 17 14 3 $\vec{\exists}$ 6 9 ~ CONTRACT FOR: 8p#202 general trades 22 20 19 8 6 15 ITEM concrete pumping underpining labor pier labor remove concrete sub base saw cut conc. walls weather protection at demo areas provide filler for floor transition temporary shoring building demo grout for base plates mat form materials floor slab placemnent sidewalk labor retaining wall labor footer labor remove curb remove courtyard pavement remove landscape remove fence remove walk remvoe asphalt DESCRIPTION SCHEDULE VALUE 408,000.00 298,588.00 427,000.00 257,000.00 39,780.00 14,400.00 14,000.00 18,000.00 42,000.00 4,000.00 6,000.00 6,400.00 5,000.00 5,000.00 1,800.00 3,000.00 2,500.00 3,000.00 4,875.00 1,000.00 2,500.00 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 PREVIOUS APPLICATIONS VIA ARCHITECT: VIA CONSTRUCTION MANAGER: Codell Construction 408,000.00 298,588.00 427,000.00 257,000.00 42,000.00 14,000.00 18,000.00 14,400.00 19,890.00 1,800.00 4,000.00 3,000.00 3,000.00 6,400.00 1,000.00 6,000.00 5,000.00 5,000.00 4,875.0C 0.00 0.00 COMPLETED
THIS PERIOD 11,138.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 9.9 0.00 0.00 0.00 0.00 0.00 STORED MATERIAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 COMPLETED STORED ARCHITECT'S PROJECT NO: PERIOD TO: 9/9/2024 **APPLICATION NO: 29** CONTRACT DATE: 5/17/2022 408,000.00 298,588.00 257,000.00 427,000.00 18,000.00 31,028.40 14,000.00 42,000.00 14,400.00 1,800.00 4,000.00 6,000.00 6,400.00 1,000.00 5,000.00 4,875.00 3,000.00 3,000.00 5,000.00 0.00 0.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 78.00 0.00 0.00 BALANCE 8,751.60 2,500.00 2,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 OWNER
CONSTRUCTION
MANAGER
ARCHITECT CONTRACTOR DISTRIBUTION TO: RETAINAGE 14,929.40 21,350.00 12,850.00 20,400.00 1,551.42 2,100.00 900.00 720.00 700.00 200.00 150.00 300.00 320.00 250,00 250.00 243.75 150.00 90.00 50.00 0.00 0.00

AIA Type Document Application and Certification for Payment

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FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 ARCHITECT'S PROJECT NO: PERIOD TO: 9/9/2024 APPLICATION NO: 29 OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO:

VIA CONSTRUCTION MANAGER: Codell Construction

43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	ПЕМ	CONTRACT
wood flooring mat	overhead folding door labor	sound control doors and windows	coiling door labor	coiling door mat	access door labor	doort and hardware labor	door frame labor	siding labor	pre-finished break metal to match lap siding mat	sprayfoam labor	sprayfoam mat.	expansion control labor	geofoam labor	sheet waterproofing Labor	wood blocking labor	wood material	column cover labor	decorative matal labor	decorative metal railing labor	grout for base plate labor	DESCRIPTION	CONTRACT FOR: Bp#202 general trades
13,000.00	8,650.00	153,104.00	6,000.00	10,889.00	2,900.00	88,000.00	65,000.00	250.00	300.00	16,100.00	12,400.00	3,600.00	32,000.00	41,212.50	24,300.00	42,000.00	8,900.00	37,081.00	200,000.00	9,750.00	SCHEDULE VALUE	
0.00	8,650.00	153,104.00	6,000.00	10,889.00	2,900.00	44,000.00	65,000.00	250.00	300.00	16,100.00	12,400.00	3,600.00	32,000.00	41,212.50	24,300.00	42,000.00	2,225.00	31,518.85	170,000.00	9,750.00	PREVIOUS APPLICATIONS	VIA ARCHITECT:
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.00	1,854.05	10,000.00	0.00	COMPLETED THIS PERIOD	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED	
0.00	8,650.00	153,104.00	6,000.00	10,889.00	2,900.00	44,000.00	65,000.00	250.00	300.00	16,100.00	12,400.00	3,600.00	32,000.00	41,212.50	24,300.00	42,000.00	2,670.00	33,372.90	180,000.00	9,750.00	COMPLETED	CONTRACT DATE: 5/17/2022
0.00	100.00	100.00	100.00	100.00	100.00	50.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	30.00	90.00	90.00	100.00	%	: 5/17/2022
13,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,230.00	3,708.10	20,000.00	0.00	BALANCE	
0.00	432,50	7,655.20	300.00	544.45	145.00	2,200.00	3,250.00	12.50	15.00	805.00	620.00	180.00	1,600.00	2,060.63	1,215.00	2,100.00	133.50	1,668.65	9,000.00	487.50	RETAINAGE	

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Application and Certification for Payment Page	
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FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017	
	PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7	
ARCHITECT'S PROJECT NO:	APPLICATION NO: 29 PERIOD TO: 9/9/2024	
MANAGER ARCHITECT CONTRACTOR	DISTRIBUTION TO: OWNER CONSTRUCTION	

VIA CONSTRUCTION MANAGER: Codell Construction

general trades
VIA ARCHITECT:
CONTRACT DATE: 5/17/2022

CONTRACT	CONTRACT FOR: Bp#202 general trades		VIA CONSTRUCTI VIA ARCHITECT:	VIA CONSTRUCTION MANAGER: CODEII CONSTRUCTION VIA ARCHITECT:	dell Construction	CONTRACT DATE: 5/17/2022	: 5/17/2022		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
44	wood flooring labor	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
45	stage flooring system	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
46	hardwood flooring trim at media center worktable	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
47	trim labor	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
48	comice labor	44,000.00	4,400.00	26,400.00	0.00	30,800.00	70.00	13,200.00	1,540.00
49	visula display surfaces	12,800.00	10,880.00	1,920.00	0.00	12,800.00	100.00	0.00	640.00
50	plaque labor	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00
51	dim. letters labor	7,400.00	370.00	0.00	0.00	370.00	5.00	7,030.00	18.50
52	panel signage labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
53	toilet compartment labor	18,400.00	18,400.00	0.00	0.00	18,400.00	100.00	0.00	920.00
54	cubicle labor	14,600.00	0.00	0.00	0.00	0.00	0.00	14,600.00	0.00
55	operable partitions labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
56	wall protection labor	4,400.00	3,960.00	220.00	0.00	4,180.00	95.00	220.00	209.00
57	toilet acc labor	12,408.00	12,408.00	0.00	0.00	12,408.00	100.00	0.00	620.40
58	fire ext. cabinet labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
59	remove and re-install cupola	21,266.00	21,266,00	0.00	0.00	21,266.00	100.00	0.00	1,063.30
60	hoisting for cupola	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
61	post and panel sign labor	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
62	stage rigging install	298,327.00	223,745.25	26,849.43	0.00	250,594.68	84.00	47,732.32	12,529.73
63	wall pad mat	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
64	wall pad labor	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00

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Application and Certification for Payment Page 5 of 9

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 ARCHITECT'S PROJECT NO: **PERIOD TO:** 9/9/2024 **APPLICATION NO: 29** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO:

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Bp#202 general trades
VIA ARCHITECT:
CONTRACT DATE: 5/17/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
65	wheel chair lift labor	7,000.00	630.00	0.00	0.00	630,00	9.00	6,370.00	31.50
66	termite control	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00	0.00	65.00
67	undercut slab 3'	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00	0.00	4,900.00
68	undercut footers	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
69	stone fill labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
70	lean under footers labor	54,250.00	54,250.00	0.00	0.00	54,250.00	100.00	0.00	2,712.50
71	asphalt paving heavy	47,502.00	0.00	0.00	0.00	0.00	0.00	47,502.00	0.00
72	asphalt paving light	22,532.00	0.00	0.00	0.00	0.00	0.00	22,532.00	0.00
73	decorative fence and gate mat	9,750.00	0.00	0.00	0.00	0.00	0.00	9,750.00	0.00
74	decorative fence and gate labor	4,900.00	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00
75	sod labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
76	sod mat	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
77	striping and arrow	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
78	10" area drain mat	650.00	650.00	0.00	0.00	650.00	100.00	0.00	32.50
79	10" area drain labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
80	6" pvc mat	980.00	980.00	0.00	0.00	980.00	100.00	0.00	49.00
81	6" pvc labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
82	8" pvc mat	2,512.00	2,512.00	0.00	0.00	2,512.00	100.00	0.00	125.60
83	8" pvc labor	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00	0.00	280.00
28	downspout boot mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
85	downspout boot labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 ARCHITECT'S PROJECT NO: APPLICATION NO: 29 PERIOD TO: 9/9/2024 OWNER
CONSTRUCTION
MANAGER
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CONTRACTOR DISTRIBUTION TO: Page 6 of 9

VIA CONSTRUCTION MANAGER: Codell Construction

107	106	105	104	103	102	101	99	98	97	96	95	94	93	92	91	90	89	88	87	86	ITEM	CONTRACT
final cleaning	interim cleaning	clean drain structures and piping	ram board	site trailer	temporary facilities	temp enclosures	concrete wash plt	construction fence	silt fence	bmp	site surveying	shoring design	saftey cables	access stairs	allowance #2	allowance #1 stone fill	allowance #1	4" perimeter drain labor	4" perimeter drain mat	fittings mat	DESCRIPTION	CONTRACT FOR: Bp#202 general trades
36,000.00	15,200.00	5,000.00	11,050.00	7,200.00	22,000.00	2,500.00	2,500.00	8,250.00	650.00	5,000.00	2,500.00	8,000.00	5,000.00	20,000.00	6,600.00	59,130.00	28,000.00	6,800.00	2,520.00	1,000.00	SCHEDULE VALUE	
0.00	13,680.00	5,000.00	11,050.00	7,200.00	21,780.00	2,500.00	2,500.00	8,250.00	650.00	5,000.00	2,500.00	8,000.00	5,000.00	20,000.00	6,600.00	59,130.00	28,000.00	6,800.00	2,520.00	1,000.00	PREVIOUS APPLICATIONS	VIA ARCHITECT:
0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED	
0,00	13,680.00	5,000.00	11,050.00	7,200.00	22,000.00	2,500.00	2,500.00	8,250.00	650.00	5,000.00	2,500.00	8,000.00	5,000.00	20,000.00	6,600.00	59,130.00	28,000.00	6,800.00	2,520.00	1,000.00	COMPLETED	CONTRACT DATE: 5/17/2022
0.00	90.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	%	: 5/17/2022
36,000.00	1,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BALANCE	
0.00	684.00	250.00	552.50	360.00	1,100.00	125.00	125.00	412.50	32.50	250.00	125.00	400.00	250.00	1,000.00	330.00	2,956.50	1,400.00	340.00	126.00	50.00	RETAINAGE	

AIA Type Document Application and Certification for Payment

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 ARCHITECT'S PROJECT NO: PERIOD TO: 9/9/2024 **APPLICATION NO: 29** OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR DISTRIBUTION TO: Page 7 of 9

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Bp#202 general trades VIA ARCHITECT: CONTRACT DATE: 5/17/2022

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE RETAINAGE	RETAINAGE
108	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0,00	75.00
109	dumpsters	40,800.00	37,944.00	408.00	0.00	38,352.00	94.00	2,448.00	1,917.60
110	equipment rental	16,000.00	16,000.00	0.00	0.00	16,000,00	100.00	0.00	800.00
111	fuel	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
112	travel	158,400.00	158,400.00	0.00	0.00	158,400.00	100.00	0.00	7,920.00
113	superintendent	187,200.00	183,456.00	936.00	0.00	184,392.00	98.50	2,808.00	9,219.60
114	project manager	26,000.00	25,480.00	130.00	0.00	25,610.00	98.50	390.00	1,280.50
115	bond	59,301.00	59,301.00	0.00	0.00	59,301.00	100.00	0.00	2,965.05
116	general conditions	354,500.00	347,410.00	0.00	0.00	347,410.00	98.00	7,090.00	17,370.50
117	alternate 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	demo	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00	0.00	4,250.00
119	concrete patching	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
120	door frames labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
121	doors and hardware labor	6,800.00	0.00	0.00	0.00	0.00	0.00	6,800.00	0.00
122	toilet compartment labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
123	visual display labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
124	toilet acc labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
125	signage mat	17,720.00	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00
126	signage labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
127	bond	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	105.00
128	alternate #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017 PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7 ARCHITECT'S PROJECT NO: PERIOD TO: 9/9/2024 **APPLICATION NO: 29** DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR Page 8 of 9

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT	CONTRACT FOR: Bp#202 general trades		VIA ARCHITECT:			CONTRACT DATE: 5/17/2022	: 5/17/2022		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
129	demo	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
130	site work	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
131	concrete labor	88,000.00	88,000.00	0.00	0.00	88,000.00	100.00	0,00	4,400.00
132	geofoam blocks labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
133	waterproofing labor	4,920.00	4,920.00	0.00	0.00	4,920.00	100.00	0.00	246.00
134	flagpole labor	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	130.00
135	bronze statue	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
136	12" pipe mat.	1,560.00	1,560.00	0.00	0.00	1,560.00	100.00	0.00	78.00
137	12" pipe labor	5,600.00	5,600.00	0.00	0,00	5,600.00	100.00	0.00	280.00
138	8" hdpe mat	251.20	251.20	0.00	0.00	251.20	100.00	0.00	12.56
139	8" hdpe labor	600.00	600.00	0.00	0.00	600.00	100.00	0.00	30.00
140	8" trench drain mat	9,471.80	9,471.80	0.00	0.00	9,471.80	100.00	0.00	473.59
141	8" trench drain labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
142	catch basin mat	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
143	catch basin labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
144	asphalt paving	23,822.00	23,822.00	0.00	0.00	23,822.00	100.00	0.00	1,191.10
145	fence mat	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00	0.00	3,700.00
146	fence labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
147	silt fence	550.00	550,00	0.00	0.00	550.00	100.00	0.00	27.50
148	inlet protection	750.00	750.00	0.00	0.00	750.00	100.00	0.00	37.50
149	sod	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00

AIA Type Document

			Application and C	Application and Certification for Payment	ment				Page 9 of 9
TO (OWNER	TO (OWNER): Beachwood Indpendent board of 50 Beachwood Road Lexington, KY 41017		PROJECT: Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 4101:	Beechwood Phase 6 54 Beechwood Rd Ft. Mitchell, KY 41014-7	2	APPLICATION NO: 29 PERIOD TO: 9/9/2024	29 24	DIST TO: _OV	DISTRIBUTION TO: OWNER CONSTRUCTION
FROM (COM	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany				ARCHITECT'S PROJECT NO:			MANAGER ARCHITECT CONTRACTOR
CONTRACT	CONTRACT FOR: Bp#202 general trades		VIA CONSTRUCTI VIA ARCHITECT:	VIA CONSTRUCTION MANAGER: Codell Construction VIA ARCHITECT:	dell Construction	CONTRACT DATE: 5/17/2022	5/17/2022		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
150	signage mal	28,930.00	0.00	0.00	0.00	0.00	0.00	28,930.00	0.00
151	signage labor	13,204.50	0.00	0.00	0.00	0.00	0.00	13,204.50	0.00
152	fibergiass columns	7,455.00	0.00	0.00	0.00	0.00	0.00	7,455.00	0.00
153	202-1 Additional Tile / Asbestos	√ 5,152.00	5,152.00	0.00	0.00	5,152.00	100.00	0.00	257.60
154	202-2 - 60 min Rating L107	V 5,045.44	5,045.44	0.00	0.00	5,045.44	100.00	0.00	252.27
155	202-360 Miin Rating on PED	J 5,466.04	5,466.04	0.00	0.00	5,466.04	100.00	0.00	273.30

1.00	7						
14 55	65,571.55	0.00	29,507.20	36,064.35	65,571.55	202-11- PR37/44/Sidewalk	165
16.55	2,396.55	0.00	1,198.27	1,198.28	2,396.55	202-12 Door Claim - Remake	164
100.00	6,801.10	0.00	0.00	6,801.10	6,801.10	202-10 decorative Rail	163
99.76 100.00	60,699.76	0.00	0.00	60,699.76	50,699.76	202-9 Pave and Door Pulls	162
38.80 100.00	23,988.80	0.00	0.00	23,988.80	/ 23,988.80	202-8 Added Demo Claim #6	161
0.30 100.00		0.00	0.00	0.30	0.30	202-4Reconcile (Wrong Amount entered)	160
25.50 100.00	5,025.50	0.00	0.00	5,025.50	, 5,025.50	202-7 ACM Material in Boiler	159
31.20 50.00	6,451.20	0.00	0.00	6,451.20	/ 12,902.40	202-6 MidAisle Rails and Painded Steel V Stainless	158
1.25 100.00	5,951.25	0.00	0.00	5,951.25	5,951.25	202-5 RFI #25 Response	157
7.65 100.00	3,127.65	0.00	0.00	3,127.65	3,127.65	202-4 door 202A	156
6.04 100.00	5,466.04	0.00	0.00	5,466.04	5,466.04	202-360 Miin Rating on PED doors	155
5.44 100.00	5,045.44	0.00	0.00	5,045.44	V 5,045.44	202-2 - 60 min Rating L107	154
2.00 100.00	5,152.00	0.00	0.00	5,152.00	√ 5,152.00	202-1 Additional Tile / Asbestos	153
0.00 0.00		0.00	0.00	0.00	7,455.00	fibergiass columns	152
0.00 0.00		0.00	0.00	0.00	13,204.50	signage labor	151
0.00 0.00		0.00	0.00	0.00	28,930.00	signage mal	150
ëD %	COMPLETED STORED	STORED MATERIAL	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE VALUE	DESCRIPTION	ITEM

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky						
COUNTY OF Foyelds TO WHOM IT MAY CONCERN:						
WHEREAS, the undersigned ("Undersigned") has been employed	hv Beechwood Independent Schools Board of Educ	ation	("OWNER".	"CONTRACTOR".	r "CONSTRUCTION	
MANAGER") to furnish and install Htd Package 202 General Trades		for project known as				
Beechwood Independent Schools Phase 68; Addition and Renovation	is the owner ("OWNER") and on w			which Beachwood Independent	nt Board of Education	
s also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").						
The Undersigned, for and in consideration of One hundred eleven thousand, two t	undred twenty-six dollars and thirty-five cents	(\$ 111,226.35	V	Dollars,		
and in consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, to past and present officers, directors, heirs, and administrators, from an statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the material relating to mechanics' lien the material, fixtures, apparatus or machinery furnished, and on the motor the labor, services, material, fixtures, equipment, apparatus or machelow, including extras.* The undersigned certifies, warrants, and gua Project.	erations, UPON RECIEPT, do(es) in Construction Manager's surety and all suits, debts, demands, toryment bonds, the Miller Act, or other federal laws or statutes, relating to spayment bonds, the Miller Act or toneys, funds or other consideration thinery furnished by the Undersigner funds or other consideration.	y, and each of their insure ts, charges, causes of acti er act or statute including p mechanics' liens, with resp other law, act, or statute, in due or to become due fro d, on the above-described	rs, parents, subsition and claims for rompt payment storect to and on said with respect to an me the Owner, on Project from the I	diaries, related entitie payment, including of atutes, or bonds relad d above-described P d on said above-des account of, arising of beginning of time thro	es, affiliates, members, taims under the laws or ting to the Project, and in roject, and the cribed premises, and on ut of or relating in any way bugh the date indicated	
Date: 95.24	Name of C	Name of Company Rising Sun Developing Company				
Signature: Sund Com			(Undersigned)	ELL TOPPO		
	Subscribe	d and swom before me this	s s s day	Of Saptember	20_24	
Printed Name: Sponsor Griggs		-0	= 1 = 0	1C 1	4	
Title of Person Signing: APM NOTE: *Extras include but are not limited to changes, both oral and w	ritten, to the contract, and Claims a	Signature and Seal: is defined in the Undersign	ed's contract with	the OWNER, CONT	RACTOR, or	
CONSTRUCTION MANAGER. All waivers and releases must be for it of officer signing wavier and release should be set forth: If waiver and	the full amount paid. If waiver and release is for a partnership, the pa	release is for a corporation rtnership name should be	, corporate name used, partner sho	about the ased cou	porate seal affixed and title	
STATE OF Kentucky	CONTRACTOR'S AFFIDAVI	College and the second		TH Of a de a d		
COUNTY OF Fayers TO WHOM IT MAY CONCERN:						
THE Undersigned, being duly swom, deposes and says that (s)he set [s]he set [s]he set [s]he sun Developing Company	("Company name and Unc		ntractor for the			
8id Package 202 General Trades OWNED by Reactive od Indep		k on the project ("Project")	located at _54 Beach		er'") and on	
which Godell Construction Company	is a ("Contractor" or "Cons	truction Manager").				
That is has received payment of \$4.147.415.25 That all waivers and releases are true, correct, and genuine and deliv releasess. That the following are the names of all parties who have fur portions of said work or for material entering into the construction then material required to complete said work according to plans and specif Construction Manager, Construction Manager's surety from any a not listed below.	mished material, equipment, servic eof and the amount due or to beco ications. The Undersigned agrees	es, or labor for said work a me due each and that the i to indemnify, defend, and	nd all parties havi items mentloned i hold harmless the	ing contracts or subc nclude all labor, equ : Owner, Contractor	ontracts for specific ipment, services, and r, Contractor's surety,	
iot listed below.			AMOUNT			
NAMES	TYPE /CODE WORK	CONTRACT BRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	FAID	PARIVIENT	BALAITEL DOL	
4.00						
***			111:11	131311111		
	-		1.00	H. FULL		
			2 ST CAIM	STON		
			N N			
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE		100 A SECONO	1=Q: ID#	#20813		
That there are no other contracts for said work outstanding, and that to connection with said work other than above stated. Name of Signature:	nere is nothing due or to become d	ue to any person for mater	ial, alog ocother	WORK OF THE WORLD	ne or to be done upon or	
Date: 9.624 Name (of Company Rising Sun Developing Comp	any	SINE BO	dersign Ed) , 1999		
Signature: ism (sm	Printed Name: Sponcer Griggs		Title:	my /	#	
Subscribed and swom before me this 5 day of September	, 20 24	Notary Signature a	ınd Seal: 🎾	NOW SLE	din	