

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

AAA Type Document
Application and Certification for Payment

Page 1 of 9

TO (OWNER): Beachwood Independent board of
50 Beachwood Road
Lexington, KY 41017

PROJECT: Beachwood Phase 6
54 Beachwood Rd
Ft. Mitchell, KY 41014-7

APPLICATION NO: 29
PERIOD TO: 9/9/2024

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

ARCHITECT'S
PROJECT NO:

DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

CONTRACT FOR: Bp#202 general trades
VIA ARCHITECT:
VIA CONSTRUCTION MANAGER: Codell Construction
CONTRACT DATE: 5/17/2022

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, A/A Type Document is attached.

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 \$ 4,814,592.00
2. Net Change by Change Orders \$ 202,128.34
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,016,720.34
4. TOTAL COMPLETED AND STORED TO DATE \$ 4,509,477.52

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

By: *[Signature]*
State of: KY
County of: Fayette
Subscribed and Sworn to before me this
Notary Public: *[Signature]*
My Commission Expires: 1-8-25

Date: 9-27-24

5. RETAINAGE:
a. 5.00 % of Completed Work \$ 250,836.02
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 250,836.02

6. TOTAL EARNED LESS RETAINAGE \$ 4,258,641.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 4,147,415.25

8. CURRENT PAYMENT DUE \$ 111,226.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 8) \$ 758,078.74

AMOUNT CERTIFIED \$ 111,226.25

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.



| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|------------|------------|
| Total changes approved in previous months by Owner | 202,128.34 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 202,128.34 | 0.00 |
| NET CHANGES by Change Order | 202,128.34 | |

ARCHITECT: *[Signature]* Date: 9-27-24
By: *[Signature]* Date: 9-27-24
By: *[Signature]* Date: 9-27-24
By: *[Signature]* Date: 9-27-24

This Certificate is binding. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance of 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): Beechwood Independent board of 50 Beechwood Road Lexington, KY 41017 | PROJECT: Beechwood Phase 6 54 Beechwood Rd Fl. Mitchell, KY 41014-7 | APPLICATION NO: 29 PERIOD TO: 9/9/2024 | DISTRIBUTION TO: - OWNER - CONSTRUCTION - MANAGER - ARCHITECT - CONTRACTOR | FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 |
| | | | | |
| | | | | |

CONTRACT FOR: Bpr#202 general trades
VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT:
CONTRACT DATE: 5/17/2022

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|------|-------------------------------------|-------------------|--------------------------|--------------------------|--------------------|---------------------|--------|----------|-----------|
| 1 | building demo | 408,000.00 | 408,000.00 | 0.00 | 0.00 | 408,000.00 | 100.00 | 0.00 | 20,400.00 |
| 2 | temporary shoring | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.00 | 0.00 | 250.00 |
| 3 | provide filler for floor transition | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 4 | weather protection at demo areas | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100.00 | 0.00 | 250.00 |
| 5 | saw cut conc. walls | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.00 | 0.00 | 50.00 |
| 6 | remove concrete sub base | 6,400.00 | 6,400.00 | 0.00 | 0.00 | 6,400.00 | 100.00 | 0.00 | 320.00 |
| 7 | remove asphalt | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 100.00 | 0.00 | 300.00 |
| 8 | remove walk | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.00 | 0.00 | 150.00 |
| 9 | remove fence | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 10 | remove landscape | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 100.00 | 0.00 | 150.00 |
| 11 | remove courtyard pavement | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 100.00 | 0.00 | 200.00 |
| 13 | remove curb | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 | 100.00 | 0.00 | 90.00 |
| 14 | footer labor | 257,000.00 | 257,000.00 | 0.00 | 0.00 | 257,000.00 | 100.00 | 0.00 | 12,850.00 |
| 15 | pier labor | 14,000.00 | 14,000.00 | 0.00 | 0.00 | 14,000.00 | 100.00 | 0.00 | 700.00 |
| 16 | retaining wall labor | 427,000.00 | 427,000.00 | 0.00 | 0.00 | 427,000.00 | 100.00 | 0.00 | 21,350.00 |
| 17 | sidewalk labor | 39,780.00 | 19,890.00 | 11,138.40 | 0.00 | 31,028.40 | 78.00 | 8,751.60 | 1,551.42 |
| 18 | floor slab placement | 298,588.00 | 298,588.00 | 0.00 | 0.00 | 298,588.00 | 100.00 | 0.00 | 14,929.40 |
| 19 | underpinning labor | 14,400.00 | 14,400.00 | 0.00 | 0.00 | 14,400.00 | 100.00 | 0.00 | 720.00 |
| 20 | form materials | 42,000.00 | 42,000.00 | 0.00 | 0.00 | 42,000.00 | 100.00 | 0.00 | 2,100.00 |
| 21 | concrete pumping | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 100.00 | 0.00 | 900.00 |
| 22 | grout for base plates mat. | 4,875.00 | 4,875.00 | 0.00 | 0.00 | 4,875.00 | 100.00 | 0.00 | 243.75 |

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Ft. Mitchell, KY 41014-7

APPLICATION NO: 29
PERIOD TO: 9/9/2024

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

ARCHITECT'S PROJECT NO: _____

ARCHITECT _____

CONTRACTOR _____

CONTRACT FOR: Bp#202 general trades

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT:

CONTRACT DATE: 5/17/2022

[illegible]

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| 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 | stripping 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 |
| 84 | 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 |

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VIA CONSTRUCTION MANAGER: Codell Construction
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|------|-----------------------|-------------------|--------------------------|--------------------------|--------------------|---------------------|--------|---------|-----------|
| 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 | geofom 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 | stilt 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 |

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|----------------------|---|-------------------|--------------------------|--------------------------|--------------------|---------------------|--------|--------------|--------------|
| 150 | signage mat | 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 | fiberglass 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 | ✓ 5,045.44 | 5,045.44 | 0.00 | 0.00 | 5,045.44 | 100.00 | 0.00 | 252.27 |
| 155 | 202-3 ---60 Min Rating on PED doors | ✓ 5,466.04 | 5,466.04 | 0.00 | 0.00 | 5,466.04 | 100.00 | 0.00 | 273.30 |
| 156 | 202-4 -- door 202A | ✓ 3,127.65 | 3,127.65 | 0.00 | 0.00 | 3,127.65 | 100.00 | 0.00 | 156.38 |
| 157 | 202-5-- RFI #25 Response | ✓ 5,951.25 | 5,951.25 | 0.00 | 0.00 | 5,951.25 | 100.00 | 0.00 | 287.56 |
| 158 | 202-6 -- MidAisle Rails and Painted Steel V Stainless | ✓ 12,902.40 | 6,451.20 | 0.00 | 0.00 | 6,451.20 | 50.00 | 6,451.20 | 322.56 |
| 159 | 202-7 --- ACM Material in Boiler | ✓ 5,025.50 | 5,025.50 | 0.00 | 0.00 | 5,025.50 | 100.00 | 0.00 | 251.28 |
| 160 | 202-4--Reconcile (Wrong Amount entered) | 0.30 | 0.30 | 0.00 | 0.00 | 0.30 | 100.00 | 0.00 | 0.02 |
| 161 | 202-8 -- Added Demo Claim #6 | ✓ 23,988.80 | 23,988.80 | 0.00 | 0.00 | 23,988.80 | 100.00 | 0.00 | 1,199.44 |
| 162 | 202-9 -- Pave and Door Pulls | ✓ 60,699.76 | 60,699.76 | 0.00 | 0.00 | 60,699.76 | 100.00 | 0.00 | 3,034.99 |
| 163 | 202-10-- decorative Rail | ✓ 6,801.10 | 6,801.10 | 0.00 | 0.00 | 6,801.10 | 100.00 | 0.00 | 340.06 |
| 164 | 202-12-- Door Claim - Remake | ✓ 2,396.55 | 1,198.28 | 1,198.27 | 0.00 | 2,396.55 | 100.00 | 0.00 | 119.83 |
| 165 | 202-11-- PR37/44/Sidewalk | ✓ 65,571.55 | 36,064.35 | 29,507.20 | 0.00 | 65,571.55 | 100.00 | 0.00 | 3,278.58 |
| REPORT TOTALS | | \$5,016,720.34 | \$4,398,261.27 | \$111,226.35 | \$0.00 | ✓ \$4,509,477.62 | 89.89 | \$507,242.72 | \$225,473.90 |

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by Beechwood Independent Schools Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install 8td Package 202 General Trades for project known as Beechwood Independent Schools Phase 6B, Addition and Renovation ("PROJECT") of which Beechwood Independent Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Date: 9.5.24

Name of Company Rising Sun Developing Company

(Undersigned)

Signature: Grant Lane

Subscribed and sworn before me this 20th day of September, 2024

Printed Name: Sponcar Griggs

Title of Person Signing: APM

Notary Signature and Seal:

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 Spencer Griggs the APM
of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the
Bid Package 202 General Trades work on the project ("Project") located at 54 Beechwood Road, Ft. Mitchell, KY 41017
owned by Beechwood Independent Board of Education ("Owner") and on
which Cadell Construction Company is a ("Contractor" or "Construction Manager").

That is has received payment of \$ 4,147,415.25 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 |
|--|------------------|----------------|------------------------------|-----------------|-------------|
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| | | | | | |
| TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE | | | | | |

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 or service done or to be done upon or in connection with said work other than above stated.

Date: 9.6.24 Name of Company Rising Sun Developing Company

Signature: [Signature]
Subscribed and sworn before me this 6 day of September

Printed Name: Spencer Griggs

Title: 000000

Notary Signature and Seal: