

October 14, 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 8 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$ 1,433,914.86
TOTAL:	<u>\$ 1,433,914.86</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. ***

SEPTEMBER 30, 2024

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866600	004	00	MASON STRUCTURE, INC.	29.57%	\$209,615.40
866602	004	01	MMI OF KENTUCKY	88.70%	\$21,820.52
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	36.77%	\$34,521.83
866601	004	05	MILLS SUPPLY COMPANY	100.00%	\$15,789.56
862314	004	06	THE WELLS GROUP	40.32%	\$10,321.00
862724	006	00	DIXIE ROOFING, INC.	0.00%	\$0.00
862725	006	01	DIXIE, LLC	0.00%	\$0.00
866624	007	00	GRAYHAWK, LLC	2.77%	\$2,160.00
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%	\$0.00
866596	013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
866597	013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
864154	014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
866590	014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	\$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	32.11%	\$312,075.00
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	93.55%	\$0.00
866618	018	03	WINNELSON COMPANY	38.70%	\$21,483.97
865709	018	04	Core & Main LP	73.15%	\$0.00
866583	019	00	RIMAR ELECTRIC, LLC	19.25%	\$40,050.00
866592	019	01	ECKART, LLC	2.63%	\$0.00
866592	019	02	ECKART, LLC	32.57%	\$10,435.23
866603	019	03	NEWTECH SYSTEMS, INC.	0.00%	\$0.00
865722	019	04	SCHILLER HARDWARE	71.57%	\$0.00
865843	020	00	FACILITY COMMISSIONING GROUP	6.13%	\$0.00
866605	021	00	RISING SUN DEVELOPING, INC.	46.86%	\$590,442.67
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	72.95%	\$40,379.68
866626	021	03	TRIPLE CROWN CONCRETE	23.21%	\$67,197.50
866602	021	04	MMI OF KENTUCKY	100.00%	\$0.00
862314	021	05	THE WELLS GROUP	49.69%	\$12,388.00

Stanton Elementary School

SEPTEMBER 30, 2024

ESTIMATE NO: 8

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866586	021	06	ATLAS ENTERPRISES	34.01%	\$4,025.00
866612	021	07	ADP Lemco	0.00%	\$0.00
866611	021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$2,276.87
866616	021	10	METAL PROS LLC	4.65%	\$1,582.50
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.	42.17%	\$37,350.13

TOTAL PAYMENT REQUEST

\$1,433,914.86

Stanton Elementary School
 SEPTEMBER 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 8

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	\$436,580.50	\$43,658.05	\$392,922.45	\$1,083,507.55	29.57%
004	01	MMI OF KENTUCKY	\$90,000.00	\$79,834.09	\$0.00	\$79,834.09	\$10,165.91	88.70%
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	\$73,533.31	\$0.00	\$73,533.31	\$126,466.69	36.77%
004	05	MILLS SUPPLY COMPANY	\$25,000.00	\$24,999.56	\$0.00	\$24,999.56	\$0.44	100.00%
004	06	THE WELLS GROUP	\$50,000.00	\$20,161.00	\$0.00	\$20,161.00	\$29,839.00	40.32%
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	\$13,900.00	\$1,390.00	\$12,510.00	\$489,490.00	2.77%
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
 SEPTEMBER 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 8

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	\$1,048,044.13	\$104,804.41	\$943,239.72	\$2,320,327.28	32.11%
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	\$96,748.25	\$0.00	\$96,748.25	\$153,251.75	38.70%
018	04	Core & Main LP	\$156,900.00	\$114,775.82	\$0.00	\$114,775.82	\$42,124.18	73.15%
019	00	RIMAR ELECTRIC, LLC	\$1,688,259.62	\$325,000.00	\$32,500.00	\$292,500.00	\$1,395,759.62	19.25%
019	01	ECKART, LLC	\$546,000.00	\$14,350.33	\$0.00	\$14,350.33	\$531,649.67	2.63%
019	02	ECKART, LLC	\$505,000.00	\$164,492.39	\$0.00	\$164,492.39	\$340,507.61	32.57%
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	\$99,505.00	\$0.00	\$99,505.00	\$39,535.38	71.57%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$3,272.00	\$327.20	\$2,944.80	\$50,405.20	6.13%
021	00	RIISING SUN DEVELOPING, INC.	\$6,911,459.18	\$3,238,632.45	\$323,863.24	\$2,914,769.21	\$3,996,689.97	46.86%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

Stanton Elementary School
 SEPTEMBER 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 8

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	\$87,534.64	\$0.00	\$87,534.64	\$32,465.36	72.95%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$116,066.25	\$0.00	\$116,066.25	\$383,933.75	23.21%
021	04	MMI OF KENTUCKY	\$254,000.00	\$254,000.00	\$0.00	\$254,000.00	\$0.00	100.00%
021	05	THE WELLS GROUP	\$158,412.15	\$78,718.58	\$0.00	\$78,718.58	\$79,693.57	49.69%
021	06	ATLAS ENTERPRISES	\$684,470.00	\$232,801.69	\$0.00	\$232,801.69	\$451,668.31	34.01%
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	\$80,000.00	\$0.00	\$80,000.00	\$0.00	100.00%
021	10	METAL PROS LLC	\$34,000.00	\$1,582.50	\$0.00	\$1,582.50	\$32,417.50	4.65%
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	\$296,676.44	\$0.00	\$296,676.44	\$406,859.58	42.17%
TOTALS			\$25,849,198.13	\$8,816,622.68	\$508,842.11	\$8,307,780.57	\$17,541,417.56	34.11%



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

PROJECT: BG # 21-072 - Stanton Elementary School APPLICATION: 3
 770 West College Ave
 Stanton, KY 40380

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 09/30/24
 PROJECT NO:
 CONTRACT DATE: January 15, 2024

TO OWNER:
 Powell County Board of Education
 691 Breckenridge Street
 Stanton, KY 40380

FROM CONTRACTOR:
 Mason Structure
 P.O. Box 949
 Lexington, KY 40588

CONTRACT FOR: BP #4 - Masonry

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 \$ 1,476,430.00 ✓
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,476,430.00 ✓
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 436,380.30 ✓
 5. RETAINAGE: \$ 43,658.05
 a. 10 % of Completed Work
 b. (Column D + E on G703)
 u % of Stored Material
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 43,658.05
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 392,972.45
 8. CURRENT PAYMENT DUE \$ 183,307.05 ✓
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 209,615.40
 (Line 3 less Line 6)

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: *[Signature]* Date: 9/10/24
 By: *[Signature]*
 State of: Kentucky
 County of: Fayette
 Subscribed and sworn to before me this 10th day of September 2024
 Notary Public: *[Signature]*
 My Commission expires: 5-4-2025

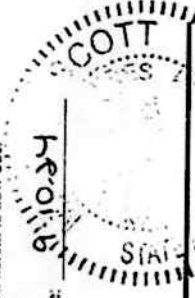
CERTIFICATE FOR PAYMENT

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 \$ 209,615.40
 (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: *[Signature]* Date: 9/16/24
 ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: *[Signature]* Date: 17 SEP 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.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE: 9/10/24

PERIOD TO: 9/30/24

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Bond	\$75,500.00	\$75,500.00	\$0.00		\$75,500.00	100.00%	\$0.00	\$7,550.00
2	Mobilization/Equipment	\$163,930.00	\$24,589.50	\$32,786.00		\$57,375.50	35.00%	\$106,554.50	\$5,737.55
3	Submittals	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$350.00
4	Shop Drawings	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$250.00
5	Safety	\$16,500.00	\$495.00	\$1,980.00		\$2,475.00	15.00%	\$14,025.00	\$247.50
6	Spray Foam	\$20,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
7	Area A CMU Material	\$38,000.00	\$5,320.00	\$0.00		\$5,320.00	14.00%	\$32,680.00	\$532.00
8	Area A CMU Labor	\$108,500.00	\$15,190.00	\$0.00		\$15,190.00	14.00%	\$93,310.00	\$1,519.00
9	Area A Reinforcing Material	\$16,500.00	\$2,310.00	\$0.00		\$2,310.00	14.00%	\$14,190.00	\$231.00
10	Area A Reinforcing Labor	\$24,500.00	\$3,430.00	\$0.00		\$3,430.00	14.00%	\$21,070.00	\$343.00
11	Area A Veneer Material	\$22,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$22,000.00	\$0.00
12	Area A Veneer Labor	\$98,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$98,500.00	\$0.00
13	Area B CMU Material	\$47,500.00	\$6,650.00	\$3,800.00		\$10,450.00	22.00%	\$37,050.00	\$1,045.00
14	Area B CMU Labor	\$162,500.00	\$22,750.00	\$9,750.00		\$32,500.00	20.00%	\$130,000.00	\$3,250.00
15	Area B Reinforcing Material	\$17,500.00	\$2,450.00	\$1,400.00		\$3,850.00	22.00%	\$13,650.00	\$385.00
16	Area B Reinforcing Labor	\$35,500.00	\$4,970.00	\$2,130.00		\$7,100.00	20.00%	\$28,400.00	\$710.00
17	Area B Veneer Material	\$32,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$32,000.00	\$0.00
18	Area B Veneer Labor	\$113,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$113,500.00	\$0.00
19	Area C CMU Material	\$43,500.00	\$6,090.00	\$33,060.00		\$39,150.00	90.00%	\$4,350.00	\$3,915.00
20	Area C CMU Labor	\$147,500.00	\$20,650.00	\$109,150.00		\$129,800.00	88.00%	\$17,700.00	\$12,980.00
21	Area C Reinforcing Material	\$18,500.00	\$2,590.00	\$14,060.00		\$16,650.00	90.00%	\$1,850.00	\$1,665.00
22	Area C Reinforcing Labor	\$33,500.00	\$4,690.00	\$24,790.00		\$29,480.00	88.00%	\$4,020.00	\$2,948.00
23	Area C Veneer Material	\$42,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$42,000.00	\$0.00
24	Area C Veneer Labor	\$165,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$165,500.00	\$0.00
25	Site Material	\$2,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
26	Site Labor	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
27	OWNER PURCHASE ORDERS	\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
28	Clay Ingels	\$270,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$270,000.00	\$0.00
29	Reading Rock	\$44,250.00	\$2,060.81	\$0.00		\$2,060.81	4.66%	\$42,189.19	\$206.08
30	Lee Building Products	\$200,000.00	\$39,011.48	\$34,521.83		\$73,533.31	36.77%	\$126,466.69	\$7,353.33
31	Wells Group	\$50,000.00	\$9,840.00	\$10,321.00		\$20,161.00	40.32%	\$29,839.00	\$2,016.10
32	Wells Group	\$25,000.00	\$9,210.00	\$15,789.56		\$24,999.56	100.00%	\$0.44	\$2,499.96

G703-1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5232

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

APPLICATION DATE: 9/10/24

PERIOD TO: 9/30/24

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 COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
33	MMI of Kentucky	\$90,000.00	\$58,013.57		\$21,820.52		\$79,834.09	88.70%	\$10,165.91	\$7,983.41
34	Total Owner Purchase Orders	(\$679,250.00)	(\$118,135.86)		(\$82,452.91)		(\$200,588.77)	29.53%	(\$478,661.23)	(\$20,058.88)
	GRAND TOTALS	\$1,476,430.00	\$203,674.50		\$232,906.00	\$0.00	\$436,580.50	29.57%	\$1,039,849.50	\$43,658.05

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 Fayette
 TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Masonry Labor & Material 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 Hundred Nine Thousand Six Hundred Fifteen and 40/100 (\$209,615.40) 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: 09/10/24

Signature: _____



Name of Company Mason Structure Inc.

(Undersigned)

Subscribed and sworn before me this 10th day of September, 2024

Printed Name: Joseph P Correll



Notary Signature and Seal: _____

Mimi G. Scott

Title of Person Signing: President

NOTE: "Extras" includes 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:

THE Undersigned, being duly sworn, deposes and says that (s)he Joseph P. Correll the President of Mason Structure Inc. ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 770 West College Ave Stanton, KY 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 \$96,001.20 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
<u>Mason Structure</u>	<u>Masonry</u>	<u>1,476,430.00</u>	<u>96,001.20</u>	<u>209615.40</u>	<u>1083507.55</u>
				Plus last month's of	
				<u>87305.85</u>	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		<u>1,476,430.00</u>	<u>96,001.20</u>		

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: 09/10/24

Signature: _____

Name of Company Mason Structure Inc.

Printed Name: Joseph P. Correll

Subscribed and sworn before me this 10th day of September, 2024

Notary Signature and Seal: _____

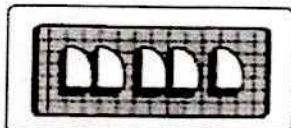


Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-00401	PURCHASE ORDER # 04-01			MMI OF KENTUCKY		
0000121716	MAT	08/22/2024	09/23/2024	Rebecca Piersall	18,915.56	18,915.56
0000121651	MAT	08/21/2024	09/23/2024	Rebecca Piersall	2,904.96	2,904.96
Totals:					21,820.52	21,820.52



Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.cmemmi.com

Invoice No: 0000121716
Invoice Date: 8/22/2024
Order #: 0000124988
Customer: 6907
Job: M23-7749
Salesperson: LENNY FRANKLIN
Contact: JOE
Phone: (859) 252-5011

Sold To Ship To

POWELL CO BOARD OF EDUCATION
C/O MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588 USA

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
STANTON, KY 40380 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

4-1 MMI JOBSITE NET 30

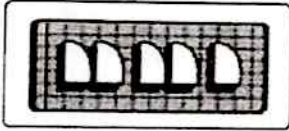
Item Description Ordered Shipped BackOrdered UM Price Amount

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC ZTB, Release 3-0, Drawing NO, TRUCK #3							
RB-LBS	BLACK REBAR-LBS	278.17	278.17	0.00	CWT		18,915.56

Total Weight: 27,817 Lbs

Subtotal	18,915.56
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	18,915.56

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

Invoice No: 0000121651
Invoice Date: 8/21/2024
Order #: 0000124987
Customer: 6907
Job: M23-7749
Salesperson: LENNY FRANKLIN
Contact: JOE
Phone: (859) 252-5011

Sold To **Ship To**

POWELL CO BOARD OF EDUCATION
C/O MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588 USA

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
STANTON, KY 40380 USA

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

4-1

MMI

JOBSITE

NET 30

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

	REINFORCING STEEL PER CC Z3E, Release 4-0, Drawing NO, BARS PER LIST						
RB-LBS	BLACK REBAR-LBS	42.72	42.72	0.00	CWT		2,904.96

Total Weight: 4,272 Lbs

Subtotal	2,904.96
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	2,904.96

Terms Discount:

Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount	
<u>743-00404</u>							
<u>PURCHASE ORDER # 04-04</u>							
E90740	MAT	08/30/2024	09/23/2024	LEE BUILDING PRODUCTS	4,726.90	4,726.90	
E64923	MAT	08/29/2024	09/23/2024	Rebecca Piersall	4,723.52	4,723.52	
E64864	MAT	08/27/2024	09/23/2024	Rebecca Piersall	4,623.80	4,623.80	
E64678	MAT	08/15/2024	09/23/2024	Rebecca Piersall	4,742.73	4,742.73	
F90035	MAT	08/14/2024	09/23/2024	Rebecca Piersall	-750.00	-750.00	
F89991	MAT	08/13/2024	09/23/2024	Rebecca Piersall	4,154.54	4,154.54	
F89990	MAT	08/13/2024	09/23/2024	Rebecca Piersall	7,062.50	7,062.50	
E65018	MAT	09/05/2024	09/23/2024	Rebecca Piersall	5,237.84	5,237.84	
Totals:					34,521.83	0.00	34,521.83



LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F90740
Date	08/30/2024
Page	1

Bill-to: 06P209
 *POWELL COUNTY BOARD OF ED.
 c/o MASON STRUCTURE
 PO BOX 949
 LEXINGTON, KY 40588

Ship-to: 01
 STANTON ELEMENTARY SCHOOL
 776 WEST COLLEGE AVE
 STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/30/24	WOH W. HACKER	NET DUE 10TH	KYNT	871299	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.15	EA	1183.50
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.59	EA	3263.40
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
FHR	JUSTIN 1ST FRIDAY JDJ17	3.00	3.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4726.90	.00	.00	.00	*TBD*	4726.90

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601

Phone 502-223-2327 Fax 502-223-1520

Number	E64923
Date	08/29/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/29/24	WOH W. HACKER	NET DUE 10TH	KYNT	870452	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L152	12" KO BOND BEAM LW 12x8x16	240.00	240.00	.00	EA	3.69	EA	885.60
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	1008.00	1008.00	.00	EA	3.49	EA	3517.92
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON 1/1	320.00	320.00	.00	EA	.00	EA	.00
	KEVIN TIPTON 2ND THURSDAY							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4723.52	.00	.00	.00	*TBD*	4723.52



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E64864
Date	08/27/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/27/24	WOH W. HACKER	NET DUE 10TH	KYNT	869115	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.59	EA	2331.00
08L140	8" DBN LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.69	EA	484.20
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.69	EA	484.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON 1/I	320.00	320.00	.00	EA	.00	EA	.00
	KEVIN TIPTON 1ST FRIDAY							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4623.80	.00	.00	.00	*TBD*	4623.80



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E64678
Date	08/15/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/15/24	WOH W. HACKER	NET DUE 10TH	KYNT	865641	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L140	12" DBN LW 12x8x16	120.00	120.00	.00	EA	3.69	EA	442.80
12L145	12" DBN HALF LW 12x8x8	107.00	107.00	.00	EA	3.59	EA	384.13
12L152	12" KO BOND BEAM LW 12x8x16	120.00	120.00	.00	EA	3.69	EA	442.80
12L150	12" H BOND BEAM LW 12x8x16	60.00	60.00	.00	EA	3.69	EA	221.40
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	840.00	840.00	.00	EA	3.49	EA	2931.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	ALLEN ASHER ALLEN ASHER 1ST TUESDAY	434.00	434.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4742.73	.00	.00	.00	*TBD*	4742.73



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F90035
Date	08/14/2024
Page	1

Bill-to: 06P209
 *POWELL COUNTY BOARD OF ED.
 c/o MASON STRUCTURE
 PO BOX 949
 LEXINGTON, KY 40588

Ship-to: 01
 STANTON ELEMENTARY SCHOOL
 776 WEST COLLEGE AVE
 STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/14/24	WOH W. HACKER	NET DUE 10TH	KYNT	866522	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK	-50.00	-50.00	.00	EA	15.00	EA	-750.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
-750.00	.00	.00	.00	*TBD*	-750.00



LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F89991
Date	08/13/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/13/24	WOH W. HACKER	NET DUE 10TH	KYNT	865647	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L150	8" H BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	166.00	166.00	.00	EA	2.79	EA	463.14
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	2.59	EA	1864.80
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
FHR	JUSTIN 1ST TUESDAY JDJ17	3.00	3.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4154.54	.00	.00	.00	*TBD*	4154.54

**BUILDING PRODUCTS****LEE BUILDING PRODUCTS (06)****INVOICE**

747 FOX INDUSTRIAL ROAD
 LEXINGTON, KY 40504
 Phone 859-254-4567 Fax 859-254-0487

Number	F89990
Date	08/13/2024
Page	1

Bill-to: 06P209
 *POWELL COUNTY BOARD OF ED.
 c/o MASON STRUCTURE
 PO BOX 949
 LEXINGTON, KY 40588

Ship-to: 01
 STANTON ELEMENTARY SCHOOL
 776 WEST COLLEGE AVE
 STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	08/13/24	WOH W. HACKER	NET DUE 10TH	KYNT	865638	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
06L100	6" REGULAR LW 6x8x16	1200.00	1200.00	.00	EA	2.49	EA	2988.00
402S	BRIXMENT TYPE S	150.00	150.00	.00	EA	13.15	EA	1972.50
402C	LEHIGH PORTLAND ECO TYPE IL 94	120.00	120.00	.00	EA	15.85	EA	1902.00
M999BB	PALLET CHARGE CMU & BRICK	10.00	10.00	.00	EA	20.00	EA	200.00
FHR	JUSTIN JONES 1ST TUESDAY JDJ17	2.00	2.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
7062.50	.00	.00	.00	*TBD*	7062.50



BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E65018
Date	09/05/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	09/05/24	WOH W. HACKER	NET DUE 10TH	KYNT	871297	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	3.39	EA	813.60
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	1176.00	1176.00	.00	EA	3.49	EA	4104.24
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5237.84	.00	.00	.00	*TBD*	5237.84

Job: 000743 - Stanton Elementary School

Codell Construction Report

For the period from 9/20/24 through 9/25/24

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-00405	PURCHASE ORDER # 04-05			MILLS SUPPLY COMPANY		
0116897 -IN	MAT	08/23/2024	09/23/2024	Rebecca Piersall	15,789.56	0.00
Totals:					15,789.56	0.00
					15,789.56	15,789.56



Mills Supply Co
 PO Box 19015
 Louisville, KY 40259
 (502) 561-0700

Invoice

Invoice Number: 0116897-IN
 Invoice Date: 8/23/2024

Order Number: 0116897
 Order Date: 8/22/2024
 Salesperson: WAYNE MILLS
 Customer Number: HUSKISSON

Sold To:
 POWELL COUNTY BOARD OF EDUCATION
 MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508 859-252-5011

Ship To:
 MASON STRUCTURE, INC.
 NEW STANTON ELEMENTARY SCHOOL
 776 WEST COLLEGE AVE
 DOUG 859-509-9772
 STANTON, KY 40380

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
4-5	COMPANY TRUCK		NET 30			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2304004	EACH	47	47	0	86.6500	4,072.55
TEXTROFLASH 24"X75'						
2304010	EA	60	60	0	14.5500	873.00
HB SEALANT 30OZ						
2301800	EA	10	10	0	122.0000	1,220.00
HARDWARE CLOTH 16 GA 6"X100' 8' BLOCK						
2300490	EA	18	18	0	7.1000	127.80
GROUT SCREEN FOR 8" BLOCK						
2305170	L/F	5,520	5,520	0	1.0004	5,522.21
CONTROL JOINT RUBBER						
2304002	ROLL	40	40	0	65.0000	2,600.00
TEXTROFLASH 18"X75'						
2300080	L/F	2,290	2,290	0	0.6000	1,374.00
TERMINATION BAR 1/8"X1" ALUM						

Net Invoice: 15,789.56

Freight: 0.00

KY-EXEMPT Sales Tax: 0.00%

Invoice Total: 15,789.56

A 3% fee will be charged for all credit card payments

Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-00406</u>	<u>PURCHASE ORDER # 04-06</u>					
278333	MAT	08/21/2024	09/23/2024	THE WELLS GROUP Rebecca Piersall	1,115.00	0.00
277445	MAT	08/14/2024	09/23/2024	Rebecca Piersall	1,535.00	0.00
280347	MAT	09/05/2024	09/23/2024	Rebecca Piersall	1,175.00	0.00
279889	MAT	09/03/2024	09/23/2024	Rebecca Piersall	1,619.00	0.00
279511	MAT	08/29/2024	09/23/2024	Rebecca Piersall	2,017.00	0.00
279116	MAT	08/27/2024	09/23/2024	Rebecca Piersall	1,535.00	0.00
278530	MAT	08/22/2024	09/23/2024	Rebecca Piersall	1,325.00	0.00
Totals:					10,321.00	0.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 281884 - COLLEGE AVE
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	278333	08/21/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-568916				
ASTM C-476 COARSE GROUT	5.00	CY	210.00	1050.00
HSA NC	5.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	5.00			
JOB TOTAL				1115.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,115.00
SALES TAX	0.00
INVOICE TOTAL	1,115.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

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POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 280998 - STANTON ELEMENTARY SCHOOL
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	277445	08/14/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-567331				
ASTM C-476 COARSE GROUT	7.00	CY	210.00	1470.00
HSA NC	7.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	7.00			
JOB TOTAL				1535.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,535.00
SALES TAX	0.00
INVOICE TOTAL	1,535.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 284166 - STANTON ELEMENTARY SCHOOL
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	280347	09/05/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-572250				
	09/05/2024			
ASTM C-476 COARSE GROUT	5.00	CY	222.00	1110.00
HSA NC	5.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	5.00			
JOB TOTAL				1175.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,175.00
SALES TAX	0.00
INVOICE TOTAL	1,175.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 283773 - STANTON ELEMENTARY SCHOOL
 , KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	279889	09/03/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 120-571527				
ASTM C-476 COARSE GROUT	7.00	CY	222.00	1554.00
HSA NC	7.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	7.00			
JOB TOTAL				1619.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,619.00
SALES TAX	0.00
INVOICE TOTAL	1,619.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 283287 - STANTON ELEMENTARY SCHOOL
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	279511	08/29/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-570886		08/29/2024		
ASTM C-476 COARSE GROUT	6.00	CY	222.00	1332.00
HSA NC	6.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
Ticket Number 116-570983		08/29/2024		
ASTM C-476 COARSE GROUT	2.50	CY	222.00	555.00
HSA NC	2.50	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	8.50			
JOB TOTAL				2017.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2,017.00
SALES TAX	0.00
INVOICE TOTAL	2,017.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 282805 - STANTON ELEMENTARY SCHOOL
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	279116	08/27/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-570305		08/27/2024		
ASTM C-476 COARSE GROUT	7.00	CY	210.00	1470.00
HSA NC	7.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	7.00			
JOB TOTAL				1535.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,535.00
SALES TAX	0.00
INVOICE TOTAL	1,535.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
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Page: 1

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POWELL COUNTY BD OF ED
 C/O MASON STRUCTURE, INC.
 845 ANGLIANA AVE
 LEXINGTON, KY 40508

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
 282223 - STANTON ELEMENTARY SCHOOL
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	278530	08/22/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-569184				
	08/22/2024			
ASTM C-476 COARSE GROUT	6.00	CY	210.00	1260.00
HSA NC	6.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	6.00			
JOB TOTAL				1325.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,325.00
SALES TAX	0.00
INVOICE TOTAL	1,325.00

Powell County Board of Education Regular Meeting
October 15, 2024 6:00 PM
Powell County Middle School Media Center

- | | |
|--|---|
| I. Call to Order | Board Chair Brenda Crabtree |
| II. Pledge of Allegiance | Board Chair Brenda Crabtree |
| III. Adopt/Approve Agenda | Board Chair Brenda Crabtree |
| IV. Staff/Student Recognitions | Superintendent Wasson |
| V. Communication Report | Superintendent Wasson |
| VI. Public Comments | Board Chair Brenda Crabtree |
| VII. Consent Agenda | Board Chair Brenda Crabtree |
| A. Approval of Minutes for Regular Meeting 09.16.24 | |
| B. Approval of Public Tax Hearing Meeting Minutes 09.16.24 | |
| C. Approval of Payment of Claims | |
| D. Approval of Monthly Financial Report | |
| E. Approval of Orders of Treasurer | |
| F. Approval of Trip Requests | |
| G. Approval of TAR (Technology Activity Report) | |
| H. Approval of Clay City Elementary School Wide Fundraisers | |
| I. Approval of MOA with Partners for Rural Impact Volunteer Program | |
| VIII. Approval of FFA National Convention Trip | CTE Director Tiffany Anderson |
| IX. Approval of Science and Ecology Club Out of State Trip | Superintendent Wasson |
| X. Select Board Member for Calendar Committee | DPP Meredith Robinson |
| XI. Approval of Full District Calendar Committee | DPP Meredith Robinson |
| XII. Designate a Board Member Representative on CDIP Planning Committee | Federal Program Director Tiffany Anderson |
| XIII. Approval of Powell County District Planning Committee | Federal Program Director Tiffany Anderson |
| XIV. Approval to Split STLP Stipend at Stanton Elementary | CIO Ashley Randall |
| XV. Approval of Second Reading of Board Policy 07.1 for Food/School Nutrition Services | Food Nutrition Director Laura Young |
| XVI. Review of Procedure 09.2212 AP.21 Physical Restraint & Seclusion Forms | Director of Special Education Erica Price |
| XVII. Instruction | |
| A. Presentation of KSA Assessment Results | Superintendent Wasson |
| B. School Instructional Presentations | School Principals |
| XVIII. Approval to Utilize KISTA to Purchase One School Bus | COO Doug Brewer |
| XIX. Facilities | |
| A. Approval of Stanton Elementary Pay App #8 | Ms. Alicia Frazier |
| XX. Approval of Pay Scale and Position for Van Driver | Superintendent Wasson |
| XXI. Approval to Add Extended Days for Separation of Athletic Director Extra Duty | Superintendent Wasson |
| XXII. Informational Items | |
| A. Personnel Report | Superintendent Wasson |
| XXIII. Other Business | Board Chair Brenda Crabtree |
| XXIV. Approval to Enter Closed Session pursuant to KRS 61.815(1)(b) To Discuss the Sale of Property | Board Chair Brenda Crabtree |
| XXV. Approval to Return to Open Session | Board Chair Brenda Crabtree |

XXVI. Approval to Take Action as a Result of Closed Session
XXVII. Adjourn

Board Chair Brenda Crabtree
Board Chair Brenda Crabtree



Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 2

PERIOD TO: 9/1/24 - 9/30/24

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

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	\$ 502,000.00	✓
2. Net change by Change Orders	\$ 0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 502,000.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 13,900.00	✓
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$ 1,390.00	
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 1,390.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 12,510.00	✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 10,350.00	✓
8. CURRENT PAYMENT DUE	\$ 2,160.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 489,490.00	

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: Grayhawk LLC Date: 9/16/24
 By: [Signature]
 State of: Kentucky
 County of: Fayette
 Subscribed and sworn to before me this 9th day of September
 Notary Public:
 My Commission expires: 7/20/2027



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 \$ 2,160.00
 (Attach explanation of 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: [Signature] Date: 9/16/24
 ARCHITECT/ENGINEER/MECHANICAL/PLUMBING/PRIME CONTRACTORS ARE RESPONSIBLE FOR PERFORMING PORTIONS OF THE PROJECT FOR WHICH THIS CERTIFICATION IS NOT REQUIRED.

By: [Signature] Date: 8/17/SEP/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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 9/11/2024

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

PERIOD TO: 9/30/2024

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)
	AREA A METAL FRAMING LABOR	\$32,000.00				\$0.00	\$32,000.00	\$0.00
	AREA A GYPSUM DRYWALL LABOR	\$35,000.00				\$0.00	\$35,000.00	\$0.00
	AREA A INSULATION LABOR	\$2,000.00				\$0.00	\$2,000.00	\$0.00
	AREA A FINISHING LABOR	\$8,500.00				\$0.00	\$8,500.00	\$0.00
	AREA A A/C GRID LABOR	\$7,500.00				\$0.00	\$7,500.00	\$0.00
	AREA A/C TILE LABOR	\$21,000.00				\$0.00	\$21,000.00	\$0.00
	AREA B METAL FRAMING LABOR	\$32,000.00				\$0.00	\$32,000.00	\$0.00
	AREA B GYPSUM DRYWALL LABOR	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	AREA B INSULATION LABOR	\$2,500.00				\$0.00	\$2,500.00	\$0.00
	AREA B FINISHING LABOR	\$16,500.00				\$0.00	\$16,500.00	\$0.00
	AREA B A/C GRID LABOR	\$25,000.00				\$0.00	\$25,000.00	\$0.00
	AREA B A/C TILE LABOR	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	AREA C METAL FRAMING LABOR	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	AREA C GYPSUM DRYWALL LABOR	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	AREA C INSULATION LABOR	\$4,500.00				\$0.00	\$4,500.00	\$0.00
	AREA C FINISHING LABOR	\$25,000.00				\$0.00	\$25,000.00	\$0.00
	AREA C A/C GRID LABOR	\$21,000.00				\$0.00	\$21,000.00	\$0.00
	AREA C A/C TILE LABOR	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	SUBMITALLS	\$3,000.00		\$2,400.00		\$2,400.00	\$600.00	\$240.00
	SUPERVISION	\$25,000.00				\$0.00	\$25,000.00	\$0.00
	MOBILIZATION	\$5,000.00				\$0.00	\$5,000.00	\$0.00
	DEMobilIZATION	\$5,000.00				\$0.00	\$5,000.00	\$0.00
	GENERAL CONIDITIONS	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	EQUIPMENT	\$30,000.00				\$0.00	\$30,000.00	\$0.00
	CLEANUP	\$10,000.00				\$0.00	\$10,000.00	\$0.00
	P&P BOND	\$11,500.00	\$11,500.00			\$0.00	\$0.00	\$1,150.00
	GRAND TOTALS	\$502,000.00	\$11,500.00	\$2,400.00	\$0.00	\$13,900.00	\$488,100.00	\$1,390.00

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 Fayette
 TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BG#21-072 for project known as STANTON ELEM SCHOOL ("PROJECT") of which Powell Co Board Of Educ 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 one hundred sixty dollars 00/100 (\$ 2160.00) 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: 9/9/24
 Signature: [Handwritten Signature]
 Printed Name: Kurt D Stenzel

Name of Company Gravhawk LLC
 (Undersigned)
 Subscribed and sworn before me this 9TH day of September, 2024

Title of Person Signing: Vice President

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. If a partnership, 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

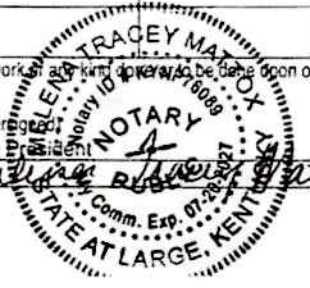
THE Undersigned, being duly sworn, deposes and says that (s)he Kurt D Stenzel the Vice President of Gravhawk LLC ("Company name and Undersigned"), who is the contractor for the BG#21-072 work on the project ("Project") located at 770 West Co Stanton KY owned by Powell Co Board Of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 10,350.000 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
		502,000.00	10,350.00	2,160.00	489,490.00
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 to be done upon or in connection with said work other than above stated.

Date: 9/9/24 Name of Company Gravhawk LLC (Undersigned)
 Signature: [Handwritten Signature] Printed Name: Kurt D Stenzel Title: Vice President
 Subscribed and sworn before me this 9th day of September, 2024 Notary Signature and Seal: [Handwritten Signature]



CONTRACTOR'S APPLICATION FOR PAYMENT

TO OWNER: Powell County Board of Education, 770 West College Ave, Stanton, KY 40380, BG # 21-072

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

APPLICATION: 5, DISTRIBUTION TO: OWNER, CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR

PERIOD TO: 9/17/2024

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 \$ 3,263,567.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,263,567.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,048,044.13

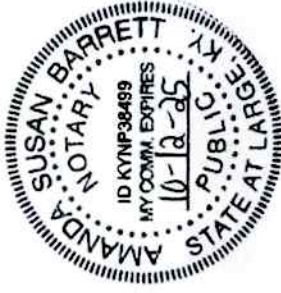
- 5. RETAINAGE: a. 10% of Completed Work (Column D + E on G703) \$ 104,804.41
b. 0% of Stored Material \$

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 104,804.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 943,239.72

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 631,164.71
8. CURRENT PAYMENT DUE \$ 312,075.00

- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,320,327.28

CHANGE ORDER SUMMARY table with columns: ADDITIONS, DEDUCTIONS, 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: [Signature] Date: 9/10/24
By: [Signature] State of: Kentucky
County of: Garrard

Subscribed and sworn to before me this 10th day of September 2024
Notary Public: Amanda Susan Barrett
My Commission expires: October 12, 2025

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 \$ 312,075.00

(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: [Signature] Date: 9/16/24
ARCHITECT NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: [Signature] Date: 9/16/24

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION NO: 5

APPLICATION DATE: 9/10/2024

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

PERIOD TO: 9/17/2024

All Contract Documents are available on www.aia.org for line items may apply.

ARCHITECT'S PROJECT NO:

A LINE NO.	B DESCRIPTION OF WORK	C AMOUNT OF A. B. C.	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED INOT 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)
1	Bond	\$45,000.00	\$45,000.00			\$45,000.00	\$0.00	\$4,500.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00			\$25,000.00	\$0.00	\$2,500.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00			\$75,000.00	\$0.00	\$7,500.00
4	Drilling Labor	\$110,000.00	\$55,000.00	\$55,000.00		\$110,000.00	\$0.00	\$11,000.00
5	Drifting Material	\$233,000.00	\$116,500.00	\$116,500.00		\$233,000.00	\$0.00	\$23,300.00
6	Header Labor	\$75,000.00	\$75,000.00	\$25,000.00		\$25,000.00	\$50,000.00	\$2,500.00
7	Header Material	\$110,000.00	\$110,000.00			\$110,000.00	\$0.00	\$11,000.00
8	Test Flush and Fill	\$5,100.00	\$5,100.00			\$5,100.00	\$0.00	\$0.00
9	Site Utilities Labor	\$80,000.00	\$8,000.00			\$8,000.00	\$72,000.00	\$8,000.00
10	Site Utilities Material	\$100,000.00	\$10,000.00			\$10,000.00	\$90,000.00	\$1,000.00
11	Underslab Plumbing rough in Area A Labor	\$65,000.00	\$8,250.00	\$19,250.00		\$27,500.00	\$27,500.00	\$2,750.00
12	Underslab Plumbing rough in Area A Material	\$55,000.00	\$9,750.00	\$22,750.00		\$32,500.00	\$32,500.00	\$3,250.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00	\$40,000.00			\$0.00	\$40,000.00	\$0.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00	\$20,000.00			\$0.00	\$20,000.00	\$0.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$25,000.00			\$0.00	\$96,020.00	\$0.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$40,000.00			\$0.00	\$25,000.00	\$0.00
17	Duct Install Labor Area A	\$12,000.00	\$47,000.00			\$0.00	\$12,000.00	\$0.00
18	Duct Install Material Area A	\$47,000.00	\$31,000.00			\$0.00	\$47,000.00	\$0.00
19	Mech/Plumb Insulation Area A Labor	\$31,000.00	\$18,000.00			\$0.00	\$31,000.00	\$0.00
20	Mech/Plumb Insulation Area A Material	\$18,000.00	\$10,000.00			\$0.00	\$18,000.00	\$0.00
21	Mech Equipment set/Tie in Area A Labor	\$10,000.00	\$6,000.00			\$0.00	\$10,000.00	\$0.00
22	Mech Equipment set/Tie in Area A Material	\$6,000.00	\$6,000.00			\$0.00	\$6,000.00	\$0.00
23	GRDs Area A Labor	\$1,200.00	\$1,200.00			\$0.00	\$1,200.00	\$0.00
24	GRDs Area A Material	\$1,200.00	\$1,200.00			\$0.00	\$1,200.00	\$0.00
25	Plumbing Fixtures Labor Area A	\$1,000.00	\$1,000.00			\$0.00	\$1,000.00	\$0.00
26	Plumbing Fixtures Material Area A	\$8,000.00	\$8,000.00			\$0.00	\$8,000.00	\$0.00
27	Punch List Area A Labor	\$5,000.00	\$5,000.00			\$0.00	\$5,000.00	\$0.00
28	Final Cleaning Area A	\$65,000.00	\$9,750.00	\$35,750.00		\$45,500.00	\$19,500.00	\$4,550.00
29	Underslab Plumbing rough in Area B Labor	\$70,000.00	\$10,500.00	\$38,500.00		\$49,000.00	\$21,000.00	\$4,900.00
30	Underslab Plumbing rough in Area B Material	\$5,000.00	\$5,000.00			\$0.00	\$5,000.00	\$0.00
31	Plumbing Wall Rough in Area B Labor	\$30,000.00	\$30,000.00			\$0.00	\$30,000.00	\$0.00
32	Plumbing Wall Rough in Area B Material	\$102,000.00	\$102,000.00			\$0.00	\$102,000.00	\$0.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$15,000.00	\$15,000.00			\$0.00	\$15,000.00	\$0.00
34	Mechanical Plumbing Rough in Above ceiling Area B Material	\$45,000.00	\$45,000.00			\$0.00	\$45,000.00	\$0.00
35	Duct Install Labor Area B	\$30,000.00	\$30,000.00			\$0.00	\$30,000.00	\$0.00
36	Duct Install Material Area B	\$15,000.00	\$15,000.00			\$0.00	\$15,000.00	\$0.00
37	Mech/Plumb Insulation Area B Labor	\$47,000.00	\$47,000.00			\$0.00	\$47,000.00	\$0.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00	\$31,000.00			\$0.00	\$31,000.00	\$0.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00	\$45,000.00			\$0.00	\$45,000.00	\$0.00
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$15,000.00			\$0.00	\$15,000.00	\$0.00

G703-9999

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 9/10/2024

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

PERIOD TO: 9/17/2024

Ms. C. M. ...

ARCHITECT'S PROJECT NO:

A LINE NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FOR PERIOD APPLICATION (D+E)		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
41	GRDs Area B Labor	\$25,000.00					\$0.00	0%	\$25,000.00	\$0.00
42	GRDs Area B Material	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
43	Plumbing Fixtures Labor Area B	\$12,000.00					\$0.00	0%	\$12,000.00	\$0.00
44	Plumbing Fixtures Material Area B	\$1,000.00					\$0.00	0%	\$1,000.00	\$0.00
45	Punch List Area B Labor	\$8,000.00					\$0.00	0%	\$8,000.00	\$0.00
46	Final Cleaning Area B	\$7,485.00					\$0.00	0%	\$7,485.00	\$0.00
47	Underlab Plumbing rough in Area C Labor	\$85,000.00	\$68,000.00		\$17,000.00		\$85,000.00	100%	\$0.00	\$8,500.00
48	Underlab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00		\$17,000.00		\$85,000.00	100%	\$0.00	\$8,500.00
49	Plumbing Wall Rough in Area C Labor	\$60,000.00					\$0.00	0%	\$60,000.00	\$0.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00					\$0.00	0%	\$40,000.00	\$0.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00					\$0.00	0%	\$60,000.00	\$0.00
52	Mechanical Plumbing Rough in Above ceiling Area C Material	\$34,000.00					\$0.00	0%	\$34,000.00	\$0.00
53	Duct Install Labor Area C	\$80,000.00					\$0.00	0%	\$80,000.00	\$0.00
54	Duct Install Material Area C	\$20,000.00					\$0.00	0%	\$20,000.00	\$0.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00					\$0.00	0%	\$57,120.00	\$0.00
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00					\$0.00	0%	\$12,000.00	\$0.00
57	Mech/Plumb Insulation Area C Labor	\$47,000.00					\$0.00	0%	\$47,000.00	\$0.00
58	Mech/Plumb Insulation Area C Material	\$31,000.00					\$0.00	0%	\$31,000.00	\$0.00
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00					\$0.00	0%	\$45,000.00	\$0.00
60	Mech Equipment set/Tie in Area C Material	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
63	Kitchen Hoods Area C Labor	\$35,000.00					\$0.00	0%	\$35,000.00	\$0.00
64	Kitchen Hoods Area C Material	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
65	Punch List Area C Labor	\$8,000.00					\$0.00	0%	\$8,000.00	\$0.00
66	Final Cleaning Area C	\$7,485.00					\$0.00	0%	\$7,485.00	\$0.00
67	GRDS Labor Area C	\$45,000.00					\$0.00	0%	\$45,000.00	\$0.00
68	GRDS Material Area C	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
69	Plumbing Fixtures Labor Area C	\$15,000.00					\$0.00	0%	\$15,000.00	\$0.00
70	Plumbing Fixtures Material Area C	\$1,000.00					\$0.00	0%	\$1,000.00	\$0.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00					\$0.00	0%	\$10,000.00	\$0.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00					\$0.00	0%	\$3,000.00	\$0.00
73	Mechanical Room Area C Labor	\$40,000.00					\$0.00	0%	\$40,000.00	\$0.00
74	Mechanical Room Area C Material	\$32,000.00					\$0.00	0%	\$32,000.00	\$0.00
75	Final Clean gym Area C	\$2,000.00					\$0.00	0%	\$2,000.00	\$0.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00				\$24,243.00	100%	\$0.00	\$2,424.30
77	Controls Project Management Labor All Areas	\$22,534.00	\$22,534.00				\$22,534.00	100%	\$0.00	\$225.34
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$11,629.00				\$11,629.00	100%	\$0.00	\$0.00
79	Controls Installation Labor All Areas	\$134,173.00	\$33,543.25				\$33,543.25	25%	\$100,629.75	\$3,354.33
		\$9,505.00					\$9,505.00	0%	\$9,505.00	\$703,999.2

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

Use of AIA and AIA Documents where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 9/10/2024

PERIOD TO: 9/17/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C TOTAL AMOUNT	D WORK COMPLETED + AIA RETAINAGE APPLICATION (D + E)	E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
81	Controls 3rd Party Equipment Material All Areas	\$14,175.00			\$0.00	0%	\$14,175.00	\$0.00
82	Controls DDC Controls, Actuators, Sensors Material All Areas	\$101,092.00	\$5,054.60		\$5,054.60	5%	\$96,037.40	\$505.46
83	Controls Install Materials All Areas	\$62,321.00	\$17,449.88		\$17,449.88	28%	\$44,871.12	\$1,744.99
84	Test and Balance All Areas	\$30,000.00			\$0.00	0%	\$30,000.00	\$0.00
85	Demobilization All Areas Mechanical	\$7,485.00			\$0.00	0%	\$7,485.00	\$0.00
GRAND TOTALS		\$3,263,567.00	\$701,294.13	\$346,750.00	\$1,048,044.13	32%	\$2,215,522.87	\$104,804.41

Users may verify the validity 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 Garrard
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 No. 18 Mechanical & Plumbing for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Central Kentucky Sheet Metal is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Three hundred twelve thousand, seventy five dollars and one cent (\$312,075.01) 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: 9/10/2024
Signature: [Handwritten Signature]
Printed Name: Ronnie Brown

Name of Company Central Kentucky Sheet Metal
(Undersigned)
Subscribed and sworn before me this 10th day of September, 2024

Title of Person Signing: President
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 Garrard
TO WHOM IT MAY CONCERN:

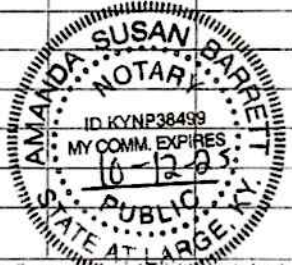
CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal ("Company name and Undersigned"), who is the contractor for Bid Package No. 18 Mechanical & Plumbing work on the project ("Project") located at 776 West College Avenue, Stanton, KY 40380 which Central Kentucky Sheet Metal is a ("Contractor" or "Construction Manager").

That it has received payment of \$331,164.71 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.

Table with 6 columns: NAMES, TYPE /SCOPE WORK, CONTRACT PRICE, AMOUNT PREVIOUSLY PAID, THIS PAYMENT, BALANCE DUE. Rows include ATS Integrated Solutions, Geothermal Earthworks, EBCO, Thoroughbred Mechanical, and a total row.

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: 9/10/2024
Signature: [Handwritten Signature]
Printed Name: Ronnie Brown
Title: President
Subscribed and sworn before me this 10th day of September, 2024
Notary Signature and Seal: [Handwritten Signature]



Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/23/24 through 9/23/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-01803</u>	<u>PURCHASE ORDER #18-03</u>			<u>WINNELSON COMPANY</u>		
544100 01	MAT	08/05/2024	09/23/2024	Rebecca Piersall	21,191.23	0.00
544796 01	MAT	08/15/2024	09/23/2024	Rebecca Piersall	292.74	0.00
				Totals:	<u>21,483.97</u>	<u>0.00</u>
						<u>21,191.23</u>
						<u>292.74</u>
						<u>21,483.97</u>



LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	544100 01
DB	INVOICE DATE	INVOICE TOTAL
3	08/05/2024	\$21,191.23

BILL TO :

POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK, KY 40461-9026

To Reorder Contact Us At
Phone No: (859) 885-7768
Fax No: (859) 887-2647

SHIP TO:

POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK KY 404619026



8576

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	028-MICHAEL BIRD	STOCK	OUR TRUCK	NET 60 DAYS	08/05/2024

PLACED BY	JOB NAME
LES	POWELL CO SCHOOL

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
9	EA	100-3C-DP-E4 DRAIN CKSM STANTON	9		\$604.9500		\$5,444.55	N
22	EA	100-4C-DP-E4 DRAIN CKSM STANTON	22		\$616.0500		\$13,553.10	N
2	EA	100-6C-DP-E4 DRAIN CKSM STANTON	2		\$866.8800		\$1,733.76	N
2	EA	82148 WASHER BX CKSM STANTON	2		\$229.9114		\$459.82	N

	Net Sales	\$21,191.23
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$21,191.23

TAX AREA ID: 180790000
FEDERAL TAX ID NUMBER: 823137840
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 10/04/2024

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 885-7768.



LEXINGTON WINNELSON SUPPLY CO
 213 INDUSTRY PARKWAY
 NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	544796 01
DB	INVOICE DATE	INVOICE TOTAL
11	08/15/2024	\$292.74

BILL TO :

POWELL COUNTY BD OF EDUCATION
 C/O CKSM
 2672 CARTERSVILLE RD
 PAINT LICK, KY 40461-9026



11838

To Reorder Contact Us At
 Phone No: (859) 885-7768
 Fax No: (859) 887-2647

SHIP TO:

POWELL COUNTY BD OF EDUCATION
 C/O CKSM
 2672 CARTERSVILLE RD
 PAINT LICK KY 404619026

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	028-MICHAEL BIRD	STOCK		NET 60 DAYS	08/15/2024

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	82589 SUPPLY BOX CKSM STANTON	1		\$292.7430		\$292.74	N

TAX AREA ID: 180790000
 FEDERAL TAX ID NUMBER: 823137840
 TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 10/14/2024

	Net Sales	\$292.74
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$292.74

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 885-7768.



APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G732/CM#

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF

PAGES

TO OWNER:

Powell County Board of Education
770 West College Ave
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School

APPLICATION: 8

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

PERIOD TO: 9-10-24

PROJECT NO:

CONTRACT DATE: January 15, 2024

FROM CONTRACTOR:

Rimar Electric
35 Pentleton Street
Winchester, KY 40391

CONTRACT FOR: BP #19 - Electrical

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) \$ 325,000.00 ✓

5. RETAINAGE:

a. 10 % of Completed Work \$32,500.00
(Column D + E on G703)

b. 0 % of Stored Material

- (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 32,500.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 292,500.00

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

- \$ 252,450.00 ✓
- 8. CURRENT PAYMENT DUE \$ 40,050.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,395,759.62

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 no current payment shown herein is now due.

CONTRACTOR:  Date: 9/10/24
By: Sarah E. Perry
State of: Kentucky
County of: Clark

Subscribed and sworn to before me this 10th day of September 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 \$ 40,050.00
(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: 9/10/24
ARCHITECT (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's certification is not required.)

By:  Date: 17 SEP 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

8

APPLICATION NO:

APPLICATION DATE: 9-10-24

PERIOD TO: 9-10-24

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E COMPLETED 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)
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	\$6,500.00	\$0.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$20,000.00	\$0.00	\$0.00		\$20,000.00	36.36%	\$35,000.00	\$2,000.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$0.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	\$6,500.00	\$0.00	\$0.00		\$6,500.00	43.33%	\$8,500.00	\$650.00
8	Area "A" Under Slab Rough	\$35,000.00	\$16,500.00	\$12,500.00	\$0.00		\$29,000.00	82.86%	\$6,000.00	\$2,900.00
9	Area "A" Wall Rough In	\$35,000.00	\$35,000.00	\$5,000.00	\$0.00		\$5,000.00	14.29%	\$30,000.00	\$500.00
10	Area "A" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
11	Area "A" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
12	Area "A" Device Trim Out	\$12,500.00	\$12,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$12,500.00	\$0.00
13	Area "A" Light Fixture Install	\$25,000.00	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
14	Area "A" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$35,000.00	\$1,000.00	\$1,000.00		\$17,500.00	50.00%	\$17,500.00	\$1,750.00
18	Area "B" Wall Rough In	\$35,000.00	\$19,500.00	\$5,000.00	\$5,000.00		\$5,000.00	14.29%	\$30,000.00	\$500.00
19	Area "B" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
20	Area "B" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
21	Area "B" Device Trim Out	\$12,500.00	\$12,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$12,500.00	\$0.00
22	Area "B" Light Fixture Install	\$25,000.00	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00		\$34,500.00	76.67%	\$10,500.00	\$3,450.00
26	Area "C" Wall Rough In	\$45,000.00	\$45,000.00	\$6,000.00	\$6,000.00		\$6,000.00	13.33%	\$39,000.00	\$600.00
27	Area "C" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
28	Area "C" Above Ceiling Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$35,000.00	\$0.00
29	Area "C" Device Trim Out	\$20,000.00	\$20,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
30	Area "C" Light Fixture Install	\$30,000.00	\$30,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
31	Area "C" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00	\$39,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

8

APPLICATION NO:

APPLICATION DATE: 9-10-24

PERIOD TO: 9-10-24

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R 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						
34	Area "A" Fire Alarm Pathway	\$17,000.00					\$0.00	0.00%	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00					\$0.00	0.00%	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00					\$0.00	0.00%	\$20,000.00	\$0.00
37	Area "A" Fire Alarm Device	\$12,500.00					\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$6,500.00		\$0.00		\$6,500.00	12.38%	\$46,000.00	\$650.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$10,000.00		\$0.00		\$10,000.00	22.22%	\$35,000.00	\$1,000.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$5,000.00		\$0.00		\$5,000.00	7.35%	\$63,000.00	\$500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62					\$0.00	0.00%	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00					\$0.00	0.00%	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00					\$0.00	0.00%	\$65,000.00	\$0.00
46	Area "A" Door Access	\$85,000.00					\$0.00	0.00%	\$85,000.00	\$0.00
47	Area "B" Door Access	\$95,000.00					\$0.00	0.00%	\$95,000.00	\$0.00
48	Area "C" Door Access	\$115,000.00					\$0.00	0.00%	\$115,000.00	\$0.00
	GRAND TOTALS	\$1,688,259.62	\$280,500.00		\$44,500.00	\$0.00	\$325,000.00	19.25%	\$1,363,259.62	\$32,500.00

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 Forty Thousand Fifty Dollars And Zero Cents (\$ 40,050.00) 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: 9-10-24
 Signature: [Signature]
 Printed Name: William A Perry

Name of Company Rimar Electric LLC
 (Undersigned)
 Subscribed and sworn before me this 10th day of September, 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 \$ 252,450.00 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: 9-10-24 Name of Company Rimar Electric LLC (Undersigned)
 Signature: [Signature] Printed Name: William A Perry Title: Manager / Estimator
 Subscribed and sworn before me this 10th day of September, 2024 Notary Signature and Seal: [Signature]

Job: 000743 - Stanton Elementary School

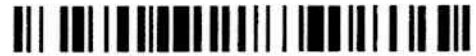
**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>							
	<u>PURCHASE ORDER #19-02</u>						
S101099425.003	MAT	08/07/2024	09/23/2024	ECKART, LLC	112.50	0.00	112.50
S101099425.004	MAT	08/07/2024	09/23/2024	Rebecca Piersall	22.50	0.00	22.50
S101099425.005	MAT	08/07/2024	09/23/2024	Rebecca Piersall	77.85	0.00	77.85
S101099870.001	MAT	08/07/2024	09/23/2024	Rebecca Piersall	177.41	0.00	177.41
S101103836.001	MAT	08/12/2024	09/23/2024	Rebecca Piersall	709.69	0.00	709.69
S101103836.002	MAT	08/14/2024	09/23/2024	Rebecca Piersall	293.29	0.00	293.29
S101103836.003	MAT	08/19/2024	09/23/2024	Rebecca Piersall	607.98	0.00	607.98
S101103980.001	MAT	08/12/2024	09/23/2024	Rebecca Piersall	3,486.24	0.00	3,486.24
S101104107.001	MAT	08/12/2024	09/23/2024	Rebecca Piersall	718.80	0.00	718.80
S101104223.001	MAT	08/12/2024	09/23/2024	Rebecca Piersall	275.94	0.00	275.94
S101104223.002	MAT	08/14/2024	09/23/2024	Rebecca Piersall	18.40	0.00	18.40
S101104223.003	MAT	08/21/2024	09/23/2024	Rebecca Piersall	73.58	0.00	73.58
S101105125.002	MAT	08/14/2024	09/23/2024	Rebecca Piersall	480.24	0.00	480.24
S101106536.001	MAT	09/03/2024	09/23/2024	Rebecca Piersall	445.63	0.00	445.63
S101106536.002	MAT	08/14/2024	09/23/2024	Rebecca Piersall	156.31	0.00	156.31
S101222427.001	MAT	09/04/2024	09/23/2024	Rebecca Piersall	214.82	0.00	214.82
S101122789.001	MAT	09/04/2024	09/23/2024	Rebecca Piersall	324.02	0.00	324.02
S101122789.002	MAT	09/06/2024	09/23/2024	Rebecca Piersall	7.03	0.00	7.03
S101126570.001	MAT	09/09/2024	09/23/2024	Rebecca Piersall	2,233.00	0.00	2,233.00
Totals:					10,435.23	0.00	10,435.23



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/07/2024	S101099425.003
REMIT TO: Eckart Corydon 426 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
 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
Teresa Pfalzgraf	OUR TRUCK	Net Due 25th	08/07/2024	08/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	500ea	RAC 1333 3/4" RIGID/IMC 1-HOLE STRAP 08-07-2024 11:47:10 AM  William Perry <div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block;"> APPROVED By William Perry at 11:42 am, Sep 10, 2024 </div>	22.500/c	112.50

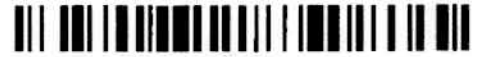
Invoice is due by 09/25/2024

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

Subtotal	112.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	112.50



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/07/2024	S101099425.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
 C/O RIMAR ELECTRIC
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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
Teresa Pfalzgraf	OUR TRUCK	Net Due 25th	08/07/2024	08/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	RAC 1333 3/4" RIGID/IMC 1-HOLE STRAP 08-07-2024 11:47:10 AM  William Perry <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>APPROVED By William Perry at 11:42 am, Sep 10, 2024</p> </div>	22.500/c	22.50

Invoice is due by 09/25/2024

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

Subtotal	22.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22.50



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/07/2024	S101099425.005
REMIT TO: Eckart Corydon 426 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
 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
Teresa Pfalzgraf		OUR TRUCK	Net Due 25th	08/07/2024	08/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
346ea	346ea	RAC 1333 3/4" RIGID/IMC 1-HOLE STRAP 08-07-2024 11:47:10 AM  William Perry <div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED By William Perry at 11:42 am, Sep 10, 2024 </div>	22.500/c	77.85	

Invoice is due by 09/25/2024

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

Subtotal	77.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	77.85



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/07/2024	S101099870.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
 C/O RIMAR ELECTRIC
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STANTON ELEMENTARY SCHOOL
 C/O RIMAR ELECTRIC
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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	08/07/2024	08/06/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	HBL PFBRG2 FLOOR BOX 2-G RECT PLASTIC 08-07-2024 11:47:10 AM  William Perry <div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED <i>By William Perry at 11:42 am, Sep 10, 2024</i> </div>	88.707/ea	177.41

Invoice is due by 09/25/2024

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

Subtotal	177.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	177.41



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103836.001
REMIT TO: Eckart Corydon 426 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
 C/O RIMAR ELECTRIC
 35 PENDLETON ST
 WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/12/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
250ea	173ea	RAC 785 4" SQ 1G 1 1/2" RAISE PLASTER RING	2.618/ea	452.91	
50ea	25ea	RAC 795 4" SQ 2G 11/2" R PLASTER COVER	3.668/ea	91.70	
75ea	75ea	RAC 203 4" X 1 1/2" SQ EXTEN RING 1/2" & 3/4" 08-12-2024 08:54:27 AM  William Perry	2.201/ea	165.08	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:42 am, Sep 10, 2024</p> </div>					

Invoice is due by 09/25/2024

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

Subtotal	709.69
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	709.69



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



Invoice

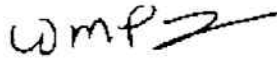
INVOICE DATE	INVOICE NUMBER
08/14/2024	S101103836.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/14/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
77ea	77ea	RAC 785 4" SQ 1G 1 1/2" RAISE PLASTER RING	2.618/ea	201.59	
25ea	25ea	RAC 795 4" SQ 2G 1 1/2" R PLASTER COVER 08-14-2024 09:08:14 AM  William Perry	3.668/ea	91.70	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:42 am, Sep 10, 2024</p> </div>					

Invoice is due by 09/25/2024

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

Subtotal	293.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	293.29



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



Invoice


INVOICE DATE	INVOICE NUMBER
08/19/2024	S101103836.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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 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	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/19/2024	08/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4ea	4ea	NSI GLC-240DB GROUND CLAMP LAY-IN 1 1/4-2IN DIRECT BURY	6487.023/ea	259.48	
4ea	4ea	NSI GLC-140DB 1 EXTRA HEAVY DUTY GROUND	2751.875/ea	110.08	
2ea	2ea	NSI UC-121 U BOLT CLAMP 1 COND 1 1/4 PIPE 250-2/0	119.210/ea	238.42	
08-19-2024 08:50:31 AM S101103836.003  Justin					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:43 am, Sep 10, 2024</p> </div>					

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	607.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	607.98



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 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
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Invoice


INVOICE DATE	INVOICE NUMBER
08/12/2024	S101103980.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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 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	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	08/12/2024	08/11/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
550ft	550ft	WIC 250MCMTHHNM 250 MCM THHN CU WIRE MASTER Cuts: 1 @ 550 ft	5244.000/m	2884.20	
10ea	10ea	CAD 150PLUSF20 ERICO CADWELD PLUS WELDING MATERIAL F20 DARK BLUE	24.708/ea	247.08	
10ea	10ea	CAD 115PLUSF20 ERICO CADWELD PLUS WELDING MATERIAL F20 ORANGE	19.749/ea	197.49	
10ea	10ea	CAD 90PLUSF20 ERICO CADWELD PLUS WELDING MATERIAL, F20, GRAY 08-12-2024 08:54:27 AM	15.747/ea	157.47	
		 William Perry			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED By William Perry at 11:43 am, Sep 10, 2024 </div>			

Invoice is due by 10/25/2024

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

Subtotal	3486.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3486.24



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/12/2024	S101104107.001
REMIT TO: Eckart Corydon 426 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
 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	08/12/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	100ea	RAC 2915 1 1/4" EMT STL INS COMP CONN	2.221/ea	222.10	
100ea	100ea	RAC 2918 2" EMT STL INS COMP CONN	4.967/ea	496.70	
<p>08-12-2024 10:34:28 AM S101104107.001</p> <p><i>Alice Wettds</i></p> <p>Alice Wettds</p>					
<p>APPROVED By William Perry at 11:43 am, Sep 10, 2024</p>					

Invoice is due by 09/25/2024

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

Subtotal	718.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	718.80



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



Invoice

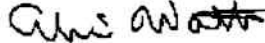
INVOICE DATE	INVOICE NUMBER
08/12/2024	S101104223.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL
 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	08/12/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
60ea	45ea	CON 11/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW 08-12-2024 11:37:36 AM S101104223.001  alice Watts <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>APPROVED By William Perry at 11:43 am, Sep 10, 2024</p> </div>	613.201/c	275.94	

Invoice is due by 09/25/2024

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

Subtotal	275.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	275.94



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/14/2024	S101104223.002	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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 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	08/14/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
15ea	3ea	CON 11/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW 08-14-2024 09:08:14 AM wmp William Perry <div style="border: 1px solid black; padding: 5px; text-align: center;">APPROVED By William Perry at 11:43 am, Sep 10, 2024</div>	613.201/c	18.40	

Invoice is due by 09/25/2024

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

Subtotal	18.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18.40



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2024	S101104223.003
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
 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	08/21/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12ea	12ea	CON 11/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW 08-21-2024 08:29:58 AM S101104223.003 <i>Wnp</i> William Perry APPROVED By William Perry at 11:43 am, Sep 10, 2024	613.201/c	73.58	

Invoice is due by 09/25/2024

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

Additional freight charges may apply.

Subtotal	73.58
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.58



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



Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2024	S101105125.002
REMIT TO: Eckart Corydon 426 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
 C/O RIMAR ELECTRIC
 35 PENDLETON ST
 WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem School	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	08/14/2024	08/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ea	50ea	CON 2EMT90	628.127/c	314.06	
		2" EMT CONDUIT 90 ELL			
30ea	30ea	CON 1 1/2 EMT90	553.930/c	166.18	
		1 1/2 EMT CONDUIT 90 ELBOW			
		08-14-2024 09:08:14 AM			
		<i>wmp</i>			
		William Perry			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:43 am, Sep 10, 2024</p> </div>			

Invoice is due by 09/25/2024

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

Subtotal	480.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	480.24



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/03/2024	S101106536.001
REMIT TO: Eckart Corydon 426 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
 776 WEST COLLEGE AVENUE
 C/O RIMAR ELECTRIC
 STANTON, KY 40380

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brennen Smith		WILL CALL	Net Due 25th	09/03/2024	08/14/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	5ea	CON 21/2PVC902480 2 1/2 PVC 90D ELBOW 24RAD SCH80	5210.326/c	260.52	
4ea	4ea	CON 3PVC9024 3 PVC 90D ELBOW 24RAD SCH40	36.602/ea	146.41	
200ea	200ea	CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	19.352/c	38.70	
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>					

Invoice is due by 10/25/2024

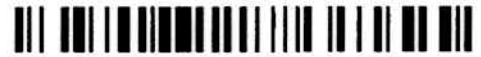
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	445.63
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	445.63



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
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Invoice


INVOICE DATE	INVOICE NUMBER
08/14/2024	S101106536.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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 WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
 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
Brennen Smith		OUR TRUCK	Net Due 25th	08/14/2024	08/14/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3ea	3ea	CON 21/2PVC902480 2 1/2 PVC 90D ELBOW 24RAD SCH80 08-14-2024 01:07:06 PM S101106536.002  Melanie Littrell	5210.326/c	156.31	
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; display: inline-block;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>					

Invoice is due by 09/25/2024

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

Subtotal	156.31
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	156.31



Eckart Lexington
 1440 Sunshine Lane
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 Phone 859-303-8520
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Invoice

INVOICE DATE	INVOICE NUMBER
09/04/2024	S101122427.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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 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	09/04/2024	09/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
12ea	12ea	CON 2 1/2" PVC CONDUIT 90 ELL	723.659/c	86.84	
10ea	10ea	CON 3" PVC CONDUIT 90 ELL	1279.750/c	127.98	
<p>09-04-2024 10:39:33 AM</p> <p><i>WWP</i></p> <p>William Perry</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>					

Invoice is due by 10/25/2024

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

Subtotal	214.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	214.82



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
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Invoice


INVOICE DATE	INVOICE NUMBER
09/04/2024	S101122789.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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 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	09/04/2024	09/04/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ea	20ea	RAC 1339 3" EMT/RIG/IMC 1-HOLE STRAP	394.112/c	78.82	
20ea	16ea	RAC 1338 2" RIGID/IMC 1-HOLE STRAP	175.703/c	28.11	
30ea	30ea	CON 3PVCFA 3" PVC CONDUIT FEMALE ADAPTER	338.125/c	101.44	
30ea	30ea	CON 2PVCFA 2" PVC CONDUIT FEMALE ADAPTER	103.033/c	30.91	
30ea	30ea	CON 3PVCCPLG 3" PVC CONDUIT COUPLING	210.283/c	63.08	
30ea	30ea	CON 2PVCCPLG 2" PVC CONDUIT COUPLING	72.189/c	21.66	
09-04-2024 10:39:33 AM					
 William Perry					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>					

Invoice is due by 10/25/2024

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

Subtotal	324.02
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	324.02



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



Invoice

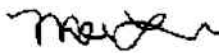
INVOICE DATE	INVOICE NUMBER
09/06/2024	S101122789.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL
 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	09/06/2024	09/04/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4ea	4ea	RAC 1338 2" RIGID/IMC 1-HOLE STRAP 09-06-2024 09:52:05 AM S101122789 002  Melanie Littrell	175.703/c	7.03	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>					

Invoice is due by 10/25/2024

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

Additional freight charges may apply.

Subtotal	7.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7.03



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



Invoice

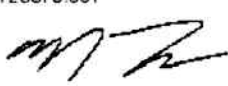
INVOICE DATE	INVOICE NUMBER
09/09/2024	S101126570.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL
 776 WEST COLLEGE AVENUE
 C/O RIMAR ELECTRIC
 STANTON, KY 40380

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	09/09/2024	09/09/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4400ft	4400ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE 09-09-2024 12:04:24 PM S101126570.001  Mack Fox <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> <p>APPROVED By William Perry at 11:44 am, Sep 10, 2024</p> </div>	50.750/c	2233.00	

Invoice is due by 10/25/2024

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

Additional freight charges may apply.

Subtotal	2233.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2233.00

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: 8
PERIOD TO: 9/16/2024

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: Codell Construction

CONTRACT FOR: Stanton Elementary School VIA ARCHITECT: Sherman Carter Barnhart CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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 \$ 3,238,632.45 ✓

- 5. RETAINAGE:
 - a. 10.00 % of Completed Work \$ 323,863.24
 - b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 323,863.24

6. TOTAL EARNED LESS RETAINAGE \$ 2,914,769.21

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,324,326.54

8. CURRENT PAYMENT DUE \$ 590,442.67

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,996,689.96

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

By: *Donnie Naoler* Date: 9-5-24
Donnie Naoler / Project Manager

State of KY
County of: Fayette
Subscribed and Sworn to before me this
Notary Public: *Donna D. Ewington*
My Commission Expires: 1-8-25



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 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 \$ 590,442.67

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

CONSTRUCTION MANAGER: *[Signature]* Date: 9/16/24

ARCHITECT: *[Signature]* Date: 17 SEP 24

By: *[Signature]* 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.

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
TOTALS	18,675.33	0.00
NET CHANGES by Change Order	18,675.33	

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: 8
PERIOD TO: 9/16/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACT FOR: Stanton Elementary School

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	36,000.00	0.00	0.00	36,000.00	100.00	0.00	3,600.00
4	4500 sy filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	495.00
5	4500 sy geo grid allowance	10,575.00	10,575.00	0.00	0.00	10,575.00	100.00	0.00	1,057.50
6	gravel allowance 800 ton	20,000.00	11,000.00	2,000.00	0.00	13,000.00	65.00	7,000.00	1,300.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	4,819.20
8	mass cut	523,576.00	460,746.88	36,650.32	0.00	497,397.20	95.00	26,178.80	49,739.72
9	mass fill	215,956.00	205,158.20	6,478.68	0.00	211,636.88	98.00	4,319.12	21,163.69
10	export on site	123,780.00	117,591.00	6,189.00	0.00	123,780.00	100.00	0.00	12,378.00
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	2,168.40	0.00	4,336.80	20.00	17,347.20	433.68
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	13,600.00	1,600.00	0.00	15,200.00	95.00	800.00	1,520.00
17	rip rap mat	9,700.00	485.00	9,215.00	0.00	9,700.00	100.00	0.00	970.00
18	rip rap labor	4,200.00	210.00	1,470.00	0.00	1,680.00	40.00	2,520.00	168.00
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	12,273.74	0.00	0.00	12,273.74	100.00	0.00	1,227.37

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: 8
PERIOD TO: 9/15/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT DATE: 1/15/2023

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	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	2,030.40	0.00	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	2,130.00	0.00	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	2,564.00	0.00	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	8,272.00	0.00	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	5,454.00	0.00	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	2,002.00	0.00	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	3,243.80	0.00	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	5,200.00	0.00	5,200.00	100.00	0.00	520.00
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: 8
PERIOD TO: 9/16/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

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
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	1,600.00	0.00	0.00	1,600.00	100.00	0.00	160.00
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	9,000.00	0.00	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	9,000.00	600.00	0.00	9,600.00	80.00	2,400.00	960.00
53	fuel	64,000.00	28,800.00	6,400.00	0.00	35,200.00	55.00	28,800.00	3,520.00
54	site superintendent	3,500.00	1,330.00	420.00	0.00	1,750.00	50.00	1,750.00	175.00
55	area a footer labor	138,250.00	20,737.50	13,825.00	0.00	34,562.50	25.00	103,687.50	3,456.25
56	area b footer labor	80,800.00	64,640.00	12,120.00	0.00	76,760.00	95.00	4,040.00	7,676.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	17,720.00
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	19,500.00	0.00	19,500.00	25.00	58,500.00	1,950.00
62	icf area b block labor	176,000.00	52,800.00	52,800.00	0.00	105,600.00	60.00	70,400.00	10,560.00
63	icf area c block labor	303,000.00	121,200.00	60,600.00	0.00	181,800.00	60.00	121,200.00	18,180.00

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: 8
PERIOD TO: 9/16/2024

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

FROM (CONTRACTOR): Rising Sun Developing Company
2565 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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	47,200.00	0.00	0.00	47,200.00	100.00	0.00	4,720.00
65	icf pump labor	32,400.00	6,480.00	6,480.00	0.00	12,960.00	40.00	19,440.00	1,296.00
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	2,500.00	1,000.00	0.00	3,500.00	70.00	1,500.00	350.00
75	gravel labor area b	8,000.00	4,000.00	3,200.00	0.00	7,200.00	90.00	800.00	720.00
76	gravel labor area c	15,000.00	11,250.00	3,750.00	0.00	15,000.00	100.00	0.00	1,500.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	4,870.00
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	36,166.40	0.00	36,166.40	40.00	54,249.60	3,616.64
80	slab area c on grade labor	105,000.00	0.00	105,000.00	0.00	105,000.00	100.00	0.00	10,500.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
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

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: 8
PERIOD TO: 9/16/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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	2,400.00	0.00	2,400.00	40.00	3,600.00	240.00
86	wiremesh area c labor	9,000.00	6,750.00	2,250.00	0.00	9,000.00	100.00	0.00	900.00
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	1,600.00	0.00	1,600.00	40.00	2,400.00	160.00
89	poly area c labor	8,000.00	6,000.00	2,000.00	0.00	8,000.00	100.00	0.00	800.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	2,100.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
92	concrete pumping	16,500.00	3,300.00	3,300.00	0.00	6,600.00	40.00	9,900.00	660.00
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**

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: 8
PERIOD TO: 9/16/2024

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: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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**

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: 8
PERIOD TO: 9/16/2024

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: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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	3,900.00	520.00	0.00	4,420.00	85.00	780.00	442.00
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

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: 8
PERIOD TO: 9/16/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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	2,900.00	0.00	0.00	2,900.00	100.00	0.00	290.00
157	foundation drain labor	3,000.00	0.00	1,200.00	0.00	1,200.00	40.00	1,800.00	120.00
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	330.00	0.00	0.00	330.00	100.00	0.00	33.00
161	embed mat	6,720.00	6,720.00	0.00	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	165,276.00	82,638.00	0.00	247,914.00	60.00	165,276.00	24,791.40
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

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: 8
PERIOD TO: 9/16/2024

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

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Bamhart

CONTRACT FOR: Stanton Elementary School

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	5,600.00	0.00	5,600.00	40.00	8,400.00	560.00
192	general conditions	7,000.00	0.00	2,800.00	0.00	2,800.00	40.00	4,200.00	280.00
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	26,000.00	6,000.00	0.00	32,000.00	80.00	8,000.00	3,200.00
197	general conditions	17,200.00	6,880.00	6,020.00	0.00	12,900.00	75.00	4,300.00	1,290.00
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	8,400.00	1,800.00	0.00	10,200.00	85.00	1,800.00	1,020.00
202	general conditions	4,600.00	1,840.00	1,610.00	0.00	3,450.00	75.00	1,150.00	345.00
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
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TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

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776 West College Avenue
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APPLICATION NO: 8
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FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction
VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT FOR: Stanton Elementary School

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	6,000.00	19,500.00	0.00	25,500.00	85.00	4,500.00	2,550.00
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	14,483.44	0.00	0.00	14,483.44	100.00	0.00	1,448.34
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	101.58
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	brmp	12,000.00	4,800.00	0.00	0.00	4,800.00	40.00	7,200.00	480.00
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	8,100.00	0.00	0.00	8,100.00	40.00	12,150.00	810.00
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

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Lexington, KY 40509

ARCHITECTS
PROJECT NO: BG 21-072

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

CONTRACT FOR: Stanton Elementary School

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	7,200.00	1,800.00	0.00	9,000.00	50.00	9,000.00	900.00
235	equipment	36,000.00	21,600.00	5,400.00	0.00	27,000.00	75.00	9,000.00	2,700.00
236	fuel	91,000.00	38,220.00	11,830.00	0.00	50,050.00	55.00	40,950.00	5,005.00
237	travel	91,000.00	38,220.00	11,830.00	0.00	50,050.00	55.00	40,950.00	5,005.00
238	project manager	38,000.00	15,960.00	4,940.00	0.00	20,900.00	55.00	17,100.00	2,090.00
239	project superintendent	96,000.00	33,600.00	9,600.00	0.00	43,200.00	45.00	52,800.00	4,320.00
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	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
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	785,756.12	298,591.13	78,576.61	0.00	377,167.74	48.00	408,588.38	37,716.77
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	18,675.33	0.00	0.00	18,675.33	100.00	0.00	1,867.53
REPORT TOTALS		\$6,911,459.18	\$2,582,585.04	\$656,047.41	\$0.00	\$3,238,632.45	46.86	\$3,672,826.73	\$323,863.23

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 Bld Package #21 Combination Bld (site 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 Five hundred ninety thousand, four hundred forty-two dollars and sixty seven cents (\$ 590,442.67) 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: 9.9.24

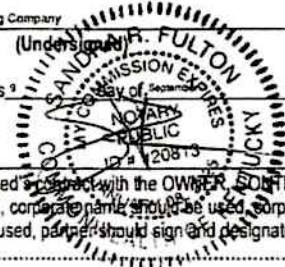
Name of Company Rising Sun Developing Company

Signature: [Handwritten Signature]

Subscribed and sworn before me this 9 day of September, 2024

Printed Name: Donnie Nazler

Notary Signature and Seal: [Handwritten Signature]



Title of Person Signing: Project Manager

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 Nazler 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 owned by Stanton County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 2,324,326.55 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.

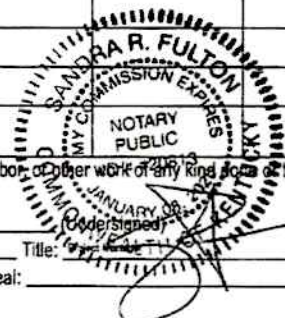
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					

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

Date: 9.9.24 Name of Company Rising Sun Developing Company

Signature: [Handwritten Signature] Printed Name: Donnie Nazler

Subscribed and sworn before me this 9 day of September, 2024 Notary Signature and Seal: [Handwritten Signature]



Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02102	PURCHASE ORDER #21-02			HINKLE CONTRACTING COMPANY LLC		
100155	MAT	08/20/2024	09/23/2024	Rebecca Piersall	5,144.79	0.00
100355	MAT	08/21/2024	09/23/2024	Rebecca Piersall	5,425.74	0.00
100786	MAT	08/23/2024	09/23/2024	Rebecca Piersall	4,621.49	0.00
101025	MAT	08/26/2024	09/23/2024	Rebecca Piersall	4,133.48	0.00
101207	MAT	08/27/2024	09/23/2024	Rebecca Piersall	3,112.74	0.00
102394	MAT	09/04/2024	09/23/2024	Rebecca Piersall	2,560.95	0.00
99087	MAT	08/13/2024	09/23/2024	Rebecca Piersall	2,329.83	0.00
99094	MAT	08/13/2024	09/23/2024	Rebecca Piersall	5,255.70	0.00
99313	MAT	08/14/2024	09/23/2024	Rebecca Piersall	7,794.96	0.00
Totals:					40,379.68	0.00



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 100155
Inv Date: 08/20/24
Page: Page 1 of 2

Customer Job: Q1008784

POWELL CO. B.O.E.
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: Fuel Surcharge Hinkle													
08/20/24	202050805	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.86	0.13	0.00	3.41	0.20	3.61
08/20/24	202050806	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.11	0.13	0.00	3.58	0.21	3.79
08/20/24	202050807	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.13	0.00	3.50	0.21	3.71
08/20/24	202050811	WT3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.28	0.13	0.00	3.34	0.20	3.54
08/20/24	202050814	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.32	0.13	0.00	3.34	0.20	3.54
08/20/24	202050815	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.27	0.13	0.00	3.47	0.21	3.68
08/20/24	202050816	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.13	0.00	3.57	0.21	3.78
08/20/24	202050817	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.03	0.13	0.00	3.57	0.21	3.78
08/20/24	202050818	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.44	0.13	0.00	3.36	0.20	3.56
08/20/24	202050825	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.20	0.13	0.00	3.46	0.21	3.67
Total : Material Fuel Surcharge Hinkle					0.00					0.00	34.60	2.06	36.66
MATERIAL: Dense Graded Aggregate L/S													
08/20/24	202050805	GWS4	701	Dense Graded Aggregate L/S	25.86	TON	15.50	25.86	4.00	400.83	103.44	30.26	534.53
08/20/24	202050806	KW3	701	Dense Graded Aggregate L/S	27.11	TON	15.50	27.11	4.00	420.21	108.44	31.72	560.37
08/20/24	202050807	JB5	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	31.01	547.76
08/20/24	202050811	WT3	701	Dense Graded Aggregate L/S	25.28	TON	15.50	25.28	4.00	391.84	101.12	29.58	522.54
08/20/24	202050814	GWS4	701	Dense Graded Aggregate L/S	25.32	TON	15.50	25.32	4.00	392.46	101.28	29.62	523.36
08/20/24	202050815	TX2	701	Dense Graded Aggregate L/S	26.27	TON	15.50	26.27	4.00	407.19	105.08	30.74	543.01
08/20/24	202050816	KW3	701	Dense Graded Aggregate L/S	27.05	TON	15.50	27.05	4.00	419.28	108.20	31.65	559.13
08/20/24	202050817	JB5	701	Dense Graded Aggregate L/S	27.03	TON	15.50	27.03	4.00	418.97	108.12	31.63	558.72
08/20/24	202050818	N05	701	Dense Graded Aggregate L/S	25.44	TON	15.50	25.44	4.00	394.32	101.76	29.76	525.84
08/20/24	202050825	JT503	701	Dense Graded Aggregate L/S	26.20	TON	15.50	26.20	4.00	406.10	104.80	30.65	541.55
Total : Material Dense Graded Aggregate L/S					262.06					4,061.95	1,048.24	306.62	5,416.81
Total Invoice:					262.06					4,061.95	1,082.84	308.68	5,453.47

Invoice Taxing Authority Summary:
KY01 Kentucky Sales Tax

308.68



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 100155
Inv Date: 08/20/24
Page: Page 2 of 2

Customer Job: Q1008784

PO Powell Co B.O.E.
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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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:

5,453.47
5,444.79

Amount Paid:

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 100155
Date: 08/20/24
Customer Job: Q1008784

Due Date: 09/19/24

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: 57065
Invoice No: 100355
Inv Date: 08/21/24
Page: Page 1 of 2

Customer Job: Q1008784

PO *Powell Co. B.O.E.*
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matt Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: Fuel Surcharge Hinkle													
08/21/24	202050908	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.41	0.13	0.00	3.62	0.22	3.84
08/21/24	202050909	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.13	0.00	3.53	0.21	3.74
08/21/24	202050911	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.13	0.00	3.52	0.21	3.73
08/21/24	202050917	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.06	0.13	0.00	3.57	0.21	3.78
08/21/24	202050918	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.13	0.00	3.37	0.20	3.57
08/21/24	202050919	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.13	0.00	3.51	0.21	3.72
08/21/24	202050927	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.05	0.13	0.00	3.57	0.21	3.78
08/21/24	202050928	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.40	0.14	0.00	3.70	0.22	3.92
08/21/24	202050929	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.20	0.13	0.00	3.59	0.22	3.81
08/21/24	202050933	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.79	0.14	0.00	3.62*	0.22	3.84
Total : Material Fuel Surcharge Hinkle					0.00					0.00	35.60	2.13	37.73
MATERIAL: Dense Graded Aggregate L/S													
08/21/24	202050908	KW3	701	Dense Graded Aggregate L/S	27.41	TON	15.50	27.41	4.00	424.86	109.64	32.07	566.57
08/21/24	202050909	JB5	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	106.84	31.25	552.10
08/21/24	202050911	TX2	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	31.22	551.48
08/21/24	202050917	NE2	701	Dense Graded Aggregate L/S	27.06	TON	15.50	27.06	4.00	419.43	108.24	31.66	559.33
08/21/24	202050918	N05	701	Dense Graded Aggregate L/S	25.50	TON	15.50	25.50	4.00	395.25	102.00	29.84	527.09
08/21/24	202050919	JT503	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	31.10	549.41
08/21/24	202050927	KW3	701	Dense Graded Aggregate L/S	27.05	TON	15.50	27.05	4.00	419.28	108.20	31.65	559.13
08/21/24	202050929	JB5	701	Dense Graded Aggregate L/S	27.20	TON	15.50	27.20	4.00	421.60	108.80	31.82	562.22
Total : Material Dense Graded Aggregate L/S					214.19					3,319.96	856.76	250.61	4,427.33
MATERIAL: Channel Lining Class II Limest													
08/21/24	202050928	TX2	705	Channel Lining Class II Limest	26.40	TON	19.00	26.40	4.25	501.60	112.20	36.83	650.63
08/21/24	202050933	N05	705	Channel Lining Class II Limest	25.79	TON	19.00	25.79	4.25	490.01	109.61	35.98	635.60
Total : Material Channel Lining Class II Limest					52.19					991.61	221.81	72.81	1,286.23
Total Invoice:					266.38					4,311.57	1,114.17	325.56	5,751.29

* Haul total based on minimum load not quantity invoiced.



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 100355
Inv Date: 08/21/24
Page: Page 2 of 2

Customer Job: Q1008784

POWELL
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdlnc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<u>Invoice Taxing Authority Summary:</u>													
								KY01 Kentucky Sales Tax				<i>329.56</i>	

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:

5,751.29
- 5,425.74

Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 100355
Date: 08/21/24
Customer Job: Q1008784
Due Date: 09/20/24

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: 57065
Invoice No: 100786
Inv Date: 08/23/24
Page: Page 1 of 2

Customer Job: Q1008784

C/O Powell Co B.O.E
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

invoicing@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: #4 Stone													
08/23/24	202051080	LST1	204	#4 Stone	26.31	TON	16.20	26.31	4.00	426.22	105.24	31.89	563.35
08/23/24	202051081	GWS4	204	#4 Stone	25.61	TON	16.20	25.61	4.00	414.88	102.44	31.04	548.36
08/23/24	202051083	NE2	204	#4 Stone	27.07	TON	16.20	27.07	4.00	438.53	108.28	32.81	579.62
08/23/24	202051097	LST1	204	#4 Stone	26.12	TON	16.20	26.12	4.00	423.14	104.48	31.66	559.28
Total : Material #4 Stone					105.11					1,702.77	420.44	127.40	2,250.61
MATERIAL: Fuel Surcharge Hinkle													
08/23/24	202051052	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.14	0.00	3.66*	0.22	3.88
08/23/24	202051053	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.29	0.14	0.00	3.83*	0.23	4.06
08/23/24	202051055	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.86	0.14	0.00	3.63*	0.22	3.85
08/23/24	202051057	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.89	0.14	0.00	3.77*	0.23	4.00
08/23/24	202051080	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.31	0.13	0.00	3.47	0.21	3.68
08/23/24	202051081	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.61	0.13	0.00	3.38	0.20	3.58
08/23/24	202051083	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.07	0.13	0.00	3.57	0.21	3.78
08/23/24	202051097	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.12	0.13	0.00	3.45	0.21	3.66
Total : Material Fuel Surcharge Hinkle					0.00					0.00	28.76	1.73	30.49
MATERIAL: Channel Lining Class II Limest													
08/23/24	202051052	LST1	705	Channel Lining Class II Limest	26.09	TON	19.00	26.09	4.25	495.71	110.88	36.40	642.99
08/23/24	202051053	JB5	705	Channel Lining Class II Limest	27.29	TON	19.00	27.29	4.25	518.51	115.98	38.07	672.56
08/23/24	202051055	GWS4	705	Channel Lining Class II Limest	25.86	TON	19.00	25.86	4.25	491.34	109.91	36.08	637.33
08/23/24	202051057	NE2	705	Channel Lining Class II Limest	26.89	TON	19.00	26.89	4.25	510.91	114.28	37.51	662.70
Total : Material Channel Lining Class II Limest					106.13					2,016.47	451.05	148.06	2,615.58
Total Invoice:					211.24					3,719.24	900.25	277.19	4,896.68

* Haul total based on minimum load not quantity invoiced.

Invoice Taxing Authority Summary:

KY01 Kentucky Sales Tax

JL



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 100786
Inv Date: 08/23/24
Page: Page 2 of 2
Customer Job: Q1008784

POWELL CO BOK
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
------	---------	--------	----------	-------------	-----	----	------------	----------	-----------	------------	------------	-----	-------

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:

~~4,898.68~~
4621.49

Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 100786
Date: 08/23/24
Customer Job: Q1008784
Due Date: 09/22/24
Count: 187

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: 57065
Invoice No: 101025
Inv Date: 08/26/24
Page: Page 1 of 2

Customer Job: Q1008784

POWELL CO BOE
c/o Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

Hinkle Contracting Co LLC
PO Box 200
Paris, KY 40362-0200
859-967-3670

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: Fuel Surcharge Hinkle													
08/26/24	202051188	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.78	0.13	0.00	3.43	0.21	3.64
08/26/24	202051196	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.49	0.13	0.00	3.39	0.20	3.59
08/26/24	202051201	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.84	0.13	0.00	3.31	0.20	3.51
08/26/24	202051202	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.99	0.13	0.00	3.33	0.20	3.53
08/26/24	202051204	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.13	0.00	3.25	0.20	3.45
08/26/24	202051207	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.13	0.00	3.37	0.20	3.57
08/26/24	202051208	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.13	0.00	3.40	0.20	3.60
08/26/24	202051209	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.22	0.13	0.00	3.48	0.21	3.69
Total : Material Fuel Surcharge Hinkle					0.00					0.00	26.96	1.62	28.58
MATERIAL: Dense Graded Aggregate L/S													
08/26/24	202051188	NE2	701	Dense Graded Aggregate L/S	26.78	TON	15.50	26.78	4.00	415.09	107.12	31.33	553.54
08/26/24	202051196	JB5	701	Dense Graded Aggregate L/S	26.49	TON	15.50	26.49	4.00	410.60	105.96	30.99	547.55
08/26/24	202051201	TX2	701	Dense Graded Aggregate L/S	25.84	TON	15.50	25.84	4.00	400.52	103.36	30.23	534.11
08/26/24	202051202	JB5	701	Dense Graded Aggregate L/S	25.99	TON	15.50	25.99	4.00	402.85	103.96	30.41	537.22
08/26/24	202051204	N05	701	Dense Graded Aggregate L/S	25.42	TON	15.50	25.42	4.00	394.01	101.68	29.74	525.43
08/26/24	202051207	TX2	701	Dense Graded Aggregate L/S	26.30	TON	15.50	26.30	4.00	407.65	105.20	30.77	543.62
08/26/24	202051208	SDT1	701	Dense Graded Aggregate L/S	26.55	TON	15.50	26.55	4.00	411.53	106.20	31.06	548.79
08/26/24	202051209	JB5	701	Dense Graded Aggregate L/S	27.22	TON	15.50	27.22	4.00	421.91	108.88	31.85	562.64
Total : Material Dense Graded Aggregate L/S					210.59					3,264.16	842.36	246.38	4,352.90
Total Invoice:					210.59					3,264.16	869.32	248.00	4,381.48

Invoice Taxing Authority Summary:

KY01 Kentucky Sales Tax

~~258.00~~



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 101025
Inv Date: 08/26/24
Page: Page 2 of 2

Customer Job: Q1008784

PO Powell Co BOE
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mall Total	Haul Total	Tax	Total
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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:

4,381.48

4,133.48

Amount Paid: _____

Customer Name: Rising Sun Developing inc
Customer No: 57065
Invoice #: 101025
Date: 08/26/24
Customer Job: Q1008784
Due Date: 09/25/24

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: 57065
Invoice No: 101207
Inv Date: 08/27/24
Page: Page 1 of 2

Customer Job: Q1008784

POWELL CO BEX
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: 8 L/S													
08/27/24	202051276	NE2	208	8 L/S	26.91	TON	20.00	26.91	4.00	538.20	107.64	38.75	684.59
08/27/24	202051278	SDT1	208	8 L/S	26.45	TON	20.00	26.45	4.00	529.00	105.80	38.09	672.89
Total : Material 8 L/S					53.36					1,067.20	213.44	76.84	1,357.48
MATERIAL: Fuel Surcharge Hinkle													
08/27/24	202051252	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.68	0.14	0.00	3.49	0.21	3.70
08/27/24	202051253	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.14	0.00	3.50	0.21	3.71
08/27/24	202051259	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.61	0.14	0.00	3.62	0.22	3.84
08/27/24	202051276	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.91	0.13	0.00	3.44	0.21	3.65
08/27/24	202051278	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.45	0.13	0.00	3.39	0.20	3.59
Total : Material Fuel Surcharge Hinkle					0.00					0.00	17.44	1.05	18.49
MATERIAL: Channel Lining Class II Limest													
08/27/24	202051252	GWS4	705	Channel Lining Class II Limest	25.68	TON	19.00	25.68	4.25	487.92	109.14	35.82	632.88
08/27/24	202051253	N05	705	Channel Lining Class II Limest	25.76	TON	19.00	25.76	4.25	489.44	109.48	35.94	634.86
08/27/24	202051259	JT503	705	Channel Lining Class II Limest	26.61	TON	19.00	26.61	4.25	505.59	113.09	37.12	655.80
Total : Material Channel Lining Class II Limest					78.05					1,482.95	331.71	108.88	1,923.54
Total Invoice:					131.41					2,550.15	562.59	186.77	3,299.51

Invoice Taxing Authority Summary:

KY01 Kentucky Sales Tax

186.77



PO Box 200
Paris, KY 40362-0200

cp Powell B. BOE
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

Invoices@rsdInc.com

Customer No: 57065
Invoice No: 101207
Inv Date: 08/27/24
Page: Page 2 of 2

Customer Job: Q1008784

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

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mail Total	Haul Total	Tax	Total
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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:

3,299.51

3,122.74

Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 101207
Date: 08/27/24
Customer Job: Q1008784
Due Date: 09/26/24

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: 57065
Invoice No: 102394
Inv Date: 09/04/24
Page: Page 1 of 2

Customer Job: Q1008784

Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdlnc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: Fuel Surcharge Hinkle													
09/4/24	202051858	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.39	0.11	0.00	2.84	0.17	3.01
09/4/24	202051859	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.35	0.11	0.00	2.84	0.17	3.01
09/4/24	202051860	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.41	0.11	0.00	2.96	0.18	3.14
09/4/24	202051863	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.80	0.11	0.00	3.00	0.18	3.18
09/4/24	202051866	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.11	0.00	2.98	0.18	3.16
Total : Material Fuel Surcharge Hinkle					0.00					0.00	14.62	0.88	15.50
MATERIAL: Dense Graded Aggregate L/S													
09/4/24	202051858	GWS4	701	Dense Graded Aggregate L/S	25.39	TON	15.50	25.39	4.00	393.55	101.56	29.71	524.82
09/4/24	202051859	N05	701	Dense Graded Aggregate L/S	25.35	TON	15.50	25.35	4.00	392.93	101.40	29.66	523.99
09/4/24	202051860	JT503	701	Dense Graded Aggregate L/S	26.41	TON	15.50	26.41	4.00	409.36	105.64	30.90	545.90
09/4/24	202051863	KW3	701	Dense Graded Aggregate L/S	26.80	TON	15.50	26.80	4.00	415.40	107.20	31.36	553.96
09/4/24	202051866	JB5	701	Dense Graded Aggregate L/S	26.63	TON	15.50	26.63	4.00	412.77	106.52	31.16	550.45
Total : Material Dense Graded Aggregate L/S					130.58					2,024.01	522.32	152.79	2,699.12
Total Invoice:					130.58					2,024.01	536.94	153.67	2,714.62

Invoice Taxing Authority Summary:
KY01 Kentucky Sales Tax

153.67

Invoice Total - 2,510.95



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 99087
Inv Date: 08/13/24
Page: Page 1 of 2
Customer PO: 21-2

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
JOB # / PO #			/ 21-2										
MATERIAL: #4 Stone													
08/13/24	202050327	NE2	204	#4 Stone	26.54	TON	16.20	26.54	4.00	429.95	106.16	0.00	536.11
08/13/24	202050365	NE2	204	#4 Stone	26.80	TON	16.20	26.80	4.00	434.16	107.20	0.00	541.36
MATERIAL: 8 L/S													
08/13/24	202050331	SDT1	208	8 L/S	26.79	TON	20.00	26.79	4.00	535.80	107.16	0.00	642.96
MATERIAL: Fuel Surcharge Hinkle													
08/13/24	202050327	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.54	0.15	0.00	4.03	0.00	4.03
08/13/24	202050331	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.79	0.15	0.00	4.07	0.00	4.07
08/13/24	202050332	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.51	0.16	0.00	4.12*	0.00	4.12
08/13/24	202050365	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.80	0.15	0.00	4.07	0.00	4.07
MATERIAL: Channel Lining Class II Limest													
08/13/24	202050332	GWS4	705	Channel Lining Class II Limest	25.51	TON	19.00	25.51	4.25	484.69	108.42	0.00	593.11
Total :	Location	Natural Bridge Stone								1,884.60	445.23	0.00	2,329.83
					Total Invoice:	105.64			1,884.60	445.23	0.00	2,329.83	

* Haul total based on minimum load not quantity invoiced.



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 99087
Inv Date: 08/13/24
Page: Page 2 of 2
Customer PO: 21-2

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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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: 2,329.83

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 99087
Date: 08/13/24

Customer PO: 21-2
Due Date: 09/12/24

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: 57065
Invoice No: 99094
Inv Date: 08/13/24
Page: Page 1 of 2

Customer Job: Q1008784

Powell Co BOE
c/o Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: 57s													
08/13/24	202050343	SDT1	215	57s	26.94	TON	16.20	26.94	4.00	436.43	107.76	32.65	576.84
08/13/24	202050344	GWS4	215	57s	25.71	TON	16.20	25.71	4.00	416.50	102.84	31.16	550.50
08/13/24	202050345	N05	215	57s	25.68	TON	16.20	25.68	4.00	416.02	102.72	31.12	549.86
08/13/24	202050351	NE2	215	57s	26.27	TON	16.20	26.27	4.00	425.57	105.08	31.84	562.49
08/13/24	202050357	GWS4	215	57s	25.74	TON	16.20	25.74	4.00	416.99	102.96	31.20	551.15
08/13/24	202050358	N05	215	57s	25.04	TON	16.20	25.04	4.00	405.65	100.16	30.35	536.16
08/13/24	202050359	LST1	215	57s	25.99	TON	16.20	25.99	4.00	421.04	103.96	31.50	556.50
08/13/24	202050361	BFF02	215	57s	25.41	TON	16.20	25.41	4.00	411.64	101.64	30.80	544.08
08/13/24	202050362	JT503	215	57s	25.70	TON	16.20	25.70	4.00	416.34	102.80	31.15	550.29
08/13/24	202050370	GWS4	215	57s	25.76	TON	16.20	25.76	4.00	417.31	103.04	31.22	551.57
Total: Material 57s					258.24					4,183.49	1,032.96	312.99	5,529.44
MATERIAL: Fuel Surcharge Hinkle													
08/13/24	202050343	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.94	0.15	0.00	4.09	0.25	4.34
08/13/24	202050344	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.15	0.00	3.91	0.23	4.14
08/13/24	202050345	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.68	0.15	0.00	3.90	0.23	4.13
08/13/24	202050351	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.27	0.15	0.00	3.99	0.24	4.23
08/13/24	202050357	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.74	0.15	0.00	3.91	0.23	4.14
08/13/24	202050358	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.04	0.15	0.00	3.81	0.23	4.04
08/13/24	202050359	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.99	0.15	0.00	3.95	0.24	4.19
08/13/24	202050361	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.41	0.15	0.00	3.86	0.23	4.09
08/13/24	202050362	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.70	0.15	0.00	3.91	0.23	4.14
08/13/24	202050370	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.76	0.15	0.00	3.92	0.24	4.16
Total: Material Fuel Surcharge Hinkle					0.00					0.00	39.25	2.35	41.60
Total Invoice:							258.24			4,183.49	1,072.21	315.34	5,571.04
Invoice Taxing Authority Summary:													
KY01 Kentucky Sales Tax													
												315.34	

- 35.34

~~315.34~~



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 99094
Inv Date: 08/13/24
Page: Page 2 of 2

Customer Job: Q1008784

PO *Powell Co BOC*
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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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: 5,571.04
5,255.70
Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 99094
Date: 08/13/24
Customer Job: Q1008784

Due Date: 09/12/24

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: 57065
Invoice No: 99313
Inv Date: 08/14/24
Page: Page 1 of 2

Customer Job: Q1008784

cp Paul G BOF
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: 57s													
08/14/24	202050450	JB5	215	57s	26.76	TON	16.20	26.76	4.00	433.51	107.04	32.43	572.98
08/14/24	202050451	JT503	215	57s	26.07	TON	16.20	26.07	4.00	422.33	104.28	31.80	558.21
08/14/24	202050453	KW3	215	57s	26.86	TON	16.20	26.86	4.00	435.13	107.44	32.55	575.12
08/14/24	202050454	SDT1	215	57s	26.98	TON	16.20	26.98	4.00	437.08	107.92	32.70	577.70
08/14/24	202050456	GWS4	215	57s	25.80	TON	16.20	25.80	4.00	417.96	103.20	31.27	552.43
Total : Material 57s					132.47					2,146.01	529.88	160.55	2,836.44
MATERIAL: Fuel Surcharge Hinkle													
08/14/24	202050450	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.76	0.15	0.00	4.07	0.24	4.31
08/14/24	202050451	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.07	0.15	0.00	3.96	0.24	4.20
08/14/24	202050453	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.86	0.15	0.00	4.08	0.24	4.32
08/14/24	202050454	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.98	0.15	0.00	4.10	0.25	4.35
08/14/24	202050456	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.15	0.00	3.92	0.24	4.16
08/14/24	202050457	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.23	0.15	0.00	3.99	0.24	4.23
08/14/24	202050461	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.38	0.15	0.00	4.01	0.24	4.25
08/14/24	202050462	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.02	0.15	0.00	3.96	0.24	4.20
08/14/24	202050463	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.55	0.15	0.00	4.04	0.24	4.28
08/14/24	202050464	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.58	0.15	0.00	4.04	0.24	4.28
08/14/24	202050465	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.02	0.15	0.00	3.80	0.23	4.03
08/14/24	202050466	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.15	0.00	3.85	0.23	4.08
08/14/24	202050467	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.72	0.15	0.00	3.91	0.23	4.14
08/14/24	202050471	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.19	0.15	0.00	3.98	0.24	4.22
08/14/24	202050472	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.46	0.15	0.00	3.87	0.23	4.10
Total : Material Fuel Surcharge Hinkle					0.00					0.00	59.58	3.57	63.15
MATERIAL: Dense Graded Aggregate L/S													
08/14/24	202050457	BFF02	701	Dense Graded Aggregate L/S	26.23	TON	15.50	26.23	4.00	406.57	104.92	30.69	542.18
08/14/24	202050461	JB5	701	Dense Graded Aggregate L/S	26.38	TON	15.50	26.38	4.00	408.89	105.52	30.86	545.27
08/14/24	202050462	JT503	701	Dense Graded Aggregate L/S	26.02	TON	15.50	26.02	4.00	403.31	104.08	30.44	537.83
08/14/24	202050463	KW3	701	Dense Graded Aggregate L/S	26.55	TON	15.50	26.55	4.00	411.53	106.20	31.06	548.79
08/14/24	202050464	SDT1	701	Dense Graded Aggregate L/S	26.58	TON	15.50	26.58	4.00	411.99	106.32	31.10	549.41
08/14/24	202050465	N05	701	Dense Graded Aggregate L/S	25.02	TON	15.50	25.02	4.00	387.81	100.08	29.27	517.16



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 99313
Inv Date: 08/14/24
Page: Page 2 of 2

Customer Job: Q1008784

PO Powell Co BOE
Rising Sun Developing Inc
2555 Palumbo Drive Suite 110
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: Powell Co. B.O.E. Stanton Elementary School 770 We

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
PO #:		- Continued											
MATERIAL:		Dense Graded Aggregate L/S - Continued											
08/14/24	202050466	GWS4	701	Dense Graded Aggregate L/S	25.31	TON	15.50	25.31	4.00	392.31	101.24	29.61	523.16
08/14/24	202050467	BFF02	701	Dense Graded Aggregate L/S	25.72	TON	15.50	25.72	4.00	398.66	102.88	30.09	531.63
08/14/24	202050471	JB5	701	Dense Graded Aggregate L/S	26.19	TON	15.50	26.19	4.00	405.95	104.76	30.64	541.35
08/14/24	202050472	JT503	701	Dense Graded Aggregate L/S	25.46	TON	15.50	25.46	4.00	394.63	101.84	29.79	526.26
Total : Material Dense Graded Aggregate L/S					259.46					4,021.65	1,037.84	303.55	5,363.04
Total Invoice:					391.93					6,167.66	1,627.30	467.67	8,262.63

Invoice Taxing Authority Summary:

KY01 Kentucky Sales Tax

467.67
- 467.67 tax

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: ~~8,262.63~~ 7,794.96

Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 99313
Date: 08/14/24
Customer Job: Q1008784
Due Date: 09/13/24

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 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>743-02103</u>	<u>PURCHASE ORDER #21-03</u>					
102459	MAT	09/05/2024	09/23/2024	Rebecca Piersall	22,584.25	0.00
98038	MAT	08/13/2024	09/23/2024	Rebecca Piersall	5,136.75	0.00
100735	MAT	08/23/2024	09/23/2024	Rebecca Piersall	17,372.50	0.00
101179	MAT	08/27/2024	09/23/2024	Rebecca Piersall	2,574.50	0.00
101388	MAT	08/28/2024	09/23/2024	Rebecca Piersall	14,475.25	0.00
101597	MAT	08/29/2024	09/23/2024	Rebecca Piersall	5,054.25	0.00
Totals:					67,197.50	0.00

TRIPLE CROWN CONCRETE



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 102459
Inv Date: 09/05/24
Page: Page 1 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
09/05/24	14302785	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302785	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302785	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302785	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302786	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,850.00
09/05/24	14302786	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302786	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302786	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302787	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302787	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302787	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302787	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302788	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302788	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302788	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302788	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302789	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302789	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302789	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302789	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302790	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302790	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302790	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302790	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 102459
Inv Date: 09/05/24
Page: Page 2 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoiced@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
09/05/24	14302791	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302791	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302791	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302791	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302792	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302792	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302792	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302792	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302793	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302793	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302793	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302793	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302794	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302794	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302794	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302794	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302795	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302795	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302795	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302795	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302796	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/05/24	14302796	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302796	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302796	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/05/24	14302799	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 102459
Inv Date: 09/05/24
Page: Page 3 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicas@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
09/05/24	14302799	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/05/24	14302799	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/05/24	14302799	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
Total Invoice:							22,584.25		0.00	22,584.25

Total Cubic Yards of Readymix for this Invoice 130.00

Total :	Location	RMC: Winchester	22,584.25	0.00	0.00	22,584.25
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Financa 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: 22,584.25

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 102459
Date: 09/5/24
Customer Job: SLAB - BOOM PUMP
Customer PO: DPO 21-3
Due Date: 10/05/24

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: 99038
Inv Date: 08/13/24
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: ICF WALL

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
										From: 05143 RMC: Winchester
08/13/24	14302623	602080PU	4000PSI 2" LINE PUMP AE ICF	11.00	CY	170.00	1,870.00	KY00	0.00	1,870.00
08/13/24	14302623	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/13/24	14302623	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/13/24	14302624	602080PU	4000PSI 2" LINE PUMP AE ICF	11.00	CY	170.00	1,870.00	KY00	0.00	1,870.00
08/13/24	14302624	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/13/24	14302624	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/13/24	14302625	602080PU	4000PSI 2" LINE PUMP AE ICF	8.00	CY	170.00	1,360.00	KY00	0.00	1,360.00
08/13/24	14302625	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/13/24	14302625	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
Total Invoice:							5,136.75		0.00	5,136.75

Total Cubic Yards of Readymix for this Invoice 30.00

Total :	Location	RMC: Winchester	5,136.75	0.00	0.00	5,136.75
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PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 99038
Inv Date: 08/13/24
Page: Page 2 of 2
Customer PO: DPO 21-3
Customer Job: ICF WALL

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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: 5,136.75

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 99038
Date: 08/13/24
Customer Job: ICF WALL
Customer PO: DPO 21-3
Due Date: 09/12/24

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: 100735
Inv Date: 08/23/24
Page: Page 1 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/23/24	14302709	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302709	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302709	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302709	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302710	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302710	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302710	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302710	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302712	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302712	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302712	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302712	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302714	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302714	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302714	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302714	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302717	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302717	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302717	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302717	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302718	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302718	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302718	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302718	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 100735
Inv Date: 08/23/24
Page: Page 2 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicas@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
08/23/24	14302719	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302719	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302719	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302719	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302720	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302720	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302720	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302720	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302721	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302721	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302721	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302721	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/23/24	14302725	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/23/24	14302725	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
08/23/24	14302725	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/23/24	14302725	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25

Total Invoice: 17,372.50 0.00 17,372.50

Total Cubic Yards of Readymix for this Invoice 100.00

Total : Location RMC: Winchester 17,372.50 0.00 0.00 17,372.50



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 100735
Inv Date: 08/23/24
Page: Page 3 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicas@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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: 17,372.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 100735
Date: 08/23/24
Customer Job: SLAB - BOOM PUMP
Customer PO: DPO 21-3
Due Date: 09/22/24

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

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: 101179
Inv Date: 08/27/24
Page: Page 1 of 1
Customer PO: DPO 21-3
Customer Job: ICF

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/27/24	14302735	602080C	4000PSI #8 COM AE	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
08/27/24	14302735	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/27/24	14302735	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/27/24	14302738	602080C	4000PSI #8 COM AE	5.00	CY	170.00	850.00	KY00	0.00	850.00
08/27/24	14302738	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/27/24	14302738	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
Total Invoice:							2,574.50		0.00	2,574.50

Total Cubic Yards of Readymix for this Invoice 15.00

Total :	Location	RMC: Winchester								
			2,574.50	0.00	0.00	2,574.50				

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: 2,574.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 101179
Date: 08/27/24
Customer Job: ICF
Customer PO: DPO 21-3
Due Date: 09/26/24

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: 101388
Inv Date: 08/28/24
Page: Page 1 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/28/24	14302745	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302745	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302745	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302745	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302746	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302746	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302746	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302746	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302747	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302747	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302747	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302747	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302748	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302748	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302748	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302748	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302749	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302749	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302749	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302749	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302750	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302750	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302750	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302750	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 101388
Inv Date: 08/28/24
Page: Page 2 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
08/28/24	14302751	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302751	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302751	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302751	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302752	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/28/24	14302752	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/28/24	14302752	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302752	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/28/24	14302754	602671C	4000PSI COM NA	5.00	CY	165.00	825.00	KY00	0.00	825.00
08/28/24	14302754	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	5.00	PCY	4.00	20.00	KY00	0.00	20.00
08/28/24	14302754	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/28/24	14302754	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
Total Invoice:							14,475.25		0.00	14,475.25

Total Cubic Yards of Readymix for this Invoice 85.00

Total : Location RMC: Winchester

14,475.25 0.00 0.00 14,475.25



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 101388
Inv Date: 08/28/24
Page: Page 3 of 3
Customer PO: DPO 21-3
Customer Job: SLAB - BOOM PUMP

Powell CO BOE/RISING

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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: 14,475.25

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 101388
Date: 08/28/24
Customer Job: SLAB - BOOM PUMP
Customer PO: DPO 21-3
Due Date: 09/27/24

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: 101597
Inv Date: 08/29/24
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: FOOTER - TRUCK DUMP

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/29/24	14302764	602671C	4000PSI COM NA	9.00	CY	165.00	1,485.00	KY00	0.00	1,485.00
08/29/24	14302764	C95	Ice Per Pound	200.00	PCY	0.60	120.00	KY00	0.00	120.00
08/29/24	14302764	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/29/24	14302764	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/29/24	14302764	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	9.00	PCY	4.00	36.00	KY00	0.00	36.00
08/29/24	14302764	CA400R	1% RENU-RETARDER 4 OZS/CWT	9.00	PCY	3.50	31.50	KY00	0.00	31.50
08/29/24	14302765	602671C	4000PSI COM NA	9.00	CY	165.00	1,485.00	KY00	0.00	1,485.00
08/29/24	14302765	C95	Ice Per Pound	200.00	PCY	0.60	120.00	KY00	0.00	120.00
08/29/24	14302765	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/29/24	14302765	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/29/24	14302765	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	9.00	PCY	4.00	36.00	KY00	0.00	36.00
08/29/24	14302765	CA400R	1% RENU-RETARDER 4 OZS/CWT	9.00	PCY	3.50	31.50	KY00	0.00	31.50
08/29/24	14302766	602671C	4000PSI COM NA	9.00	CY	165.00	1,485.00	KY00	0.00	1,485.00
08/29/24	14302766	C95	Ice Per Pound	200.00	PCY	0.60	120.00	KY00	0.00	120.00
08/29/24	14302766	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/29/24	14302766	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/29/24	14302766	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	9.00	PCY	4.00	36.00	KY00	0.00	36.00
08/29/24	14302766	CA400R	1% RENU-RETARDER 4 OZS/CWT	9.00	PCY	3.50	31.50	KY00	0.00	31.50
Total Invoice:							5,054.25		0.00	5,054.25

Total Cubic Yards of Readymix for this Invoice 27.00

Total : Location RMC: Winchester **5,054.25 0.00 0.00 5,054.25**



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 101597
Inv Date: 08/29/24
Page: Page 2 of 2
Customer PO: DPO 21-3
Customer Job: FOOTER - TRUCK DUMP

Powell CO BOE/RISING

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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: 5,054.25

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 101597
Date: 08/29/24
Customer Job: FOOTER - TRUCK DUMP
Customer PO: DPO 21-3
Due Date: 09/28/24

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

Remit Payment To: HINKLE CONTRACTING COMPANY LLC
P.O. Box 742632
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 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02105	PURCHASE ORDER #21-05			THE WELLS GROUP		
277243	MAT	08/13/2024	09/23/2024	Rebecca Piersall	12,388.00	12,388.00
Totals:					12,388.00	12,388.00



611 West Main Street
 WEST LIBERTY, KY 41472
 606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
 NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

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
 281123
 , KY

CUSTOMER	INVOICE	DATE	TERMS
POWE14	277243	08/13/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 21-5				
Ticket Number 201-567269				
ICF LOGIX 8" FORMS	504.00	EA	19.25	9702.00
ICF LOGIX 8" 90 FORMS	72.00	EA	19.25	1386.00
ICF FREIGHT	1.00	EA	1300.00	1300.00
JOB TOTAL				12388.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	12,388.00
SALES TAX	0.00
INVOICE TOTAL	12,388.00

Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention, Net Pay Amount
<u>743-02106</u>	<u>PURCHASE ORDER #21-06</u>			<u>ATLAS ENTERPRISES</u>		
1218229	MAT	08/05/2024	09/23/2024	Rebecca Piersall	805.00	0.00
1218198	MAT	08/07/2024	09/23/2024	Rebecca Piersall	3,220.00	0.00
Totals:					4,025.00	0.00
					4,025.00	0.00
					3,220.00	0.00
					805.00	0.00
					4,025.00	0.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/9/2024

Invoice #: 1218229

Due Date: 8/9/2024

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL	
02-08-7000	Hardware	STORED	0.00	805.00	805.00
Total Amount Billed		0.00	805.00	805.00	
Amount due this invoice				805.00	

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/7/2024

Invoice #: 1218198

Due Date: 8/7/2024

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL	
02-08-7000	Hardware	STORED	0.00	3,220.00	3,220.00
Total Amount Billed		0.00	3,220.00	3,220.00	
Amount due this Invoice				3,220.00	

ACORD

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
09/03/2024

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 McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): 502 489-5900	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184	E-MAIL ADDRESS: lousvllecl1@mcgriff.com			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 1411671		LOAN NUMBER		POLICY NUMBER CPP10004709306
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		EFFECTIVE DATE 06/01/24	EXPIRATION DATE 06/01/25	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229

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

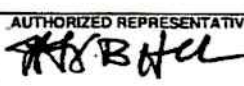
COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)	17,065,000	\$5,000

REMARKS (Including Special Conditions)
Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: \$1,000.00
Co-Ins%: 100
Income Coverage \$10,000
(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 Powell County Board of Education 40 Bruen St. Stanton, KY 40380	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE	LOAN #	
AUTHORIZED REPRESENTATIVE 			

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,500,000	\$5,000
Commercial Property Policy Level Coverages Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted)	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	60,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off		
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000

REMARKS (Continued from page 1.)

Software Storage Limit1 : 50,000 Ded.#1: \$1,000.00 Co-Ins%: 100

Income Coverage Limit Limit1 : 6,000 Ded.#1: \$1,000.00

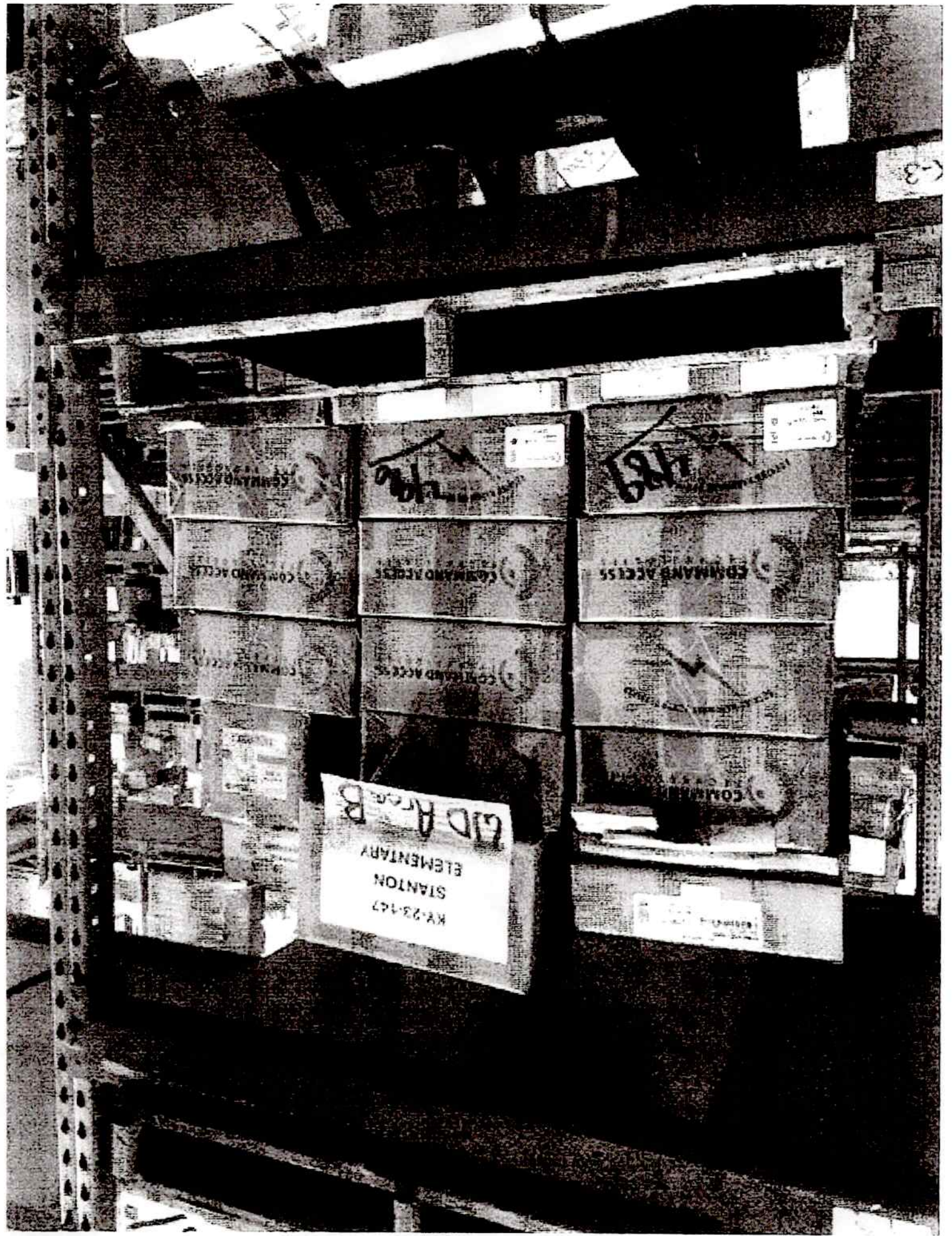
Form Information

Form Description: Software-Media Limit1 : 3,000 Ded.#1: \$1,000.00

***** Description of Operations *****

RE: #KY-23-14701, Stanton Elementary School, Amount: \$4025.00, Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229. Rising Sun Development 2555 Palumbo Drive, Suite 110 Lexington, KY 40509 is included as Additional Insured with respect to General Liability Coverage where required by written contract.

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GID A B
ELEMENTARY
STANTON
KA-23-147

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COMMAND ACCESS

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8-3

60D-A-C-0-B
ELEMENTARY
STANTON
KY-23-147

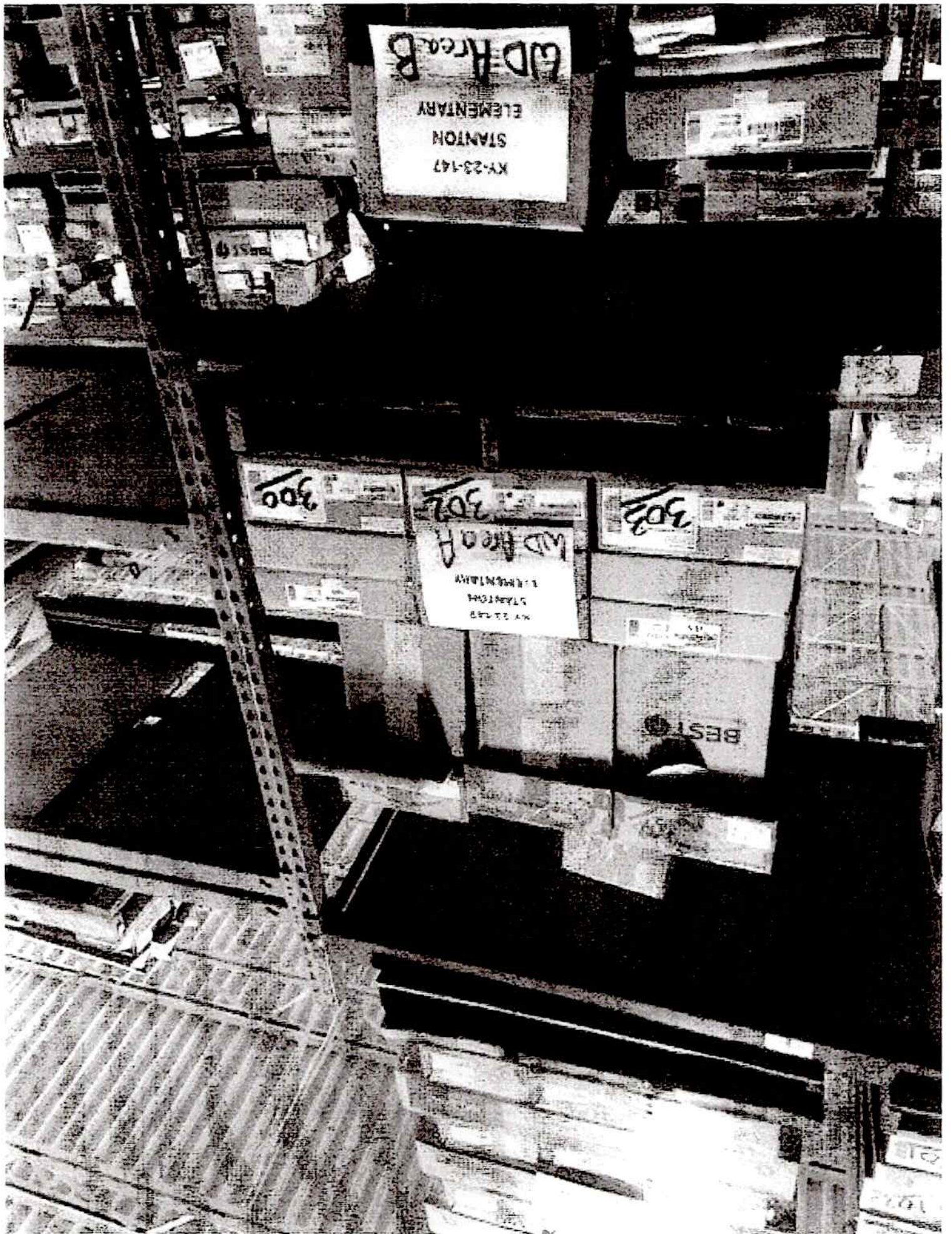
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302

303

60D-A-C-0-B
ELEMENTARY
STANTON
KY-23-147

BEST



Job: 000743 - Stanton Elementary School

**Codell Construction Report
Pay Request Log**

For the period from 9/20/24 through 9/25/24

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
743-02109	<u>PURCHASE ORDER #21-09</u>			SISKIN STEEL & SUPPLY CO., INC		
740412	MAT	07/29/2024	09/23/2024	Rebecca Piersall	2,276.87	0.00
Totals:					2,276.87	0.00
					<u>2,276.87</u>	<u>2,276.87</u>



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.

0263

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
740412

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	7/29/24	DESTINATION	LOUISVILLE	OUR TRUCK	HT	96TMW	PPD
QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT	
18	A36 3/8" X 14.00" X 120.00" PDF: 137P1 (FORMED PER PRINT)	443047	3217.00	175.1600		EA	3152.88	
1	A36 3/8" X 14.00" X 36.50" PDF: 137P2 (FORMED PER PRINT)	443047	55.00	54.0100		EA	54.01	
1	A36 3/8" X 14.00" X 96.50" PDF: 137P3 (FORMED PER PRINT)	443047	144.00	141.5900		EA	141.59	
	FUEL SURCHARGE (.40 CWT)	980000		13.9400		LOT	13.94	
INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.								
8/14/24	166039	8/14/24	16.81	0000	.00	2,276.87		
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.
8/14/24	166039	8/14/24	740412	16.81
				2,276.87
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

Job: 000743 - Stanton Elementary School

Codell Construction Report

For the period from 9/20/24 through 9/25/24

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-02110	PURCHASE ORDER #21-10			METAL PROS LLC			
5402	MAT	08/25/2024	09/23/2024	Rebecca Piersall	1,582.50	0.00	1,582.50
Totals:					1,582.50	0.00	1,582.50

From: Metal Pros LLC
To: Rising Sun Invoices
Cc: Shane Carpenter
Subject: Invoice
Date: Thursday, August 29, 2024 2:53:49 PM

Metal Pros LLC



INVOICE #5402

Payment of \$1,582.50 is due September 25, 2024

Powell Co DPO



Order summary



FOAMULAR XPS F-250 R-10 Insulation Sheathing (Price is subject to freight) × 30 \$1,582.50

Subtotal	\$1,582.50
Shipping	\$0.00
Estimated taxes	\$0.00

Amount to pay

\$1,582.50 USD

If you have any questions, reply to this email or contact us at support@shopmetalpros.com

ATTENTION

[External Sender] The email sender has not been verified.



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: 8
DATE OF ESTIMATE: 09/25/2024
CONTRACT DATE: 01/15/2024
PROJECT NO: 000743C

FROM:
 Codell Construction Company
 4475 Rockwell Road
 Winchester, KY 40391

VIA ARCHITECT:
 Sherman Carter Barnhart

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	LENDER
<input type="checkbox"/>	OTHER

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 \$296,676.44

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) \$296,676.44
 7. Less previous certificates for payment (Line 6 from prior Certificate) \$259,326.31
 8. Current payment due (Line 6 less Line 7) \$37,350.13
 9. Balance to finish, including retainage (Line 3 less Line 6) \$406,859.58

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.

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Approved
Totals		
Net change by change orders		

Amount Certified: THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY AND 13 / 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 Anzell Date: 09/25/24

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 8
 ESTIMATE DATE: 09/25/2024
 PERIOD TO: 09/25/2024
 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	78,000.00		13,000.00	0.00	91,000.00	143,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	110,972.71		24,350.13	0.00	135,322.84	263,859.58	0.00
Application Total			259,326.31		37,350.13	0.00	296,676.44	406,859.58	0.00