

November 11, 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 9 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$ 1,236,459.82
TOTAL:	<u>\$ 1,236,459.82</u>

Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)533-9732 and my email is [Rpiersall@codellconstruction.com](mailto:Rpiersall@codellconstruction.com).

Sincerely,  
Rebecca Piersall  
Project Accountant

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

---

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

---

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866600	004	00	MASON STRUCTURE, INC.	37.86%	\$110,203.20
866602	004	01	MMI OF KENTUCKY	88.70%	\$0.00
866604	004	02	READING ROCK	98.95%	\$41,725.47
866589	004	03	CLAY INGELS COMPANY	21.88%	\$59,063.36
866598	004	04	LEE BUILDING PRODUCTS	57.90%	\$42,273.42
866601	004	05	MILLS SUPPLY COMPANY	100.00%	\$0.00
862314	004	06	THE WELLS GROUP	67.24%	\$13,461.00
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%	\$0.00
866610	007	01	VALLEY INTERIOR PRODUCTS	0.00%	\$0.00
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	\$0.00
866595	007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
866593	008	00	ELLIOTT CONTRACTING, INC.	3.84%	\$0.00
862999	008	01	ELLIOTT SUPPLY & GLASS	0.00%	\$0.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	31.05%	\$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	32.48%	\$10,800.00
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$41,000.00
866618	018	03	WINNELSON COMPANY	40.32%	\$4,047.30
865709	018	04	Core & Main LP	96.06%	\$35,935.85
866583	019	00	RIMAR ELECTRIC, LLC	24.76%	\$81,450.00
866592	019	01	ECKART, LLC	2.63%	\$0.00
866592	019	02	ECKART, LLC	36.34%	\$19,020.29
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.	55.11%	\$514,765.50
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	91.28%	\$21,998.52
866626	021	03	TRIPLE CROWN CONCRETE	43.86%	\$103,257.75
866602	021	04	MMI OF KENTUCKY	100.00%	\$0.00
862314	021	05	THE WELLS GROUP	82.72%	\$52,324.00

Stanton Elementary School  
NOVEMBER 11, 2024

ESTIMATE NO: 9

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866586	021	06	ATLAS ENTERPRISES	41.40%	\$50,578.31
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%	\$0.00
866616	021	10	METAL PROS LLC	4.65%	\$0.00
866606	022	00	ROSA MOSAIC & TILE COMPANY	0.00%	\$0.00
866617	022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
866584	022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	\$0.00
866305	100	00	CODELL CONSTRUCTION CO.	47.08%	\$34,555.85

TOTAL PAYMENT REQUEST

\$1,236,459.82

**Stanton Elementary School  
NOVEMBER 11, 2024  
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL**

**ESTIMATE NO: 9**

<b>BID DIV</b>	<b>PO #</b>	<b>CONTRACTOR</b>	<b>CONTRACT AMOUNT</b>	<b>BILLED TO DATE</b>	<b>RETAINED TO DATE</b>	<b>NET TO DATE</b>	<b>CONTRACT BALANCE</b>	<b>% COMP</b>
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	\$559,028.50	\$55,902.85	\$503,125.65	\$973,304.35	37.86%
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	\$43,786.28	\$0.00	\$43,786.28	\$463.72	98.95%
004	03	CLAY INGELS COMPANY	\$270,000.00	\$59,063.36	\$0.00	\$59,063.36	\$210,936.64	21.88%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$115,806.73	\$0.00	\$115,806.73	\$84,193.27	57.90%
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	\$33,622.00	\$0.00	\$33,622.00	\$16,378.00	67.24%
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**

**NOVEMBER 11, 2024**

**CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL**

**ESTIMATE NO: 9**

<b>BID DIV</b>	<b>PO #</b>	<b>CONTRACTOR</b>	<b>CONTRACT AMOUNT</b>	<b>BILLED TO DATE</b>	<b>RETAINED TO DATE</b>	<b>NET TO DATE</b>	<b>CONTRACT BALANCE</b>	<b>% COMP</b>
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	\$1,060,044.13	\$106,004.41	\$954,039.72	\$2,309,527.28	32.48%
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	\$635,500.00	\$0.00	\$635,500.00	\$0.00	100.00%
018	03	WINNELSON COMPANY	\$250,000.00	\$100,795.55	\$0.00	\$100,795.55	\$149,204.45	40.32%
018	04	Core & Main LP	\$156,900.00	\$150,711.67	\$0.00	\$150,711.67	\$6,188.33	96.06%
019	00	RIMAR ELECTRIC, LLC	\$1,678,149.62	\$415,500.00	\$41,550.00	\$373,950.00	\$1,304,199.62	24.76%
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	\$183,512.68	\$0.00	\$183,512.68	\$321,487.32	36.34%
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	RISING SUN DEVELOPING, INC.	\$6,913,910.85	\$3,810,594.12	\$381,059.41	\$3,429,534.71	\$3,484,376.14	55.11%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

**Stanton Elementary School**

**NOVEMBER 11, 2024**

**CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL**

**ESTIMATE NO: 9**

<b>BID DIV</b>	<b>PO #</b>	<b>CONTRACTOR</b>	<b>CONTRACT AMOUNT</b>	<b>BILLED TO DATE</b>	<b>RETAINED TO DATE</b>	<b>NET TO DATE</b>	<b>CONTRACT BALANCE</b>	<b>% COMP</b>
021	02	HINKLE CONTRACTING COMPANY LLC	\$120,000.00	\$109,533.16	\$0.00	\$109,533.16	\$10,466.84	91.28%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$219,324.00	\$0.00	\$219,324.00	\$280,676.00	43.86%
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	\$131,042.58	\$0.00	\$131,042.58	\$27,369.57	82.72%
021	06	ATLAS ENTERPRISES	\$684,470.00	\$283,380.00	\$0.00	\$283,380.00	\$401,090.00	41.40%
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	\$792,405.00	\$0.00	\$0.00	\$0.00	\$792,405.00	0.00%
022	01	KIEFER SPECIALTY FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$331,232.29	\$0.00	\$331,232.29	\$372,303.73	47.08%
<b>TOTALS</b>			<b>\$25,640,299.80</b>	<b>\$10,132,773.47</b>	<b>\$588,533.08</b>	<b>\$9,544,240.39</b>	<b>\$16,096,059.41</b>	<b>39.52%</b>

**CODELL CONSTRUCTION REPORT  
Commitment Log by Project  
000743 - Stanton Elementary School**

Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed	
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00%	878,344.00	
<b>Total for Bid Package 002</b>			<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>878,344.00</b>	
00400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	0.00	1,476,430.00	0.00	1,476,430.00	559,028.50	55,902.85	503,125.65	37.90%	917,401.50
00401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	M	90,000.00	0.00	90,000.00	0.00	90,000.00	79,834.09	0.00	79,834.09	88.70%	10,165.91
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	43,786.28	0.00	43,786.28	99.00%	463.72
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	59,063.36	0.00	59,063.36	21.90%	210,936.64
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	115,806.73	0.00	115,806.73	57.90%	84,193.27
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	33,622.00	0.00	33,622.00	67.20%	16,378.00
<b>Total for Bid Package 004</b>			<b>2,155,680.00</b>	<b>0.00</b>	<b>2,155,680.00</b>	<b>0.00</b>	<b>2,155,680.00</b>	<b>916,140.52</b>	<b>55,902.85</b>	<b>860,237.67</b>	<b>42.50%</b>	<b>1,239,539.48</b>	
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	0.00	0.00	0.00%	406,280.00	
00601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	0.00	0.00	0.00%	448,375.00	
<b>Total for Bid Package 006</b>			<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>854,655.00</b>	
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	0.00	502,000.00	0.00	502,000.00	13,900.00	1,390.00	12,510.00	2.80%	488,100.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00%	140,000.00	
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	0.00	0.00	0.00%	7,800.00	
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00%	17,200.00	

**CODELL CONSTRUCTION REPORT**  
**Commitment Log by Project**  
**000743 - Stanton Elementary School**

Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed	
<b>Total for Bid Package 007</b>			<b>667,000.00</b>	<b>0.00</b>	<b>667,000.00</b>	<b>0.00</b>	<b>667,000.00</b>	<b>13,900.00</b>	<b>1,390.00</b>	<b>12,510.00</b>	<b>2.08%</b>	<b>653,100.00</b>	
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS WINDOWS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	11,940.00	1,194.00	10,746.00	3.80%	298,810.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	0.00	0.00	0.00	0.00%	352,250.00
<b>Total for Bid Package 008</b>			<b>663,000.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>11,940.00</b>	<b>1,194.00</b>	<b>10,746.00</b>	<b>1.80%</b>	<b>651,060.00</b>	
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	147,541.21	0.00	147,541.21	31.10%	327,582.85
<b>Total for Bid Package 012</b>			<b>502,538.06</b>	<b>0.00</b>	<b>502,538.06</b>	<b>0.00</b>	<b>502,538.06</b>	<b>151,573.21</b>	<b>403.20</b>	<b>151,170.01</b>	<b>30.16%</b>	<b>350,964.85</b>	
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
<b>Total for Bid Package 013</b>			<b>71,095.12</b>	<b>0.00</b>	<b>71,095.12</b>	<b>0.00</b>	<b>71,095.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>71,095.12</b>	
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
<b>Total for Bid Package 014</b>			<b>99,288.00</b>	<b>0.00</b>	<b>99,288.00</b>	<b>0.00</b>	<b>99,288.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>99,288.00</b>	
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.40%	496,259.87
<b>Total for Bid Package 017</b>			<b>503,280.00</b>	<b>0.00</b>	<b>503,280.00</b>	<b>0.00</b>	<b>503,280.00</b>	<b>7,020.13</b>	<b>702.01</b>	<b>6,318.12</b>	<b>1.39%</b>	<b>496,259.87</b>	
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	0.00	3,263,567.00	0.00	3,263,567.00	1,060,044.13	106,004.41	954,039.72	32.50%	2,203,522.87



**CODELL CONSTRUCTION REPORT**  
**Commitment Log by Project**  
**000743 - Stanton Elementary School**

Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed	
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	0.00	0.00	0.00%	325,060.00	
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	100,795.55	0.00	100,795.55	40.30%	149,204.45
01804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	150,711.67	0.00	150,711.67	96.10%	6,188.33
<b>Total for Bid Package 018</b>				<b>4,631,027.00</b>	<b>0.00</b>	<b>4,631,027.00</b>	<b>0.00</b>	<b>4,631,027.00</b>	<b>1,947,051.35</b>	<b>106,004.41</b>	<b>1,841,046.94</b>	<b>42.04%</b>	<b>2,683,975.65</b>
01900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,110.00	1,678,149.62	0.00	1,678,149.62	415,500.00	41,550.00	373,950.00	24.80%	1,262,649.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	14,350.33	0.00	14,350.33	2.60%	531,649.67
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	183,512.68	0.00	183,512.68	36.30%	321,487.32
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	0.00	0.00	0.00%	181,700.00	
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	99,505.00	0.00	99,505.00	71.60%	39,535.38
<b>Total for Bid Package 019</b>				<b>3,060,000.00</b>	<b>-10,110.00</b>	<b>3,049,890.00</b>	<b>0.00</b>	<b>3,049,890.00</b>	<b>712,868.01</b>	<b>41,550.00</b>	<b>671,318.01</b>	<b>23.37%</b>	<b>2,337,021.99</b>
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00
<b>Total for Bid Package 020</b>				<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>3,272.00</b>	<b>327.20</b>	<b>2,944.80</b>	<b>6.13%</b>	<b>50,078.00</b>
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003 GENERAL TRADES, BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	21,127.00	6,913,910.85	0.00	6,913,910.85	3,810,594.12	381,059.41	3,429,534.71	55.10%	3,103,316.73
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	109,533.16	0.00	109,533.16	91.30%	10,466.84
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	219,324.00	0.00	219,324.00	43.90%	280,676.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

**CODELL CONSTRUCTION REPORT**  
**Commitment Log by Project**  
**000743 - Stanton Elementary School**

Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05 THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	131,042.58	0.00	131,042.58	82.70%	27,369.57
02106	PURCHASE ORDER #21-06 ATLAS ENTERPRISES	M	684,470.00	0.00	684,470.00	0.00	684,470.00	283,380.00	0.00	283,380.00	41.40%	401,090.00
02107	PURCHASE ORDER #21-07 ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08 VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09 SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10 METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	1,582.50	0.00	1,582.50	4.70%	32,417.50
<b>Total for Bid Package 021</b>			<b>9,517,000.00</b>	<b>435,691.60</b>	<b>9,952,691.60</b>	<b>0.00</b>	<b>9,952,691.60</b>	<b>6,037,775.96</b>	<b>381,059.41</b>	<b>5,656,716.55</b>	<b>60.66%</b>	<b>3,914,915.64</b>
02200	BID PACKAGE #022 BP#010 ROSA MOSAIC & TILE VCT, BP#011 TILING, BP#015 COMPANY TERRAZZO	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
02201	PURCHASE ORDER #22-01 KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02 TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
<b>Total for Bid Package 022</b>			<b>1,056,165.00</b>	<b>-201,240.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>854,925.00</b>
10000	Codell Pre- Construction CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	331,232.29	0.00	331,232.29	47.10%	372,303.73
<b>Total for Bid Package 100</b>			<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>331,232.29</b>	<b>0.00</b>	<b>331,232.29</b>	<b>47.08%</b>	<b>372,303.73</b>
<b>Total for Job: 000743Stanton Elementary School</b>			<b>25,415,958.20</b>	<b>224,341.60</b>	<b>25,640,299.80</b>	<b>0.00</b>	<b>25,640,299.80</b>	<b>10,132,773.47</b>	<b>588,533.08</b>	<b>9,544,240.39</b>	<b>39.52</b>	<b>15,507,526.33</b>

# AIA Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

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

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

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

APPLICATION: 6  
PERIOD TO: 10/31/24  
PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

CONTRACT FOR: BP #4 - Masonry

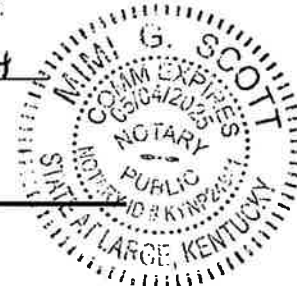
### CONTRACTOR'S APPLICATION FOR PAYMENT

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)	\$	559,028.50	✓
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	\$	55,902.85	55,902.86
b. 0 % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	55,902.85	55,902.86
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	503,125.65	503,125.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	392,922.45	✓
8. CURRENT PAYMENT DUE	\$	110,203.20	110,203.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	973,304.35	973,304.36

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:  
By: [Signature] Date: 10-9-24  
State of: Kentucky  
County of: Fayette  
Subscribed and sworn to before me this 9th day of Oct. 2024  
Notary Public: Mimi H. Scott  
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 110,203.20  
\$ ~~110,203.19~~  
*(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: 10/15/24  
ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*

By: [Signature] Date: 15 OCT 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.

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		

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: 10/9/24

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

PERIOD TO: 10/31/24

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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	\$57,375.50	\$16,393.00		\$73,768.50	45.00%	\$90,161.50	\$7,376.85
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	\$2,475.00	\$1,155.00		\$3,630.00	22.00%	\$12,870.00	\$363.00
6	Spray Foam	\$20,000.00	\$0.00	\$5,000.00		\$5,000.00	25.00%	\$15,000.00	\$500.00
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	\$3,300.00		\$3,300.00	15.00%	\$18,700.00	\$330.00
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	\$10,450.00	\$9,500.00		\$19,950.00	42.00%	\$27,550.00	\$1,995.00
14	Area B CMU Labor	\$162,500.00	\$32,500.00	\$35,750.00		\$68,250.00	42.00%	\$94,250.00	\$6,825.00
15	Area B Reinforcing Material	\$17,500.00	\$3,850.00	\$3,500.00		\$7,350.00	42.00%	\$10,150.00	\$735.00
16	Area B Reinforcing Labor	\$35,500.00	\$7,100.00	\$7,810.00		\$14,910.00	42.00%	\$20,590.00	\$1,491.00
17	Area B Veneer Material	\$32,000.00	\$0.00	\$3,200.00		\$3,200.00	10.00%	\$28,800.00	\$320.00
18	Area B Veneer Labor	\$113,500.00	\$0.00	\$11,350.00		\$11,350.00	10.00%	\$102,150.00	\$1,135.00
19	Area C CMU Material	\$43,500.00	\$39,150.00	\$3,915.00		\$43,065.00	99.00%	\$435.00	\$4,306.50
20	Area C CMU Labor	\$147,500.00	\$129,800.00	\$16,225.00		\$146,025.00	99.00%	\$1,475.00	\$14,602.50
21	Area C Reinforcing Material	\$18,500.00	\$16,650.00	\$1,665.00		\$18,315.00	99.00%	\$185.00	\$1,831.50
22	Area C Reinforcing Labor	\$33,500.00	\$29,480.00	\$3,685.00		\$33,165.00	99.00%	\$335.00	\$3,316.50
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	\$59,063.36		\$59,063.36	21.88%	\$210,936.64	\$5,906.34
29	Reading Rock	\$44,250.00	\$2,060.81	\$41,725.47		\$43,786.28	98.95%	\$463.72	\$4,378.63
30	Lee Building Products	\$200,000.00	\$73,533.31	\$42,273.42		\$115,806.73	57.90%	\$84,193.27	\$11,580.67
31	Wells Group	\$50,000.00	\$20,161.00	\$13,461.00		\$33,622.00	67.24%	\$16,378.00	\$3,362.20
32	Mills Supply	\$25,000.00	\$24,999.56	\$0.00		\$24,999.56	100.00%	\$0.44	\$2,499.96

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: 10/9/24

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

PERIOD TO: 10/31/24

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)		
33	MMI of Kentucky	\$90,000.00	\$79,834.09	\$0.00		\$79,834.09	88.70%	\$10,165.91	\$7,983.41
34	Total Owner Purchase Orders	(\$679,250.00)	(\$200,588.77)	(\$156,523.25)		(\$357,112.02)	52.57%	(\$322,137.98)	(\$35,711.20)
	<b>GRAND TOTALS</b>	\$1,476,430.00	\$436,580.50	\$122,448.00	\$0.00	\$559,028.50	37.86%	\$917,401.50	\$55,902.86

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 One Hundred Ten Thousand, Two Hundred Three Dollars and Twenty Cents. (\$ 110,203.20 ) 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: 10/09/24

Signature: \_\_\_\_\_

Printed Name: Joseph P Correll

Name of Company Mason Structure Inc.

(Undersigned)

Subscribed and sworn before me this 9th day of October, 2024

Notary Signature and Seal: \_\_\_\_\_

Title of Person Signing: President

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 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 \$ 110203.19 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>183307.05</u>	<u>110203.19</u>	<u>973304.36</u>
				Plus last month's of	
				<u>209615.40</u>	
<b>TOTAL LABOR,EQUIPMENT,SERVICES, &amp; MATERIAL TO COMPLETE</b>		<u>1,476,430.00</u>	<u>183307.05</u>	<u>319818.59</u>	<u>973304.36</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: 10/09/24

Signature: \_\_\_\_\_

Subscribed and sworn before me this 9th day of October, 2024

Name of Company Mason Structure Inc.

Printed Name: Joseph P. Correll

(Undersigned)

Title: President

Notary Signature and Seal: \_\_\_\_\_

\_\_\_\_\_

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00402</u>	<u>PURCHASE ORDER # 04-02</u>			<u>READING ROCK</u>			
IR0042239	MAT	10/07/2024	11/11/2024	Rebecca Piersall	4,497.94	0.00	4,497.94
IR0042078	MAT	10/03/2024	11/11/2024	Rebecca Piersall	333.94	0.00	333.94
IR0041873	MAT	09/30/2024	11/11/2024	Rebecca Piersall	17,398.55	0.00	17,398.55
IR0041416	MAT	09/20/2024	11/11/2024	Rebecca Piersall	19,495.04	0.00	19,495.04
				Totals:	<u>41,725.47</u>	<u>0.00</u>	<u>41,725.47</u>



# Invoice

## Remit To:

Invoice Date	Page	Invoice Number
10/7/2024	1	IR0042239

READING ROCK  
 PO BOX 46387  
 CINCINNATI, OH 45246  
 513-874-2345

**BILL TO:** C005615

POWELL COUNTY BOARD OF EDUCATION  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588  
 UNITED STATES

**SHIP TO:** 1

Stanton Elementary School  
 776 West College Avenue  
 Israel 859-487-8709  
 Stanton KY 40380  
 United States

*D.P.O. 53077*

Order	Purchase Order	Prepaid	Ship Via	Terms	Salesperson	Pick List	Shipment
SR00025377	Signed Quote	0.00		NET 30	Chris	109798	84788
Line/Rel	Item	Description	Qty Shipped	Unit Price	Extended Price		
140 - 4	2870A21471-A LCR: 109798	CP-1471-A STARBUCK	1.000	295.48000	295.48		
142 - 4	2250A21408-A LCR: 109798	PA-1408-A STARBUCK	2.000	1,222.99000	2,445.98		
143 - 4	1930A21429-40 LCR: 109798	SL-1429-40 STARBUCK	36.000	25.18000	906.48		
199 - 2	189000113 LCR: 109798	ROCKCAST SHIPPING	1.000	850.00000	850.00		

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>

"One cent (\$.01) per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018"

<b>Sales Amount</b>	4,497.94
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Surcharge</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	4,497.94





# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
10/3/2024	1	IR0042078

**BILL TO:** C005615  
POWELL COUNTY BOARD OF EDUCATION  
C/O MASON STRUCTURE  
PO BOX 949  
LEXINGTON KY 40588  
UNITED STATES

**SHIP TO:** 1  
Stanton Elementary School  
776 West College Avenue  
Israel 859-487-8709  
Stanton KY 40380  
United States

Direct PO 53077

Order	Purchase Order	Prepaid	Ship Via	Terms	Salesperson	Pick List	Shipment
SR00025377	Signed Quote	0.00		NET 30	Chris	120237	84469
Line/Rel	Item	Description	Qty Shipped	Unit Price	Extended Price		
15 - 3	1940A2100-32Z	BA-100-32Z STARBUCK	6.000	34.75000	208.50		
	LCR: 120237						
109 - 4	1940A2100-29X	BA-100-29X STARBUCK	4.000	31.36000	125.44		
	LCR: 120237						

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>

"One cent (\$.01) per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018"

Sales Amount	333.94
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
<b>Total</b>	<b>333.94</b>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	1	IR0041873

BILL TO: C005615

POWELL COUNTY BOARD OF EDUCATION  
C/O MASON STRUCTURE  
PO BOX 949  
LEXINGTON KY 40588  
UNITED STATES

SHIP TO: 1

Stanton Elementary School  
776 West College Avenue  
Israel 859-487-8709  
Stanton KY 40380  
United States

DPO 53077

Order	Purchase Order	Prepaid	Ship Via	Terms	Salesperson	Pick List	Shipment
SR00025377	Signed Quote	0.00		NET 30	Chris	109597	73940
Line/Rel	Item	Description	Qty Shipped	Unit Price	Extended Price		
43 - 3	1240A21184- LCR: 109597	WT-1184-13CMR STARBUCK	1.000	6.99000	6.99		
44 - 3	1240A21184-20N LCR: 109597	WT-1184-20N STARBUCK	1.000	13.71000	13.71		
45 - 3	1240A21184-23CML LCR: 109597	WT-1184-23CML STARBUCK	1.000	14.05000	14.05		
46 - 3	1240A21184-24 LCR: 109597	WT-1184-24 STARBUCK	10.000	16.70000	167.00		
47 - 3	1240A21184-25 LCR: 109597	WT-1184-25 STARBUCK	4.000	17.38000	69.52		
48 - 3	1240A21184-28B LCR: 109597	WT-1184-28B STARBUCK	2.000	19.14000	38.28		
49 - 3	1240A21184-28 LCR: 109597	WT-1184-28 STARBUCK	10.000	19.48000	194.80		
50 - 3	1240A21184-29 LCR: 109597	WT-1184-29 STARBUCK	1.000	20.23000	20.23		
52 - 3	1240A21184-29R LCR: 109597	WT-1184-29R STARBUCK	1.000	20.16000	20.16		
53 - 3	1240A21184-30 LCR: 109597	WT-1184-30 STARBUCK	4.000	20.91000	83.64		
54 - 3	1240A21184-30W LCR: 109597	WT-1184-30W STARBUCK	4.000	21.04000	84.16		
55 - 3	1240A21184-30WR LCR: 109597	WT-1184-30WR STARBUCK	1.000	20.97000	20.97		
57 - 3	1240A21184-32B LCR: 109597	WT-1184-32B STARBUCK	1.000	21.99000	21.99		

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	2	IR0041873

58 - 3	1240A21184-32 LCR: 109597	WT-1184-32 STARBUCK	8.000	22.33000	178.64
61 - 3	1240A21184-33R LCR: 109597	WT-1184-33R STARBUCK	3.000	22.94000	68.82
77 - 3	1240A21184-41ZR LCR: 109597	WT-1184-41ZR STARBUCK	1.000	28.85000	28.85
83 - 3	1240A21184-A32N LCR: 109597	WT-1184-A32N STARBUCK	1.000	22.13000	22.13
86 - 3	1240A21184-B32G LCR: 109597	WT-1184-B32G STARBUCK	1.000	21.99000	21.99
91 - 3	1240A21184-C42S LCR: 109597	WT-1184-C42S STARBUCK	1.000	28.78000	28.78
96 - 3	1240A21184-E16 LCR: 109597	WT-1184-E16 STARBUCK	1.000	9.84000	9.84
98 - 3	1240A21184-F16 LCR: 109597	WT-1184-F16 STARBUCK	1.000	9.84000	9.84
100 - 3	1240A21184-G30V LCR: 109597	WT-1184-G30V STARBUCK	1.000	20.84000	20.84
101 - 3	1240A21184-H30V LCR: 109597	WT-1184-H30V STARBUCK	1.000	20.84000	20.84
103 - 4	1940A2100-16G LCR: 109597	BA-100-16G STARBUCK	8.000	16.56000	132.48
104 - 4	1940A2100-24 LCR: 109597	BA-100-24 STARBUCK	6.000	25.66000	153.96
105 - 4	1940A2100-25X LCR: 109597	BA-100-25X STARBUCK	4.000	27.02000	108.08
106 - 4	1940A2100-26W LCR: 109597	BA-100-26W STARBUCK	2.000	28.03000	56.06
107 - 4	1940A2100-28Z LCR: 109597	BA-100-28Z STARBUCK	12.000	30.41000	364.92
108 - 4	1940A2100-29K LCR: 109597	BA-100-29K STARBUCK	4.000	30.82000	123.28
110 - 4	1940A2100-30 LCR: 109597	BA-100-30 STARBUCK	2.000	32.18000	64.36
111 - 4	1940A2100-32 LCR: 109597	BA-100-32 STARBUCK	12.000	34.35000	412.20
112 - 4	1940A2100-32Z	BA-100-32Z STARBUCK	6.000	34.75000	208.50

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	3	IR0041873

	LCR: 109597				
113 - 4	1940A2100-33V	BA-100-33V STARBUCK	4.000	35.57000	142.28
	LCR: 109597				
114 - 4	1940A2100-34V	BA-100-34V STARBUCK	4.000	36.66000	146.64
	LCR: 109597				
115 - 4	1940A2100-35V	BA-100-35V STARBUCK	2.000	37.74000	75.48
	LCR: 109597				
116 - 4	1940A2100-40	BA-100-40 STARBUCK	65.000	43.04000	2,797.60
	LCR: 109597				
117 - 4	1940A2100-43V	BA-100-43V STARBUCK	2.000	46.43000	92.86
	LCR: 109597				
118 - 4	1940A2100-45V	BA-100-45V STARBUCK	14.000	48.60000	680.40
	LCR: 109597				
119 - 4	1940A2100-47V	BA-100-47V STARBUCK	2.000	50.77000	101.54
	LCR: 109597				
120 - 4	1940A2100-48	BA-100-48 STARBUCK	57.000	51.72000	2,948.04
	LCR: 109597				
121 - 4	1940A2100-49	BA-100-49 STARBUCK	6.000	52.81000	316.86
	LCR: 109597				
122 - 4	1940A2100-A16Z	BA-100-A16Z STARBUCK	4.000	17.24000	68.96
	LCR: 109597				
123 - 4	1940A2100-B20	BA-100-B20 STARBUCK	8.000	20.84000	166.72
	LCR: 109597				
124 - 4	1940A21513-39S	BA-1513-39S STARBUCK	8.000	41.07000	328.56
	LCR: 109597				
125 - 4	1940A21515-16Z	BA-1515-16Z STARBUCK	2.000	12.63000	25.26
	LCR: 109597				
126 - 4	1940A21515-21ZL	BA-1515-21ZL STARBUCK	2.000	16.29000	32.58
	LCR: 109597				
127 - 4	1940A21515-21ZR	BA-1515-21ZR STARBUCK	2.000	16.29000	32.58
	LCR: 109597				
128 - 4	1940A21515-A8NL	BA-1515-A8NL STARBUCK	2.000	4.62000	9.24
	LCR: 109597				
129 - 4	1940A21515-B8NR	BA-1515-B8NR STARBUCK	2.000	4.62000	9.24
	LCR: 109597				
130 - 4	1940A21516-38S	BA-1516-38S STARBUCK	2.000	20.91000	41.82
	LCR: 109597				

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	4	IR0041873

131 - 4	1940A21516-A41N LCR: 109597	BA-1516-A41N STARBUCK	2.000	21.93000	43.86
132 - 4	1940A21516-B41N LCR: 109597	BA-1516-B41N STARBUCK	2.000	21.93000	43.86
133 - 4	1940A22659-16G LCR: 109597	BA-2659-16G STARBUCK	8.000	25.25000	202.00
134 - 4	1940A22659-24 LCR: 109597	BA-2659-24 STARBUCK	6.000	39.10000	234.60
135 - 4	1940A22659-32 LCR: 109597	BA-2659-32 STARBUCK	4.000	52.34000	209.36
136 - 4	1940A22740-16G LCR: 109597	BA-2740-16G STARBUCK	8.000	7.87000	62.96
137 - 4	1940A22740-24 LCR: 109597	BA-2740-24 STARBUCK	6.000	12.22000	73.32
138 - 4	1940A22740-32 LCR: 109597	BA-2740-32 STARBUCK	4.000	16.29000	65.16
139 - 4	1870A21470-A LCR: 109597	CP-1470-A STARBUCK	2.000	104.67000	209.34
141 - 4	1900A21269-47C LCR: 109597	HD-1269-47C STARBUCK	4.000	74.33000	297.32
143 - 4	1930A21429-40 LCR: 109597	SL-1429-40 STARBUCK	17.000	25.18000	428.06
144 - 4	1930A21429-48 LCR: 109597	SL-1429-48 STARBUCK	9.000	30.21000	271.89
145 - 4	1240A21184-12 LCR: 109597	WT-1184-12 STARBUCK	11.000	8.21000	90.31
146 - 4	1240A21184-13CML LCR: 109597	WT-1184-13CML STARBUCK	1.000	6.99000	6.99
147 - 4	1240A21184-18W LCR: 109597	WT-1184-18W STARBUCK	1.000	12.56000	12.56
148 - 4	1240A21184- LCR: 109597	WT-1184-23CMR STARBUCK	1.000	14.05000	14.05
149 - 4	1240A21184-24 LCR: 109597	WT-1184-24 STARBUCK	6.000	16.70000	100.20
150 - 4	1240A21184-26A LCR: 109597	WT-1184-26A STARBUCK	1.000	17.72000	17.72
151 - 4	1240A21184-27B	WT-1184-27B STARBUCK	1.000	18.46000	18.46

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	5	IR0041873

	LCR: 109597				
152 - 4	1240A21184-27G	WT-1184-27G STARBUCK	1.000	18.53000	18.53
	LCR: 109597				
153 - 4	1240A21184-27V	WT-1184-27V STARBUCK	2.000	18.87000	37.74
	LCR: 109597				
154 - 4	1240A21184-28B	WT-1184-28B STARBUCK	1.000	19.14000	19.14
	LCR: 109597				
155 - 4	1240A21184-28	WT-1184-28 STARBUCK	7.000	19.48000	136.36
	LCR: 109597				
156 - 4	1240A21184-29L	WT-1184-29L STARBUCK	2.000	20.16000	40.32
	LCR: 109597				
157 - 4	1240A21184-29R	WT-1184-29R STARBUCK	2.000	20.16000	40.32
	LCR: 109597				
158 - 4	1240A21184-30	WT-1184-30 STARBUCK	4.000	20.91000	83.64
	LCR: 109597				
159 - 4	1240A21184-30V	WT-1184-30V STARBUCK	4.000	20.97000	83.88
	LCR: 109597				
160 - 4	1240A21184-31V	WT-1184-31V STARBUCK	2.000	21.72000	43.44
	LCR: 109597				
161 - 4	1240A21184-31WR	WT-1184-31WR STARBUCK	1.000	21.65000	21.65
	LCR: 109597				
162 - 4	1240A21184-32	WT-1184-32 STARBUCK	11.000	22.33000	245.63
	LCR: 109597				
163 - 4	1240A21184-32V	WT-1184-32V STARBUCK	4.000	22.40000	89.60
	LCR: 109597				
164 - 4	1240A21184-33L	WT-1184-33L STARBUCK	4.000	22.94000	91.76
	LCR: 109597				
165 - 4	1240A21184-33R	WT-1184-33R STARBUCK	5.000	22.94000	114.70
	LCR: 109597				
166 - 4	1240A21184-33V	WT-1184-33V STARBUCK	4.000	23.15000	92.60
	LCR: 109597				
167 - 4	1240A21184-34GML	WT-1184-34GML STARBUCK	1.000	21.86000	21.86
	LCR: 109597				
168 - 4	1240A21184-	WT-1184-34GMR STARBUCK	1.000	21.86000	21.86
	LCR: 109597				
169 - 4	1240A21184-34V	WT-1184-34V STARBUCK	2.000	23.83000	47.66
	LCR: 109597				

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number			
9/30/2024	6	IR0041873			
170 - 4	1240A21184-35W	WT-1184-35W STARBUCK	4.000	24.57000	98.28
	LCR: 109597				
171 - 4	1240A21184-36G	WT-1184-36G STARBUCK	1.000	24.91000	24.91
	LCR: 109597				
172 - 4	1240A21184-36V	WT-1184-36V STARBUCK	4.000	25.25000	101.00
	LCR: 109597				
173 - 4	1240A21184-40	WT-1184-40 STARBUCK	8.000	27.97000	223.76
	LCR: 109597				
174 - 4	1240A21184-45	WT-1184-45 STARBUCK	2.000	31.50000	63.00
	LCR: 109597				
175 - 4	1240A21184-46V	WT-1184-46V STARBUCK	2.000	32.31000	64.62
	LCR: 109597				
176 - 4	1240A21184-48	WT-1184-48 STARBUCK	28.000	33.60000	940.80
	LCR: 109597				
177 - 4	1240A21184-A28Y	WT-1184-A28Y STARBUCK	1.000	19.69000	19.69
	LCR: 109597				
178 - 4	1240A21184-A32G	WT-1184-A32G STARBUCK	1.000	21.99000	21.99
	LCR: 109597				
179 - 4	1240A21184-A32N	WT-1184-A32N STARBUCK	1.000	22.13000	22.13
	LCR: 109597				
180 - 4	1240A21184-B27X	WT-1184-B27X STARBUCK	1.000	18.94000	18.94
	LCR: 109597				
181 - 4	1240A21184-B32G	WT-1184-B32G STARBUCK	1.000	21.99000	21.99
	LCR: 109597				
182 - 4	1240A21184-B32N	WT-1184-B32N STARBUCK	1.000	22.13000	22.13
	LCR: 109597				
183 - 4	1240A21184-B36X	WT-1184-B36X STARBUCK	1.000	25.25000	25.25
	LCR: 109597				
184 - 4	1240A21184-B40	WT-1184-B40 STARBUCK	1.000	27.90000	27.90
	LCR: 109597				
185 - 4	1240A21184-C36G	WT-1184-C36G STARBUCK	1.000	24.30000	24.30
	LCR: 109597				
186 - 4	1240A21184-C44	WT-1184-C44 STARBUCK	3.000	30.21000	90.63
	LCR: 109597				
187 - 4	1240A21184-C50	WT-1184-C50 STARBUCK	1.000	34.42000	34.42
	LCR: 109597				
188 - 4	1240A21184-D30Z	WT-1184-D30Z STARBUCK	1.000	20.57000	20.57

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
 PO BOX 46387  
 CINCINNATI, OH 45246  
 513-874-2345

Invoice Date	Page	Invoice Number
9/30/2024	7	IR0041873

Item	Description	Quantity	Unit Price	Total Price
	LCR: 109597			
189 - 4	1240A21184-D44 WT-1184-D44 STARBUCK	1.000	30.21000	30.21
	LCR: 109597			
190 - 4	1240A21184-E16 WT-1184-E16 STARBUCK	2.000	9.84000	19.68
	LCR: 109597			
191 - 4	1240A21184-E21R WT-1184-E21R STARBUCK	2.000	13.30000	26.60
	LCR: 109597			
192 - 4	1240A21184-F16 WT-1184-F16 STARBUCK	2.000	9.84000	19.68
	LCR: 109597			
193 - 4	1240A21184-F21L WT-1184-F21L STARBUCK	2.000	13.30000	26.60
	LCR: 109597			
194 - 4	1240A21184-G30V WT-1184-G30V STARBUCK	1.000	20.84000	20.84
	LCR: 109597			
195 - 4	1240A21184-G33N WT-1184-G33N STARBUCK	1.000	22.74000	22.74
	LCR: 109597			
196 - 4	1240A21184-H30V WT-1184-H30V STARBUCK	1.000	20.84000	20.84
	LCR: 109597			
197 - 4	1240A21184-H30Y WT-1184-H30Y STARBUCK	1.000	20.97000	20.97
	LCR: 109597			
198 - 4	1240A21226-13Z WT-1226-13Z STARBUCK	2.000	7.40000	14.80
	LCR: 109597			
199 - 2	189000113 ROCKCAST SHIPPING	1.000	850.00000	850.00
	LCR: 109597			

**Terms:**

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>

"One cent (\$.01) per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018"

<b>Sales Amount</b>	<b>17,398.55</b>
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Surcharge</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	<b>17,398.55</b>





# Invoice

## Remit To:

Invoice Date	Page	Invoice Number
9/20/2024	1	IR0041416

READING ROCK  
 PO BOX 46387  
 CINCINNATI, OH 45246  
 513-874-2345

**BILL TO:** C005615  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588  
 UNITED STATES

**SHIP TO:** 1  
 Stanton Elementary School  
 776 West College Avenue  
 Israel 859-487-8709  
 Stanton KY 40380  
 United States

*Direct PO 53077*

Order	Purchase Order	Prepaid	Ship Via	Terms	Salesperson	Pick List	Shipment
SR00025377	<i>21-072</i>	0.00		NET 30	Chris	107937	72833
Line/Rel	Item	Description	Qty Shipped	Unit Price	Extended Price		
6 - 3	1940A2100-24 LCR: 107937	BA-100-24 STARBUCK	2.000	25.66000	51.32		
7 - 3	1940A2100-25B LCR: 107937	BA-100-25B STARBUCK	2.000	26.20000	52.40		
8 - 3	1940A2100-25Y LCR: 107937	BA-100-25Y STARBUCK	3.000	27.08000	81.24		
9 - 3	1940A2100-26W LCR: 107937	BA-100-26W STARBUCK	2.000	28.03000	56.06		
10 - 3	1940A2100-26 LCR: 107937	BA-100-26 STARBUCK	2.000	27.83000	55.66		
11 - 3	1940A2100-28Z LCR: 107937	BA-100-28Z STARBUCK	8.000	30.41000	243.28		
12 - 3	1940A2100-29K LCR: 107937	BA-100-29K STARBUCK	2.000	30.82000	61.64		
13 - 3	1940A2100-29X LCR: 107937	BA-100-29X STARBUCK	4.000	31.36000	125.44		
14 - 3	1940A2100-30 LCR: 107937	BA-100-30 STARBUCK	2.000	32.18000	64.36		
16 - 3	1940A2100-33C LCR: 107937	BA-100-33C STARBUCK	8.000	34.96000	279.68		
17 - 3	1940A2100-33V LCR: 107937	BA-100-33V STARBUCK	4.000	35.57000	142.28		
18 - 3	1940A2100-34H LCR: 107937	BA-100-34H STARBUCK	4.000	36.18000	144.72		
19 - 3	1940A2100-34N LCR: 107937	BA-100-34N STARBUCK	4.000	36.32000	145.28		

**Terms:**

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number			
9/20/2024	2	IR0041416			
20 - 3	1940A2100-34V LCR: 107937	BA-100-34V STARBUCK	4.000	36.66000	146.64
21 - 3	1940A2100-34Y LCR: 107937	BA-100-34Y STARBUCK	4.000	36.86000	147.44
22 - 3	1940A2100-38 LCR: 107937	BA-100-38 STARBUCK	6.000	40.86000	245.16
23 - 3	1940A2100-39T LCR: 107937	BA-100-39T STARBUCK	2.000	42.02000	84.04
24 - 3	1940A2100-40 LCR: 107937	BA-100-40 STARBUCK	59.000	43.04000	2,539.36
25 - 3	1940A2100-41T LCR: 107937	BA-100-41T STARBUCK	2.000	44.19000	88.38
26 - 3	1940A2100-41X LCR: 107937	BA-100-41X STARBUCK	4.000	44.39000	177.56
27 - 3	1940A2100-43W LCR: 107937	BA-100-43W STARBUCK	2.000	46.50000	93.00
28 - 3	1940A2100-45V LCR: 107937	BA-100-45V STARBUCK	4.000	48.60000	194.40
29 - 3	1940A2100-48 LCR: 107937	BA-100-48 STARBUCK	73.000	51.72000	3,775.56
30 - 3	1940A2100-49 LCR: 107937	BA-100-49 STARBUCK	6.000	52.81000	316.86
31 - 3	1940A2100-A16Z LCR: 107937	BA-100-A16Z STARBUCK	2.000	17.24000	34.48
32 - 3	1940A2100-B20 LCR: 107937	BA-100-B20 STARBUCK	4.000	20.84000	83.36
33 - 3	1940A21513-39S LCR: 107937	BA-1513-39S STARBUCK	4.000	41.07000	164.28
34 - 3	1940A21514-46S LCR: 107937	BA-1514-46S STARBUCK	16.000	47.52000	760.32
35 - 3	1870A21469-36BE LCR: 107937	CP-1469-36BE STARBUCK	1.000	107.73000	107.73
36 - 3	1870A21469-36BL LCR: 107937	CP-1469-36BL STARBUCK	1.000	109.35000	109.35
37 - 3	1870A21469-45E LCR: 107937	CP-1469-45E STARBUCK	1.000	137.32000	137.32
38 - 3	1870A21469-45	CP-1469-45 STARBUCK	1.000	138.95000	138.95

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/20/2024	3	IR0041416

Item #	Product Code	Description	Unit Price	Quantity	Subtotal	Total
	LCR: 107937					
39 - 3	1870A21489-48	CP-1469-48 STARBUCK	15.000	148.32000	2,224.80	
	LCR: 107937					
40 - 3	1900A21269-47C	HD-1269-47C STARBUCK	4.000	74.33000	297.32	
	LCR: 107937					
41 - 3	1930A21429-40	SL-1429-40 STARBUCK	47.000	25.18000	1,183.46	
	LCR: 107937					
42 - 3	1930A21429-48	SL-1429-48 STARBUCK	6.000	30.21000	181.26	
	LCR: 107937					
51 - 3	1240A21184-29L	WT-1184-29L STARBUCK	2.000	20.16000	40.32	
	LCR: 107937					
56 - 3	1240A21184-31WL	WT-1184-31WL STARBUCK	1.000	21.65000	21.65	
	LCR: 107937					
59 - 3	1240A21184-32V	WT-1184-32V STARBUCK	10.000	22.40000	224.00	
	LCR: 107937					
60 - 3	1240A21184-33L	WT-1184-33L STARBUCK	5.000	22.94000	114.70	
	LCR: 107937					
62 - 3	1240A21184-33V	WT-1184-33V STARBUCK	4.000	23.15000	92.60	
	LCR: 107937					
63 - 3	1240A21184-34GML	WT-1184-34GML STARBUCK	1.000	21.86000	21.86	
	LCR: 107937					
64 - 3	1240A21184-	WT-1184-34GMR STARBUCK	1.000	21.86000	21.86	
	LCR: 107937					
65 - 3	1240A21184-34N	WT-1184-34N STARBUCK	2.000	23.62000	47.24	
	LCR: 107937					
66 - 3	1240A21184-34V	WT-1184-34V STARBUCK	2.000	23.83000	47.66	
	LCR: 107937					
67 - 3	1240A21184-36V	WT-1184-36V STARBUCK	5.000	25.25000	126.25	
	LCR: 107937					
68 - 3	1240A21184-37T	WT-1184-37T STARBUCK	1.000	25.93000	25.93	
	LCR: 107937					
69 - 3	1240A21184-38A	WT-1184-38A STARBUCK	1.000	26.20000	26.20	
	LCR: 107937					
70 - 3	1240A21184-38	WT-1184-38 STARBUCK	7.000	26.54000	185.78	
	LCR: 107937					
71 - 3	1240A21184-39P	WT-1184-39P STARBUCK	2.000	27.15000	54.30	
	LCR: 107937					

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number			
9/20/2024	4	IR0041416			
72 - 3	1240A21184-40	WT-1184-40 STARBUCK	4.000	27.97000	111.88
	LCR: 107937				
73 - 3	1240A21184-40C	WT-1184-40C STARBUCK	1.000	27.70000	27.70
	LCR: 107937				
74 - 3	1240A21184-40V	WT-1184-40V STARBUCK	2.000	28.03000	56.06
	LCR: 107937				
75 - 3	1240A21184-41X	WT-1184-41X STARBUCK	4.000	28.85000	115.40
	LCR: 107937				
76 - 3	1240A21184-41Z	WT-1184-41Z STARBUCK	1.000	28.98000	28.98
	LCR: 107937				
78 - 3	1240A21184-44K	WT-1184-44K STARBUCK	1.000	30.61000	30.61
	LCR: 107937				
79 - 3	1240A21184-45	WT-1184-45 STARBUCK	2.000	31.50000	63.00
	LCR: 107937				
80 - 3	1240A21184-46	WT-1184-46 STARBUCK	2.000	32.24000	64.48
	LCR: 107937				
81 - 3	1240A21184-46V	WT-1184-46V STARBUCK	4.000	32.31000	129.24
	LCR: 107937				
82 - 3	1240A21184-48	WT-1184-48 STARBUCK	57.000	33.60000	1,915.20
	LCR: 107937				
84 - 3	1240A21184-A40	WT-1184-A40 STARBUCK	1.000	27.90000	27.90
	LCR: 107937				
85 - 3	1240A21184-A44Z	WT-1184-A44Z STARBUCK	1.000	31.02000	31.02
	LCR: 107937				
87 - 3	1240A21184-B32Y	WT-1184-B32Y STARBUCK	1.000	22.47000	22.47
	LCR: 107937				
88 - 3	1240A21184-B38Z	WT-1184-B38Z STARBUCK	1.000	26.81000	26.81
	LCR: 107937				
89 - 3	1240A21184-B40S	WT-1184-B40S STARBUCK	1.000	27.90000	27.90
	LCR: 107937				
90 - 3	1240A21184-C35N	WT-1184-C35N STARBUCK	1.000	23.69000	23.69
	LCR: 107937				
92 - 3	1240A21184-C44N	WT-1184-C44N STARBUCK	1.000	30.07000	30.07
	LCR: 107937				
93 - 3	1240A21184-D36N	WT-1184-D36N STARBUCK	1.000	24.44000	24.44
	LCR: 107937				
94 - 3	1240A21184-D45A	WT-1184-D45A STARBUCK	1.000	30.55000	30.55

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>



# Invoice

## Remit To:

READING ROCK  
PO BOX 46387  
CINCINNATI, OH 45246  
513-874-2345

Invoice Date	Page	Invoice Number
9/20/2024	5	IR0041416

Item	Description	Quantity	Unit Price	Total Price
	LCR: 107937			
95 - 3	1240A21184-D46N WT-1184-D46N STARBUCK	1.000	31.50000	31.50
	LCR: 107937			
97 - 3	1240A21184-E21R WT-1184-E21R STARBUCK	1.000	13.30000	13.30
	LCR: 107937			
99 - 3	1240A21184-F21L WT-1184-F21L STARBUCK	1.000	13.30000	13.30
	LCR: 107937			
102 - 3	1240A21226-13Z WT-1226-13Z STARBUCK	2.000	7.40000	14.80
	LCR: 107937			
199 - 2	189000113 ROCKCAST SHIPPING	1.000	850.00000	850.00
	LCR: 107937			

### Terms:

All sales are subject to Reading Rock Terms and Conditions of Sales as posted on our website at <https://www.readingrock.com/warranty-terms-conditions>

"One cent (\$.01) per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018"

<b>Sales Amount</b>	19,495.04
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Surcharge</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	19,495.04

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00403</u>	<u>PURCHASE ORDER # 04-03</u>			<u>CLAY INGELS COMPANY</u>			
01-195089	MAT	10/08/2024	11/11/2024	Rebecca Piersall	-1,950.00	0.00	-1,950.00
01-193848	MAT	06/12/2024	11/11/2024	Rebecca Piersall	15,600.00	0.00	15,600.00
01-193764	MAT	06/12/2024	11/11/2024	Rebecca Piersall	18,126.00	0.00	18,126.00
01-193541	MAT	06/12/2024	11/11/2024	Rebecca Piersall	15,706.86	0.00	15,706.86
01-193485	MAT	06/12/2024	11/11/2024	Rebecca Piersall	11,580.50	0.00	11,580.50
Totals:					59,063.36	0.00	59,063.36

# INVOICE

CLAY INGELS CO LLC  
 PO BOX 2120  
 LEXINGTON, KY 40588-2120  
 Phone: (859) 252-0836  
 Fax: (859) 259-0938



**CLAY INGELS**  
 Quality Building Materials Since 1920



Inv #: 01-195089

Route: NONE  
 Page: 1 of 1  
 Load:  
 Order: 10/08/24  
 Sched: 12/20/24  
 Invcd: 10/08/24

To: POW066

Ship To:

POWELL COUNTY BOE  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588

NEW STANTON ELEMENTARY SCHOOL  
 PO # BG 21-072 / \$270,000.00  
 776 WEST COLLEGE AVE  
 STANTON KY 40380

FOB: DLVD		Entd By: HSPR		Via: Our Truck		Our Order: 904984	
Type: WASE		In: HS / Out: KC		Terms: DPO TERMS - N45		Your Order: 21-072	
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended		
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	650.00-	EA	24.00	15,600.00-		
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	650.00	EA	21.00	13,650.00		
				Merchandise...	1,950.00-		
				Tax.....	0.00		
				Misc Charges...	0.00		
				Order Total...	1,950.00-		
				Less Pmts/Dep...	0.00		
				Balance Due...	1,950.00-		

# INVOICE

CLAY INGELS CO LLC  
 PO BOX 2120  
 LEXINGTON, KY 40588-2120  
 Phone: (859) 252-0836  
 Fax: (859) 259-0938



**CLAY INGELS**  
 Quality Building Materials Since 1920



Inv #: 01-193848

Route: NONE  
 Page: 1 of 1  
 Load:  
 Order: 06/12/24  
 Sched: 10/02/24  
 Invc: 10/03/24

To: POW066

Ship To:

POWELL COUNTY BOE  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588

NEW STANTON ELEMENTARY SCHOOL  
 PO # BG 21-072 / \$270,000.00  
 776 WEST COLLEGE AVE  
 STANTON KY 40380

FOB: DLVD		Entd By: RMCK		Via: Our Truck		Our Order: 881834	
Type: WHSE		In: RM / Out: KC		Terms: DPO TERMS - N45		Your Order: 21-072	
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended		
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00		
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	0.00	SF	13.00	0.00		
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS						
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	650.00	EA	24.00	15,600.00		
					Merchandise....:	15,600.00	
					Tax.....:	0.00	
					Misc Charges...:	0.00	
					Order Total....:	15,600.00	
					Less Pmts/Dep.:	0.00	
					Balance Due....:	15,600.00	



# INVOICE

CLAY INGELS CO LLC  
 PO BOX 2120  
 LEXINGTON, KY 40588-2120  
 Phone: (859) 252-0836  
 Fax: (859) 259-0938



**CLAY INGELS**  
 Quality Building Materials Since 1920



Inv #: 01-193764

Route: NONE  
 Page: 1 of 1  
 Load: 067643  
 Order: 06/12/24  
 Sched: 10/02/24  
 Invc: 10/02/24

To: POW066

Ship To:

POWELL COUNTY BOE  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588

NEW STANTON ELEMENTARY SCHOOL  
 PO # BG 21-072 / \$270,000.00  
 776 WEST COLLEGE AVE  
 STANTON KY 40380

FOB: DLVD	Ente By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shipped	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	19080.00	EA	950.00	18,126.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	0.00	SF	13.00	0.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB	0.00	EA	24.00	0.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...	18,126.00
Tax.....	0.00
Misc Charges...	0.00
Order Total...	18,126.00
Less Pmts/Dep..	0.00
Balance Due...	18,126.00

# INVOICE

CLAY INGELS CO LLC  
 PO BOX 2120  
 LEXINGTON, KY 40588-2120  
 Phone: (859) 252-0836  
 Fax: (859) 259-0938



Inv #: 01-193541  
 Route: NONE  
 Page: 1 of 1  
 Load: 067624  
 Order: 06/12/24  
 Sched: 10/01/24  
 Invc: 10/01/24

To: POW066

Ship To:

POWELL COUNTY BOE  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588

NEW STANTON ELEMENTARY SCHOOL  
 PO # BG 21-072 / \$270,000.00  
 776 WEST COLLEGE AVE  
 STANTON KY 40380

FOB: DLVD	Entcd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WRSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1208.22	SF	13.00	15,706.86
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT BI00 TYPE N SHIPPED DIRECT TO JOB	0.00	EA	24.00	0.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...	15,706.86
Tax.....	0.00
Misc Charges..	0.00
Order Total...	15,706.86
Less Pmts/Dep..	0.00
Balance Due...	15,706.86

**INVOICE**

CLAY INGELS CO LLC  
 PO BOX 2120  
 LEXINGTON, KY 40588-2120  
 Phone: (859) 252-0836  
 Fax: (859) 259-0938



Inv #: 01-193485

Route: NONE  
 Page: 1 of 1  
 Load: 067604  
 Order: 06/12/24  
 Sched: 09/30/24  
 Invcid: 10/01/24

To: POW066

Ship To:

POWELL COUNTY BOE  
 C/O MASON STRUCTURE  
 PO BOX 949  
 LEXINGTON KY 40588

NEW STANTON ELEMENTARY SCHOOL  
 PO # BG 21-072 / \$270,000.00  
 776 WEST COLLEGE AVE  
 STANTON KY 40380

FUB: DLVD	Entc By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400002	GEN SHALE LIGHT GRAY MOD 530 CUBE	12190.00	EA	950.00	11,580.50
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	0.00	SF	13.00	0.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB	0.00	EA	24.00	0.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...	11,580.50
Tax.....	0.00
Misc Charges...	0.00
Order Total...	11,580.50
Less Pmts/Dep..	0.00
Balance Due...	11,580.50

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

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>			<u>LEE BUILDING PRODUCTS</u>			
E65631	MAT	10/08/2024	11/11/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65413	MAT	09/26/2024	11/11/2024	Rebecca Piersall	-750.00	0.00	-750.00
E65412	MAT	09/26/2024	11/11/2024	Rebecca Piersall	279.00	0.00	279.00
F91785	MAT	09/26/2024	11/11/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65394	MAT	09/24/2024	11/11/2024	Rebecca Piersall	5,609.00	0.00	5,609.00
E65390	MAT	09/24/2024	11/11/2024	Rebecca Piersall	5,488.70	0.00	5,488.70
E65388	MAT	09/24/2024	11/11/2024	Rebecca Piersall	4,723.52	0.00	4,723.52
F91528	MAT	09/19/2024	11/11/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65173	MAT	09/12/2024	11/11/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65172	MAT	09/12/2024	11/11/2024	Rebecca Piersall	5,369.70	0.00	5,369.70
E65126	MAT	09/11/2024	11/11/2024	Rebecca Piersall	5,355.10	0.00	5,355.10
Totals:					42,273.42	0.00	42,273.42



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

2000 US 127 SOUTH  
FRANKFORT, KY 40601

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

Number	E65631
Date	10/08/2024
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	10/08/24	WOH W. HACKER	NET DUE 10TH	KYNT	881401	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON 1ST MONDAY KEVIN TIPTON	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4049.60	.00	.00	.00	*TBD*	4049.60



**BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E65413
Date	09/26/2024
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	09/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	879132	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK  JUSTIN JONES 1ST MONDAY	-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 (05)**

**INVOICE**

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

Number	E65412
Date	09/26/2024
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	09/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	879134	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)  CORRECTING THE BILLING OF PAST INVOICE E65394	100.00	100.00	.00	EA	2.79	EA	279.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
279.00	.00	.00	.00	*TBD*	279.00



**BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (06)**

**INVOICE**

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

Number	F91785
Date	09/26/2024
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	09/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	878515	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	TIPTON MIKE STANTON	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4049.60	.00	.00	.00	*TBD*	4049.60





**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E65394
Date	09/24/2024
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	09/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	877869	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	80.00	80.00	.00	EA	2.79	EA	223.20
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	3.39	EA	813.60
12L152	12" KO BOND BEAM LW 12x8x16	240.00	240.00	.00	EA	3.69	EA	885.60
06L100	6" REGULAR LW 6x8x16	480.00	480.00	.00	EA	2.49	EA	1195.20
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.15	EA	1315.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
JDJ17	JUSTIN D. JONES	2.50	2.50	.00	EA	.00	EA	.00
	JUSTIN JONES 1ST MONDAY							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5609.00	.00	.00	.00	*TBD*	5609.00



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E65390
Date	09/24/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	09/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	878514	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
401C	FAIRBORN PORTLAND TYPE IL 94#	90.00	90.00	.00	EA	13.15	EA	1183.50
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	15.85	EA	1268.00
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.59	EA	2797.20
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	20.00	EA	240.00
F999	KEVIN TIPTON 1/1  KEVIN TIPTON 1ST WEDNESDAY	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5488.70	.00	.00	.00	*TBD*	5488.70



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E65388
Date	09/24/2024
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	09/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	877801	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  KEVIN TIPTON 1ST TUESDAY	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

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



**LEE BUILDING PRODUCTS** (06)  
 747 FOX INDUSTRIAL ROAD  
 LEXINGTON, KY 40504

**INVOICE**

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

Number	F91528
Date	09/19/2024
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	09/19/24	WOH W. HACKER	NET DUE 10TH	KYNT	876359	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON 1ST THURSDAY KEVIN TIPTON	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4049.60	.00	.00	.00	*TBD*	4049.60

**BUILDING PRODUCTS****LEE BUILDING PRODUCTS (05)****INVOICE**

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

Number	E65173
Date	09/12/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 4-4	09/12/24	WOH W. HACKER	NET DUE 10TH	KYNT	873054	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON  KEVIN TIPTON SATURDAY	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4049.60	.00	.00	.00	*TBD*	4049.60

**BUILDING PRODUCTS****LEE BUILDING PRODUCTS (05)****INVOICE**

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

Number	E65172
Date	09/12/2024
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	09/12/24	WOH W. HACKER	NET DUE 10TH	KYNT	874604	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L145	8" DBN HALF LW 8x8x8	300.00	300.00	.00	EA	2.69	EA	807.00
12L152	12" KO BOND BEAM LW 12x8x16	300.00	300.00	.00	EA	3.69	EA	1107.00
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	450.00	450.00	.00	EA	2.79	EA	1255.50
12L145	12" DBN HALF LW 12x8x8	120.00	120.00	.00	EA	3.59	EA	430.80
12L140	12" DBN LW 12x8x16	60.00	60.00	.00	EA	3.69	EA	221.40
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	15.85	EA	1268.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
F999	KEVIN TIPTON 1/1	400.00	400.00	.00	EA	.00	EA	.00
	KEVIN TIPTON 1ST WEDNESDAY							

# INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5369.70	.00	.00	.00	*TBD*	5369.70



**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E65126
Date	09/11/2024
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	09/11/24	WOH W. HACKER	NET DUE 10TH	KYNT	873051	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L155	8" UTILITY LW 8x8x16	450.00	450.00	.00	EA	2.79	EA	1255.50
08L140	8" DBN LW 8x8x16	270.00	270.00	.00	EA	2.79	EA	753.30
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.79	EA	753.30
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
08L100	8" REGULAR LW 8x8x16	90.00	90.00	.00	EA	2.59	EA	233.10
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.15	EA	1183.50
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
F999	TIPTON KEVIN STANTON	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5355.10	.00	.00	.00	*TBD*	5355.10

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

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>			<u>THE WELLS GROUP</u>			
283123	MAT	10/01/2024	11/11/2024	Rebecca Piersall	1,619.00	0.00	1,619.00
283541	MAT	10/03/2024	11/11/2024	Rebecca Piersall	1,619.00	0.00	1,619.00
282882	MAT	09/26/2024	11/11/2024	Rebecca Piersall	3,238.00	0.00	3,238.00
282587	MAT	09/23/2024	11/11/2024	Rebecca Piersall	1,841.00	0.00	1,841.00
281999	MAT	09/18/2024	11/11/2024	Rebecca Piersall	1,841.00	0.00	1,841.00
281530	MAT	09/13/2024	11/11/2024	Rebecca Piersall	953.00	0.00	953.00
281370	MAT	09/12/2024	11/11/2024	Rebecca Piersall	2,350.00	0.00	2,350.00
Totals:					13,461.00	0.00	13,461.00





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  
 287262 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	283123	10/01/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-577060				
	10/01/2024			
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  
 287601 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	283541	10/03/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-577484				
	10/03/2024			
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  
 287013 - WEST COLLEGE  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	282882	09/26/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
-------------	----------	----	-------	--------

PO#: 4-6

Ticket Number 116-576571	09/26/2024			
ASTM C-476 COARSE GROUT	10.00	CY	222.00	2220.00
HSA NC	10.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00

Ticket Number 116-576632	09/26/2024			
ASTM C-476 COARSE GROUT	4.00	CY	222.00	888.00
HSA NC	4.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00

TOTAL YARDS: 14.00

JOB TOTAL 3238.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	3,238.00
SALES TAX	0.00
INVOICE TOTAL	3,238.00



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  
 286553 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	282587	09/23/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-576201		09/23/2024		
ASTM C-476 COARSE GROUT	8.00	CY	222.00	1776.00
HSA NC	8.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	8.00			
JOB TOTAL				1841.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,841.00
SALES TAX	0.00
INVOICE TOTAL	1,841.00



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  
 285994 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	281999	09/18/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-574869				
	09/18/2024			
ASTM C-476 COARSE GROUT	8.00	CY	222.00	1776.00
HSA NC	8.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	8.00			
JOB TOTAL				1841.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,841.00
SALES TAX	0.00
INVOICE TOTAL	1,841.00



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  
 285559 - W COLLEGE AVE  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	281530	09/13/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-574371				
	09/13/2024			
ASTM C-476 COARSE GROUT	4.00	CY	222.00	888.00
HSA NC	4.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	4.00			
JOB TOTAL				953.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	953.00
SALES TAX	0.00
INVOICE TOTAL	953.00



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  
 285205 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	281370	09/12/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-573839		09/12/2024		
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 116-573908		09/12/2024		
ASTM C-476 COARSE GROUT	4.00	CY	222.00	888.00
HSA NC	4.00	CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	10.00			
JOB TOTAL				2350.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2,350.00
SALES TAX	0.00
INVOICE TOTAL	2,350.00

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

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

APPLICATION: 6
PERIOD TO: 10/8/2024
PROJECT NO:

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #18 - Mechanical/Plumbing

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.

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...

Table with 2 columns: Description and Amount. Rows include Modified Contract Sum, Net change by Change Orders, Total Completed & Stored to Date, Retainage, Total Earned Less Retainage, Less Previous Certificates for Payment, Current Payment Due, and Balance to Finish.

CONTRACTOR:
By: [Signature] Date: 10/8/24
State of: Kentucky
County of: Garrard
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...

AMOUNT CERTIFIED \$ 10,800.00
(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: 10/15/24
ARCHITECT: [Signature] Date: 15 OCT 24

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total approved in previous months by Owner, Total approved this month including Construction Change Directives, and NET CHANGES by Change Order.

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.

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: 6

APPLICATION DATE: 10/8/2024

PERIOD TO: 10/15/2024

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	\$45,000.00	\$45,000.00			\$45,000.00	100%	\$0.00	\$4,500.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	\$2,500.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00			\$75,000.00	100%	\$0.00	\$7,500.00
4	Drilling Labor	\$110,000.00	\$110,000.00			\$110,000.00	100%	\$0.00	\$11,000.00
5	Drilling Material	\$233,000.00	\$233,000.00			\$233,000.00	100%	\$0.00	\$23,300.00
6	Header Labor	\$75,000.00	\$25,000.00			\$25,000.00	33%	\$50,000.00	\$2,500.00
7	Header Material	\$110,000.00	\$110,000.00			\$110,000.00	100%	\$0.00	\$11,000.00
8	Test Flush and Fill	\$5,100.00				\$0.00	0%	\$5,100.00	\$0.00
9	Site Utilities Labor	\$80,000.00	\$8,000.00			\$8,000.00	10%	\$72,000.00	\$800.00
10	Site Utilities Material	\$100,000.00	\$10,000.00			\$10,000.00	10%	\$90,000.00	\$1,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$27,500.00	\$5,500.00		\$33,000.00	60%	\$22,000.00	\$3,300.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$32,500.00	\$6,500.00		\$39,000.00	60%	\$26,000.00	\$3,900.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00				\$0.00	0%	\$40,000.00	\$0.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00				\$0.00	0%	\$96,020.00	\$0.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
17	Duct Install Labor Area A	\$40,000.00				\$0.00	0%	\$40,000.00	\$0.00
18	Duct Install Material Area A	\$12,000.00				\$0.00	0%	\$12,000.00	\$0.00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00				\$0.00	0%	\$47,000.00	\$0.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00				\$0.00	0%	\$31,000.00	\$0.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00				\$0.00	0%	\$18,000.00	\$0.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
23	GRDs Area A Labor	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
24	GRDs Area A Material	\$1,200.00				\$0.00	0%	\$1,200.00	\$0.00
25	Plumbing Fixtures Labor Area A	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
26	Plumbing Fixtures Material Area A	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
27	Punch List Area A Labor	\$8,000.00				\$0.00	0%	\$8,000.00	\$0.00
28	Final Cleaning Area A	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
29	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$45,500.00			\$45,500.00	70%	\$19,500.00	\$4,550.00
30	Underslab Plumbing rough in Area B Material	\$70,000.00	\$49,000.00			\$49,000.00	70%	\$21,000.00	\$4,900.00
31	Plumbing Wall Rough in Area B Labor	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
32	Plumbing Wall Rough in Area B Material	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000.00				\$0.00	0%	\$45,000.00	\$0.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
35	Duct Install Labor Area B	\$102,000.00				\$0.00	0%	\$102,000.00	\$0.00
36	Duct Install Material Area B	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
37	Mech/Plumb Insulation Area B Labor	\$47,000.00				\$0.00	0%	\$47,000.00	\$0.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00				\$0.00	0%	\$31,000.00	\$0.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00				\$0.00	0%	\$45,000.00	\$0.00
40	Mech Equipment set/Tie in Area B Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: 10/8/2024

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

PERIOD TO: 10/15/2024

Use Column 1 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		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)		
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	Understab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00			\$85,000.00	100%	\$0.00	\$8,500.00
48	Understab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00			\$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	\$2,253.40			\$2,253.40	10%	\$20,280.60	\$225.34
78	Controls Programming and Startup Labor All Areas	\$11,629.00				\$0.00	0%	\$11,629.00	\$0.00
79	Controls Installation Labor All Areas	\$134,173.00	\$33,543.25			\$33,543.25	25%	\$100,629.75	\$3,354.33
80		\$9,505.00				\$0.00	0%	\$9,505.00	\$703,992

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

APPLICATION NO: 6

APPLICATION DATE: 10/8/2024

PERIOD TO: 10/15/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R 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)		
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
<b>GRAND TOTALS</b>		\$3,263,567.00	\$1,048,044.13	\$12,000.00	\$0.00	\$1,060,044.13	32%	\$2,203,522.87	\$106,004.41

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 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 Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")

The Undersigned, for and in consideration of Ten Thousand, Eight Hundred Dollars and No Cents (\$ 10,800.00) 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: 10/8/2024
Signature: Ronnie Brown
Printed Name: Ronnie Brown

Name of Company Central Kentucky Sheet Metal
(Undersigned)
Subscribed and sworn before me this 8th day of October, 2024

Title of Person Signing: President
Notary Signature and Seal: Amanda J. Barrett
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:

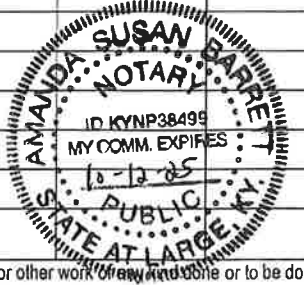
CONTRACTOR'S AFFIDAVIT

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 the Bid Package No: 18 Mechanical & Plumbing work on the project ("Project") located at 770 West College Ave Stanton KY 40380 owned by Powell County Board of Education which Codell Construction Company is a ("Contractor" or "Construction Manager").



That it has received payment of \$943,289.71 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 to be done upon or in connection with said work other than above stated.
Date: 10/8/2024
Signature: Ronnie Brown
Printed Name: Ronnie Brown
Title: President
Subscribed and sworn before me this 8th day of October, 2024
Notary Signature and Seal: Amanda J. Barrett

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01802</u>	<u>PURCHASE ORDER #18-02</u>			<u>THERMAL EQUIPMENT SALES, INC.</u>			
48800	MAT	09/30/2024	11/11/2024	Rebecca Piersall	41,000.00	0.00	41,000.00
				Totals:	<u>41,000.00</u>	<u>0.00</u>	<u>41,000.00</u>

# Invoice

Page 1



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

Invoice Date 9/30/2024  
Invoice No 48800  
Due Date 10/30/2024  
Terms Description n/30  
Customer PO 18-2

Total Due 41,000.00

S  
O  
L  
D  
  
T  
O

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

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

Type	Description	Amount	TX
Project: 17022	RE-BID-Powell Co-Stanton Elem		
Phase: 55	(1) LOT - TACO EQUIPMENT	41,000.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	41,000.00	0.00	41,000.00
Total Due			41,000.00

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

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>			
546145 01	MAT	09/06/2024	11/11/2024	Rebecca Piersall	4,047.30	0.00	4,047.30
				Totals:	<u>4,047.30</u>	<u>0.00</u>	<u>4,047.30</u>



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	546145 01
DB	INVOICE DATE	INVOICE TOTAL
5	09/06/2024	\$4,047.30

**BILL TO :**

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



4003

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	09/06/2024

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
10	EA	30004-6A-Y FD-1 CKSM STANTON	10		\$171.9000		\$1,719.00	N
2	EA	37814-7-18-19-50-88-Y FD-3 CKSM STANTON	2		\$1,164.1500		\$2,328.30	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](http://www.winsupplyinc.com/tcsale)

**PAY FULL INVOICE AMOUNT BY 11/05/2024**

	Net Sales	\$4,047.30
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$4,047.30

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.



**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01804</u>	<u>PURCHASE ORDER #18-04</u>			<u>Core &amp; Main LP</u>			
0084517-IN	MAT	10/01/2024	11/11/2024	Rebecca Piersall	35,935.85	0.00	35,935.85
Totals:					<u>35,935.85</u>	<u>0.00</u>	<u>35,935.85</u>



**Geothermal Supply Company Inc**  
**106 Cherry St**  
**Horse Cave, KY 42749**

**Voice: 270-786-3010**  
**Fax: 270-786-4136**

**Invoice**

**Invoice Number: 0084517-IN**  
**Invoice Date: 10/1/2024**

**Order Number: 0109284**  
**Order Date: 3/4/2024**

**GSC Contact: DM**  
**Customer Number: PO0002**

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Confirm To:**

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380  
**Job Name:**

Customer P.O.	Ship VIA	F.O.B.	Terms			
18-4	HOTT		2% DISC 10 DAYS, NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
A0102 Thermal Grout Lite	BAG	108.00	0.00	108.00	16.94	0.00
/FRT FREIGHT CHARGES		2.00	0.00	2.00	700.00	0.00
PV6-3-8 Atlantis Vault	EA	1.00	1.00	0.00	35,435.85	35,435.85
w/BFV in the Mains, CBV & BFV in the Return Lines, 2nd Manhole with 4.00" Purge Port						
P156S Energy Pro - 3.00" DR15.5 S 20	FT	400.00	0.00	400.00	2.38	0.00
BE8 6.00" 90 Degree Elbow	EA	4.00	0.00	4.00	54.88	0.00
EC88 6.00" Coupling/Electrofusion	EA	14.00	0.00	14.00	81.25	0.00
VBF8 6.00" Lug Butterfly Valve, Lev	EA	2.00	0.00	2.00	275.00	0.00
BR65 3.00" x 2.00" Reducer	EA	16.00	0.00	16.00	10.98	0.00
SCR55 2.00" Socket Coupling	EA	16.00	0.00	16.00	4.57	0.00
SCR33 1.25" Socket Coupling	EA	16.00	0.00	16.00	3.52	0.00
SE33 1.25" 90 Degree Elbow	EA	68.00	0.00	68.00	4.50	0.00

Continued



**Geothermal Supply Company Inc**  
**106 Cherry St**  
**Horse Cave, KY 42749**

**Voice: 270-786-3010**  
**Fax: 270-786-4136**

**Invoice**

**Invoice Number:** 0084517-IN  
**Invoice Date:** 10/1/2024

**Order Number:** 0109284  
**Order Date:** 3/4/2024

**GSC Contact:** DM  
**Customer Number:** PO0002

**Sold To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 2672 CARTERSVILLE ROAD  
 PAINT LICK, KY 40461  
**Confirm To:**

**Ship To:**  
 POWELL COUNTY BOARD OF EDUCATION  
 C/O CENTRAL KENTUCKY SHEET METAL  
 THRU: GEOTHERMAL EARTHWORKS  
 770 W COLLEGE AVENUE  
 STANTON, KY 40380  
**Job Name:**

Customer P.O.	Ship VIA	F.O.B.	Terms
18-4	HOTT		2% DISC 10 DAYS, NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/FRT FREIGHT CHARGES		5.00	0.00	5.00	700.00	0.00
GDT200 2.00" Tape-Geothermal Undergro	ROLL	4.00	0.00	4.00	28.64	0.00
GDTW14 14 Gauge Tracer Wire (Copper C	ROLL	8.00	0.00	8.00	51.53	0.00

**Please remit payment from this invoice.**  
**All past due invoices are subject to 1% late charge.**

**Net Invoice:** 35,435.85  
**Freight:** 500.00  
**Sales Tax:** 0.00  
**Invoice Total:** 35,935.85

**ACORD™****EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)  
10/10/2024

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

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

**PROPERTY INFORMATION**

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

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

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>INSTALLATION RISK COVERAGE INFORMATION</b>						
Open Reporting Coverage Any One Location:					<b>1,000,000</b>	
Coinsurance 100%						
Special						<b>2,500</b>


**REMARKS (Including Special Conditions)**

\*\*\*\*\* Description of Operations \*\*\*\*\*  
Holder is named as Loss Payee with respect to a Lot-Taco Equipment valued at \$41,000.

**CANCELLATION**

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

**ADDITIONAL INTEREST**

NAME AND ADDRESS <b>Thermal Equipment Sales</b> 680 Bizzell Drive Lexington, KY 40510	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE 			



WARNING  
CAUTION  
SAFETY INFORMATION  
SEE INSTRUCTIONS  
FOR SAFETY INFORMATION

Model: 1000  
Capacity: 1000  
Weight: 1000  
Dimensions: 1000

**Taco**  
Comfort Solutions  
A Two Family Company

TO: CHARLTON TEEB  
CHATTERSVILLE ROAD  
PAINVILLE, KY 40361 UNITED STATES

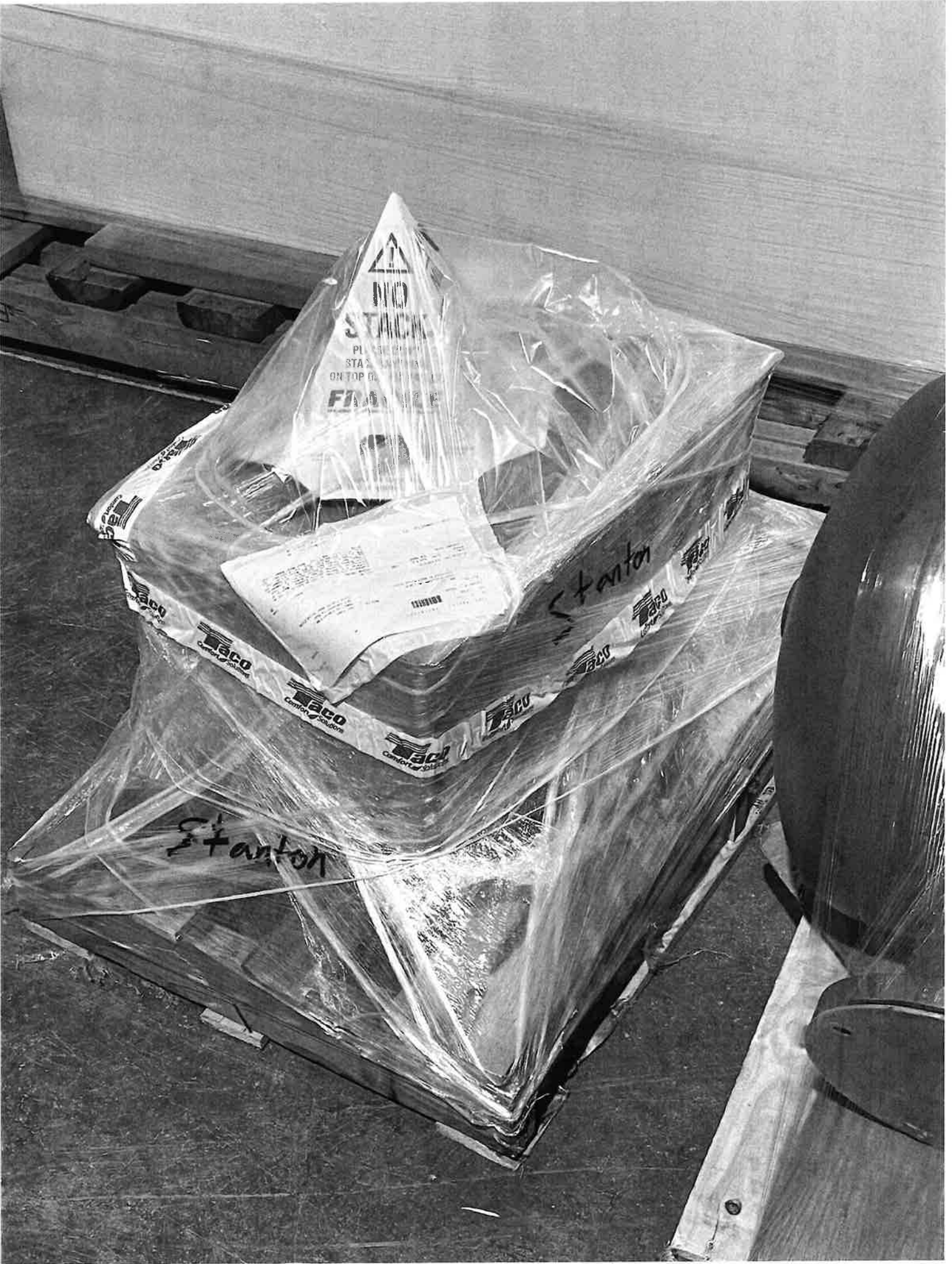




Stanton

NO STACK

100  
100  
100



**NO STACK**  
PLEASE DO NOT  
STACK ON TOP OF  
OTHER FRAGILE

Shipping Label  
11/10/10

Baco  
Comforter Systems

Baco  
Comforter Systems

Baco  
Comforter Systems

Baco  
Comforter Systems

Stanton

Baco  
Comforter Systems

Stanton





FRAGILE HANDLE WITH CARE

FRAGILE

HANDLE WITH CARE

STAN TON

KOFFAX

ET

1435

1435

1435

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

<b>TO OWNER:</b>	<b>PROJECT:</b> BG # 21-072 - Stanton Elementary School	<b>APPLICATION:</b> 9	<b>Distribution to:</b>
Powell County Board of Education	770 West College Ave		<input type="checkbox"/> OWNER
691 Breckenridge Street	Stanton, KY 40380	<b>PERIOD TO:</b> 10/10/2024	<input checked="" type="checkbox"/> CONSTRUCTION MANAGER
Stanton, KY 40380		<b>PROJECT NO:</b>	<input type="checkbox"/> ARCHITECT
<b>FROM CONTRACTOR:</b>		<b>CONTRACT DATE:</b> January 15, 2024	<input type="checkbox"/> CONTRACTOR
Rimar Electric			
35 Pendleton Street			
Winchester, KY 40391			
<b>CONTRACT FOR:</b> 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	\$ <del>10,110.00</del> 0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	1,678,149.62	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 415,500.00	✓✓
5. RETAINAGE:		
a. 10 % of Completed Work	\$41,550.00	
(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)	\$ 41,550.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 373,950.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$ 292,500.00	✓✓
8. CURRENT PAYMENT DUE	\$ 81,450.00	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,304,199.62	\$ 1,314,309.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		-\$10,110.00
Total approved this month including Construction Change Directives		
<b>TOTALS</b>	\$0.00	-\$10,110.00
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 the current payment shown herein is now due.

**CONTRACTOR:**  
By: Willie Date: 10/8/2024  
State of: Kentucky  
County of: Clark

Subscribed and sworn to before  
me this 10th day of OCTOBER 2024  
Notary Public: Sarah E Perry  
My Commission expires: 8/27/26

*Sarah E Perry*

**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 \$ 81,450.00  
*(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: 10/15/24  
**ARCHITECT:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
By: [Signature] Date: 15 OCT 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: **9**

Contractor's signed certification is attached.

APPLICATION DATE: **10/10/2024**

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

PERIOD TO: **10/10/2024**

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		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	Bid Bond	\$155,000.00	\$155,000.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00				\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$20,000.00	\$15,000.00		\$35,000.00	63.64%	\$20,000.00	\$3,500.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$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		\$6,500.00	43.33%	\$8,500.00	\$650.00
8	Area "A" Under Slab Rough	\$35,000.00	\$29,000.00	\$0.00		\$29,000.00	82.86%	\$6,000.00	\$2,900.00
9	Area "A" Wall Rough In	\$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				\$0.00	0.00%	\$10,000.00	\$0.00
11	Area "A" Above Ceiling Rough In	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
12	Area "A" Device Trim Out	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
13	Area "A" Light Fixture Install	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
14	Area "A" Low Voltage Pathways	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$17,500.00	\$15,000.00		\$32,500.00	92.86%	\$2,500.00	\$3,250.00
18	Area "B" Wall Rough In	\$35,000.00	\$5,000.00	\$20,000.00		\$25,000.00	71.43%	\$10,000.00	\$2,500.00
19	Area "B" Fire Stop Install	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
20	Area "B" Above Ceiling Rough In	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
21	Area "B" Device Trim Out	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
22	Area "B" Light Fixture Install	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00		\$0.00		\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00	\$34,500.00	\$10,500.00		\$45,000.00	100.00%	\$0.00	\$4,500.00
26	Area "C" Wall Rough In	\$45,000.00	\$6,000.00	\$30,000.00		\$36,000.00	80.00%	\$9,000.00	\$3,600.00
27	Area "C" Fire Stop Install	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
28	Area "C" Above Ceiling Rough In	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
29	Area "C" Device Trim Out	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
30	Area "C" Light Fixture Install	\$30,000.00				\$0.00	0.00%	\$30,000.00	\$0.00
31	Area "C" Low Voltage Pathways	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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: **9**

APPLICATION DATE: **10/10/2024**

PERIOD TO: **10/10/2024**

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)		
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
<b>GRAND TOTALS</b>		<b>\$1,688,259.62</b>	<b>\$325,000.00</b>	<b>\$90,500.00</b>	<b>\$0.00</b>	<b>\$415,500.00</b>	<b>24.61%</b>	<b>\$1,272,759.62</b>	<b>\$41,550.00</b>

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 (\$ 81,450.00 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, 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: 10-8-24

Name of Company Rimar Electric LLC (Undersigned)

Signature: [Handwritten Signature]

Subscribed and sworn before me this 8th day of October, 2024

Printed Name: William A Perry

[Handwritten Notary Signature]

Title of Person Signing: Manager / Estimator

Notary Signature and Seal:

NOTE: \*Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner,

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

CONTRACTOR'S AFFIDAVIT

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 \$ 292,500.00 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.

Table with 6 columns: NAMES, TYPE /SCOPE WORK, CONTRACT PRICE, AMOUNT PREVIOUSLY PAID, THIS PAYMENT, BALANCE DUE. Row 1 contains 'N/A' under NAMES.

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: [Handwritten Signature] Printed Name: William A Perry Title: Manager / Estimator
Subscribed and sworn before me this 8th day of October, 2024 Notary Signature and Seal: [Handwritten Signature]

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 11/11/24 through 11/11/24

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>			<u>ECKART, LLC</u>			
S101094713.002	MAT	09/10/2024	11/11/2024	Rebecca Piersall	-100.95	0.00	-100.95
S101094713.003	MAT	09/12/2024	11/11/2024	Rebecca Piersall	240.60	0.00	240.60
S101129019.001	MAT	09/11/2024	11/11/2024	Rebecca Piersall	84.51	0.00	84.51
S101130347.001	MAT	09/13/2024	11/11/2024	Rebecca Piersall	3,214.24	0.00	3,214.24
S101130347.002	MAT	09/23/2024	11/11/2024	Rebecca Piersall	1,366.84	0.00	1,366.84
S101130347.003	MAT	09/19/2024	11/11/2024	Rebecca Piersall	1,440.00	0.00	1,440.00
S101136394.001	MAT	09/19/2024	11/11/2024	Rebecca Piersall	122.17	0.00	122.17
S101136394.002	MAT	09/20/2024	11/11/2024	Rebecca Piersall	6.43	0.00	6.43
S101145325.001	MAT	10/01/2024	11/11/2024	Rebecca Piersall	5,545.35	0.00	5,545.35
S101145325.002	MAT	10/03/2024	11/11/2024	Rebecca Piersall	184.82	0.00	184.82
S101145325.003	MAT	10/03/2024	11/11/2024	Rebecca Piersall	3,672.27	0.00	3,672.27
S101145660.001	MAT	10/01/2024	11/11/2024	Rebecca Piersall	2,956.94	0.00	2,956.94
S101145660.002	MAT	10/03/2024	11/11/2024	Rebecca Piersall	287.07	0.00	287.07
Totals:					19,020.29	0.00	19,020.29



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



## Credit Memo


INVOICE DATE	INVOICE NUMBER
09/10/2024	S101094713.002
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		COUNTER	Net Due 25th	09/10/2024	07/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
-50ea	-50ea	RAC 796 4" SQ 2G 2" R PLASTER COVER ** Original Sale : S101094713.001 ** ** Cus PO: 19-2 **	4.903/ea	-245.15	
-142ea	-142ea	RAC 786 4" SQ 1G 2" RAISE PLASTER RING ** Original Sale : S101094713.001 ** ** Cus PO: 19-2 **	2.612/ea	-370.90	
150ea	150ea	RAC 785 4" SQ 1G 1 1/2" RAISE PLASTER RING  09-10-2024 12:00:43 PM S101094713.002    Larry	3.434/ea	515.10	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:30 am, Oct 08, 2024</p> </div>					

Invoice is due by 10/25/2024

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

Subtotal	-100.95
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-100.95



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



# Invoice

INVOICE DATE	INVOICE NUMBER
09/12/2024	S101094713.003
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
Brian Glover		OUR TRUCK	Net Due 25th	09/12/2024	07/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ea	50ea	RAC 795 4" SQ 2G 11/2" R PLASTER COVER 09-12-2024 11:43:05 AM S101094713.003  Melanie Littrell	4.812/ea	240.60	
<div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:31 am, Oct 08, 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	240.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	240.60





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



# Invoice


INVOICE DATE	INVOICE NUMBER
09/11/2024	S101129019.001
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	09/11/2024	09/11/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
200ft	200ft	CON 1/2EMT 1/2" EMT CONDUIT PIPE 09-11-2024 10:43:03 AM S101129019.001  Sarah E Perry		42.254/c	84.51
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:31 am, Oct 08, 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	84.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	84.51



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



# Invoice


INVOICE DATE	INVOICE NUMBER
09/13/2024	S101130347.001
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	09/13/2024	09/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2000ft	2000ft	CON 3/4EMTRED 3/4" EMT CONDUIT RED		80.356/c	1607.12
2000ft	2000ft	CON 3/4EMTBLUE 3/4" EMT CONDUIT BLUE		80.356/c	1607.12
<p>09-13-2024 10:05:37 AM            S101130347.001</p>  <p>Mack Fox</p>					
<p><b>APPROVED</b>            By William Perry at 10:31 am, Oct 08, 2024</p>					

Invoice is due by 10/25/2024

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

Additional freight charges may apply.

Subtotal	3214.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3214.24



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



# Invoice

INVOICE DATE	INVOICE NUMBER
09/23/2024	S101130347.002
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  
 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	09/23/2024	09/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	CON 1EMTRED 1" EMT CONDUIT RED	136.684/c	1366.84
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:31 am, Oct 08, 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	1366.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1366.84



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



# Invoice

INVOICE DATE	INVOICE NUMBER
09/19/2024	S101130347.003
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  
 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	09/19/2024	09/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
400ea	400ea	RAC 911-8 4SQ BLANK COVER - FLAT - RED	3.600/ea	1440.00	
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:31 am, Oct 08, 2024</p> </div>					

Invoice is due by 10/25/2024

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

Subtotal	1440.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1440.00



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



# Invoice

INVOICE DATE	INVOICE NUMBER
09/19/2024	S101136394.001
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	09/19/2024	09/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	95ea	RAC 2088 2" EMT 1-HOLE STRAP 09-19-2024 09:36:34 AM S101136394.001  <i>Larry Varne</i>  Varne	1.286/ea	122.17
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:32 am, Oct 08, 2024</p> </div>				

Invoice is due by 10/25/2024

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

Subtotal	122.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	122.17



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



# Invoice


INVOICE DATE	INVOICE NUMBER
09/20/2024	S101136394.002
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	09/20/2024	09/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	RAC 2088 2" EMT 1-HOLE STRAP 09-20-2024 09:31:09 AM r S101136394.002  Larry Varner	1.286/ea	6.43
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:32 am, Oct 08, 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	6.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6.43



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



# Invoice


INVOICE DATE	INVOICE NUMBER
10/01/2024	S101145325.001
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	10/01/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6000ft	1430ft	CON 3/4EMTBBLUE 3/4" EMT CONDUIT BLUE	80.356/c	1149.09	
3770ft	3770ft	CON 3/4EMTRED 3/4" EMT CONDUIT RED	80.356/c	3029.42	
1000ft	1000ft	CON 1EMTRED 1" EMT CONDUIT RED 10-01-2024 09:11:47 AM	136.684/c	1366.84	
		 Mackfox			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <i>By William Perry at 10:32 am, Oct 08, 2024</i> </div>			

Invoice is due by 11/25/2024

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

Subtotal	5545.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5545.35



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



# Invoice


INVOICE DATE	INVOICE NUMBER
10/03/2024	S101145325.002
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  
 776 WEST COLLEGE AVENUE  
 C/O RIMAR ELECTRIC  
 STANTON, KY 40380

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Powell Co Elem	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	10/03/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
230ft	230ft	CON 3/4EMTRED 3/4" EMT CONDUIT RED 10-03-2024 09:11:30 AM  Mack Fox <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <b>APPROVED</b>  <i>By William Perry at 10:32 am, Oct 08, 2024</i> </div>	80.356/c	184.82

Invoice is due by 11/25/2024

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

Subtotal	184.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	184.82





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



# Invoice

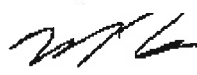
INVOICE DATE	INVOICE NUMBER
10/03/2024	S101145325.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Powell Co Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	10/03/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4570ft	4570ft	CON 3/4EMTBLUE 3/4" EMT CONDUIT BLUE 10-03-2024 12:37:26 PM S101145325.003  Mack Fox <div style="border: 1px solid black; padding: 5px; margin-top: 20px; text-align: center;"> <p><b>APPROVED</b>              By William Perry at 10:32 am, Oct 08, 2024</p> </div>	80.356/c	3672.27	

Invoice is due by 11/25/2024

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

Subtotal	3672.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3672.27



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



# Invoice


INVOICE DATE	INVOICE NUMBER
10/01/2024	S101145660.001
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	10/01/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ea	50ea	RAC 260 4-11/16 BOX 3-1/4 DEEP 1/2-2 KO	11.489/ea	574.45	
50ea	50ea	RAC 2916 1 1/2" EMT STL INS COMP CONN	3.333/ea	166.65	
100ea	71ea	RAC 2926 1 1/2" EMT STL COMP CPLG	3.059/ea	217.19	
500ea	500ea	RAC 2924 1" EMT STL COMP CPLG	1.029/ea	514.50	
250ea	250ea	RAC 2914 1" EMT STL INS COMP CONN	1.071/ea	267.75	
500ea	500ea	CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	19.352/c	96.76	
1000ea	1000ea	RAC 2923 3/4" EMT STL COMP CPLG	0.659/ea	659.00	
1000ea	699ea	RAC 2913 3/4" EMT STL INS COMP CONN 10-01-2024 09:11:47 AM	0.659/ea	460.64	
		 Mackfox			
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>            By William Perry at 10:32 am, Oct 08, 2024         </div>			

Invoice is due by 11/25/2024

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

Subtotal	2956.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2956.94



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



# Invoice


INVOICE DATE	INVOICE NUMBER
10/03/2024	S101145660.002
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  
 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	10/03/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
29ea	29ea	RAC 2926 1 1/2" EMT STL COMP CPLG		3.059/ea	88.71
301ea	301ea	RAC 2913 3/4" EMT STL INS COMP CONN 10-03-2024 09:11:30 AM    Mack Fox		0.659/ea	198.36
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 10:33 am, Oct 08, 2024</p> </div>					

Invoice is due by 11/25/2024

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

Subtotal	287.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	287.07

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: 9  
PERIOD TO: 10/14/2024

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

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	6,892,783.85	✓
2. Net Change by Change Orders .....	\$	21,127.00	✓
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	6,913,910.85	✓
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	3,810,594.12	✓
<b>5. RETAINAGE:</b>			
a. 10.00 % of Completed Work	\$	<del>381,059.40</del>	
b. 0.00 % of Stored Material	\$	0.00	
Total retainage (Line 5a + 5b) .....	\$	<del>381,059.41</del>	
6. TOTAL EARNED LESS RETAINAGE .....	\$	3,429,534.71	3,429,534.72
(Line 4 less, Line 5 Total)			
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>			
(Line 6 from prior Certificate) .....	\$	2,914,769.22	✓
8. CURRENT PAYMENT DUE .....	\$	514,765.50	
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>			
(Line 3 less Line 6)	\$	<del>3,484,376.13</del>	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	18,675.33	0.00
Total approved this Month	2,451.67	0.00
<b>TOTALS</b>	<b>21,127.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>21,127.00</b>	

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

By: [Signature] Date: 10-9-24  
Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this ninth day of October 2024

Notary Public: [Signature]

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 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: ..... \$ 514,765.50

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

CONSTRUCTION MANAGER:  
By: [Signature] Date: 10/15/24

ARCHITECT:  
By: [Signature] Date: 15 OCT 24

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

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

**TO (OWNER):** Powell County Board of Edu.  
691 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 9  
**PERIOD TO:** 10/14/2024

**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 Bamhart

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	280.77
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	265.80
3	3000 cy allowance	36,000.00	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	13,000.00	2,000.00	0.00	15,000.00	75.00	5,000.00	1,500.00
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	497,397.20	26,178.80	0.00	523,576.00	100.00	0.00	52,357.60
9	mass fill	215,956.00	211,636.88	0.00	0.00	211,636.88	98.00	4,319.12	21,163.69
10	export on site	123,780.00	123,780.00	0.00	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	4,336.80	0.00	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	15,200.00	800.00	0.00	16,000.00	100.00	0.00	1,600.00
17	rip rap mat	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00	0.00	970.00
18	rip rap labor	4,200.00	1,680.00	840.00	0.00	2,520.00	60.00	1,680.00	252.00
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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	5,200.00	0.00	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:** 9  
**PERIOD TO:** 10/14/2024

**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	9,600.00	0.00	0.00	9,600.00	80.00	2,400.00	960.00
53	fuel	64,000.00	35,200.00	6,400.00	0.00	41,600.00	65.00	22,400.00	4,160.00
54	site superintendent	3,500.00	1,750.00	875.00	0.00	2,625.00	75.00	875.00	262.50
55	area a footer labor	138,250.00	34,562.50	62,212.50	0.00	96,775.00	70.00	41,475.00	9,677.50
56	area b footer labor	80,800.00	76,760.00	4,040.00	0.00	80,800.00	100.00	0.00	8,080.00
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	19,500.00	31,200.00	0.00	50,700.00	65.00	27,300.00	5,070.00
62	icf area b block labor	176,000.00	105,600.00	70,400.00	0.00	176,000.00	100.00	0.00	17,600.00
63	icf area c block labor	303,000.00	181,800.00	45,450.00	0.00	227,250.00	75.00	75,750.00	22,725.00

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

**TO (OWNER):** Powell County Board of Edu.  
891 Breckenridge Street  
Stanton, KY 40380

**PROJECT:** Stanton Elementary School  
776 West College Avenue  
Stanton, KY 40380

**APPLICATION NO:** 9  
**PERIOD TO:** 10/14/2024

**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
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	12,960.00	9,720.00	0.00	22,680.00	70.00	9,720.00	2,268.00
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	3,500.00	0.00	0.00	3,500.00	70.00	1,500.00	350.00
75	gravel labor area b	8,000.00	7,200.00	0.00	0.00	7,200.00	90.00	800.00	720.00
76	gravel labor area c	15,000.00	15,000.00	0.00	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	19,808.00	0.00	19,808.00	50.00	19,808.00	1,980.80
79	slab area b on grade labor	90,416.00	36,166.40	36,166.40	0.00	72,332.80	80.00	18,083.20	7,233.28
80	slab area c on grade labor	105,000.00	105,000.00	0.00	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	1,000.00	0.00	1,000.00	50.00	1,000.00	100.00



**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:** 9  
**PERIOD TO:** 10/14/2024

**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
85	wiremesh area b labor	6,000.00	2,400.00	3,600.00	0.00	6,000.00	100.00	0.00	600.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
87	poly area a labor	2,000.00	0.00	1,000.00	0.00	1,000.00	50.00	1,000.00	100.00
88	poly area b labor	4,000.00	1,600.00	2,400.00	0.00	4,000.00	100.00	0.00	400.00
89	poly area c labor	8,000.00	8,000.00	0.00	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	6,500.00	0.00	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:** 9  
**PERIOD TO:** 10/14/2024

**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
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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	4,420.00	780.00	0.00	5,200.00	100.00	0.00	520.00
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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	1,200.00	1,050.00	0.00	2,250.00	75.00	750.00	225.00
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	embedd 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	247,914.00	165,276.00	0.00	413,190.00	100.00	0.00	41,319.00
164	stair and ship ladder fab	14,125.00	0.00	0.00	0.00	0.00	0.00	14,125.00	0.00
165	roof ladder fab	10,340.00	0.00	0.00	0.00	0.00	0.00	10,340.00	0.00
166	structural steel erection area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
167	structural steel erection area b	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
168	structural steel erection	112,530.00	0.00	0.00	0.00	0.00	0.00	112,530.00	0.00



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

**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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	5,600.00	0.00	0.00	5,600.00	40.00	8,400.00	560.00
192	general conditions	7,000.00	2,800.00	0.00	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	32,000.00	0.00	0.00	32,000.00	80.00	8,000.00	3,200.00
197	general conditions	17,200.00	12,900.00	0.00	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	10,200.00	0.00	0.00	10,200.00	85.00	1,800.00	1,020.00
202	general conditions	4,600.00	3,450.00	0.00	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  
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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	25,500.00	0.00	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	bmp	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	2,025.00	0.00	10,125.00	50.00	10,125.00	1,012.50
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**

**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:** 9  
**PERIOD TO:** 10/14/2024

**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
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	9,000.00	1,800.00	0.00	10,800.00	60.00	7,200.00	1,080.00
235	equipment	36,000.00	27,000.00	3,600.00	0.00	30,600.00	85.00	5,400.00	3,060.00
236	fuel	91,000.00	50,050.00	9,100.00	0.00	59,150.00	65.00	31,850.00	5,915.00
237	travel	91,000.00	50,050.00	9,100.00	0.00	59,150.00	65.00	31,850.00	5,915.00
238	project manager	38,000.00	20,900.00	3,800.00	0.00	24,700.00	65.00	13,300.00	2,470.00
239	project superintendent	96,000.00	43,200.00	9,600.00	0.00	52,800.00	55.00	43,200.00	5,280.00
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 allownace	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	785,766.12	377,167.74	39,288.30	0.00	416,456.04	53.00	369,310.08	41,645.60
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
247	demoblization	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
249	CO-02 French Drain	2,451.67	0.00	2,451.67	0.00	2,451.67	100.00	0.00	245.17
<b>REPORT TOTALS</b>		<b>\$6,913,910.85</b>	<b>\$3,238,632.45</b>	<b>\$571,961.67</b>	<b>\$0.00</b>	<b>\$3,810,594.12</b>	<b>55.11</b>	<b>\$3,103,316.73</b>	<b>\$381,059.40</b>





**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02102</u>	<u>PURCHASE ORDER #21-02</u>			<u>HINKLE CONTRACTING COMPANY LLC</u>			
93191	MAT	07/03/2024	11/11/2024	Rebecca Piersall	6,266.76	0.00	6,266.76
95335	MAT	07/18/2024	11/11/2024	Rebecca Piersall	3,230.01	0.00	3,230.01
96146	MAT	07/24/2024	11/11/2024	Rebecca Piersall	3,543.55	0.00	3,543.55
96412	MAT	07/25/2024	11/11/2024	Rebecca Piersall	4,760.86	0.00	4,760.86
104523	MAT	09/18/2024	11/11/2024	Rebecca Piersall	1,593.56	0.00	1,593.56
102721	MAT	09/18/2024	11/11/2024	Rebecca Piersall	2,603.78	0.00	2,603.78
Totals:					21,998.52	0.00	21,998.52



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 93191  
**Inv Date:** 07/03/24  
**Page:** Page 1 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>		<b>/ 21-2</b>											
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
07/3/24	202047445	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.12	0.00	3.19	0.00	3.19
07/3/24	202047446	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.12	0.00	3.40	0.00	3.40
07/3/24	202047447	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.12	0.00	3.29	0.00	3.29
07/3/24	202047448	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.75	0.12	0.00	3.32	0.00	3.32
07/3/24	202047456	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.33	0.12	0.00	3.26	0.00	3.26
07/3/24	202047457	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.12	0.00	3.40	0.00	3.40
07/3/24	202047460	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.68	0.12	0.00	3.31	0.00	3.31
07/3/24	202047461	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.12	0.00	3.29	0.00	3.29
07/3/24	202047462	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.54	0.12	0.00	3.17	0.00	3.17
07/3/24	202047463	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.12	0.00	3.40	0.00	3.40
07/3/24	202047465	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.12	0.00	3.39	0.00	3.39
07/3/24	202047466	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.71	0.12	0.00	3.19	0.00	3.19
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
07/3/24	202047445	GWS4	701	Dense Graded Aggregate L/S	25.71	TON	15.50	25.71	4.00	398.51	102.84	0.00	501.35
07/3/24	202047446	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
07/3/24	202047447	LST1	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
07/3/24	202047448	BFF02	701	Dense Graded Aggregate L/S	26.75	TON	15.50	26.75	4.00	414.63	107.00	0.00	521.63
07/3/24	202047456	LST1	701	Dense Graded Aggregate L/S	26.33	TON	15.50	26.33	4.00	408.12	105.32	0.00	513.44
07/3/24	202047457	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
07/3/24	202047460	NE2	701	Dense Graded Aggregate L/S	26.68	TON	15.50	26.68	4.00	413.54	106.72	0.00	520.26
07/3/24	202047461	LST1	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
07/3/24	202047462	N05	701	Dense Graded Aggregate L/S	25.54	TON	15.50	25.54	4.00	395.87	102.16	0.00	498.03
07/3/24	202047463	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76	0.00	535.08
07/3/24	202047465	JB5	701	Dense Graded Aggregate L/S	27.30	TON	15.50	27.30	4.00	423.15	109.20	0.00	532.35
07/3/24	202047466	JT503	701	Dense Graded Aggregate L/S	25.71	TON	15.50	25.71	4.00	398.51	102.84	0.00	501.35
<b>Total: Location</b>										<b>Natural Bridge Stone</b>			
										<b>4,949.79</b>	<b>1,316.97</b>	<b>0.00</b>	<b>6,266.76</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 93191  
**Inv Date:** 07/03/24  
**Page:** Page 2 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>Total Invoice:</b>					<b>319.34</b>					<b>4,949.79</b>	<b>1,316.97</b>	<b>0.00</b>	<b>6,266.76</b>

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

**Invoice Amount: 6,266.76**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 93191  
**Date:** 07/3/24

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

**Customer PO:** 21-2  
**Due Date:** 08/02/24

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

Count: 9

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:** 95335  
**Inv Date:** 07/18/24  
**Page:** Page 1 of 1  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>			<b>/ 21-2</b>										
<b>MATERIAL: #2 L/S</b>													
07/18/24	202048554	LST1	202	#2 L/S	26.05	TON	16.20	26.05	4.00	422.01	104.20	0.00	526.21
07/18/24	202048555	JB5	202	#2 L/S	27.32	TON	16.20	27.32	4.00	442.58	109.28	0.00	551.86
07/18/24	202048556	TX2	202	#2 L/S	26.51	TON	16.20	26.51	4.00	429.46	106.04	0.00	535.50
07/18/24	202048557	TX1	202	#2 L/S	26.22	TON	16.20	26.22	4.00	424.76	104.88	0.00	529.64
07/18/24	202048558	NE2	202	#2 L/S	26.82	TON	16.20	26.82	4.00	434.48	107.28	0.00	541.76
07/18/24	202048559	N05	202	#2 L/S	25.57	TON	16.20	25.57	4.00	414.23	102.28	0.00	516.51
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
07/18/24	202048554	LST1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.05	0.18	0.00	4.69	0.00	4.69
07/18/24	202048555	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.32	0.18	0.00	4.92	0.00	4.92
07/18/24	202048556	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.51	0.18	0.00	4.77	0.00	4.77
07/18/24	202048557	TX1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.22	0.18	0.00	4.72	0.00	4.72
07/18/24	202048558	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.82	0.18	0.00	4.83	0.00	4.83
07/18/24	202048559	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.57	0.18	0.00	4.60	0.00	4.60
<b>Total: Location Natural Bridge Stone</b>										<b>2,567.52</b>	<b>662.49</b>	<b>0.00</b>	<b>3,230.01</b>
<b>Total Invoice:</b>							<b>158.49</b>			<b>2,567.52</b>	<b>662.49</b>	<b>0.00</b>	<b>3,230.01</b>

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

**Invoice Amount: 3,230.01**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 95335  
**Date:** 07/18/24  
**Customer PO:** 21-2  
**Due Date:** 08/17/24

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:** 96146  
**Inv Date:** 07/24/24  
**Page:** Page 1 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>JOB # / PO #</b>			<b>/ 21-2</b>										
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
07/24/24	202049038	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.85	0.16	0.00	4.30	0.00	4.30
07/24/24	202049039	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.16	0.00	4.17	0.00	4.17
07/24/24	202049040	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.49	0.16	0.00	4.08	0.00	4.08
07/24/24	202049043	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.16	0.16	0.00	4.03	0.00	4.03
07/24/24	202049044	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.49	0.16	0.00	4.24	0.00	4.24
07/24/24	202049048	GWS4	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.98	0.16	0.00	4.00	0.00	4.00
07/24/24	202049049	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.18	0.16	0.00	4.03	0.00	4.03
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
07/24/24	202049038	SDT1	701	Dense Graded Aggregate L/S	26.85	TON	15.50	26.85	4.00	416.18	107.40	0.00	523.58
07/24/24	202049039	TX2	701	Dense Graded Aggregate L/S	26.09	TON	15.50	26.09	4.00	404.40	104.36	0.00	508.76
07/24/24	202049040	GWS4	701	Dense Graded Aggregate L/S	25.49	TON	15.50	25.49	4.00	395.10	101.96	0.00	497.06
07/24/24	202049043	N05	701	Dense Graded Aggregate L/S	25.16	TON	15.50	25.16	4.00	389.98	100.64	0.00	490.62
07/24/24	202049044	SDT1	701	Dense Graded Aggregate L/S	26.49	TON	15.50	26.49	4.00	410.60	105.96	0.00	516.56
07/24/24	202049048	GWS4	701	Dense Graded Aggregate L/S	24.98	TON	15.50	24.98	4.00	387.19	99.92	0.00	487.11
07/24/24	202049049	N05	701	Dense Graded Aggregate L/S	25.18	TON	15.50	25.18	4.00	390.29	100.72	0.00	491.01
<b>Total: Location</b>										<b>Natural Bridge Stone</b>			
												<b>2,793.74 749.81 0.00 3,543.55</b>	
					<b>Total Invoice:</b>			<b>180.24</b>				<b>2,793.74 749.81 0.00 3,543.55</b>	



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 96146  
**Inv Date:** 07/24/24  
**Page:** Page 2 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
------	---------	--------	----------	-------------	-----	----	------------	----------	-----------	------------	------------	-----	-------

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:** 3,543.55

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 96146  
**Date:** 07/24/24  
  
**Customer PO:** 21-2  
**Due Date:** 08/23/24

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

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

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



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 96412  
**Inv Date:** 07/25/24  
**Page:** Page 1 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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						
<b>Plant: 00202 Natural Bridge Stone</b>																			
<b>JOB # / PO #</b>			<b>/ 21-2</b>																
<b>MATERIAL: #2 L/S</b>																			
07/25/24	202049075	N05	202	#2 L/S	25.80	TON	16.20	25.80	4.00	417.96	103.20	0.00	521.16						
07/25/24	202049077	SDT1	202	#2 L/S	26.92	TON	16.20	26.92	4.00	436.10	107.68	0.00	543.78						
07/25/24	202049080	KW3	202	#2 L/S	26.63	TON	16.20	26.63	4.00	431.41	106.52	0.00	537.93						
07/25/24	202049081	BFF02	202	#2 L/S	26.09	TON	16.20	26.09	4.00	422.66	104.36	0.00	527.02						
07/25/24	202049082	JT503	202	#2 L/S	26.36	TON	16.20	26.36	4.00	427.03	105.44	0.00	532.47						
07/25/24	202049083	NE2	202	#2 L/S	26.85	TON	16.20	26.85	4.00	434.97	107.40	0.00	542.37						
<b>MATERIAL: Fuel Surcharge Hinkle</b>																			
07/25/24	202049069	TX2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.57	0.16	0.00	4.25	0.00	4.25						
07/25/24	202049070	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.13	0.16	0.00	4.02	0.00	4.02						
07/25/24	202049071	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.16	0.16	0.00	4.19	0.00	4.19						
07/25/24	202049075	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.80	0.16	0.00	4.13	0.00	4.13						
07/25/24	202049077	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.92	0.16	0.00	4.31	0.00	4.31						
07/25/24	202049080	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.16	0.00	4.26	0.00	4.26						
07/25/24	202049081	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.09	0.16	0.00	4.17	0.00	4.17						
07/25/24	202049082	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.36	0.16	0.00	4.22	0.00	4.22						
07/25/24	202049083	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.85	0.16	0.00	4.30	0.00	4.30						
<b>MATERIAL: Dense Graded Aggregate L/S</b>																			
07/25/24	202049069	TX2	701	Dense Graded Aggregate L/S	26.57	TON	15.50	26.57	4.00	411.84	106.28	0.00	518.12						
07/25/24	202049070	N05	701	Dense Graded Aggregate L/S	25.13	TON	15.50	25.13	4.00	389.52	100.52	0.00	490.04						
07/25/24	202049071	BFF02	701	Dense Graded Aggregate L/S	26.16	TON	15.50	26.16	4.00	405.48	104.64	0.00	510.12						
<b>Total: Location</b>										<b>Natural Bridge Stone</b>		<b>3,776.97</b>		<b>983.89</b>		<b>0.00</b>		<b>4,760.86</b>	
<b>Total Invoice:</b>					<b>236.51</b>			<b>3,776.97</b>		<b>983.89</b>		<b>0.00</b>		<b>4,760.86</b>					





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 96412  
**Inv Date:** 07/25/24  
**Page:** Page 2 of 2  
**Customer PO:** 21-2

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
------	---------	--------	----------	-------------	-----	----	------------	----------	-----------	------------	------------	-----	-------

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:** 4,760.86

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 96412  
**Date:** 07/25/24  
  
**Customer PO:** 21-2  
**Due Date:** 08/24/24

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

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

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



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 104523  
**Inv Date:** 09/18/24  
**Page:** 1 of 1

**Customer Job:** 21-2

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@rsdfinc.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
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
09/18/24	202053250	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.44	0.07	0.00	1.98		2.10
09/18/24	202053251	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.27	0.07	0.00	1.96		2.08
09/18/24	202053252	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.71	0.07	0.00	1.92		2.04
<b>Total : Material Fuel Surcharge Hinkle</b>					<b>0.00</b>					<b>0.00</b>	<b>5.86</b>		<b>6.22</b>
<b>MATERIAL: Dense Graded Aggregate L/S</b>													
09/18/24	202053250	KW3	701	Dense Graded Aggregate L/S	27.44	TON	15.50	27.44	4.00	425.32	109.76		567.18
09/18/24	202053251	JB5	701	Dense Graded Aggregate L/S	27.27	TON	15.50	27.27	4.00	422.89	109.08		563.68
09/18/24	202053252	BFF02	701	Dense Graded Aggregate L/S	26.71	TON	15.50	26.71	4.00	414.01	108.84		552.10
<b>Total : Material Dense Graded Aggregate L/S</b>					<b>81.42</b>					<b>1,262.02</b>	<b>325.68</b>		<b>1,682.96</b>
<b>Total Invoice:</b>					<b>81.42</b>					<b>1,262.02</b>	<b>331.54</b>		<b>1,689.18</b>

Invoice Taxing Authority Summary:

KY01 Kentucky Sales Tax 95.62

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

**Invoice Amount:** 1,689.18  
**Less tax** 95.62  
**1,593.56**

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

**Customer Name:** Rising Sun Developing Inc  
**Customer No:** 57065  
**Invoice #:** 104523  
**Date:** 09/18/24  
**Customer Job:** Q1008784  
**Due Date:** 10/18/24

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: 102721  
Inv Date: 09/18/24  
Page: Page 1 of 2

Customer Job: 21-2

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
<b>Plant: 00202 Natural Bridge Stone</b>													
<b>MATERIAL: 57s</b>													
09/6/24	202052189	N05	215	57s	24.85	TON	16.20	24.85	4.00	402.57	99.40		532.08
09/6/24	202052197	N05	215	57s	25.31	TON	16.20	25.31	4.00	410.02	101.24		641.94
09/6/24	202052205	N05	215	57s	25.65	TON	16.20	25.65	4.00	415.53	102.60		549.22
09/6/24	202052213	SDT1	215	57s	26.98	TON	16.20	26.98	4.00	437.08	107.92		577.70
09/6/24	202052214	N05	215	57s	25.40	TON	16.20	25.40	4.00	411.48	101.60		543.86
<b>Total : Material 57s</b>					<b>128.19</b>					<b>2,076.68</b>	<b>512.76</b>		<b>2,744.81</b>
<b>MATERIAL: Fuel Surcharge Hinkle</b>													
09/6/24	202052189	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.85	0.11	0.00	2.78		2.95
09/6/24	202052197	N05	630	Fuel Surcharge Hinkle	0.00	TON	0.00	25.31	0.11	0.00	2.83		3.00
09/6/24	202052205	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.65	0.11	0.00	2.87		3.04
09/6/24	202052213	SDT1	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.98	0.11	0.00	3.02		3.20
09/6/24	202052214	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.40	0.11	0.00	2.84		3.01
<b>Total : Material Fuel Surcharge Hinkle</b>					<b>0.00</b>					<b>0.00</b>	<b>14.34</b>		<b>15.20</b>
<b>Total Invoice:</b>					<b>128.19</b>					<b>2,076.68</b>	<b>527.10</b>		<b>2,788.01</b>
												<b>less tax 156.23</b>	<b>2,603.78</b>
<b>Invoice Taxing Authority Summary:</b>													
<b>KY01 Kentucky Sales Tax</b>								<b>156.23</b>					



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
Invoice No: 102721  
Inv Date: 09/18/24  
Page: Page 1 of 2

Customer Job: 21-2

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

Invoices@rsdinc.com

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	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: 2,760.01  
less tax 156.23  
2,603.78

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

Customer Name: Rising Sun Developing Inc  
Customer No: 57065  
Invoice #: 102721  
Date: 09/6/24  
Customer Job: Q1008784

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

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

Due Date: 10/06/24  
Count: 156

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

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

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>			<u>TRIPLE CROWN CONCRETE</u>			
93951	MAT	07/09/2024	11/11/2024	Rebecca Piersall	15,970.50	0.00	15,970.50
94155	MAT	07/10/2024	11/11/2024	Rebecca Piersall	5,113.50	0.00	5,113.50
94904	MAT	07/16/2024	11/11/2024	Rebecca Piersall	14,480.50	0.00	14,480.50
95712	MAT	07/22/2024	11/11/2024	Rebecca Piersall	27,272.00	0.00	27,272.00
96280	MAT	07/25/2024	11/11/2024	Rebecca Piersall	5,106.75	0.00	5,106.75
102680	MAT	09/06/2024	11/11/2024	Rebecca Piersall	2,664.50	0.00	2,664.50
103539	MAT	09/12/2024	11/11/2024	Rebecca Piersall	13,900.00	0.00	13,900.00
104057	MAT	09/16/2024	11/11/2024	Rebecca Piersall	732.00	0.00	732.00
104469	MAT	09/18/2024	11/11/2024	Rebecca Piersall	3,738.00	0.00	3,738.00
105302	MAT	09/24/2024	11/11/2024	Rebecca Piersall	14,280.00	0.00	14,280.00
Totals:					103,257.75	0.00	103,257.75



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 93951  
**Inv Date:** 07/09/24  
**Page:** Page 1 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
07/09/24	14302410	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302410	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302410	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302410	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302410	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302411	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302411	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302411	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302411	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302411	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302412	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302412	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302412	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302412	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302412	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302413	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302413	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302413	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302413	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302413	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302414	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302414	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302414	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 93951  
**Inv Date:** 07/09/24  
**Page:** Page 2 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

Hinkie 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
07/09/24	14302414	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302414	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302415	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302415	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302415	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302415	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302415	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302417	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302417	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302417	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302417	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302417	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302418	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302418	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302418	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302418	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302418	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/09/24	14302419	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/09/24	14302419	CA420R	2% RENU-RETARDER 5 OZS/CWT	10.00	PCY	7.00	70.00	KY00	0.00	70.00
07/09/24	14302419	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/09/24	14302419	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/09/24	14302419	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
<b>Total Invoice:</b>							<b>15,970.50</b>		<b>0.00</b>	<b>15,970.50</b>



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 93951  
**Inv Date:** 07/09/24  
**Page:** Page 3 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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

invoices@rsdinc.com

**Delivered To:** 777 W COLLEGE AVE STANTON

			<b>Total Cubic Yards of Readymix for this Invoice</b>		<b>90.00</b>
<b>Total:</b>	<b>Location</b>	<b>RMC:</b> Winchester	<u>15,970.50</u>	<u>0.00</u>	<u>0.00</u>
					<b>15,970.50</b>

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

**Invoice Amount:** 15,970.50

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 93951  
**Date:** 07/9/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 08/08/24

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:** 94155  
**Inv Date:** 07/10/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
07/10/24	14302423	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/10/24	14302423	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/10/24	14302423	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/10/24	14302423	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/10/24	14302424	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/10/24	14302424	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/10/24	14302424	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/10/24	14302424	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/10/24	14302425	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/10/24	14302425	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/10/24	14302425	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/10/24	14302425	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
<b>Total Invoice:</b>							<b>5,113.50</b>		<b>0.00</b>	<b>5,113.50</b>

**Total Cubic Yards of Readymix for this Invoice 30.00**

<b>Total:</b>	<b>Location</b>	<b>RMC: Winchester</b>	<b>5,113.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5,113.50</b>
---------------	-----------------	------------------------	-----------------	-------------	-------------	-----------------



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 94155  
**Inv Date:** 07/10/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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:** 5,113.50

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 94155  
**Date:** 07/10/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 08/09/24

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:** 94904  
**Inv Date:** 07/16/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** 2" LINE PUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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

involes@rsdinc.com

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
07/16/24	14302461	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
07/16/24	14302461	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302461	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302462	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302462	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302462	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302463	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302463	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302463	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302464	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302464	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302464	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302465	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302465	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302465	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302466	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302466	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302466	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302467	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302467	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302467	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302468	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 94904  
**Inv Date:** 07/16/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** 2" LINE PUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
07/16/24	14302468	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302468	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/16/24	14302469	602081PU	4000PSI 2" LINE PUMP NA	9.00	CY	175.00	1,575.00	KY00	0.00	1,575.00
07/16/24	14302469	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/16/24	14302469	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
<b>Total Invoice:</b>							<b>14,480.50</b>		<b>0.00</b>	<b>14,480.50</b>

**Total Cubic Yards of Readymix for this Invoice** 82.00

**Total:** Location RMC: Winchester **14,480.50 0.00 0.00 14,480.50**

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: 14,480.50**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 94904  
**Date:** 07/16/24  
**Customer Job:** 2" LINE PUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 08/15/24

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:** 95712  
**Inv Date:** 07/22/24  
**Page:** Page 1 of 4  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
07/22/24	14302475	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302475	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302475	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302475	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302476	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302476	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302476	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302476	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302477	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302477	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302477	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302477	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302478	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302478	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302478	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302478	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302479	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302479	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302479	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302479	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302480	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302480	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302480	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302480	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 95712  
**Inv Date:** 07/22/24  
**Page:** Page 2 of 4  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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
07/22/24	14302481	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302481	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302481	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302481	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302482	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302482	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302482	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302482	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302484	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302484	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302484	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302484	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302485	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302485	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302485	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302485	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302486	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302486	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302486	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302486	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302487	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302487	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302487	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302487	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302489	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:** 95712  
**Inv Date:** 07/22/24  
**Page:** Page 3 of 4  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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	MatiTotal	TaxCode	TaxTotal	Total
07/22/24	14302489	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302489	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302489	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302490	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302490	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302490	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302490	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302491	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302491	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302491	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302491	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
07/22/24	14302492	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/22/24	14302492	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/22/24	14302492	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/22/24	14302492	FSC	FUEL SURCHARGE	1.00	PCY	4.50	4.50	KY00	0.00	4.50
<b>Total Invoice:</b>							<b>27,272.00</b>		<b>0.00</b>	<b>27,272.00</b>

**Total Cubic Yards of Readymix for this Invoice 160.00**

**Total: Location RMC: Winchester 27,272.00 0.00 0.00 27,272.00**



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 95712  
**Inv Date:** 07/22/24  
**Page:** Page 4 of 4  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER - TRUCK DUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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:** 27,272.00

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 95712  
**Date:** 07/22/24  
**Customer Job:** FOOTER - TRUCK DUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 08/21/24

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:** 96280  
**Inv Date:** 07/25/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
07/25/24	14302512	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/25/24	14302512	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/25/24	14302512	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/25/24	14302512	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/25/24	14302513	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/25/24	14302513	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/25/24	14302513	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/25/24	14302513	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/25/24	14302514	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
07/25/24	14302514	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/25/24	14302514	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/25/24	14302514	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
<b>Total Invoice:</b>							<b>5,106.75</b>		<b>0.00</b>	<b>5,106.75</b>

**Total Cubic Yards of Readymix for this Invoice 30.00**

<b>Total:</b>	<b>Location</b>	<b>RMC: Winchester</b>	<b>5,106.75</b>	<b>0.00</b>	<b>0.00</b>	<b>5,106.75</b>
---------------	-----------------	------------------------	-----------------	-------------	-------------	-----------------



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 96280  
**Inv Date:** 07/25/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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:** 5,106.75

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 96280  
**Date:** 07/25/24  
**Customer Job:** FOOTER  
**Customer PO:** DPO 21-3  
**Due Date:** 08/24/24

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

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

---

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



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 102680  
**Inv Date:** 09/06/24  
**Page:** Page 1 of 1  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER

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
<b>From: 05143 RMC: Winchester</b>										
09/06/24	14302814	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
09/06/24	14302814	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/06/24	14302814	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/06/24	14302816	602671C	4000PSI COM NA	5.00	CY	165.00	825.00	KY00	0.00	825.00
09/06/24	14302816	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
09/06/24	14302816	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
<b>Total Invoice:</b>							<b>2,664.50</b>		<b>0.00</b>	<b>2,664.50</b>
<b>Total Cubic Yards of Readymix for this invoice</b>										<b>16.00</b>
<b>Total :</b>	<b>Location</b>	<b>RMC: Winchester</b>					<b>2,664.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2,664.50</b>

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

**Invoice Amount:** 2,664.50

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 102680  
**Date:** 09/6/24  
**Customer Job:** FOOTER  
**Customer PO:** DPO 21-3  
**Due Date:** 10/06/24

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:** 103539  
**Inv Date:** 09/12/24  
**Page:** Page 1 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF NO AIR WALL-PUMP

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
09/12/24	14302870	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/12/24	14302870	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302870	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302870	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302871	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/12/24	14302871	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302871	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302871	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302872	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/12/24	14302872	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302872	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302872	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302873	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/12/24	14302873	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302873	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302873	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302874	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
09/12/24	14302874	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302874	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302874	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302875	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
09/12/24	14302875	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302875	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302875	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 103539  
**Inv Date:** 09/12/24  
**Page:** Page 2 of 2  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF NO AIR WALL-PUMP

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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
09/12/24	14302876	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
09/12/24	14302876	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302876	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302876	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/12/24	14302877	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
09/12/24	14302877	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
09/12/24	14302877	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/12/24	14302877	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
<b>Total Invoice:</b>							<b>13,900.00</b>		<b>0.00</b>	<b>13,900.00</b>

**Total Cubic Yards of Readymix for this Invoice 80.00**

<b>Total:</b>	<b>Location</b>	RMC: Winchester	<b>13,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,900.00</b>
---------------	-----------------	-----------------	------------------	-------------	-------------	------------------

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

**Invoice Amount: 13,900.00**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 103539  
**Date:** 09/12/24  
**Customer Job:** ICF NO AIR WALL-PUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 10/12/24

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:** 104057  
**Inv Date:** 09/16/24  
**Page:** Page 1 of 1  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF NO AIR WALL

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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

invoices@rsdlnc.com

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
09/16/24	14302880	602081PU	4000PSI 2" LINE PUMP NA	3.00	CY	170.00	510.00	KY00	0.00	510.00
09/16/24	14302880	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/16/24	14302880	SL	MINIMUM LOAD CHARGE	1.00	LDS	200.00	200.00	KY00	0.00	200.00
09/16/24	14302880	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/16/24	14302880	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	3.00	PCY	4.00	12.00	KY00	0.00	12.00
<b>Total Invoice:</b>							<b>732.00</b>		<b>0.00</b>	<b>732.00</b>
<b>Total Cubic Yards of Readymix for this Invoice</b>										<b>3.00</b>
<b>Total :</b>	<b>Location</b>	<b>RMC: Winchester</b>					<b>732.00</b>	<b>0.00</b>	<b>0.00</b>	<b>732.00</b>

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

**Invoice Amount: 732.00**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 104057  
**Date:** 09/16/24  
**Customer Job:** ICF NO AIR WALL  
**Customer PO:** DPO 21-3  
**Due Date:** 10/16/24

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:** 104469  
**Inv Date:** 09/18/24  
**Page:** Page 1 of 1  
**Customer PO:** DPO 21-3  
**Customer Job:** FOOTER

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
09/18/24	14302888	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
09/18/24	14302888	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
09/18/24	14302888	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/18/24	14302888	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/18/24	14302889	602671C	4000PSI COM NA	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
09/18/24	14302889	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
09/18/24	14302889	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/18/24	14302889	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
<b>Total Invoice:</b>							<b>3,738.00</b>		<b>0.00</b>	<b>3,738.00</b>
<b>Total Cubic Yards of Readymix for this Invoice</b>										<b>22.00</b>
<b>Total:</b>	<b>Location</b>	<b>RMC: Winchester</b>					<b>3,738.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,738.00</b>

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

**Invoice Amount:** 3,738.00

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 104469  
**Date:** 09/18/24  
**Customer Job:** FOOTER  
**Customer PO:** DPO 21-3  
**Due Date:** 10/18/24

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:** 105302  
**Inv Date:** 09/24/24  
**Page:** Page 1 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF WALL

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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
<b>From: 05143 RMC: Winchester</b>										
09/24/24	14302907	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302907	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302907	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302907	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302908	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302908	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302908	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302908	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302909	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302909	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302909	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302909	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302910	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302910	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302910	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302910	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302911	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302911	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302911	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302911	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302912	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302912	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00





PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 105302  
**Inv Date:** 09/24/24  
**Page:** Page 2 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF WALL

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

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

invoicess@rsdinc.com

**Delivered To:** 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
09/24/24	14302912	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302912	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302913	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302913	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302913	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302913	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
09/24/24	14302914	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
09/24/24	14302914	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
09/24/24	14302914	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
09/24/24	14302914	602081PU	4000PSI 2" LINE PUMP NA	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
<b>Total Invoice:</b>							<b>14,280.00</b>		<b>0.00</b>	<b>14,280.00</b>

**Total Cubic Yards of Readymix for this Invoice 80.00**

**Total : Location RMC: Winchester**

**14,280.00 0.00 0.00 14,280.00**



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 105302  
**Inv Date:** 09/24/24  
**Page:** Page 3 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** ICF WALL

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

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:** 14,280.00

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 105302  
**Date:** 09/24/24  
**Customer Job:** ICF WALL  
**Customer PO:** DPO 21-3  
**Due Date:** 10/24/24

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

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

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

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02105</u>	<u>PURCHASE ORDER #21-05</u>			<u>THE WELLS GROUP</u>			
281143	MAT	09/11/2024	11/11/2024	Rebecca Piersall	39,589.50	0.00	39,589.50
282881	MAT	09/26/2024	11/11/2024	Rebecca Piersall	12,734.50	0.00	12,734.50
Totals:					<u>52,324.00</u>	<u>0.00</u>	<u>52,324.00</u>



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  
 285255  
 , KY

CUSTOMER	INVOICE	DATE	TERMS
POWE14	281143	09/11/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 21-5				
Ticket Number 201-573724		09/11/2024		
ICF LOGIX 8" FORMS	1554.00	EA	19.25	29914.50
ICF LOGIX 8" 90 FORMS	300.00	EA	19.25	5775.00
ICF FREIGHT	3.00	EA	1300.00	3900.00
JOB TOTAL				39589.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	39,589.50
SALES TAX	0.00
INVOICE TOTAL	39,589.50



611 West Main, Street  
 WEST LIBERTY, KY 41472  
 606-741-3485

**INVOICE**

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

**SOLD TO:**

POWELL COUNTY  
 C/O RISING SUN  
 2555 PALUMBO  
 LEXINGTON, KY

**SHIP TO:**

000006 - ICF SALES  
 287128  
 , KY

CUSTOMER	INVOICE	DATE	TERMS
POWE14	231	09/26/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
Ticket Number: 201-56752				
ICF LOG # 8	594.00	EA	19.25	11434.50
ICF FREIGHT	1.00	EA	1300.00	1300.00
<b>TOTAL</b>				<b>12734.50</b>

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	12,734.50
SALES TAX	0.00
<b>INVOICE TOTAL</b>	<b>12,734.50</b>

**Job: 000743 - Stanton Elementary School**

For the period from 11/11/24 through 11/11/24

**Codell Construction Report  
Pay Request Log**

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>			
1217515	MAT	06/30/2024	11/11/2024	Rebecca Piersall	6,626.31	0.00	6,626.31
1217514	MAT	06/30/2024	11/11/2024	Rebecca Piersall	19,986.00	0.00	19,986.00
1218708	MAT	08/31/2024	11/11/2024	Rebecca Piersall	2,163.00	0.00	2,163.00
1219009	MAT	09/23/2024	11/11/2024	Rebecca Piersall	867.00	0.00	867.00
1219102	MAT	09/26/2024	11/11/2024	Rebecca Piersall	20,936.00	0.00	20,936.00
Totals:					50,578.31	0.00	50,578.31

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 6/30/2024

Invoice #: 1217515

Due Date: 6/30/2024

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	
02-10-4400	Fire Protection Specialties	STORED	0.00	6,626.31	6,626.31
Total Amount Billed		0.00	6,626.31	6,626.31	
Amount due this Invoice				6,626.31	

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 6/30/2024

Invoice #: 1217514

Due Date: 6/30/2024

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	0.00	0.00	0.00
02-08-7000	Hardware	0.00	19,986.00	19,986.00
Total Amount Billed		0.00	19,986.00	19,986.00
Amount due this Invoice				19,986.00



# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 8/31/2024

Invoice #: 1218708

Due Date: 8/31/2024

Purchase Order #: 21-6

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

Customer #: PQ0003

Contract ID: KY-23-14701  
Stanton Elementary School

Billing: Varies

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-7000 Hardware STORED	0.00	2,163.00	2,163.00
Total Amount Billed	0.00	2,163.00	2,163.00
Amount due this Invoice			2,163.00

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 9/23/2024

Invoice #: 1219009

Due Date: 9/23/2024

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	867.00	867.00
Total Amount-Billed	0.00	867.00	867.00
Amount due this Invoice			867.00

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 9/26/2024

Invoice #: 1219102

Due Date: 9/26/2024

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: Variës

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-7000 Hardware STORED	0.00	20,936.00	20,936.00
Total Amount Billed	0.00	20,936.00	20,936.00
Amount due this Invoice			20,936.00

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

**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)  
07/02/2024

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

AGENCY <b>McGriff Insurance Services LLC</b> 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): <b>8668812184</b>	E-MAIL ADDRESS: <b>louisville1@mcgriff.com</b>			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: <b>1411671</b>		LOAN NUMBER		POLICY NUMBER <b>CPP10004709306</b>
INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>		EFFECTIVE DATE <b>06/01/24</b>	EXPIRATION DATE <b>06/01/25</b>	<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	<input checked="" type="checkbox"/> SPECIAL	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)**

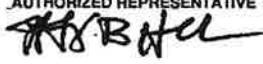
Miscellaneous Coverage - Computers

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 <b>Powell County Board of Education;</b> <b>40 Bruen St.</b> <b>Stanton, KY 40380</b>	<input 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
<b>Blanket #2 Blanket Contents</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,500,000	\$5,000
<b>Commercial Property Policy Level Coverages</b>		
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		
<b>Commercial Property Location Specific Coverages</b>		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 17,065,000	\$5,000
<b>Protective Safeguards - P-1</b>		
Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Blk Limit 4,500,000	\$5,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
<b>Time Element Coverage: Extra Expense (40%/80%/100%)</b>		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$5,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$5,000

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)</b>	25,000	\$5,000
<b>Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)</b>		5%
<b>Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)</b>	Incl. In Blk No. 2	\$5,000
<b>Coverage: Wind/Hail Deductible Cause: Windstorm &amp; Hail</b>		1%
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
<b>Open Reporting Coverage Any One Location:</b>	500,000	
<b>Special</b>		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 \*\*\*\*\***

**Job Name: Stanton Elementary School KY-23-14701**

**Amount: \$26,612.31**

**Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229**



KY-23-147  
Stanton  
Elma

MANUFACTURING  
AET



EX-100  
100-100  
100-100

100-100

100-100  
100-100

100-100

DATE (MM/DD/YYYY)  
10/01/2024**ACORD**<sup>TM</sup>**EVIDENCE OF PROPERTY INSURANCE**

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

AGENCY <b>McGriff Insurance Services LLC</b> 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY <b>National Trust Insurance Company</b> 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): <b>8568812184</b>	E-MAIL ADDRESS: <b>louisville1@mcgriff.com</b>			
AGENCY CUSTOMER ID #: <b>1411671</b>	INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>		LOAN NUMBER	POLICY NUMBER <b>CPP10004709306</b>
		EFFECTIVE DATE <b>06/01/24</b>	EXPIRATION DATE <b>06/01/25</b>	<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	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
***Blanket Coverage Information***						
<b>Blanket #1 Building</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)					<b>17,065,000</b>	<b>\$5,000</b>

**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 <b>Powell County Board of Education</b> 40 Bruen St. Stanton, KY 40380	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE 			



**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 when returning, Stanton Elementary School, Amount: \$23,966.00 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.**

This page has been left blank intentionally.













**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:** 9  
**DATE OF ESTIMATE:** 11/11/2024  
**CONTRACT DATE:** 01/15/2024  
**PROJECT NO:** 000743C

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

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

**VIA ARCHITECT:**  
 Sherman Carter Barnhart

**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	\$331,232.29
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)	\$331,232.29
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$296,676.44
8. Current payment due (Line 6 less Line 7)	\$34,555.85
9. Balance to finish, including retainage (Line 3 less Line 6)	\$372,303.73

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

**OWNER CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**Amount Certified:** THIRTY-FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE AND 85 / 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 Pincall Date: 11/11/24

**CONTINUATION SHEET -- page 2**

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

**ESTIMATE NO:** 9  
**ESTIMATE DATE:** 11/11/2024  
**PERIOD TO:** 11/11/2024  
**PROJECT NO:** 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	91,000.00	13,000.00	0.00	104,000.00	44.44	130,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	135,322.84	21,555.85	0.00	156,878.69	39.30	242,303.73	0.00
<b>Application Total</b>		703,536.02	296,676.44	34,555.85	0.00	331,232.29	47.08	372,303.73	0.00