

November 22, 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 10 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell \$1,463,149.70

TOTAL: <u>\$1,463,149.70</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.

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. ***

4475 Rockwell Road • Winchester, KY 40391 • 859.744.2222 • codellconstruction.com

Stanton Elementary School NOVEMBER 30, 2024 PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

866600 004 00 MASON STRUCT 866602 004 01 MMI OF KENTUCI 866604 004 02 READING ROCK 866589 004 03 CLAY INGELS CC 866598 004 04 LEE BUILDING PF 866601 004 05 MILLS SUPPLY C 862314 004 06 THE WELLS GRO 862724 006 01 DIXIE ROOFING, 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO	KY 88.70% 98.95% 98.95% DMPANY 39.33% RODUCTS 82.46% OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$0.00 \$219,391.20 \$0.00 \$0.00 \$47,120.58 \$49,109.76 \$0.00 \$5,921.00 \$0.00
866602 004 01 MMI OF KENTUCI 866604 004 02 READING ROCK 866589 004 03 CLAY INGELS CO 866598 004 04 LEE BUILDING PF 866601 004 05 MILLS SUPPLY C 862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 8626624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	KY 88.70% 98.95% 98.95% DMPANY 39.33% RODUCTS 82.46% OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$0.00 \$0.00 \$47,120.58 \$49,109.76 \$0.00 \$5,921.00 \$0.00
866604 004 02 READING ROCK 866589 004 03 CLAY INGELS CO 866598 004 04 LEE BUILDING PR 866601 004 05 MILLS SUPPLY CO 862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	98.95% MPANY 39.33% RODUCTS 82.46% OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$0.00 \$47,120.58 \$49,109.76 \$0.00 \$5,921.00 \$0.00
866589 004 03 CLAY INGELS CO 866598 004 04 LEE BUILDING PR 866601 004 05 MILLS SUPPLY C 862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 8626624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	DMPANY 39.33% RODUCTS 82.46% OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$47,120.58 \$49,109.76 \$0.00 \$5,921.00 \$0.00
866598 004 04 LEE BUILDING PF 866601 004 05 MILLS SUPPLY C 862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	RODUCTS 82.46% OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$49,109.76 \$0.00 \$5,921.00 \$0.00
866601 004 05 MILLS SUPPLY C 862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	OMPANY 100.00% UP 79.09% INC. 0.00% 49.30% 2.77%	\$0.00 \$5,921.00 \$0.00
862314 004 06 THE WELLS GRO 862724 006 00 DIXIE ROOFING, 862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	UP 79.09% INC. 0.00% 49.30%	\$5,921.00 \$0.00
862724 006 00 DIXIE ROOFING, 862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	INC. 0.00% 49.30% 2.77%	\$0.00
862725 006 01 DIXIE, LLC 866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	49.30% 2.77%	
866624 007 00 GRAYHAWK, LLC 866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW	2.77%	
866610 007 01 VALLEY INTERIO 866585 007 02 AMERICAN MIDW		\$221,070.00
866585 007 02 AMERICAN MIDW	R PRODUCTS 0.00%	\$0.00
	0.00/0	\$0.00
866595 007 03 GOLTERMAN & S	/EST SUPPLY, INC. 0.00%	\$0.00
	ABO, INC. 0.00%	\$0.00
866593 008 00 ELLIOTT CONTR/	ACTING, INC. 3.84%	\$0.00
862999 008 01 ELLIOTT SUPPLY	' & GLASS 0.00%	\$0.00
866588 012 00 C&T DESIGN & E	QUIPMENT CO., 14.71%	\$0.00
866587 012 01 BLUE MOUNTAIN	COMPANY 31.05%	\$0.00
866596 013 00 IRWIN INSTALLA	TION SOURCE 0.00%	\$0.00
866597 013 01 IRWIN SEATING (COMPANY 0.00%	\$0.00
864154 014 00 MARTIN FLOORIN	NG COMPANY, INC. 0.00%	\$0.00
866590 014 01 CONNOR SPORT	S FLOORING 0.00%	\$0.00
866625 017 00 TWIN LAKES FIRI	E SERVICE, LLC 1.39%	\$0.00
866623 018 00 CENTRAL KENTU	ICKY SHEET METAL 40.95%	\$248,775.93
866619 018 01 AIR MECHANICAI	_ SALES 0.00%	\$0.00
864670 018 02 THERMAL EQUIP	MENT SALES, INC. 100.00%	\$0.00
866618 018 03 WINNELSON COM	MPANY 40.37%	\$122.65
865709 018 04 Core & Main LP	100.00%	\$6,188.33
866583 019 00 RIMAR ELECTRIC	C, LLC 28.66%	\$58,851.00
866592 019 01 ECKART, LLC	2.87%	\$1,336.86
866592 019 02 ECKART, LLC	40.90%	\$23,018.18
866603 019 03 NEWTECH SYST	EMS, INC. 0.00%	\$0.00
865722 019 04 SCHILLER HARD	WARE 71.57%	\$0.00
865843 020 00 FACILITY COMMI	SSIONING GROUP 6.13%	\$0.00
866605 021 00 RISING SUN DEV	ELOPING, INC. 61.07%	\$372,302.11
866620 021 01 HINKLE CONTRA	CTING COMPANY LLC 100.00%	\$0.00
866620 021 02 HINKLE CONTRA	CTING COMPANY LLC 99.99%	\$10,456.84
866626 021 03 TRIPLE CROWN	CONCRETE 74.40%	\$152,671.50
866602 021 04 MMI OF KENTUC	A./	\$0.00
862314 021 05 THE WELLS GRO	KY 100.00%	

Stanton Elementary School NOVEMBER 30, 2024 PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866586	021	06	ATLAS ENTERPRISES	41.40%	\$0.00
866612	021	07	ADP Lemco	0.00%	\$0.00
866611	021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$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.	51.82%	\$33,358.30

TOTAL PAYMENT REQUEST

\$1,463,149.70

Stanton Elementary School

NOVEMBER 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 10

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	\$878,344.00	\$0.00	\$0.00	\$0.00	\$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	\$1,476,430.00	\$802,796.50	\$80,279.65	\$722,516.85	\$753,913.15	54.37%
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	\$106,183.94	\$0.00	\$106,183.94	\$163,816.06	39.33%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$164,916.49	\$0.00	\$164,916.49	\$35,083.51	82.46%
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	\$39,543.00	\$0.00	\$39,543.00	\$10,457.00	79.09%
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	\$221,070.00	\$0.00	\$221,070.00	\$227,305.00	49.30%
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%
800	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$11,940.00	\$1,194.00	\$10,746.00	\$300,004.00	3.84%
800	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 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 10

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
013	00	IRWIN INSTALLATION SOURCE	\$14,350.95	\$0.00	\$0.00	\$0.00	\$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	\$56,744.17	\$0.00	\$0.00	\$0.00	\$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	\$68,418.00	\$0.00	\$0.00	\$0.00	\$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	\$30,870.00	\$0.00	\$0.00	\$0.00	\$30,870.00	0.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	\$503,280.00	\$7,020.13	\$702.01	\$6,318.12	\$496,961.88	1.39%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,263,567.00	\$1,336,461.83	\$133,646.18	\$1,202,815.65	\$2,060,751.35	40.95%
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	\$100,918.20	\$0.00	\$100,918.20	\$149,081.80	40.37%
018	04	Core & Main LP	\$156,900.00	\$156,900.00	\$0.00	\$156,900.00	\$0.00	100.00%
019	00	RIMAR ELECTRIC, LLC	\$1,678,149.62	\$480,890.00	\$48,089.00	\$432,801.00	\$1,245,348.62	28.66%
019	01	ECKART, LLC	\$546,000.00	\$15,687.19	\$0.00	\$15,687.19	\$530,312.81	2.87%
019	02	ECKART, LLC	\$505,000.00	\$206,530.86	\$0.00	\$206,530.86	\$298,469.14	40.90%
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.	\$6,917,224.51	\$4,224,263.13	\$422,426.31	\$3,801,836.82	\$3,115,387.69	61.07%
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 30, 2024

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 10

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	02	HINKLE CONTRACTING COMPANY LLC	\$120,000.00	\$119,990.00	\$0.00	\$119,990.00	\$10.00	99.99%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$371,995.50	\$0.00	\$371,995.50	\$128,004.50	74.40%
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	\$144,498.04	\$0.00	\$144,498.04	\$13,914.11	91.22%
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	\$364,590.59	\$0.00	\$364,590.59	\$338,945.43	51.82%
		TOTALS	\$25,643,613.46	\$11,695,847.64	\$688,457.55	\$11,007,390.09	\$14,636,223.37	45.61%

	Description	Vendor Name	Тур	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	0.00%	878,344.00
	Total for Bid Package	002	-	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
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	802,796.50	80,279.65	722,516.85	54.40%	673,633.50
00401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	М	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	М	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	М	270,000.00	0.00	270,000.00	0.00	270,000.00	106,183.94	0.00	106,183.94	39.30%	163,816.06
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	М	200,000.00	0.00	200,000.00	0.00	200,000.00	164,916.49	0.00	164,916.49	82.50%	35,083.51
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	М	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	М	50,000.00	0.00	50,000.00	0.00	50,000.00	39,543.00	0.00	39,543.00	79.10%	10,457.00
	Total for Bid Package	004	-	2,155,680.00	0.00	2,155,680.00	0.00	2,155,680.00	1,262,059.86	80,279.65	1,181,780.21	58.55%	893,620.14
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	0.00%	406,280.00
00601	PURCHASE ORDER #06-01	DIXIE, LLC	М	448,375.00	0.00	448,375.00	0.00	448,375.00	221,070.00	0.00	221,070.00	49.30%	227,305.00
	Total for Bid Package	006	-	854,655.00	0.00	854,655.00	0.00	854,655.00	221,070.00	0.00	221,070.00	25.87%	633,585.00
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	Μ	140,000.00	0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00%	140,000.00
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	М	7,800.00	0.00	7,800.00	0.00	7,800.00	0.00	0.00	0.00	0.00%	7,800.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	М	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

	Description	Vendor Name	Тур	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package	007	-	667,000.00	0.00	667,000.00	0.00	667,000.00	13,900.00	1,390.00	12,510.00	2.08%	653,100.00
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS		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	М	352,250.00	0.00	352,250.00	0.00	352,250.00	0.00	0.00	0.00	0.00%	352,250.00
	Total for Bid Package	008	-	663,000.00	0.00	663,000.00	0.00	663,000.00	11,940.00	1,194.00	10,746.00	1.80%	651,060.00
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
	Total for Bid Package	012	-	502,538.06	0.00	502,538.06	0.00	502,538.06	151,573.21	403.20	151,170.01	30.16%	350,964.85
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	М	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package	013	-	71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
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	М	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package	014	-	99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
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
	Total for Bid Package	017	-	503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.39%	496,259.87
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	1,336,461.83	133,646.18	1,202,815.65	41.00%	1,927,105.17

	Description	Vendor Name	Тур	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	М	325,060.00	0.00	325,060.00	0.00	325,060.00	0.00	0.00	0.00	0.00%	325,060.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	М	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	М	250,000.00	0.00	250,000.00	0.00	250,000.00	100,918.20	0.00	100,918.20	40.40%	149,081.80
01804	PURCHASE ORDER #18-04	Core & Main LP	М	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
	Total for Bid Package	018		4,631,027.00	0.00	4,631,027.00	0.00	4,631,027.00	2,229,780.03	133,646.18	2,096,133.85	48.15%	2,401,246.97
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	480,890.00	48,089.00	432,801.00	28.70%	1,197,259.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	М	546,000.00	0.00	546,000.00	0.00	546,000.00	15,687.19	0.00	15,687.19	2.90%	530,312.81
01902	PURCHASE ORDER #19-02	ECKART, LLC	М	505,000.00	0.00	505,000.00	0.00	505,000.00	206,530.86	0.00	206,530.86	40.90%	298,469.14
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	М	181,700.00	0.00	181,700.00	0.00	181,700.00	0.00	0.00	0.00	0.00%	181,700.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	М	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
	Total for Bid Package	019		3,060,000.00	-10,110.00	3,049,890.00	0.00	3,049,890.00	802,613.05	48,089.00	754,524.05	26.32%	2,247,276.95
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
	Total for Bid Package	020		53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.13%	50,078.00
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003	RISING SUN DEVELOPING, INC.	S	6,892,783.85	24,440.66	6,917,224.51	0.00	6,917,224.51	4,224,263.13	422,426.31	3,801,836.82	61.10%	2,692,961.38
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	М	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	М	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	371,995.50	0.00	371,995.50	74.40%	128,004.50
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	М	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

	Description	Vendor Name	Тур	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	М	158,412.15	0.00	158,412.15	0.00	158,412.15	144,498.04	0.00	144,498.04	91.20%	13,914.11
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	М	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	М	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	М	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	М	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	М	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
	Total for Bid Package	021	-	9,517,000.00	439,005.26	9,956,005.26	0.00	9,956,005.26	6,628,028.77	422,426.31	6,205,602.46	66.57%	3,327,976.49
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#01		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	М	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	Μ	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
	Total for Bid Package	022	-	1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	0.00	0.00	0.00	0.00%	854,925.00
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	364,590.59	0.00	364,590.59	51.80%	338,945.43
	Total for Bid Package	100		703,536.02	0.00	703,536.02	0.00	703,536.02	364,590.59	0.00	364,590.59	51.82%	338,945.43
	Total for Job: 000 School	743Stanton Elementary	•	25,415,958.20	227,655.26	25,643,613.46	0.00	25,643,613.46	11,695,847.64	688,457.55	11,007,390.09	45.61	13,947,765.82



ATA Document	G732" 2009	CONSTRUCTION MANAGER-A	BP#4
APPLICATION AND CERTIFIC AIA DOCUMENT G732/CMa	ATE FOR PATNIENT		PAGE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elemen	tary School APPLICATION: 7	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 11/30/24	X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Mason Structure		CONTRACT DATE: January 15, 2024	CONTRACTOR
P.O. Box 949 Lexington, KY 40588			
CONTRACT FOR: BP #4 - Masonry			
CONTRACTOR'S APPLICATI	ON FOR PAYMENT	The undersigned Contractor certifies that to the best	of the Contractor's knowledge,
Application is made for payment, as shown below, in	connection with the Contract.	information and belief the Work covered by this Ap completed in accordance with the Contract Docume	nte that all amounts have been baild
Continuation Sheet, AIA Document G703, is attache	1.		
	1	payments received from the Owner, and har current	payment shown herein is now due.
CONTRACT SUM	S 1,476,430.00 ✓	CONTRACTOR:	1-12-24
1. MODIFIED CONTRACT SUM	\$	Bu III	Date:SC
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) CONTRACT SUM TO DATE & STORED TO DATE 	s <u>1,476,430.00</u> s <u>802,796.50</u>	/ State of: Kentucky	S SIN EXPIN
A TOTAL COMPLETED & STORED TO BITTE	<u>ــــــــــــــــــــــــــــــــــــ</u>	County of: Fayette Subscribed and sworn to before	7 34.000
(Column G on G ros)	80,279.65	Subscribed and swom to before me this 12 day of November, 200	E +01ARL
a 10 % of Completed Work	80,279.05	Notaly I abroad avoires'	- A TO AURLIN OF
(Column D + E on G703) b. U % of Stored Material		CERTIFICATE FOR PAYME	N and ID + KI
(Column F on G703)		In accordance with the Contract Documents, base	A Arabitari bertify.
Total Retainage (Lines 5a + 5b or	8 80,279.65	In accordance with the Contract Documents, base the data comprising this application, the Construc- to the Owner that to the best of their knowledge, i progressed as indicated, the quality of the Work is progressed as indicated, the quality of the Work is	nformation and belief the Work has
Total in Column 1 of G703)	\$ 722,516.85	to the Owner that to the best of their knowledge,	in accordance with the Contract
6. TOTAL EARNED LESS RETAINAGE	5	Documents, and the contract	
 OTAL Entitle 5 Total) (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR LESS PREVIOUS CERTIFICATES FOR 	\$ 503,125.64	V 219,5	91.20
PAYMENT (Line 6 from phor Certificate)	\$219,391.20219,391.21	AMOUNTCERTIFIC	Lind for Initial all
THE REPORT OF THE		(Attach explanation if amount certified different figures on this Application and on the Continuat	ign Sheet that changed to conform to the
9 BALANCE TO FINISH, INCLUDING RETAIL	NAGE C	CONSTRUCTION MANAGER	11/18/24
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS		Date: Date:
		By:	ctors are responsible for performing porter
Total approved in previous months by Own	inge	the Project, the Architect's Genification is not	equired. 19 Nov 2
Total approved this month including Construction Char			Date: //100 2
Directives	DTALS \$0.00 \$0.00	By:	
NET CHANGES by Change Order		This Certificate is not negotiable. The AMOUT Contractor named herein. Issuance, payment ar	NT CERTIFIED is payable only to the

G702/CMa-1992

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AIA DOCUMENT G702/CMa • APPLICATION AND CERTIFICATION FOR PAYMENT • CONSTRUCTION MANAGER-ADVISER EDITION • 1992 EDITION • AIA& • © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-3292 Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

4

5

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: 7 APPLICATION DATE: 11/12/24

ARCHITECT'S PROJECT NO:

A	В	с	D	Е	F	G		н	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NU.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			(D+E)		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE)
	*)		. ,		D OR E)	(D+E+F)			
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	\$73,768.50	\$16,393.00		\$90,161.50	55.00%	\$73,768.50	\$9,016.15
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	\$3,630.00	\$2,970.00		\$6,600.00	40.00%	\$9,900.00	\$660.00
6	Spray Foam	\$20,000.00	\$5,000.00	\$15,000.00		\$20,000.00	100.00%	\$0.00	\$2,000.00
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	\$3,300.00	\$0.00		\$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	\$19,950.00	\$26,600.00		\$46,550.00	98.00%	\$950.00	\$4,655.00
14	Area B CMU Labor	\$162,500.00	\$68,250.00	\$91,000.00		\$159,250.00	98.00%	\$3,250.00	\$15,925.00
15	Area B Reinforcing Material	\$17,500.00	\$7,350.00	\$9,800.00		\$17,150.00	98.00%	\$350.00	\$1,715.00
16	Area B Reinforcing Labor	\$35,500.00	\$14,910.00	\$19,880.00		\$34,790.00	98.00%	\$710.00	\$3,479.00
17	Area B Veneer Material	\$32,000.00	\$3,200.00	\$22,400.00		\$25,600.00	80.00%	\$6,400.00	\$2,560.00
18	Area B Vencer Labor	\$113,500.00	\$11,350.00	\$39,725.00		\$51,075.00	45.00%	\$62,425.00	\$5,107.50
19	Area C CMU Material	\$43,500.00	\$43,065.00	\$0.00		\$43,065.00	99.00%	\$435.00	\$4,306.50
20	Area C CMU Labor	\$147,500.00	\$146,025.00	\$0.00		\$146,025.00	99.00%	\$1,475.00	\$14,602.50
	Area C Reinforcing Material	\$18,500.00	\$18,315.00	\$0.00		\$18,315.00	99.00%	\$185.00	\$1,831.50
	Areac C Reinforcing Labor	\$33,500.00	\$33,165.00	\$0.00		\$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
	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	\$59,063.36	\$47,120.58		\$106,183.94	39.33%	\$163,816.06	\$10,618.39
29	Reading Rock	\$44,250.00	\$43,786.28	\$0.00		\$43,786.28	98.95%	\$463.72	\$4,378.63
	Lee Building Products	\$200,000.00	\$115,806.73	\$49,109.76		\$164,916.49	82.46%	\$35,083.51	\$16,491.65
	Wells Group	\$50,000.00	\$33,622.00	\$5,921.00		\$39,543.00	79.09%	\$10,457.00	\$3,954.30
32 A	CONTINUATION SHEET FOR GTO2 - 1	992 EDITIS 25,000.001	\$24,999.56	\$0.00		\$24,999.56	100.00%	\$0.44	\$2,499.96

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

PERIOD TO: 11/30/24

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

_ 8 - 3

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

Use Column 1 on Contracts where variable retainage for line items may apply.

 APPLICATION NO:
 7

 APPLICATION DATE:
 11/12/24

 PERIOD TO:
 11/30/24

ARCHITECT'S PROJECT NO:

1

A	В	С	D	Е	F	G		н	T .
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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)	(\$357,112.02)	(\$102,151.34)		(\$459,263.36)		(\$219,986.64)	
	GRAND TOTALS	\$1,476,430.00	\$559,028.50	\$243,768.00	\$0.00	\$802,796.50	54.37%	\$673,633.50	\$80,279.65

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

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

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employ	ed to furnish and install Masonry Labor & Material	for project known as	
Stanton Elementary School		T") of which	
Powell County Board of Education	is the owner ("OWNER") and on which Codell Construction Comp	pany	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").			
The Undersigned, for and in consideration of Two Hundred Ninetee	n Thousand Three Hundred Nintey one and 21/100	(\$ 219,391.21) 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'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 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 Project, and in addition all lien, or claim of, in 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 Project, and in 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 preject, 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 preject, and in a improvements, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of ti

Date: 11/12/24	Name of Company Mason Structure Inc.
Signature:	(Undersigned)
	- Nubscribed and Sworn before me this 12th day of November
Printed Name: Joseph P Correll	
Inner Circles, Bracidant	The second second second second

STATE OF Kentucky CONTRACTØ	SAFFIDAVITICN
COUNTY OF Fayette	THEE, NO. IN
TO WHOM IT MAY CONCERN:	MILLING C
THE Undersigned, being duly swom, deposes and says that (s)he Joseph P. Correll	the President
A Magan Structure Inc.	

or masch Suuclure Inc.	("Company name and Undersigned"), who is the contractor for the	ne
Stanton Elementary School	work on the project ("Project") located at 7	70 West College Ave
Stanton, KY	owned by Powell County Board of Education	("Owner") and on
which Codall Construction Company		(= : =) : :

which Codell Construction Company ______ is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 219,391.21 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		CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
	TYPE /SCOPE WORK				
Mason Structure	Masonry	1,476.430.00	392922.45	219,391.21	753,913.15
				Ptus last month's of	
				110203.19	
		MINIMU			
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE		1476 43000	392,922.45	329,594.40	753,913.15
That there are no other contracts for said work outstanding, and that the connection with said work other than above stated Date: <u>11/12/24</u> Name of Signature:	Company Mason Structure In Printed Name: Joseph P-10	ACTARL		dersigned) esident	
Subscribed and swom before (pathis 12thday of November	ar 20 24-	T ADDE VEN	ndSeal: The	uni a.S	Lost

HILLINGE, NOT

Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	· Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention Ne	t Pay Amount
743-00403	PURCHASE ORD	ER # 04-03	-	CLAY INGELS COMPANY				
01-199556	MAT	10/29/2024	11/20/2024	Rebecca Piersall		15,706.86	0.00	15,706.86
01-198107	MAT	10/22/2024	11/20/2024	Rebecca Piersall		15,706.86	0.00	15,706.86
01-196613	MAT	10/15/2024	11/20/2024	Rebecca Piersall		15,706.86	0.00	15,706.86
					Totals:	47,120.58	0.00	47,120.58

INVOICE

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





Inv #: 01-199556

Routes	NONE	
Page:	1 of	1
Load:	068061	
Order:	06/12/	24
Sched	10/29/	24
Invcd	10/29/	24

<u>To</u>: POW066

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

Ship To:

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

FOB: DEVD Ent	td By: RMCK	Via: Our Truck	Our Ord	ler: 881	834	
Type: WHSE In	: RM / Out: KC	Terms: DPO TERMS - N45	Your Or	der: 21-	072	
Item Number	Description		Qty Shipp	d U/M	Net Price	Net Extended
*588183400001		ANTON LANES END CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FF 3 UNIT ROCKED		1208.22	SF	13.00	15,706.86
		CIDS - 6560 PCS CIDS - 2208 PCS				
*S88183400006	BRIXMENT BIOU SHIPPED DIREC ** 10/1/24 #J 650 BAGS **	СТ ТО ЈОВ	0.00	EA	21.00	0.00
	DELIVERED BY:	GARY TOWNSEND				
				Tax. Misc Order Less	Charges. Total Pmts/Dep. nce Due	15.706.86 0.00 0.00 15.706.86 0.00 15.706.86

INVOICE

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





Inv #: 01-198107

Route:	NONE	
Page:	1 of	1
Load:	067941	
Order:	06/12/2	24
Sched:	10/22/2	24
Invcd:	10/22/2	24

<u>To</u>: 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

Entd By: RMCK	Via: Our Truck	Our Order	: 8818	334	
In: RM / Out: KC	Terms: DPO TERMS - N45	Your Orde	r: 21-0)72	
Description GEN_SHALE_SIA	ANTON LANES END	Qty Shippd	U/M EA	Net Price 950.00	Net Extended
3 UNIT ROCKED)	1208.22	SF	13.00	15.706.86
SHIPPED DIREC	СТ ТО ЈОВ	0.00	LA	21.00	0.00
UELIVERED BY:	GARY JUHNSUN				
			Tax Misc Order	Charges: Total:	15,706.86 0.00 0.00 15,706.86 0.00
	In: RM / Out: KC Description GEN SHALE ST/ MODULAR 530 (ARRISCRAFT FF 3 UNIT ROCKEL FRE52 - 82 SF FRE81 - 48 SF BRIXMENT BIOU SHIPPED DIREC ** 10/1/24 #1 650 BAGS ** UELIVERED BY	In: RM 7 Out: KC Terms: DPO TERMS - N45 Description GEN SHALE STANION LANES END MODULAR 530 CUBE/106 STRAP ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS BRIXMENT BIOU TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS ** UELIVERED BY: GARY JUHNSUN	In: RM 7 Out: KC Terms: DPO TERMS - N45 Your Order Description Qty Shippd GEN SHALE STANTON LANES END 0.00 MODULAR 530 CUBE/106 STRAP ARRISCRAFT FRESCO GREIGE 1208.22 3 UNIT ROCKED FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS BRIXMENT BIOU TYPE N 0.00 SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS ** DELIVERED BY: GARY JOHNSON	In: RM / OUT: KC Terms: DPO TERMS - N45 Your Order: 21-0 Description Qty Shippd U/M GEN SHALE STANTUN LANES END 0.00 EA MODULAR 530 CUBE/106 STRAP ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS BRIXMENT BLUU TYPE N U.00 EA SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS ** UELIVERED BY: GARY JOHNSON	In: RM / Out: KCTerms: DPO TERMS - N45Your Order: 21-072DescriptionQty ShippdU/MNet PriceGEN SHALE STANION LANES END0.00EA950.00MODULAR 530 CUBE/106 STRAP0.00EA950.00ARRISCRAFT FRESCO GREIGE1208.22SF13.00ARRISCRAFT FRESCO GREIGE1208.22SF13.00FRE52 - 82 SKIDS - 6560 PCSFRE81 - 48 SKIDS - 2208 PCS0.00EABRIXMENT BIOU TYPE N0.00EA21.00SHIPPED DIRECT TO JOB** 10/1/24 #1740046151650 BAGS **0.00DELIVERED BY: GARY JOHNSON0.00II

INVOICE

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

To: POW066





Inv #: 01-196613

Route:	NONE	
Page:	1 of	1
Load:	067821	
Order:	06/12/	24
Sched:	10/15/	24
Invcd:	10/15/	24

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: DEVD	Entc	By: RMCK	Via: Our Truck		Our Order	: 8818	334	
Type: WHSE	In: F	RM / OUT: KC	Terms: DPO TERMS - N45		Your Orde	r: 21-(172	
Item Number	I	Description			l)ty Shippd	U/M	Net Price	Net Extended
*58818340000	1		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							
*58818340000	D	BRIXMENT BIUU SHIPPED DIREC ** 10/1/24 #1 650 BAGS **	ст то јов		0.00	ΕA	21.00	0.00
		DETIAEKED BA:	GARY TOWNSEND					
		ā				Tax Misc Order Less	andise: Charges: Total Pmts/Dep.: ce Due:	15,706.86 0.00 0.00 15,706.86 0.00 15,706.86

Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
743-00404	PURCHASE ORDE	ER # 04-04		LEE BUILDING PRODUCTS			
E66299	MAT	11/08/2024	11/20/2024	Rebecca Piersall	5,560.90	0.00	5,560.90
E66284	MAT	11/07/2024	11/20/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
F93229	MAT	10/31/2024	11/20/2024	Rebecca Piersall	6,324.20	0.00	6,324.20
E66165	MAT	10/31/2024	11/20/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
F92896	MAT	10/24/2024	11/20/2024	Rebecca Piersall	6,042.86	0.00	6,042.86
F92879	MAT	10/24/2024	11/20/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65965	MAT	10/23/2024	11/20/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65872	MAT	10/23/2024	11/20/2024	Rebecca Piersall	5,573.20	0.00	5,573.20
E65728	MAT	10/10/2024	11/20/2024	Rebecca Piersall	4,049.60	0.00	4,049.60
E65727	MAT	10/10/2024	11/20/2024	Rebecca Piersall	5,360.60	0.00	5,360.60
				Totals:	49,109.76	0.00	49,109.76

	BUI	LDING LEE	BUILDING	PRODU	ICTS (0)5)				IN	IVOICE
	PRC	DUCTS'	2000 US 1	27 SOUT	Ή						
	•		FRANKFOF one 502-223-232						Num	hor	E66299
		FIN	002-220-202	1 ax 502-	223-1320				Date		11/08/2024
		-							Page	9	1
*) c/ P	POWELL % MASON O BOX 94	06P209 COUNTY BOARD OF STRUCTURE 9 DN, KY 40588	ED.		776 \	NTO WES	01 DN ELEM ST COLLE DN, KY 40	EGE	CARY SCHOO AVE	DL 	
Reference #	Shippe	d Salesperson	Terms	Tax Code	Doc #	Wh	Freight	1	Ship	Via	1
PO# 4-4	11/08/2	4 WOH W. HACKER	NET DUE 10TH	KYNT	891178	05	PREPAID		BESTWAY		
ltem	D	escription		Ordered	Shipped	1	Backordrd	им	Price	UМ	Extension
08L152	8'	"KO BOND BEAM LW	010	900.00	900.00		.00	EA	2.79	EA	2511.00
08L125	8'	8x8x16 (OPEN BOTT ' HALF LW 8x8x8		360.00	360.00		.00	EA	2.49	EA	896.40
08L145	8'	DBN HALF LW		180.00	180.00	ł.	.00	EA	2.69	EA	484.20
08L135	8'	SBN HALF LW		180.00	180.00		.00	EA	2.69	EA	484.20
08L150	8"	' H BOND BEAM LW 8x8x16		90.00	90.00		.00	EA	2.79	EA	251.10
401C M999BB		AIRBORN PORTLAND TY ALLET CHARGE CMU & BRICK	PE IL 94#	40.00 15.00	40.00 15.00			EA EA	15.85 20.00		634.00 300.00
F999		LLEN ASHER IST THU LLEN ASHER	RSDAY	434.00	434.00		.00	EA	.00	EA	.00
					- Jacobia		- Stansard				
						1					
			Merchandise	Mis		scol		Te		-	Total Due
			5560.90		0		.00	.0	*TBD*		5560.90
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LEE		LDING LEE	2000 US 1	PROD	JCTS (0 тн	5)			ĪŅ	IVOICE
		Pho	FRANKFOR one 502-223-232	RT, KY 40 27 Fax 502	0 601 2-223-1520			Num Date Page		E66284 11/07/2024 1
* c/ P	Bill-to: 06P209 *POWELL COUNTY BOARD OF ED. c/o MASON STRUCTURE PO BOX 949 LEXINGTON, KY 40588					to: 01 NTON EI WEST CO NTON, K	LEMENT)LLEGE	FARY SCHOO AVE	DL I	
Reference #	Shippe	d Salesperson	Terms	Tax Co	de Doc#	Wh Fre	ight	Ship	Via	1
PO# 4-4	11/07/2	4 WOH W. HACKER	NET DUE 10TH	KYNT	F 890465	05 PREI	PAID	BESTWAY		
ltem	D	escription		Ordered	Shipped	d Back	ordrd UN	1 Price	υм	Extension
08L100	8'	' REGULAR LW 8x8x16		1440.00	1440.00	D	.00 EA	2.59	EA	3729.60
M999BB	P.	ALLET CHARGE CMU & BRICK		16.00	16.00	D	.00 EA	20.00	EA	320.00
F999	A	LLEN ASHER		434.00	434.00	D	.00 EA	.00	EA	.00
34 JL 4			Merchandise		Misc D	iscount		Tax Freigi	nt	Total Due
			4049.60		.00	.00		.00 *TBD	*	4049.60
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	BII		BUILDING I	PRODU	CTS (O	6)			IN	VOICE
	PRO	DING LEE	47 FOX INDU LEXINGTON	STRIAL F N, KY 405	ROAD 04					
		Pho	one 859-254-456	7 Fax 859-2	54-0487			Num	ber	F93229
								Date		10/31/2024
								Page	2	1
		6P209 COUNTY BOARD OF	ED.		Ship-I STAN		EMENI	ARY SCHO	1 DL !	
P	O BOX 949	STRUCTURE N, KY 40588				VEST CO NTON, KY		AVE	1	
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freig	iht	Ship	Via	1
PO# 4-4	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	888634	06 PREP	AID	BESTWAY		
item	De	escription		Ordered	Shipped	Backo	rdrd UM	Price	UМ	Extension
08L152	8"	KO BOND BEAM LW 8x8x16 (OPEN BOTT	OM)	360.00	360.00		.00 EA	2.79	EA	1004.40
08L125	8"	HALF LW 8x8x8		180.00	180.00		.00 EA			448.20
08L155	8"	UTILITY LW 8x8x16		180.00	180.00		.00 EA			502.20
402C	LE	HIGH PORTLAND ECO	FYPE IL 94	120.00	120.00	1	.00 EA			1902.00
402S 08L100		UXMENT TYPE S REGULAR LW 8x8x16		100.00 360.00	100.00 360.00		.00 EA .00 EA			1315.00 932.40
M999BB	PA	LLET CHARGE CMU & BRICK		11.00	11.00		.00 EA	20.00	EA	220.00
F999	ic line	NATHON TIPTON IST PTON JONATHON STAN		345.00	345.00		.00 EA	.00	EA	.00
		2								
			Merchandise	Mis	-	scount	1.0	ax Freigt	-	Total Due
			6324.20	.0	0	.00		00 *TBD	*	6324.20
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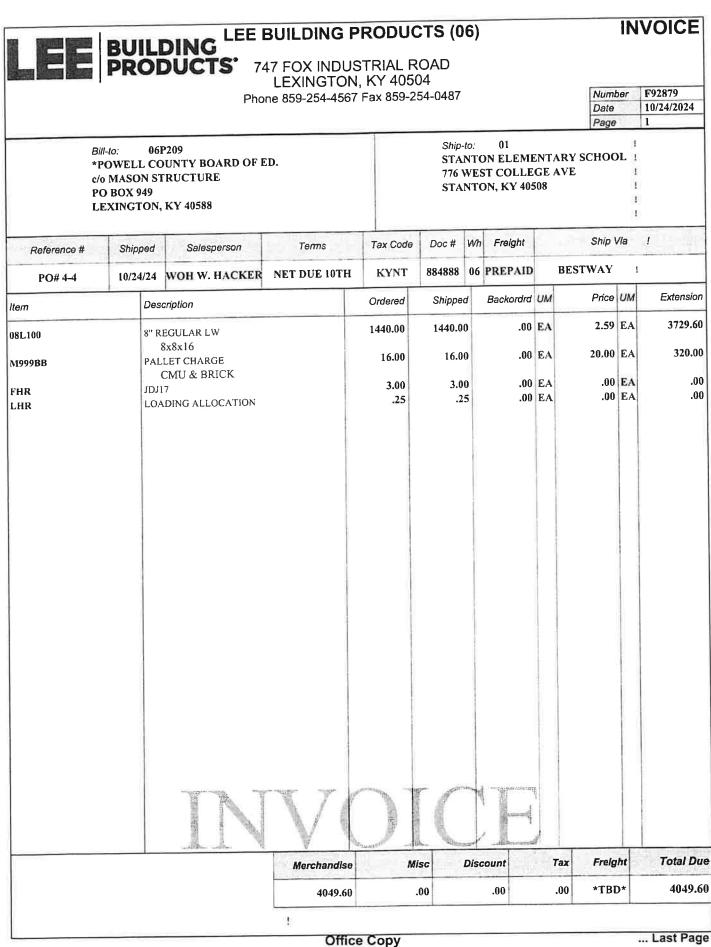
	BUIL	DING LEE	BUILDING	PRODUC	CTS (0	5)				IN	VOICE
LEE	PRO	DING LEE	2000 US 1 FRANKFOR one 502-223-232						Num	ber	E66165
									Date		10/31/2024
*P c/o	OWELL C	6P209 COUNTY BOARD OF I STRUCTURE	ED.		776 \	NTO NEST	01 N ELEMI F COLLE N, KY 405	GE A	Page ARY SCHOO VE	1	1
LE	EXINGTON	N, KY 40588								: :	
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Ship	/la	Î.
PO# 4-4	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	888638	05 P	REPAID	1	BESTWAY	!	
ltem	De	scription		Ordered	Shipped	E E	Backordrd	UМ	Price	UM	Extension
08L100	8" 1	REGULAR LW		1440.00	1440.00)	.00	EA	2.59	EA	3729.60
M999BB	PA	8x8x16 LLET CHARGE		16.00	16.00		.00	EA	20.00	EA	320.00
F999	KE	CMU & BRICK VIN TIPTON		400.00	400.00		.00	EA	.00	EA	.00
			X T	March 1. The second sec	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A CONT	4					
			Merchandise	Mise	c Di	scour	nt	Тах	Freigh	•	Total Due
			4049.60	.00)	.0	10	.00			4049.60
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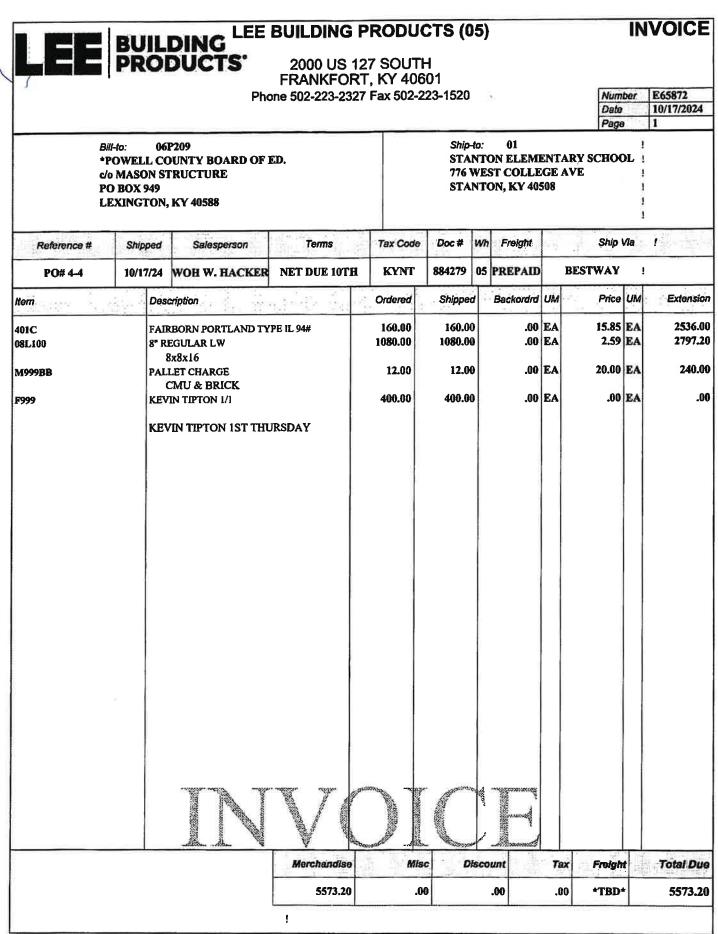
	BUIL	DING LEE	BUILDING F	RODU	CTS (O	6)			IN	VOICE
	PRO	DING DUCTS [®] 74 Pho	47 FOX INDUS LEXINGTON one 859-254-4567					Num Date Page	200	F92896 10/24/2024 1
*F c/0 P(OWELL C	5P209 OUNTY BOARD OF I TRUCTURE 1, KY 40588	ED.		776 V	o: 01 NTON ELEM VEST COLLI NTON, KY 40	EGE AV	у SCHOO	ĩ	-
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freight:		Ship \	Via	F^{\pm}
PO# 4-4	10/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	885947	06 PREPAIL	BE	ESTWAY	1	
item	Des	scription		Ordered	Shipped	Backordro	UM	Price	UМ	Extension
08L152		O BOND BEAM LW 8x8x16 (OPEN BOTT		450.00	450.00	.00	EA	2.79	EA	1255.50
)8L140	8" [DBN LW		90.00	90.00	.00	EA	2.79	EA	251.1
8L130	8" S	8x8x16 BN LW		180.00	180.00	.00	EA	2.79	EA	502.2
8L155	8" U	8x8x16 JTILITY LW		180.00	180.00	.00	EA	2.79	EA	502.2
8L125	8" F	8x8x16 IALF LW		180.00	180.00	.00	EA	2.49	EA	448.2
102S	BRI	8x8x8 XMENT TYPE S		150.00	150.00		EA	13.15	1 million 1	1972.5
1999BB		LLET CHARGE CMU & BRICK		13.00	13.00	.00	EA	20.00		260.0
6L140		DBN LW 6x8x16		120.00	120.00	.00	EA	2.69	EA	322.8
96L145		DBN HALF LW 6x8x8		204.00	204.00	.00	EA	2.59	EA	528.3
F999		STIN TIPTON IST TUR TON JUSTIN STANTON	ESDAY	345.00	345.00	.00	EA	.00	EA	.0
		IN	VC							
			Merchandise	Mis	c Di	scount	Tax	Freigh	n (j.	Total Du
			6042.86	.0	0	.00	.00	*TBD	*	6042.8

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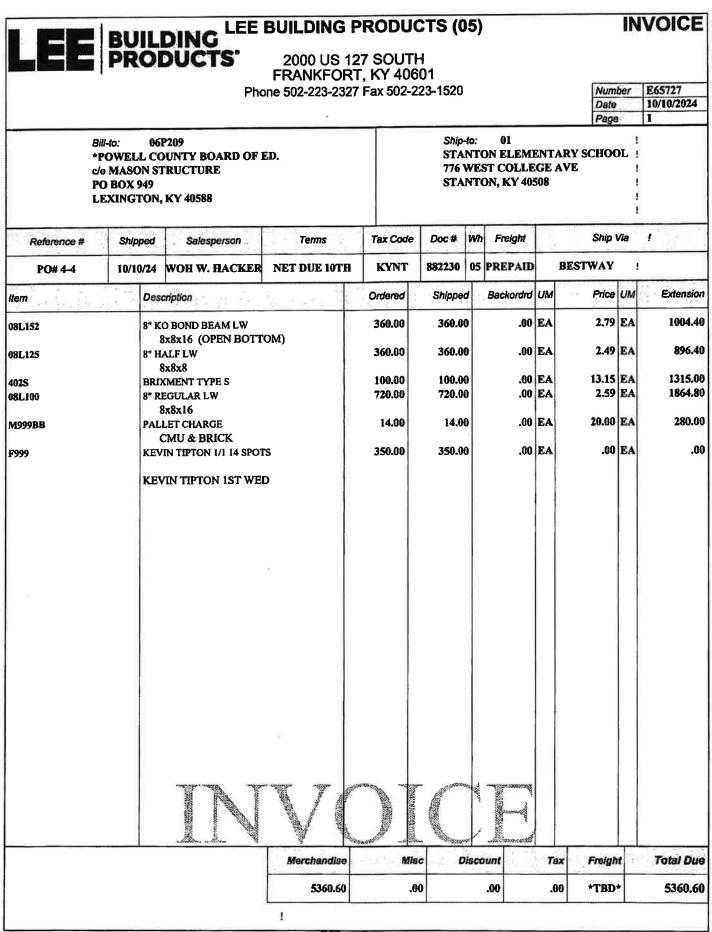
	BUIL PRO	DING LEE	2000 US 12	27 SOUTI	4	5)				IN	VOICE
		Pho	FRANKFOR one 502-223-2327						Num Date Page	11.13	E65965 10/23/2024 1
*1 c/ P(POWELL C	5P209 OUNTY BOARD OF I TRUCTURE 1, KY 40588	ED.		776 V	VES	01 N ELEMI T COLLE N, KY 40:	GE AVE		DL ! ! ! !	
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Ship	Via	1
PO# 4-4	10/23/24	WOH W. HACKER	NET DUE 10TH	KYNT	885951	05 F	PREPAID	BE	STWAY	1	
ltem	Des	scription		Ordered	Shipped		Backordrd	UM	Price	υм	Extension
08L100		REGULAR LW 8x8x16		1440.00	1440.00		.00	EA	2.59	EA	3729.60
M999BB	PAI	LET CHARGE CMU & BRICK		16.00	16.00		.00	EA	20.00	EA	320.00
F999		VIN TIPTON I/I		400.00	400.00		.00	EA	.00	EA	.00
					-	1 1					
			Merchandise	Mis	c Dis	scou	tile and	Tax	Freigh	t	Total Due
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LEE	BU PR	IL O	DING ^{LEE} DUCTS	2000 US 12	PRODU	CTS (0	5)				IN	VOICE
			Pho	FRANKFOR ne 502-223-2327	I , KY 406 7 Fax 502-2	501 223-1520				Num Date Page	5411	E65728 10/10/2024 1
*P c/a PC	MASO BOX 9	L CC N ST 949	P209 DUNTY BOARD OF F IRUCTURE . KY 40588	D.		776 V	NTO VES	01 ON ELEMI T COLLE ON, KY 405	GE A	RY SCHOO VE	!)L ! ! !	
Reference #	Ship	oed	Selesperson	Terms	Tax Code	S. DWILE.	Wh	Freight	lai'-	Ship	175	f ti jaki
PO# 4-4	10/10	/24	WOH W. HACKER	NET DUE 10TH	KYNT	<u> </u>		PREPAID		BESTWAY	1	
ltem	<u>da</u>	Des	cription	1.1.1.	Ordered	Shipped	-	Backordrd		Price		Extension
081.100			EGULAR LW 8x8x16		1440.00	1440.00			EA	2.59		3729.60
M999BB			LET CHARGE CMU & BRICK		16.00 484.00	16.00 484.00			EA EA	20.00	EA EA	320.00 .00
		ALL	LEN ASHER IST THU	RSDAY								
5				Merchandise 4049.60	Mit	sc D)	ISCO	unt .00	<i>Tax</i> .00		+	<i>Total Due</i> 4049.60

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Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By		Request Amount	Retention Ne	et Pay Amount
743-00406	PURCHASE ORDE	R # 04-06		THE WELLS GROUP				
286691	MAT	10/25/2024	11/20/2024	Rebecca Piersall		1,175.00	0.00	1,175.00
285414	MAT	10/17/2024	11/20/2024	Rebecca Piersall		1,619.00	0.00	1,619.00
284755	MAT	10/11/2024	11/20/2024	Rebecca Piersall		1,508.00	0.00	1,508.00
284317	MAT	10/09/2024	11/20/2024	Rebecca Piersall		1,619.00	0.00	1,619.00
					Totals:	5,921.00	0.00	5,921.00



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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

SHIP TO:

POWELL COUNTY BD OF ED C/O MASON STRUCTURE, INC. 845 ANGLIANA AVE LEXINGTON, KY 40508 000010 - STANTON ELEMENTARY SCHOOL 290965 - WEST OLLEGE AVE STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS		
POWE15	286691	10/25/2024	NET 30		
DESCRIP	TION	QUANTITY UM		PRICE	AMOUNT
]	PO#: 4-6				
HSA NC	r 116-583279 476 COARSE GROUT FUEL SURCHARGE	10/25/2024 5.00 CY 5.00 CY 1.00 LD		222.00 0.00 65.00	1110.00 0.00 65.00
	TOTAL YARDS:	5.00			
	JOB TOTAL				1175.00

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



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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

SHIP TO:

POWELL COUNTY BD OF ED C/O MASON STRUCTURE, INC. 845 ANGLIANA AVE LEXINGTON, KY 40508 000010 - STANTON ELEMENTARY SCHOOL 289522 - WEST COLLEGE STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS		
POWE15	285414	10/17/2024	NET 30		
DESCRIP	FION	QUANTITY UM	172 - 파	PRICE	AMOUNT
I	20#: 4-6				
HSA NC	r 116-580924 476 COARSE GROUT FUEL SURCHARGE TOTAL YARDS:	10/17/2024 7.00 CY 7.00 CY 1.00 LD 7.00		222.00 0.00 65.00	1554.00 0.00 65.00
		7.00			
	JOB TOTAL				1619.00

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



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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

SHIP TO:

POWELL COUNTY BD OF ED C/O MASON STRUCTURE, INC. 845 ANGLIANA AVE LEXINGTON, KY 40508 000010 - STANTON ELEMENTARY SCHOOL 288902 - WEST COLLEGE AVE STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS		
POWE15	284755	10/11/2024	NET 30		
DESCRIPTI	ON	QUANTITY	UM	PRICE	AMOUNT
PO	#: 4-6				
HSA NC	116-579806 6 COARSE GROUT UEL SURCHARGE	10/11/2 6.50 6.50 1.00	CY CY	222.00 0.00 65.00	1443.00 0.00 65.00
	TOTAL YARDS:	6.50			
	JOB TOTAL				1508.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,508.00
SALES TAX	0.00
INVOICE TOTAL	1,508.00



•2

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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

SHIP TO:

POWELL COUNTY BD OF ED C/O MASON STRUCTURE, INC. 845 ANGLIANA AVE LEXINGTON, KY 40508 000010 - STANTON ELEMENTARY SCHOOL 288265 - WEST COLLEGE STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS		e de la della de la della d Tenenda della de
POWE15	284317	10/09/2024	NET 30		
DESCRIP	TION	QUANTITY UM	ſ	PRICE	AMOUNT
	PO#: 4-6				
HSA NC	r 116-578893 476 COARSE GROUT FUEL SURCHARGE	10/09/2024 7.00 CY 7.00 CY 1.00 LE	2	222.00 0.00 65.00	1554.00 0.00 65.00
	TOTAL YARDS:	7.00			
	JOB TOTAL				1619.00

S.

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

Job: 000743 - Stanton Elementary School

Codell Construction Report Pay Request Log

For the period from 11/20/24 through 11/21/24

In	voice Number	Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention Ne	t Pay Amount
	743-00601	PURCHASE ORDE	<u>R #06-01</u>		DIXIE, LLC				
	24022M1	MAT	11/11/2024	11/20/2024	Rebecca Piersall		221,070.00	0.00	221,070.00
						Totals:	221,070.00	0.00	221,070.00

BP#6

/OICE

DIXIE LLC		TNI	INVOICE		
705 Fox Den Lane LaFollette, TN 37766			OIUE		
	Phone Number (423) 562-9553				
INVOICE TO:		INVOICE NUMBER	240221		
Powell County Board of Ec c/o Dixie Roofing, Inc. 672 Fox Den Lane	ducation	PURCHASE ORDER #			
LaFollette, TN 37766		TERMS:	Net Due 30 Days		
SHIPPED TO:		INVOICE DATE:	11/11/20		
Stanton Elementary School	bl		ļ.		

11/11/2024

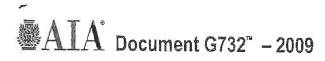
24022M1

6-1

776 West College Avenue Stanton, KY 40380

La series and series

1			
2 3 4	Roof Insulation TPO Roofing Manufactured Roof Specialties Roof Hatch	\$ 187,000.00 \$ 60,375.00	\$ 29,500.00 \$ 187,000.00 \$ - \$ 4,570.00
WIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	OF STATE R		
TO SEA	Invoice Reviewed and Approved by: Brad s Divie Roofing, Inc. 11-11-2024		
	Utt.	SUBTOTAL Sales Tax:	\$221,070.00 \$0.00
		Sales Tax.	\$0.00
		TOTAL:	\$221,070.00 PAY THIS AMOUNT
all:	Dixie, LLC MAKE ALL CHECK		
	(423) 562-9553 DIXIE, LLC	1 Carlos Maria	
	THANK YOU FOR YOUR	BUSINESS! 19/10/21	



APPLICATION AND CERTIFICATE FOR PAYMENT ATA DOCTORENT COOL

CONSTRUCTION MANAGER-ADVISER EDITION

ATA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT: Stanton Elementary School	APPLICATION: 7	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 11/12/2024	X CONSTRUCTION
Stanton, KY 40380	BG # 21-072	'PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
CKSM		CONTRACT DATE: January 15, 2024	CONTRACTOR
2672 Cartersville Road		•	

Paint Lick, KY 40461

CONTRACT FOR: BP #18 - Mechanical/Plumbing

contract rok. Br #10* Meenancast funibiling		
Image: State of the state	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: State of: Kentucky Country of: Garrard Subscribed and sworn to before me this 12th day of November 2024 Notary Public: Amanda Susan Barrett My Commission expires: October 12, 2025 CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and	ID KYNP38499 ID KYNP38499 MY COMM. EXPIRE (J-)2-25 AT LARG
Total in Column I of G703) S 133,646.18 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) S 1.202.815.65 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) S 954,039.71	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. 248,775.93	

By:

AMOUNT CERTIFIED

8. CURRENT PAYMENT DUE

- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
- (Line 3 less Line 6)

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

CONSTRUCTION MANAGER 11/12/24 ĸ By: Date: ARCHITECT: (NOT Multiple Prime Contractors are responsible for performing portions of the Project, the A Certification is not required.

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

(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

\$ 248,775.94

Date:

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA@ - @ 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

248,775.93\$

\$

G702/CMa-1992

19 NOV 24

BP#18

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

248,775.94

2,060,751.35

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: 7 APPLICATION DATE: 11/12/2024 PERIOD TO: 11/19/2024 ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G	1	Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
110.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C - G)	RATE)
					D OR E)	(D+E+F)			
	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	\$7,5,000.00	\$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	\$50,000.00		\$75,000.00	100%	\$0.00	\$7,500.00
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		\$5,100.00		\$5,100.00	100%	\$0.00	\$510.00
9	Site Utilities Labor	\$80,000.00	\$8,000.00	\$8,000.00		\$16,000.00	20%	\$64,000.00	\$1,600.00
10	Site Utilities Material	\$100,000.00	\$10,000.00	\$10,000.00		\$20,000.00	20%	\$80,000.00	\$2,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$33,000.00	\$22,000.00		\$55,000.00	100%	\$0.00	\$5,500.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$39,000.00	\$26,000.00		\$65,000.00	100%	\$0.00	\$6,500.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00		\$8,000.00		\$8,000.00	20%	\$32,000.00	\$800.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00		\$4.000.00		\$4,000.00	20%	\$16,000.00	\$400.00
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		\$2,000.00		\$2,000.00	5%	\$38,000.00	\$200.00
18	Duct Install Material Area A	\$12.000.00		\$600.00		\$600.00	5%	\$11,400.00	\$60.00
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	095	\$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	690	\$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		1	C	\$0.00	0%	\$5,000.00	\$0.00
29	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$45,500.00	\$19,500.00		\$65,000.00	100%	\$0.00	\$6,500.00
30	Underslab Plumbing rough in Area B Material	\$70,000.00	\$49,000.00	\$21,000,00		\$70,000,00	100%	\$0.00	\$7,000.00
31	Plumbing Wall Rough in Area B Labor	\$5,000.00		\$1,000.00		\$1,000.00	20%	\$4,000.00	\$100.00
32	Plumbing Wall Rough in Area B Material	\$30,000.00		\$6,000.00		\$6,000,00	20%	\$24,000,00	\$600.00
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		\$5,100.00	C	\$5,100.00	5%	\$96,900.00	\$510.00
36	Duct Install Material Area B	\$15,000.00		\$750.00		\$750.00	5%	\$14,250.00	\$75.00
37	Mech/Plumb Insulation Area B Labor	\$47.000.00				\$0.00	0%	\$47,000.00	\$75.00
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	RECOMPENDENTS FOR AVAILABLE REFERENCE THE TABLE OF A LOSS OF 1992	\$15.000.00				\$0.00	0%		
	TURN AVENUE, N.W., WASHINGTON, D.C. 2000	00232				30.00	0%	\$15,000.00	G703 ⁵ 9992

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: 7 APPLICATION DATE: 11/12/2024 PERIOD TO: 11/19/2024 ARCHITECT'S PROJECT NO:

А	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
no.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C - C)	RATE)
					D OR E)	(D+E+F)			
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	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00			\$85.000.00	100%	\$0.00	\$8,500.00
48	Underslab 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		\$12,000.00	1	\$12,000.00	20%	\$48,000.00	\$1,200.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00		\$8,000.00		\$8,000.00	20%	\$32,000.00	\$800.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00		\$3,000.00		\$3,000.00	5%	\$57,000.00	\$300.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00		\$1.700.00		\$1,700.00	5%	\$32,300.00	\$170.00
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	096	\$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		6		\$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	
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
77	Controls Project Management Labor All Areas	\$22,534.00	\$2,253.40	\$3,380.10		\$5,633.50	25%	\$0.00 \$16,900,50	\$2,424.30
78	Controls Programming and Startup Labor All Areas	\$11,629.00	02,200.40	00,000.10		\$0.00	0%		\$563.35
79	Controls Installation Labor All Areas	\$134,173,00	\$33,543.25	\$6,708.70		\$40,251.95	30%	\$11,629.00	\$0.00
SC	A CONTINUE TO A CONTINUE TO A SHEET FOR GTOZ - 1992 EDITION - AIA® © 1992 TE KIERICAN WITH UTE OF ARCHITECTS, 1335 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2000	\$9.505.00	000,000.20	30,708.70				\$93,921.05	\$4,025.20
AC	THE REPORT OF A PROPERTY OF A PROPERTY OF A PROPERTY OF A VENUE, N.W., WASHINGTON, D.C. 2000	5-5232 0710 00.00	le la	9 (J	1: I I I I I I I I I I I I I I I I I I I	\$0.00	0%	\$9,505.00	G703 ⁵ 9992

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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7 APPLICATION DATE: 11/12/2024 PERIOD TO: 11/19/2024 ARCHITECT'S PROJECT NO:

A	В	C	D	E	F	G		н	
ITEM NO.		SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
82 83 84	Controls 3rd Party Equipment Material All Areas Controls DDC Controls, Actuators,Sensors Material All Areas Controls Install Materials All Areas Test and Balance All Areas Demobilization All Areas Mechanical	\$14.175.00 \$101.092.00 \$62.321.00 \$30.000.00 \$7.485.00	\$5.054.60 \$17.449.88	\$7,087.50 \$45,491,40		\$7.087.50 \$50,546.00 \$17.449.88 \$0.00 \$0.00	50% 50% 28% 0% 0%	\$7,087.50 \$50,546.00 \$44.871.12 \$30,000.00 \$7,485.00	\$708.75 \$5,054.60 \$1.744.99 \$0.00 \$0.00
	GRAND TOTALS	\$3.263.567.00	\$1.060,044.13	\$276,417.70	\$0.00	\$1,336,461.83	41%	\$1,927,105.17	\$133,646.18

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

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

				(use fo	r all tiers)
STATE OF Kentucky					
COUNTY OF Garrard					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed b	y Powell County Board of Education	on		"CONTRACTOR", o	or "CONSTRUCTION
MANAGER") to furnish and install Bid Package No. 18: Mechanical & Plumb Stanton Elementary School	Ing	for project	known as	which Powell County	Board of Education
	he owner ("OWNER") and on w		(PROJECT) of		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
	housand, Seven Hundred, Seventy Do	ollars and Ninety-Three Cent	§.775.93) Dollars,	
The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable consider	ations, UPON RECIEPT, do(es) f	or its heirs, executors, an	d administrators, I	nereby waive and rel	ease the Owner, the
Contractor, the Contractor's Surety, the Construction Manager, the	Construction Manager's suret	y, and each of their insure	ers, parents, subsi	diaries, related entiti	es, alfiliales, members,
past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to payr	and all suits, debts, demands, ton	ts, charges, causes of act	tion and claims for	payment, including in latutes or bonds relation	dams under the laws or ding to the Project, and in
addition all lien, or claim of, or right to, lien, under municipal, state, or fee	deral laws or statutes, relating to	mechanics' liens, with res	spect to and on sa	d above-described F	roject, 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 ar	nd on said above-des	cribed premises, and on
the material, fixtures, apparatus or machinery furnished, and on the mor to the labor, services, material, fixtures, equipment, apparatus or machin	eys, tunds or other consideration	d, on the above-described	d Project from the	beginning of time thr	ough the date indicated
below, including extras.* The undersigned certifies, warrants, and guara Project.	ntees that all work it has perform	ed on the Project has bee	n performed in ac	cordance with its cor	tract documents on the
$\alpha \alpha$					
Date: 11/12/2024	Name of C	ompany Central Kentucky	(Undersigned		
Signature: Donnie Now	- Cubacilia	d and summer before me th		ofNovember	.20 24
Printed Name: Ronnle Brown		d and sworn before me th	IS <u>1201</u> 089	Oliverenter	
Title of Person Signing: President	Notan/ S	signature and Seal: 🔐	nanda) Q	Barrett	
NOTE: *Extras include but are not limited to changes, both oral and write	en, to the contract, and Claims a	s defined in the Undersign	ned's contract with	the OWNER GON	BACTOR, or
NOTE: *Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the	full amount paid. If waiver and r	elease is for a corporation	n, corporate name	should be used Son	polate seal affixed and title
of officer signing wavier and release should be set forth: if weiver and re	lease is for a partnership, the par	thership name should be	used, partner sho	uid signang designe	te nimeexas partner,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT			S. How	Mr. P
COUNTY OF Garrard			litter.	ID KYNP3	3499 m
TO WHOM IT MAY CONCERN:			WIG WIG	Z: MYCOMM, D	PIRES
THE Undersigned, being duly swom, deposes and says that (s)he_Ron	nie Brown		President	10 10-10-	
of Ceniral Kenbucky Sheat Matal Bid Package No: 18 Mechanical & Plumbing	("Company name and Und	ersigned"), who is the co c on the project ("Project")	ontractor for the	STAN AVA Standon	18 AD380
Owned by Powell County Be	bard of Education	Contine project (1 toject)		AT LOW	and on
which_Codet Construction Company	is a ("Contractor" or "Const	ruction Manager").		and the second s	(III).
That it has received payment of \$954,039.71 pr	ior to this payment.				
That all waivers and releases are true, correct, and genuine and delivere	d unconditionally and that there i	s no claim either legal or	equitable to defea	t the validity of said v	vaivers or
releases. That the following are the names of all parties who have furnis	hed material, equipment, service	is, or labor for said work a	and all parties havi	ng contracts or subo	ontracts for specific
portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica	tand the amount due or to becon tions. The I indersigned agrees it	ne due each and that the	hold harmless the	Owner, Contractor	contractor's surety.
Construction Manager, Construction Manager's surety from any and	all claims for alleged payment m	ade by the Undersigned's	s suppliers or sub	contractors pertaining	to the project whether or
not listed below.		-		1	
			AMOUNT PREVIOUSLY	THIS	
NAMES	* TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	\$379,673.00	\$74,289.94	\$56,400.93	\$248,982.13
Geothermal Earthworks	Geothermal	\$608,100.00	\$466,200.00	\$81,090.00	\$60,810.00
EBCO	Test and Balance	\$28,400.00			\$28,400.00
Thoroughbred Mechanical	Insulation	\$235,000.00			\$235,000.00
					IIIIIII
			·	Jun GUSAIV	OA MIL
				OTAR	+··?
			UIII.	L. INKYNP38	99 :四重
				MY COMM. DU	IRES
			- m	10-12	:2:
				ON' OTAL	

TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO		A COBL. CHIM
COMPLETE		THE EATLAR MINT
COMPLETE That there are no other contracts for said work outstanding, and that there	is nothing due or to become due to any person for mate	rial, labor, or other work of any kind tions of to be done upon or ir

connection with said work other than above staled

Date: 11/12/2024	Now Name of C	Company Central Kentucky Sheet Meta	4	(Undersigned)
Signature: () Onnu	Route	Printed Name: Ronnle Brown	Tille:	
Subscribed and sworn before me this 12th	day of November	, 20.24	_ Notary Signature and Seal:	mando & Bandt

Job: 000743 - Stanton Elementary School

Codell Construction Report Pay Request Log

For the period from 11/20/24 through 11/21/24

Invoice Number	· Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention Ne	et Pay Amount
743-01803	PURCHASE ORDE	ER #18-03		WINNELSON COMPANY				
547472 01	MAT	09/30/2024	11/20/2024	Rebecca Piersall		122.65	0.00	122.65
					Totals:	122.65	0.00	122.65

7400150 2024100311401.01834



LEXINGTON WINNELSON SUPPLY CO. 213 INDUSTRY PARKWAY NICHOLASVILLE KY 40356

BILL TO

1834

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

	(H) (H) ((H)	
Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	547472 01
DB	INVOICE DATE	INVOICE TOTAL
21	09/30/2024	\$122.65

INVOICE

 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		09/30/2024
	PLACED BY		4	JOB NAME	×.
	PAUL		STANTON		

9525

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	EA	82930 ICE BOX CKSM STANTON	2		\$61.3250		\$122.65	N

		Net Sales	\$122.65
TAX AREA ID: 180790000		Freight	\$0.00
FEDERAL TAX ID NUMBER: 823137840 TERMS AND CONDITIONS: You agree that the sale of these products/services is	State Tax %0.00	State Tax	\$0.00
subject to all of our standard terms and conditions of sale located at our website:	Local Tax %0.00	Local Tax	\$0.00
www.winsupplyinc.com/tcsale		Invoice Total	\$122.65

PAY FULL INVOICE AMOUNT BY 11/29/2024

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

Job: 000743 - Stanton Elementary School

Codell Construction Report Pay Request Log

For the period from 11/20/24 through 11/21/24

Invoice Number	Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention Ne	et Pay Amount
743-01804	PURCHASE ORDE	ER #18-04		Core & Main LP				
0084567-IN	MAT	10/07/2024	11/20/2024	Rebecca Piersall		3,638.80	0.00	3,638.80
0084657-IN	MAT	10/14/2024	11/20/2024	Rebecca Piersall		2,549.53	0.00	2,549.53
					Totals:	6,188.33	0.00	6,188.33

65		Geothermal 106 Cherry S	Supply Compa	any Inc	Inve	Page: D iCE	1	
GEOTHER		Horse Cave, Voice: 270-786			ice Number: nvoice Date:			
SUPPLY COMPANY INC		Fax: 270-786	6-4136	Or	der Number: Order Date:	ber: 0112179 ate: 10/4/2024		
				-	iSC Contact: ner Number:			
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: JASON CANSLER				Ship To: POWELL COUNTY C/O CENTRAL KEN THRU: GEOTHERM 2672 CARTERSVIL PAINT LICK, KY 40 Job Name:	ITUCKY SHEE MAL EARTHWO LE ROAD M461	T METAL		
Customer P.O. 18-4	Ship VIA PICKUP	F	.О.В.	Terms 2% DISC 10 DAYS, N	ET 30			
item Number,	Unit	Ordered	Shipped	Back Ordered	Price	Amount		
P158S Energy Pro - 6.00" I	FT DR15.5 S 20	440.00	440.00	0.00	8.27	3,638.80)	

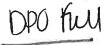
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	Sales Tax: Invoice Total:	0.00 3,638.80
All past due invoices are subject to 1% late charge.	Freight:	0.00
Please remit payment from this invoice.	Net Invoice:	3,638.80

						Page:	1		
<u>E</u>		Geothermal 106 Cherry S	Supply Compa	any Inc	Inv	Invoice			
GEOTHERMAL SUPPLY COMPANY INC		Horse Cave, Voice: 270-786 Fax: 270-786	KY 42749 5-3010		Invoice Number: 0084657-IN Invoice Date: 10/14/2024 Order Number: 0112297 Order Date: 10/14/2024				
				C	GSC Contact:				
				Cus	tomer Number:	P00002			
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 2672 CARTERSVILLE ROAD PAINT LICK, KY 40461 Job Name:					
Customer P.O.	Ship VIA	F	О.В.	Terms					
18-4	PICKUP			2% DISC 10 DAYS	, NET 30				
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount			
EC88 6.00" Coupling/Ele	EA ectrofusion	16.00	16.00	0.00	81.25	1,300.00)		
EFM2 EF Scraper Kit RT	EA C-315	1.00	1.00	0.00	1,518.31	1,518.31	I		

DPO has been fulfilled. 10/14/2024. If any overage is added please add to GE9013 Account.



DPO Full POWEII BOE to page \$ 2,549.53

CKSM to pay \$ 268.78 X 1-06Dice. \$ 284.91 \$ 284.91 \$ 284.91

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

Net Invoice: Freight:	2,818,81
Sales Tax: Invoice Total:	2,818,31

▲IA Document G732[™] - 2009

G702/CMa-1992

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APPLICATION AND CERTIFICATE I AIA DOCUMENT G732/CMa	FOR PAYMENT	CONSTRUCTION MANAGER-ADV	ISER EDITION PAGE ONE OF PAGES
FO OWNER:	PROJECT:BG # 21-072 - Stanton Elementa	ry School APPLICATION: 10	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
591 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 11/10/24	X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:	7		ARCHITECT
Rimar Electric	-	CONTRACT DATE: January 15, 2024	CONTRACTOR
5 Pendleton Street		· ·	
Winchester, KY 40391			
CONTRACT FOR: BP #19 - Electrical			
CONTRACTOR'S APPLICATION FC	R PAYMENT	The undersigned Contractor certifies that to the best of	f the Contractor's knowledge.
Application is made for payment, as shown below, in connec		information and belief the Work covered by this Applie	cation for Payment has been
Continuation Sheet, AIA Document G703, is attached.		completed in accordance with the Contract Documents by the Contractor for Work for which previous Cortish payments received from the Owner, and that curren p	, that all amounts have been paid
	.1	payments received from the Owner, and that current p	ayment shown herein is now due.
. MODIFIED CONTRACT SUM	\$ <u>1,688,259.62</u>		./ /
t. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	$\frac{(10,110.00)}{(10,78,149.62)}$	CONTRACTOR:	11/12/6
$\frac{1}{2}$	480,890.00 \$ 491,000.00	By:	Date:
(Column G on G703)		County of: Clark	
5. RETAINAGE:	10,000,00	Subscribed and sworn to before	
a. 10 % of Completed Work	48,089.00 	me this 10th day of November 2024	
(Column D + E on G703)	5	Notary Public: Sarah E Perry	Ard P
b0_% of Stored Material		My Commission expires: 8/27/26	and clem
(Column F on G703)		CERTIFICATE FOR PAYMENT	
Total Retainage (Lines 5a + 5b or	48,089,00	In accordance with the Contract Documents, based on	avaluations of the Work and
Total in Column I of G703)	S - 49,100.00 -	the data comprising this application, the Construction	
5. TOTAL EARNED LESS RETAINAGE	432,801.00 s -441,900.00-	to the Owner that to the best of their knowledge, inform	
(Line 4 less Line 5 Total)	s	progressed as indicated, the quality of the Work is in a	ccordance with the Contract
7. LESS PREVIOUS CERTIFICATES FOR		Documents, and the Contractor is entitled to payment	of the AMOUNT CERTIFIED.
PAYMENT (Line 6 from prior Certificate)	S373,950.00 ✓	58	,851.00
3. CURRENT PAYMENT DUE	s 58,851.00 67,950.00	AMOUNT CERTIFIED \$	7.950.00
BALANCE TO FINISH, INCLUDING RETAINAGE	s <u>1,236,249.62</u>	(Attach explanation if amount certified differs from the	
(Line 3 lcss Line 6)	1,245,348.62	figures on this Application and on the Continuation She	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER	
		VID	Date:
Total approved in previous months by Owner	(\$10,110,00)	By: K Star	Date:
		ARCHITEST: NOTE: Multiple Prime Contractors a	ire responsible for performing portions of
Fotal approved this month including Construction Change Directives	\$0.00	the Project, the Architecto Certification is not required.	1000 m (
	90.00		19 1 1.
TOTALS	\$0.00 (\$10,110.00)	By:	Date: 17 100 4
NET CHANGES by Change Order	(\$10,110.00)	yway	
		This Certificate is not negotiable. The MOUNT CER	RTIFIED is payable only to the
		Contractor named herein. Issuance, payment and acce	

prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA® - @ 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N.W., WASHINGTON, DC 20006-5292

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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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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:
 10

 APPLICATION DATE:
 11/10/24

 PERIOD TO:
 11/10/24

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	0%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C-O)	RATE)
					D OR E)	(D+E+F)			
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	\$35,000.00	\$0.00		\$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	\$6,000.00		\$12,500.00	83.33%	\$2,500.00	\$1,250.00
8	Area "A" Under Slab Rough	\$35,000.00	\$29,000.00	\$6,000.00		\$35,000.00	100.00%	\$0.00	\$3,500.00
9	Area "A" Wall Rough In	\$35,000.00	\$5,000.00	\$25,000.00		\$30,000.00	85.71%	\$5,000.00	\$3,000.00
10	Area "A" Fire Stop Install	\$10,000.00		X		\$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	\$32,500.00	\$2,500.00		\$35,000.00	100.00%	\$0.00	\$3,500.00
18	Area "B" Wall Rough In	\$35,000.00	\$25,000.00	\$5,000.00		\$30,000.00	85.71%	\$5,000.00	\$3,000.00
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		\$5,000.00		\$5,000.00	20.00%	\$20,000.00	\$500.00
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	\$45,000.00	\$0.00		\$45,000.00	100.00%	\$0.00	\$4,500.00
26	Area "C" Wall Rough In	\$45,000.00	\$36,000.00	\$5,000.00		\$41,000.00	91.11%	\$4,000.00	\$4,100.00
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
	Area "C" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00

ALA 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 1 on Contracts where variable retainage for line items may apply,

APPLICATION NO: 10 APPLICATION DATE: 11/10/24 PERIOD TO: 11/10/24

ARCHITECT'S PROJECT NO:

Α	В	С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			$(\mathbf{D} + \mathbf{E})$		(NOT IN D OR E)	TO DATE (D+E+F)			
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00			DOKE	(D+E+F) \$0.00	0.00%	\$39,000.00	\$0.00
	Area "A" Fire Alarm Pathway	\$17,000.00		1		\$0.00	0.00%	\$17,000.00	
		1							\$0.00
	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		\$15,000.00		\$15,000.00	23.08%	\$50,000.00	\$1,500.00
46	Area "A" Door Access	\$85,000.00		\$2,000.00		\$2,000.00	2.35%	\$83,000.00	\$200.00
47	Area "B" Door Acess	\$95,000.00		\$2,000.00		\$2,000.00	2.11%	\$93,000.00	\$200.00
48	Area "C" Door Access	\$115,000.00		\$2,000.00		\$2,000.00	1.74%	\$113,000.00	\$200.00
	CO #19-1 GRAND TOTALS	(10,110.00) \$ 1,688,259.62	(10,110.00) \$415,500.00	65,390.00 <u>-\$75,500.0</u> 0	\$0.00	(-10,110.00) \$491,000.00	29.08%	\$1,197,259.62	\$49,100.00

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480,890.00

PARTIAL	WAIVER AND RELEASE OF CL	AIMS FOR PAYMENT			
				(use for	all tiers)
STATE OF COUNTY OF CLark TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed t Stanton Elementary School			("PROJECT") of v	for project know	wn as
Powell County Board Of Education is Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on a	which Codell Construct	ion Company		
The Undersigned, for and in consideration of <u>Fifty-Eight Thousand, 1</u> and in consideration of such sum and other good and valuable considera Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to paym addition all lien, or claim of, or right to, lien, under municipal, state, or fet improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mon to the labor, services, material, fixtures, equipment, apparatus or machin	ations, UPON RECIEPT, do(es) Construction Manager's sure and all suits, debts, demands, lo ient bonds, the Miller Act, or othe deral laws or statutes, relating to payment bonds, the Miller Act o revs. funds or other consideratio	for its heirs, executors, and ty, and each of their insure ts, charges, causes of act er act or statute including p mechanics' liens, with resp other law, act, or statute, o due or to become due fro	rs, parents, subsidi ion and claims for p prompt payment sta pect to and on said with respect to and om the Owner, on a	aries, related entitie ayment, including o lutes, or bonds rela above-described P on said above-des ccount of, arising o	ase the Owner, the is, affiliates, members, laims under the laws or ting to the Project, and roject, and the cribed premises, and on ut of or relating in any wa
below, including extras.* The undersigned certifies, warrants, and guaraners Project	ntees that all work it has perform	ed on the Project has been	n performed in acco	ordance with its con	tract documents on the
Date: 11/10/24 Signature:	Name of C	Company <u>Rimar Electric</u>	(Undersigned)		~
Printed Name: William A Perry	Subscribe	d and sworn before me thi	s the day o	f November	.20124
Title of Person Signing: <u>Manager / Estimator</u> NOTE: *Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and rel	en, to the contract, and Claims a full amount paid. If waiver and lease is for a partnership, the pa	release is for a corporation rtnership name should be	i, corporate name s used, partner shoui	hould be used, cor d sign and designa	oorate seal affixed and ti te himself as partner,
STATE OF <u>Kentucky</u> COUNTY OF <u>Clark</u> TO WHOM IT MAY CONCERN:	CONTRACTOR'S AFFIDAVI				
THE Undersigned, being duly swom, deposes and says that (s)he <u>Will</u> of Rimar Electric LLC Stanton Elementary School Stanton, Ky 40380 owned by <u>Powell Cou</u> which <u>Codell Construction Company</u>	("Company name and URc	lersigned"), who is the co k on the project ("Project")	Manager / Estir ntractor for the located at 795 W	/est College Ave	; er") and on
That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and	shed material, equipment, service f and the amount due or to beco tions. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havin items mentioned in hold harmless the (g contracts or subc clude all labor, equi Dwner, Contractor	ontracts for specific pment, services, and , Contractor's surety,
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
				-	
TOTAL LADOD FOLIDATING FEDURATE & MATERIAL TO					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there	te is polhing due or to become d	ue to any person for mater	ial, labor, or other v	vork of any kind do	ne or to be done upon o
connection with said work other than above stated. Date: 11/10/24 Name of C	Company Rimar Electric LLC		(Und	ersigned) nager / Estimate	
Signature:	Printed Name: William A P r . 20 24	Notary Signature a		A/	-()
			S	araha	Zterny

Job: 000743 - Stanton Elementary School

Codell Construction Report Pay Request Log

For the period from 11/20/24 through 11/21/24

Invoice Number	Туре	Invoice Date	Entry Date	Entered By		Request Amount	Retention I	Net Pay Amount
743-01901 PURCI	HASE ORDE	ER #19-01		ECKART, LLC				
S101025204.008	MAT	11/12/2024	11/20/2024	Rebecca Piersall		975.96	0.00	975.96
S101025204.010	MAT	11/12/2024	11/20/2024	Rebecca Piersall		360.90	0.00	360.90
					Totals:	1,336.86	0.00	1,336.86



BILL TO:

INVOICE DATE	INVOICE NUMBER			
11/12/2024	S101025204.008			
		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

SHIP TO:

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

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

CUSTOMER NU	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
33963 19-1 (GEAR) Stanton Elem School						Jeff Davis		
N	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE	
Jessica	a Alexai	nder	DIRECT		Net Due 25th	11/12/2024	04/24/2024	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	1.	1 - TYPE 1 - TYPE 1 - TYPE 1 - TYPE 1 - TYPE 1 - TYPE 1 - TYPE	M2 - 008B: EZB M3 - 009B: EZB M4 - 010B: EZB M5 - 011B: EZB P1 - 012B: EZB P2 - 013B: EZB K1 - 014B: EZB K2 - 017B: EZB ROVED	2090F 2090F 2090F 2090F 2090F 2090F	R R R R	975.960/ea	975.96	
nvoice is due by						Subtotal	975.96	
Past Due invo	oices m	nay be subj	ect to 2% late ch	narge.		S&H Charges Tax	0.00	
						Payments Amount Due	0.00 975.96	
1 By: ZSEAN on 11/12	2024 7.02.2	9 PM EST					975.90	

Printed By: ZSEAN on 11/12/2024 7:03:28 PM EST



BILL TO:

INVOICE DATE	INVOICE NUMBER		
11/12/2024 S101025204.010			
		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

SHIP TO:

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

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
33963	33963 19-1 (GEAR) Stanton Elem School			Stanton Elem School	Jef	f Davis	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jessio	ca Alexar	nder	DIRECT		Net Due 25th	11/12/2024	04/24/2024
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
1ea	16	1 - TYPE 1 - TYPE APP	L1 - 005B: EZB2 L2 - 006B: EZB2 M1 - 007B: EZB ROVED	2090R 2090F		360.900/ea	360.90
Invoice is due by 12/25/2024 Past Due invoices may be subject to 2% late charge.				Subtotal	360.90 0.00		
Past Due inv	voices m	ay be subj	ect to 2% late ch	arge.		S&H Charges Tax	0.00
						Payments	0.00
						Amount Due	360.90
ed By: ZSEAN on 11/1	2/2024 7:03:2	8 PM EST					

ŵ,

Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By		Request Amount	Retention Net	Pay Amount
743-01902	PURCHASE ORDE	ER #19-02		ECKART, LLC				
S101036530.003	MAT	11/11/2024	11/20/2024	Rebecca Piersall		-677.21	0.00	-677.21
S101136394.003	MAT	10/09/2024	11/20/2024	Rebecca Piersall		1,308.31	0.00	1,308.31
S101176242.001	MAT	11/04/2024	11/20/2024	Rebecca Piersall		3,687.69	0.00	3,687.69
S101176242.002	MAT	11/04/2024	11/20/2024	Rebecca Piersall		6,496.52	0.00	6,496.52
S101176242.003	MAT	11/12/2024	11/20/2024	Rebecca Piersall		9,422.92	0.00	9,422.92
S101177807.001	MAT	11/05/2024	11/20/2024	Rebecca Piersall		324.83	0.00	324.83
S101177807.002	MAT	11/06/2024	11/20/2024	Rebecca Piersall		227.60	0.00	227.60
S101177807.003	MAT	11/07/2024	11/21/2024	Rebecca Piersall		227.60	0.00	227.60
S101177807.004	MAT	11/07/2024	11/21/2024	Rebecca Piersall		227.60	0.00	227.60
S101177807.005	MAT	11/11/2024	11/21/2024	Rebecca Piersall		348.17	0.00	348.17
S101178858.001	MAT	11/11/2024	11/21/2024	Rebecca Piersall		1,424.15	0.00	1,424.15
					Totals:	23,018.18	0.00	23,018.18



BILL TO:

Credit Memo

INVOICE DATE	ENUMBER		
11/11/2024	S101036530.003		
		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2	

SHIP TO:

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

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

CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER						SPERSON
33963			19-2			Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glove	r	WILL CALL		Net Due 25th	11/11/2024	05/10/2024
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
-50ea	-506	** Origina	ID CONDUIT CO al Sale : S101036			100.009/c	-50.00
-20ea	-20€	ea CON 11/ 1 1/4'' RI ** Origina	O: 19-2 ** 4RIGCPLG GID CONDUIT C al Sale : S101036 O: 19-2 **			177.514/c	-35.50
-13ea	-13e	ea CON 11/ 11/2"/RIC	0: 19-2 *** 2RIGCPLG GID CONDUIT CO al Sale : S101036			213.775/c	-27.79
-20ea	-206	ea CON 2R 2" RIGID	O: 19-2 ** IGCPLG I CONDUIT COUF al Sale : S101036			240.771/c	-48.15
-10ea	-106	ea CON 3R 3" RIGID ** Origina	CONDUIT COUR al Sale : S101036		684.588/c	-68.46	
-16ea	-166	ea CON 21/ 2 1/2" RI ** Origina	O: 19-2 ** 2RIGCPLG GID CONDUIT C al Sale : S101036 O: 10 2 **		607.562/c	-97.21	
-30ea	-30e	ea MSD 432 B2011PA ** Origina	O: 19-2 ** 25 AZN 1-1/4 RIGID I al Sale : S101036 O: 19-2 **			0.878/ea	-26.34



Credit Memo

INVOICE DATE	INVOICE NUMBER	PAGE NO.	
11/11/2024	S101036530.003	2 of 2	

-26ea MSD 4326 Loosan text 1.358/ea -26ea MSD 4326 S101036530.001 ** 1.358/ea -30ea -30ea MSD 4327 1.566/ea =30ea MSD 4327 1.566/ea =2013PAZN 2* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** ** Cus PC : 19-2 ** -30ea MSD 4328 1.730/ea =30ea -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG * 0riginal Sale : S101036530.001 ** ** Cus PC : 19-2 ** -30ea MSD 4329 1.983/ea B2014PAZN 2*/12 RIGID PIPE CLAMP EG * 0riginal Sale : S101036530.001 ** ** Cus PC : 19-2 ** -50ea MSD 4329 1.983/ea B2015PAZN 3* RIGID PIPE CLAMP EG * 0riginal Sale : S101036530.001 ** ** Cus PC : 19-2 ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4* RIGID PIPE CLAMP EG * 0riginal Sale : S101036530.001 ** ** ** Original Sale : S101036530.001 ** ** Cus PC: 19-2 ** B2017PAZN 4* RIGID PIPE CLAMP EG * 0riginal Sale : S101036530.001 ** *						
B2012PAZN 1-1/2 RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea -30ea MSD 4327 B2013PAZN 2* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG * Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -50ea -50ea -50ea -30ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2	PRICE	EXT PI	UNIT PRICE	Y DESCRIPTION	SHIP QTY	ORDER QTY
** Original Sale : \$101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4327 1.566/ea B2013PAZN 2* RIGID PIPE CLAMP EG ** Original Sale : \$101036530.001 ** 1.730/ea -30ea -30ea MSD 4328 1.730/ea B2013PAZN 2*/L2 RIGID STRUT STRAP EG 1.983/ea B2013PAZN 2*/L2 RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -50ea -50ea MSD 4321 3.014/ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4321 3.014/ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	-35.31		1.358/ea	ea MSD 4326	-26ea	-26ea
** Cus PO: 19-2 ** 1.566/ea -30ea MSD 4327 1.566/ea B2013PAZN 2* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** ** Cus PO: 19-2 ** 1.730/ea -30ea -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG * EG ** Original Sale : S101036530.001 ** ** ** Cus PO: 19-2 ** 1.983/ea 82015PAZN 3* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** ** ** Ous PO: 19-2 ** ** APPROVED ** By William Perry at 9:05 am, Nov 13, 2024 ** **				B2012PAZN 1-1/2 RIGID PIPE CLAMP EG		
-30ea MSD 4327 1.566/6a B2013PAZN 2" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG 3.014/ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea MSD 4329 By William Perry at 9:05 am, Nov 13, 2024				** Original Sale : S101036530.001 **		
0000 B2013PAZN 2" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG ** Original Sale : S101036530.001 ** ** ** Cus PO: 19-2 ** 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** 3.014/ea -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 Subtotal				** Cus PO: 19-2 **		
-30ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** 1.730/ea -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG 1.730/ea ** Original Sale : S101036530.001 ** ** 1.983/ea ** Original Sale : S101036530.001 ** ** 1.983/ea -50ea -50ea MSD 4329 1.983/ea B2015PAZN 3* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4* RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024	-46.98		1.566/ea	ea MSD 4327	-30ea	-30ea
-30ea -30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG 1.730/ea EG ** Original Sale : S101036530.001 ** ** -50ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** 0riginal Sale : S101036530.001 ** ** Cus PO: 19-2 ** 3.014/ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** ** Original Sale : S101036530.001 ** ** ** Cus PO: 19-2 ** 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** ** Original Sale : S101036530.001 ** ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024				B2013PAZN 2" RIGID PIPE CLAMP EG		
-30ea MSD 4328 1.730/ea B2014PAZN 2-1/2 RIGID STRUT STRAP EG 1.730/ea -50ea Original Sale : S101036530.001 ** 1.983/ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG 1.983/ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024				** Original Sale : S101036530.001 **		
B2014PAZN 2-1/2 RIGID STRUT STRAP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -50ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024				** Cus PO: 19-2 **		
EG ** Original Sale : S101036530.001 ** ** -50ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** B2017PAZN 4" RIGID PIPE CLAMP EG 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** 0.14/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** 0.14/ea <td>-51.90</td> <td></td> <td>1.730/ea</td> <td>ea MSD 4328</td> <td>-30ea</td> <td>-30ea</td>	-51.90		1.730/ea	ea MSD 4328	-30ea	-30ea
-50ea -50ea MSD 4329 B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024				B2014PAZN 2-1/2 RIGID STRUT STRAP		
-50ea ** Cus PO: 19-2 ** 1.983/ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale: S101036530.001 ** 3.014/ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale: S101036530.001 ** ** ** Original Sale: S101036530.001 ** ** ** ** Original Sale: S101036530.001 ** ** ** ** Original Sale: S101036530.001 ** ** ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 By William Perry at 9:05 am, Nov 13, 2024 Subtotal -				EG		
-50ea ** Cus PO: 19-2 ** 1.983/ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale: S101036530.001 ** 3.014/ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale: S101036530.001 ** ** ** Original Sale: S101036530.001 ** ** ** ** Original Sale: S101036530.001 ** ** ** ** Original Sale: S101036530.001 ** ** ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 By William Perry at 9:05 am, Nov 13, 2024 Subtotal -				** Original Sale : S101036530.001 **		
-50ea -50ea MSD 4329 1.983/ea B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** 3.014/ea -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** -30ea -30ea MSD 4331 3.014/ea B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 Image: Subtotal Image: Subtotal						
B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** -30ea -	-99.15		1.983/ea			-50ea
-30ea -30ea +* Original Sale : S101036530.001 ** +* Cus PO: 19-2 ** -30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG +* Original Sale : S101036530.001 ** +* Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 Subtotal						
-30ea -30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024						
-30ea MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024						
B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024 Subtotal	-90.42		3.014/ea			-30ea
** Original Sale : S101036530.001 ** ** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024						0000
** Cus PO: 19-2 ** APPROVED By William Perry at 9:05 am, Nov 13, 2024						
APPROVED By William Perry at 9:05 am, Nov 13, 2024						
	-677.21		Subtotal			
	0.00			24	y 12/25/2024	nvoice is due b
Past Due invoices may be subject to 2% late charge. S&H Charges	0.00			ay be subject to 2% late charge.	oices may	Past Due inv
	0.00					
Payments	0.00					
	-677.21					
1 By: ZSEAN on 11/11/2024 7:03:05 PM EST	-011.21			5 PM EST	1/2024 7·03·05 P	- By: 795AN oo 11/1



POWELL CO BOARD OF EDUCATION

C/O RIMAR ELECTRIC 35 PENDLETON ST

WINCHESTER, KY 40391-1537

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

BILL TO:

Invoice

INVOICE DATE	INVOICE NUMBER			
10/09/2024	S101136394.003			
DENIE TO:		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

SHIP TO:

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

SALESPERSON JOB NAME / RELEASE NUMBER CUSTOMER NUMBER CUSTOMER PO NUMBER Jeff Davis 33963 19-2 ORDER DATE SHIP DATE SHIP VIA TERMS WRITER 09/19/2024 10/09/2024 Brian Glover OUR TRUCK Net Due 25th EXT PRICE UNIT PRICE ORDER QTY SHIP QTY DESCRIPTION 7.935/ea 1190.25 150ea 150ea RAC 898 MUD RING 4-11/16S RSD1-1/2 1DV 10-09-2024 01:11:43 PM \$101136394.003 ma William Perry APPROVED By William Perry at 9:05 am, Nov 13, 2024 Subtotal 1190.25 Invoice is due by 11/25/2024 118.06 S&H Charges Past Due invoices may be subject to 2% late charge. Тах 0.00 Additional freight charges may apply. Payments 0.00 Amount Due 1308.31



BILL TO:

INVOICE DATE	INVOICE DATE INVOICE				
11/04/2024	76242.001				
BENIT TO:		PAGE NO.			
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1			

SHIP TO:

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

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

	T					0.1.55	PEDCON
CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER		SPERSON
33963 19-2 Stanton Elem Misc					Jeff Davis		
WRITER SHIP VIA TERMS					TERMS	SHIP DATE	ORDER DATE
Je	eff Davis	5	OUR TRUCK	<	Net 60 Days	11/04/2024	11/01/2024
ORDER QTY	SHIP Q1	rÝ	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
1000ft	100	Oft BLI ATR	-1/4X120ZN			0.437/ft	437.00
			READ ROD 1/4-20)			
2000ea	2000	ea CUL 401				4.400/c	88.00
			T 1/4-20 ZN			0.0404	
2000ea	2000	ea CUL 405				3.340/c	66.80
0000	0000		ASHER 1/4 ZN			7.620/c	152.40
2000ea	2000	ea CUL 407	ZUJ R WASHER 1/4 X	1		7.020/0	152.40
700ea	630	ea CAD SC		1		221.524/c	1395.60
10004	000		NGLE PIECE ST	RUT	CLAMP FOR		
			CONDUIT 0.57IN				
			IT 1/2IN RIGID/PI				
3000ea	3000	ea MIN 1B				37.263/c	1117.89
		SIZE-1 3	/4" RIG/EMT MIN	INIE			
1000ea	1000	ea MIN 2B				43.000/c	430.00
		SIZE-2 1	" RIG/EMT MINN	IE			
		11-04-20	24 12:40:24 PM				
		L	JmP=				
		Wm Perm	4				
		AD	DOVED				
			PROVED				
		By W	'illiam Perry a	t 9:0	5 am, Nov 13, 2024		
nvoice is due b	ov 01/25/2	025				Subtotal	3687.69
	-		ect to 2% late ch	arde		S&H Charges	0.00
	51000 11					Тах	0.00
						Payments	0.00
						Amount Due	3687.69
By: ZSEAN on 11/4	/2024 7:02:37	7 PM EŜT					

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POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST

WINCHESTER, KY 40391-1537

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

BILL TO:

INVOICE DATE	E NUMBER		
11/04/2024	S10117	76242.002	
		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2	

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBE				NAME / RELEASE NUMBER	SALE	SPERSON	
33963		19-2	19-2 Stanton Elem Misc		Jeff Davis		
١	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net 60 Days	11/04/2024	11/01/2024
ORDER QTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
500ft	500f		13/16" PREGALV X 1-5/8" W X 10'			1.596/f	t 798.00
1000ea	800ea	a CUL 530		30 1/	4 X 3/4	9.380/0	75.04
7500ft	7500f	t WIC 125	OLTHHNBKS			153.011/n	1147.58
7500ft	7500f	t WIC 125	SOLTHHNRDS			153.011/m	1147.58
7500ft	7500f	t WIC 125	2 SOL THHN RED CU WIRE 2500 WIC 12SOLTHHNBLS 2 SOL THHN BLUE CU WIRE 2500				1147.5
1000ft	1000f	t WIC 125	VIC 12SOLTHHNGN 2 SOL THHN GREEN CU WIRE 500				153.0
7500ft	5000f	t WIC 125	OLTHHNWH/BK D WHITE WITH E	170.057/N	1 850.24		
7500ft	2500f	t WIC 125	/IC 12SOLTHHNWH/RDS 2 SOLID WHITE WITH RED STRIPE				1 425.1
5000ea	5000ea	SCO RA	CO R/Y+JUG ED/YELLOW WIRE CONNECTOR (500/JUG)			119.824/n	n 599.1.
2000ea	2000ea	a SCO O/E		NN		76.588/n	n 153.1





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/04/2024	S101176242.002	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-04-2024 12:40:24 PM		
		Wmt		
		Wm Perry		
		APPROVED		
		By William Perry at 9:05 am, Nov 13, 2024		
			Subtotal	6496.52
Invoice is due t Past Due inv		be subject to 2% late charge.	S&H Charges	0.00
	erees may		Тах	0.00
			Payments	0.00
			Amount Due	6496.52

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

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

BILL TO:

INVOICE DATE	E NUMBER		
11/12/2024	S101176242.003		
		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2	

SHIP TO:

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

CUSTOMER NUMBER CUSTOME			ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALE	SPERSON
33963		19-2	4	Stanton Elem Misc	Jef	f Davis	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUC	<	Net 60 Days	11/12/2024	11/01/2024
ORDER QTY	SHIP QT	r I	DESC	RIPTI	ON I	UNIT PRICE	EXT PRICE
70ea	70e	CABLE/	NGLE PIECE ST CONDUIT 0.571N	?0.92		221.524/c	: 155.07
300ea	300e	ea CAD BC BEAM C	/IT 1/2IN RIGID/PI LAMP, 1/4" ROD K FLANGE		0 ROD 2,	171.134/c	513.40
700ea	700e	a CAD BC BEAM C				171.134/c	1197.94
1000ea	1000e	a CAD M2				137.854/c	1378.54
500ea	500€	1/2IN EN RIGID2,	AD 8P12P USH IN CONDUIT TO CONDUIT CLAMP, /2IN EMT1, 3/4IN EMT2, 1/2IN IGID2, 18-22 MM OD1, 22-30 MM OD2, .709IN-0.866IN OD1, 0.866IN-1.18IN				ı 1046.83
1000ft	800	oft STR 581 STRUT	DD2 ITR 581014 ITRUT 1-5/8" PG SLOTTED 10' 14GA -5/8"H X 1-5/8"W X 10'L			1.946/f	t ∞ 1556.80
200ea	200e	ea CUL 530	12J CREW RD COME	30 1/	4 X 3/4	9.380/0	18.76
2500ft	2500	ft WIC 125	VIC 12SOLTHHNWH/BKS 2 SOLID WHITE WITH BLACK STRIPE			170.057/N	425.14
5000ft	5000	oft WIC 125	OLTHHNWH/RD D WHITE WITH F EEL		STRIPE	170.057/N	1 850.29





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/12/2024	S101176242.003	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7500ft	7500ft	WIC 12SOLTHHNWH/BLS	170.057/M	1275.43
		12 SOL WHITE WITH BLUE STRIPE		
		2500'		
5000ft	5000ft	WIC 16TFFNSTRGYS	84.330/ft	421.65
		16 TFFN GRAY 5000' R	0 4 00 0 V	101.05
5000ft	5000ft	WIC 16TFFNSTRPLS	84.330/ft	421.65
		16 TFFN PURPLE 5000'R		
		11-12-2024 09:34:26 AM S10117 6242.003		
		WNOP		
		Wm Perry		
		*		
		APPROVED		
		By William Perry at 9:06 am, Nov 13, 2024		
		By winnani r erry at 5.00 ani, NOV 10, 2024		
nvoice is due t	oy 01/25/2025	5	Subtotal	9261.50
	-	/ be subject to 2% late charge.	S&H Charges	161.42
			Tax	0.00
			Payments	0.00
d By: ZSEAN on 11/1	0.000		Amount Due	9422.92

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BILL TO:

INVOICE DATE	E NUMBER	
11/05/2024	77807.001	
		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

SHIP TO:

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

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

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALESPERSON			
33963			19-2		Jeff	Davis	
	WRITER		SHIP VIA TERMS		SHIP DATE	ORDER DATE	
Bri	an Glov	rer	OUR TRUC	<	Net Due 25th	11/05/2024	11/05/2024
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
6ea		2 1/2" 11-05- S10111 Sarah	PROVED		6 am, Nov 13, 2024	5413.869/c	324.83
Invoice is due by 12/25/2024						Subtotal	324.83
Past Due invoices may be subject to 2% late charge.					S&H Charges	0.00	
						Тах	0.00
Additional fre	eight ch	arges may	apply.			Payments	0.00
				Amount Due	324.83		



POWELL CO BOARD OF EDUCATION

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

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

BILL TO:

INVOICE DATE	E NUMBER		
11/06/2024	S101177807.002		
25.07.70		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	,	1 of 1	

SHIP TO:

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

CUSTOMER NU	IMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
33963			19-2			Jeff	Davis
W	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	n Glove	er	OUR TRUCK	<	Net Due 25th	11/06/2024	11/05/2024
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
6ea	2	4" PVC I 11-06-20 S101177	ROVED		G am, Nov 13, 2024	11379.866/c	227.60
nvoice is due by	y 12/25/2	024	D	8		Subtotal	227.60
ast Due invo	oices m	ay be sub	ject to 2% late ch	arge.		S&H Charges	0.00
						Тах	0.00
dditional frei	ght cha	rges may a	pply.			Payments	0.00
		14				Amount Due	227.60

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BILL TO:

Invoice

INVOICE DATE	E NUMBER		
11/07/2024	S101177807.003		
		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

SHIP TO:

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

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

CUSTOMER NU	CUSTOMER NUMBER CUSTOMER			IER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	SPERSON	
33963			19-2			Jefl	Davis	
v	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Bria	an Glover		OUR TRUCK	K Net Due 25th		11/07/2024	11/05/2024	
ORDER QTY	SHIP QTY			RIPTIC	DN	UNIT PRICE	EXT PRICE	
4ea	2ea	4" PVC E 11-07-202 Wm Perry	ROVED		G 5 am, Nov 13, 2024	11379.866/c	227.60	
Invoice is due b						Subtotal S&H Charges	227.60 0.00	
Past Due inv	oices may	y be subj	ect to 2% late ch	arge.		Tax	0.00	
						Payments	0.00	
						Amount Due	227.60	
ed By: ZSEAN on 11/7/	2024 7:03:19 PM	/ EST			l,			

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

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

BILL TO:

INVOICE DATE	INVOICE NUMBER				
11/07/2024	S101177807.004				
		PAGE NO.			
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1			

SHIP TO:

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

CUSTOMER NU	CUSTOMER NUMBER CUSTOMER PO N				NAME / RELEASE NUMBER	SALES	SALESPERSON		
33963			19-2			Jeff	Davis		
W	RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
Bria	n Glove	er	OUR TRUCK	<	Net Due 25th	11/07/2024	11/05/2024		
ORDER QTY	SHIP QT	гү	DESC	UNIT PRICE	EXT PRICE				
2ea	2	4" PVC E 11-07-20: Wm Perr APP	ROVED		G 5 am, Nov 13, 2024	11379.866/c	227.60		
nvoice is due by	y 12/25/2	2024				Subtotal	227.60		
Past Due invo	oices n	nay be subj	ect to 2% late ch	arge		S&H Charges	0.00		
						Tax	0.00		
						Payments	0.00		
1 By: ZSEAN on 11/7/2						Amount Due	227.60		

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BILL TO:

INVOICE DATE	INVOICE NUMBER				
11/11/2024	77807.005				
		PAGE NO.			
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	x	1 of 1			

SHIP TO:

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

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

CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMB					SALES	PERSON
33963			19-2			Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glov	er	OUR TRUCK	UCK Net Due 25th		11/11/2024	11/05/2024
ORDER QTY	SHIP Q	тү	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
8ft 8ea	ξ	Bea CON 924 4" REPA (L=12") 4 11-11-20 Wm Perr	2 REPAIR SLEEV 4076 IR SLEEVE/COU 4 24 08:29:35 AM	PLIN	S SCH40	17.227/EA 24.439/ea	137.82
nvoice is due l	•		act to 2% late ch	argo		Subtotal S&H Charges	333.33 14.84
Past Due invoices may be subject to 2% late charge.						Тах	0.00
						Payments	0.00



BILL TO:

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

INVOICE DATE	INVOIC	INVOICE NUMBER				
11/11/2024	78858.001					
		PAGE NO.				
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1				

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
33963			19-2		Stanton Elem Misc	Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net Due 25th	11/11/2024	11/05/2024
ORDER QTY	SHIP QTY	·	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
600ea	600e	a RAC 774				1.200/ea	720.00
50ea	50e	a RAC 780				2.250/ea	112.50
3000ea	3000e	a RAC 208	3 1" R PLASTER 3 7 1-HOLE STRAP		-	16.500/c	495.00
15ea	15e	a CON 11/				75.000/c	11.25
20ea	20e	a RAC 843 4 11/16" 11-11-202 Wm Perr APP	SQ 1G 5/8" PLAS 24 08:29:35 AM MP ROVED	S COV		4.270/ea	85.40
nvoice is due Past Due inv	-		ect to 2% late cl	narge		Subtotal S&H Charges Tax Payments Amount Due	1424.15 0.00 0.00 0.00 1424.15

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BP# 21

		AIA Type Doc Application and Certifica			
TO (OWNER): Powell County Board of E 691 Breckenridge Street Stanton, KY 40380	du.	PROJECT: Stanton Element 776 West Colleg Stanton, KY 403	ary School e Avenue	APPLICATION NO: 10 PERIOD TO: 11/19/2024	Page 1 of 13 DISTRIBUTION TO: _OWNER
FROM (CONTRACTOR): Rising Sun De 2555 Palumbo Lexington, KY	Drive #110			ARCHITECT'S PROJECT NO: BG 21-072	CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
		VIA CONSTRUCTION MAN	AGER: Codell Construct	lion	
CONTRACT FOR: Stanton Elementary S	School	VIA ARCHITECT: Sherman	Carter Barnhart	CONTRACT DATE: 1/15/2023	
CONTRACTOR'S APP Application is made for Payment, as sho Continuation Sheet, AIA Type Document	wn below, in connection with is attached.	he Contract.	belief the work cove Contract Document Certificates for Pay	ered by this application for Payment has	Contractor's knowledge, information and s been completed in accordance with the ne Contractor for Work for which previous ad from the owner, and that
1. ORIGINAL CONTRACT SUM					
2. Net Change by Change Orders				ising Sun Developing Company 555 Palumbo Drive #110	
3. CONTRACT SUM TO DATE (Line 1			(1)	exington, KY 40509	1/10
 4. TOTAL COMPLETED AND STORED 5. RETAINAGE: a. <u>10.00</u>% of Completed Work b. <u>0,00</u>% of Stored Material Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE 	\$ 422,426 \$ (<u>8.31</u> 9.00 422,426.31	Notary Public:	For T/ Project Manager Form to before me this $\frac{12}{12}$ where Sufter pires : 1.8.25	Date: Day of <u>[Wender</u> 20 <u>24</u>
(Line 4 less Line 5 Total)); 			ATE FOR PAYMENT	
 7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	\$ \$372,302	<u>-372,302.10</u>	the above application their knowledge, inf is in accordance wit AMOUNT CERTIFI	on, the Construction Manager and Archi formation and belief the Work has progra th the Contract Documents, and the Co ED.	
,				ED	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on	if amount certified differs from the amou the Continuation Sheet that are changed	int applied. Initial all figures on this I to conform to the amount certified.)
Total changes approved in previous months by Owner	24,440.66 -21,127.00	0.00			ate: <u>1/18/04</u>
Total approved this Month	0.00	0.00	ARCHITECT: By :		ate: 17NOU 74
TOTALS	<u>24,440.66</u> 21,127.00	0.00	This Certificate is no named herein. Issue	ot negotiable. The AMOUNT CERTIFIE ance, Payment and acceptance of paym	D is payable only to the Contractor tent are without prejudice to any
NET CHANGES by Change Order	24,440.66 -21,127.00		rights of the Owner	or Contractor under this Contract.	ion are manous projudice to any

	*			pe Document Certification for Pay	ment				Page 2 of 13	
TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380			776 W	n Elementary Schoo est College Avenue n, KY 40380	I	APPLICATION NO PERIOD TO: 11/19		TC ((DISTRIBUTION TO: _ OWNER _ CONSTRUCTION	
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509					ARCHITECT'S PROJECT NO: _{B(}	G 21-072	_/	WANAGER ARCHITECT CONTRACTOR		
	FOR: Stanton Elementary School			ON MANAGER: Co Sherman Carter Ba			5. 4/45/0000			
	TOR. Stanton Elementary School				and the second	CONTRACT DATE	2: 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	15,000.00	1,000.00	0.00	16,000.00	80.00	4,000.00	1,600.00	
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	523,576.00	0.00	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	12,37 8 .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	16,000.00	0.00	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	2,520.00	1,680.00	0.00	4,200.00	100.00	0.00	420.00	
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	

				pe Document Certification for Pay	ment				Page 3 of 13			
TO (OWNE	TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380			691 Breckenridge Street 776 West College Avenue				l	APPLICATION NO PERIOD TO: 11/19		TC _(_(STRIBUTION): DWNER CONSTRUCTION WANAGER
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509						ARCHITECT'S PROJECT NO: BO	G 21-072	_/	_ ARCHITECT _ CONTRACTOR			
CONTRAC	FOR: Stanton Elementary School			ON MANAGER: Co Sherman Carter Ba		CONTRACT DATE	E: 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	3,000.00	0.00	3,000.00	50.00	3,000.00	300.00			
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	501.59			

			••	pe Document Certification for Pay	ment				Page 4 of 13
TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380 FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		391 Breckenridge Street 776 West College Avenue				APPLICATION NO PERIOD TO: 11/19		то _ (OWNER CONSTRUCTION
					ARCHITECT'S PROJECT NO: _{BO}	G 21-072		MANAGER ARCHITECT CONTRACTOR	
			VIA CONSTRUCTI	ION MANAGER: Co	dell Construction				
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart	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	960.00	0.00	10,560.00	88.00	1,440.00	1,056.00
53	fuel	64,000.00	41,600.00	6,400.00	0.00	48,000.00	75.00	16,000.00	4,800.00
54	site superintendent	3,500.00	2,625.00	105.00	0.00	2,730.00	78.00	770.00	273.00
55	area a footer labor	138,250.00	96,775.00	41,475.00	0.00	138,250.00	100.00	0.00	13,825.00
56	area b footer labor	80,800.00	80,800.00	0.00	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	50,700.00	19,500.00	0.00	70,200.00	90.00	7,800.00	7,020.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	17,600.00
63	icf area c block labor	303,000.00	227,250.00	30,300.00	0.00	257,550.00	85.00	45,450.00	25,755.00

	Elementary School st College Avenue , KY 40380		APPLICATION NO PERIOD TO: 11/19		то):		
						DISTRIBUTION TO: _OWNER _CONSTRUCTION		
FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509			ARCHITECT'S PROJECT NO: BG	21-072	A	MANAGER ARCHITECT CONTRACTOR		
VIA CONSTRUCTIO VIA CONSTRUCTIO VIA ARCHITECT: S			CONTRACT DATE	. 1/15/2022				
SCHEDULE PREVIOUS			COMPLETED STORED	%	BALANCE RETAINAG			
64 icf acc mat 47,200.00 47,200.00	0.00	0.00	47,200.00	100.00	0.00	4,720.00		
5 icf pump labor 32,400.00 22,660.00	6,480.00	0.00	29,160.00	90.00	3,240.00	2,916.00		
6 sidewalk labor 78,000.00 0.00	0.00	0.00	0.00	0.00	78,000.00	0.00		
7 pavement labor 24,000.00 0.00	0.00	0.00	0.00	0.00	24,000.00	0.00		
8 flagpole base labor 2,000.00 0.00	0.00	0.00	0.00	0.00	2,000.00	0.00		
9 pipe bollard labor 1,500.00 0.00	0.00	0.00	0.00	0.00	1,500.00	0.00		
0 moument sign labor 5,000.00 0.00	0.00	0.00	0.00	0.00	5,000.00	0.00		
1 dumpster labor 3,249.00 0.00	0.00	0.00	0.00	0.00	3,249,00	0.00		
2 paver mat 3,990.00 0.00	0.00	0.00	0.00	0.00	3,990,00	0.00		
3 paver labor 3,500.00 0.00	0.00	0.00	0.00	0.00	3,500.00	0.00		
4 gravel labor area a 5,000.00 3,500.00	1,500.00	0.00	5,000.00	100.00	0.00	500.00		
5 gravel labor area b 8,000.00 7,200.00	800.00	0.00	8,000.00	100.00	0.00	800.00		
6 gravel labor area c 15,000.00 15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00		
7 tornado shelter slab labor 48,700.00 48,700.00	0.00	0.00	48,700.00	100.00	0.00	4,870.00		
8 slab area a on grade labor 39,616.00 19,808.00	19,808.00	0.00	39,616.00	100.00	0.00	3,961.60		
9 slab area b on grade labor 90,416.00 72,332.80	18,083.20	0.00	90,416.00	1 0 0.00	0.00	9,041.60		
0 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		
1 wiremesh area a mat 5,000.00 5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00		
2 wiremesh area b mat 9,000.00 9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00		
3 wiremesh area c mat 12,000.00 12,000.00	0.00	0.00	12,000.00	1 0 0.00	0.00	1,200.00		
4 wiremesh area a labor 2,000.00 1,000.00	1,000.00	0.00	2,000.00	100.00	0.00	200.00		

				pe Document Certification for Pay	ment				Page 6 of 13
TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		776 W	n Elementary School est College Avenue n, KY 40380		APPLICATION NO PERIOD TO: 11/19		то _ С _ С	OWNER CONSTRUCTION
FROM (CON	TRACTOR): Rising Sun Developing (2555 Palumbo Drive #1 Lexington, KY 40509					ARCHITECT'S PROJECT NO: BO	3 21-072	_/	WANAGER ARCHITECT CONTRACTOR
CONTRACT	FOR: Stanton Elementary School			ON MANAGER: Co Sherman Carter Bar			: 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	6,000.00	0.00	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	1,000.00	1,000.00	0.00	2,000.00	100.00	0.00	200.00
88	poly area b labor	4,000.00	4,000.00	0.00	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	6,600.00	8,250.00	0.00	14,850.00	90.00	1,650.00	1,485.00
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	45,000.00	0.00	45,000.00	100.00	0.00	4,500.00
98	wood blocking area a labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18 ,00 0 .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	14,000.00	0.00	14,000.00	50.00	14,000.00	1,400.00
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

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); Powell County Board of Edu.			n Elementary Schoo	1	APPLICATION NO	: 10		STRIBUTION	
	691 Breckenridge Street Stanton, KY 40380		776 We Stantor	est College Avenue n, KY 40380		PERIOD TO: 11/19	/2024	TO: _OWNER _CONSTRUCTION		
FROM (CON	ITRACTOR): Rising Sun Developing C 2555 Palumbo Drive #11 Lexington, KY 40509	•••				ARCHITECT'S PROJECT NO: _{BO}	21-072	MANAGER _ ARCHITECT _ CONTRACTOR		
				ON MANAGER: Co						
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart	CONTRACT DATE	: 1/15/2023			
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u>%</u>	BALANCE	RETAINAGE	
06	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
07	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
08	door frame labor area a	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00	10,000.00	1,000.00	
09	door frame labor area b	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00	10,000.00	1,000.00	
10	door frame labor area c	26,000.00	0.00	13,000.00	0.00	13,000.00	50.00	13,000.00	1,300.00	
11	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0,00	20,000.00	0.00	
12	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	
13	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	
14	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00	
15	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
16	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00	
17	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00	
18	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
19	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
20	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00	
21	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00	
22	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00	
23	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
24	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00	
25	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
26	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	

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TO (OWNER	R): Powell County Board of Edu. 691 Breckenridge Street		PROJECT: Stanto	n Elementary Schoo est College Avenue	I); 10	DIS	STRIBUTION
FROM (CON	Stanton, KY 40380	Company		n, KY 40380		PERIOD TO: 11/19	9/2024	_C _C _A	OWNER CONSTRUCTION MANAGER ARCHITECT
	2555 Palumbo Drive #11 Lexington, KY 40509					PROJECT NO: BO	€ 21-072	_ C	CONTRACTOR
				ON MANAGER: Co					
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	mhart	CONTRACT DATE	E: 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 protectionlabor 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	5,200.00	0.00	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

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TO (OWNE	R): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		776 W	n Elementary Schoo est College Avenue n, KY 40380	bl	APPLICATION NO PERIOD TO: 11/1		DISTRIBUTION TO: OWNER CONSTRUCTION		
FROM (CO	NTRACTOR): Rising Sun Developing 2555 Palumbo Drive #1 Lexington, KY 40509					ARCHITECT'S PROJECT NO: _B	G 21-072	MANAGER _ ARCHITECT _ CONTRACTOR		
				ION MANAGER: Co						
CONTRACT	T FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart	CONTRACT DAT	E: 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	2,250.00	750.00	0.00	3,000.00	100.00	0.00	300.00	
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	413,190.00	0.00	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	45,012.00	0.00	45,012.00	40.00	67,518.00	4,501.20	

				be Document Sertification for Pay	ment			Page 10 of 13		
TO (OWNEI	R): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		776 We	n Elementary Schoo est College Avenue n, KY 40380		APPLICATION NO PERIOD TO: 11/19		DISTRIBUTION TO: _OWNER _ CONSTRUCTION MANAGER		
FROM (COI	NTRACTOR): Rising Sun Developing C 2555 Palumbo Drive #11 Lexington, KY 40509					ARCHITECT'S PROJECT NO: B(G 21-072		ARCHITECT CONTRACTOR	
			VIA CONSTRUCTI	ON MANAGER: Co	deil Construction					
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart	CONTRACT DATE	: 1/15/2023			
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE	
169	bar joist and deck labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
170	bar joist and deck area b labor	18,100,00	0.00	6,335.00	0.00	6,335.00	35.00	11,765.00	633.50	
171	bar joist and deck area c labor	35,000.00	0.00	35,000.00	0.00	35,000.00	100.00	0.00	3,500.00	
172	industrial ladder labor	2,430.00	0.00	0.00	0.00	0.00	0.00	2,430.00	0.00	
173	roof ladders labor	1,840.00	0.00	0.00	0.00	0.00	0.00	1,840.00	0.00	
174	painting package	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1 76	paint mat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
177	paint labor	15,000.00	0.00	0.00	0.00	0,00	0.00	15,000.00	0.00	
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
179	paint mat	10,000.00	0.00	0.00	0.Ó0	0.00	0.00	10,000.00	0.00	
180	paint labor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
182	paint mat	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	
183	paint labor	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
184	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
185	cauking labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	
186	spray foam mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
187	spray foam labor	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	
188	equipment	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

				e Document ertification for Pay	ment			Page 11 of 13		
TO (OWNEF	c): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		PROJECT: Stanton 776 We Stanton	n Elementary Schoo est College Avenue n, KY 40380	l	APPLICATION NO PERIOD TO: 11/19		TC ((DISTRIBUTION TO: _OWNER _CONSTRUCTION MANAGER	
FROM (CON	ITRACTOR): Rising Sun Developing (2555 Palumbo Drive #1 Lexington, KY 40509					ARCHITECT'S PROJECT NO: _{B(}	G 21-072	ARCHITECT		
			VIA CONSTRUCTI	ON MANAGER: Co	dell Construction					
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart ·	CONTRACT DATE	E: 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.D0	3,000.00	0.0	
191	earthwork	14,000.00	5,600.00	1,400.00	0.00	7,000.00	50.00	7,000.00	700.00	
192	general conditions	7,000.00	2,800.00	700.00	0.00	3,500.00	50.00	3,500.00	350.0	
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
194	hyrdoseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.0	
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.0	
196	earthwork	40,000.00	32,000.00	0.00	0.00	32,000.00	80.00	8,000.00	3,200.0	
197	general conditions	17,200.00	12,900.00	1,720.00	0.00	14,620.00	85.00	2,5 80 .00	1,462.0	
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.0	
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.0	
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.0	
201	earthwork	12,000.00	10,200.00	0.00	0.00	10,200.00	85,00	1,800.00	1,020.0	
202	general conditions	4,600.00	3,450.00	460.00	0.00	3,910.00	85.00	690.00	391.0	
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
204	anchor bolt survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.0	
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055.00	0.0	
206	concrete labor	21,380.00	0.00	0.00	0.00	0.00	0.00	21,380.00	0.0	
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.0	
208	rebar labor	875.00	0.00	0.00	0.00	0.00	0.00	875.00	0.0	
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.0	
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.0	

				pe Document Certification for Pay	ment				Page 12 of 13
TO (OWNE	R): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		776 W	n Elementary Schoo est College Avenue n, KY 40380	1	APPLICATION NO PERIOD TO: 11/1		TO _ C _ C	STRIBUTION DESCRIPTION CONSTRUCTION MANAGER
FROM (CO	NTRACTOR): Rising Sun Developing C 2555 Palumbo Drive #11 Lexington, KY 40509					ARCHITECT'S PROJECT NO: BO	G 21-072	A	ARCHITECT CONTRACTOR
				ON MANAGER: Co		001170407047	- 445/0000		
ITEM	FOR: Stanton Elementary School	SCHEDULE VALUE	PREVIOUS APPLICATIONS	Sherman Carter Ba COMPLETED THIS PERIOD	STORED MATERIAL	CONTRACT DATI	er en	BALANCE	RETAINAGE
211	canopy labor	26,149,00	0.00	0.00	0.00	0.00	<u>%</u> 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	ait. 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	5,000.00	0.00	5,000.00	100.00	0.00	500.00
224	bmp	12,000.00	4,800.00	2,400.00	0.00	7,200.00	6 0.0 0	4,800.00	720.00
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	10,125.00	1,012.50	0.00	11,137.50	55.00	9,112.50	1,113.75
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

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TO (OWNER	R): Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380		776 W	n Elementary Schoo est College Avenue n, KY 40380	ł	APPLICATION NO PERIOD TO: 11/19		TC _ (_ (DISTRIBUTION TO: _ OWNER _ CONSTRUCTION	
FROM (COP	NTRACTOR): Rising Sun Developing (2555 Palumbo Drive #1 Lexington, KY 40509				×	ARCHITECT'S PROJECT NO: _{B(}	3 21-072	MANAGER _ ARCHITECT _ CONTRACTOR		
			VIA CONSTRUCT	ON MANAGER: Co	dell Construction					
CONTRACT	FOR: Stanton Elementary School		VIA ARCHITECT:	Sherman Carter Ba	rnhart	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	10,800.00	900.00	0.00	11,700.00	65.00	6,300.00	1,170.00	
235	equipment	36,000.00	30,600.00	0.00	0.00	30,600.00	85.00	5,400.00	3,060.00	
236	fuel	91,000.00	59,150.00	9,100.00	0.00	68,250.00	75.00	22,750.00	6,825.00	
237	travel	91,000.00	59,150.00	4,550.00	0.00	63,700.00	70.00	27,300.00	6,370.00	
238	project manager	38,000.00	24,700.00	1,900.00	0.00	26,600.00	70.00	11,400.00	2,660.00	
239	project superintendent	96,000.00	52,800.00	4,800.00	0.00	57,600.00	60.00	38,400.00	5,760.00	
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	416,456.04	39,288.31	0.00	455,744.35	58.00	330,021.77	45,574.44	
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	1 8,675.3 3	0.00	0.00	18,675.33	100.00	0.00	1,867.53	
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	245.17	
	REPORT TOTALS	\$6,913,910.85	\$3,810,594.12	\$413,669.01	\$0.00	\$4,224,263.13	61.10	\$2,689,647.72	\$422,426.31	

*

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

IANAGER") to furnish and install Bid Package #21 Combination Bid (allo work, general trade	Powell County Board of Education			"CONTRACTOR", o	or "CONSTRUCTION
CANAGER") LO IUMISTI ANU INSLAII DU Paulago vez Commenzant des card work, generals dates	ss, atool, paint)	for project		which Powell County Board	of Education
	the owner ("OWNER") and on v			which	
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	no owner (ormalic) and an				
	Гwo Thousand, Three Hundred				
e Undersigned, for and in consideration of		(\$ 372,3) Dollars,	44 0
d in consideration of such sum and other good and valuable considera ntractor, the Contractor's Surety, the Construction Manager, the					
st and present officers, directors, heirs, and administrators, from any a					
tutes of the municipality, state or federal government relating to paym	ent bonds, the Miller Act, or oth	er act or statute including p	prompt payment st	atutes, or bonds rele	ting to the Project, a
dition all lien, or claim of, or right to, lien, under municipal, state, or fee	teral laws or statutes, relating to	mechanics' liens, with res	pect to and on sai	d above-described F	roject, and the
provements thereon, and on the material relating to mechanics' liens,					
material, fixtures, apparatus or machinery furnished, and on the mon	leys, funds or other consideratio	n due or to become due fro	om the Owner, on	account of, arising o	ut of or relating in any
the labor, services, material, fixtures, equipment, apparatus or machin low, including extras.* The undersigned certifies, warrants, and guara					
ow, including extras. The undersigned contines, wanans, and gaara ject.	ntees that all nork it has periori		in periorine o in do	1111000 mar ha con	
			111100	R. FU. 14.	
Date: 11.1224	Name of 0	Company Rising Sun Developin	g Compage	SION	
			(Undersigned)	Ctor V	
Signatule: Sell	 Dubantha	d and an an backing mailwest	E	NOTARY TO >	
Printed Name: Scott Connell	Subscribe	ed and sworn before me thi	S CIERCE	ARROL	.20_24
			2911	1 = 20613	-
e of Person Signing: Estmator	Notary	Signature and Seal:	(3 3 W 94	UNON OB.2.	
TE: *Extras include but are not limited to changes, both oral and writt	en, to the contract, and Claims	as defined in the Undersign	ned's contractivity	the OWNER, CON	TRACTOR , or
DNSTRUCTION MANAGER. All waivers and releases must be for the	full amount paid. If waiver and	release is for a corporation	, corporate Asmé	should be used, cor	porate seal affixed an
officer signing wavier and release should be set forth: if waiver and rel	lease is for a partnership, the pa	rtnership name should be	used, partner sho	didisign and designa	te himself as partner,
ATE OF Kentucky					
	CONTRACTOR'S AFFIDAVI	-2			
WHOM IT MAY CONCERN:					
E Undersigned, being duly swom, deposes and says that (s)he source	ไดกาดไ		Estimator		
Rising Sun Developing Company	("Company name and Uni				
nton Elementary School	woi	k on the project ("Project")	located at 776 Wost		
OWNED by Stanton County Board	is a ("Contractor" or "Cons	American Manager III		("Own	er") and on
at all waivers and releases are true, correct, and genuine and delivere	d unconditionally and that there	is no claim either ledal or i			no mevice
eases. That the following are the names of all parties who have furnis rtions of said work or for material entering into the construction thereol aterial required to complete said work according to plans and specifica onstruction Manager, Construction Manager's surety from any and	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havi items mentioned i hold harmless the	ng contracts or subc nclude all labor, equi Owner, Contractor	ontracts for specific ipment, services, and , Contractor's suret
eases. That the following are the names of all parties who have furnis rtions of said work or for material entering into the construction thereo aterial required to complete said work according to plans and specifica	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havi items mentioned i hold harmless the suppliers or subco	ng contracts or subc nclude all labor, equi Owner, Contractor	ontracts for specific ipment, services, and , Contractor's suret
eases. That the following are the names of all parties who have furnis rtions of said work or for material entering into the construction thereol aterial required to complete said work according to plans and specifica onstruction Manager, Construction Manager's surety from any and	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havi items mentioned i hold harmless the suppliers or subco	ng contracts or subc nclude all labor, equ Owner, Contractor ntractors pertaining f	ontracts for specific ipment, services, and , Contractor's suret
eases. That the following are the names of all parties who have furnis rtions of said work or for material entering into the construction thereol terial required to complete said work according to plans and specifica instruction Manager, Construction Manager's surety from any and t listed below.	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees I all claims for alleged payment i	es, or labor for said work a me due each and that the to indemnify, defend, and nade by the Undersigned s	nd all parties havi items mentioned i hold harmless the suppliers or subco AMOUNT PREVIOUSLY	ng contracts or subc nclude all labor, equ Owner, Contractor ntractors pertaining f THIS	ontracts for specific ipment, services, and r, Contractor's suret to the project whether
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eases. That the following are the names of all parties who have furnis tions of said work or for material entering into the construction thereol terial required to complete said work according to plans and specifica nstruction Manager, Construction Manager's surety from any and listed below.	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees I all claims for alleged payment i	es, or labor for said work a me due each and that the to indemnify, defend, and nade by the Undersigned s	nd all parties havi items mentioned i hold harmless the suppliers or subco AMOUNT PREVIOUSLY	ng contracts or subc nclude all labor, equ Owner, Contractor ntractors pertaining f THIS	ontracts for specific ipment, services, and r, Contractor's suret to the project whether
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ases. That the following are the names of all parties who have furnis tions of said work or for material entering into the construction thereol terial required to complete said work according to plans and specifica nstruction Manager, Construction Manager's surety from any and listed below.	shed material, equipment, servic f and the amount due or to beco tions. The Undersigned agrees I all claims for alleged payment i	es, or labor for said work a me due each and that the to indemnify, defend, and nade by the Undersigned s	nd all parties havi items mentioned i hold harmless the suppliers or subco AMOUNT PREVIOUSLY	ng contracts or subc nclude all labor, equ Owner, Contractor ntractors pertaining f THIS	ontracts for specific ipment, services, and r, Contractor's suret to the project whether
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Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
743-02102	PURCHASE ORDE	ER #21-02		HINKLE CONTRACTING COMPANY LLC			
106434	MAT	10/03/2024	11/21/2024	Rebecca Piersall	1,561.02	0.00	1,561.02
106650	MAT	10/04/2024	11/21/2024	Rebecca Piersall	1,298.25	0.00	1,298.25
107139	MAT	10/08/2024	11/21/2024	Rebecca Piersall	618.04	0.00	618.04
107140	MAT	10/08/2024	11/21/2024	Rebecca Piersall	627.37	0.00	627.37
108173	MAT	10/14/2024	11/21/2024	Rebecca Piersall	5,175.69	0.00	5,175.69
108699	MAT	10/16/2024	11/21/2024	Rebecca Piersall	533.78	0.00	533.78
110882	MAT	10/29/2024	11/21/2024	Rebecca Piersall	153.76	0.00	153.76
108700	MAT	10/16/2024	11/21/2024	Rebecca Piersall	488.93	0.00	488.93
				Totals:	10,456.84	0.00	10,456.84



Customer No: 335714 Invoice No: 106434 Inv Date: 10/03/24 Page: Page 1 of 1 **Customer PO:** 21-2

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

770 West College Ave Staton KY 40380 Delivered To:

							Unit	Haui	Haul	Matl	Haul	_	
Date	Ticket#	Truck	# Product#	Description	QTY	UM	Price	QTY	Rate	Total	Total	Tax	Total
Plant:	00202 Nat	ural Bridg	ge Stone										
J	OB # / PO #		/ 21-2										
MATERI	AL: 57s												
10/3/24	202054317	BFF02	215	57s	26.84	TON	16.20	26.84	4.00	434.81	107.36	0.00	542.17
MATER	AL: Fuel	Surcharge	Hinkle										
10/3/24	202054315	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.36	0.06	0.00	1.62	0.00	1.62
10/3/24	202054316	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.63	0.06	0.00	1.70	0.00	1.70
10/3/24	202054317	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.84	0.06	0.00	1.72	0.00	1.72
MATERI	AL: Den	se Graded /	Aggregate L/S										
10/3/24	202054315	N05	701	Dense Graded Aggregate L/S	25.36	TON	1 5 .50	25.36	4.00	393.08	101.44	0.00	494.52
10/3/24	202054316	JT503	701	Dense Graded Aggregate L/S	20.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29
То	tal : Loc	ation	Natural Bridge Stor	e					6	1,240.66	320.36	0.00	1,561.02
				Total Involce:	78.83					1,240.66	320.36	0.00	1,561.02

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:

1,561.02

Amount Pald:

Powell CO BOE/RISING Customer Name: Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 106434 invoice #: 10/3/24 Date: HINKLE CONTRACTING COMPANY LLC Remit Payment To: P.O. Box 742652 **Customer PO:** 21-2 Atlanta, GA 30374-2652 Due Date: 11/02/24

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



 Customer No:
 335714

 Invoice No:
 106650

 Inv Date:
 10/04/24

 Page:
 Page 1 of 1

 Customer PO:
 21-2

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haui QTY	Haul Rate	Mati Total	Haul Total	Тах	Total
Plant:	00202 Natu	ral Bridge	Stone										
J	OB # / PO #		/ 21-2										
MATER	AL: 8 L/S												
10/4/24	202054397	BFF02	208	8 L/S	26.57	TON	20.00	26.57	4.00	531.40	106.28	0.00	637.68
10/4/24	202054396	KW3	208	8 L/S	27.38	TON	20.00	27.38	4.00	547.60	109.52	0.00	657.12
MATER	IAL: Fuel S	urcharge Hin	kie										
10/4/24	202054397	BFF02	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.57	0.06	0.00	1.70	0.00	1.70
10/4/24	202054398	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.38	0.06	0.00	1.75	0.00	1.75
Тс	otal : Locat	ion Nat	tural Bridge Stor	e					-	1,079.00	219.25	0.00	1,298.25
				Total Invoice:	53.95					1,079.00	219.25	0.00	1,298.25

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:

1,298.25

Amount Paid:

Powell CO BOE/RISING **Customer Name:** Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 106650 Date: 10/4/24 HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** P.O. Box 742652 **Customer PO:** 21-2 Atlanta, GA 30374-2652 Due Date: 11/03/24

Please provide your small address below if you would like to start receiving your involces via amati



 Customer No:
 335714

 Invoice No:
 107139

 Inv Date:
 10/08/24

 Page:
 Page 1 of 1

 Customer PO:
 21-2

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

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	Mati Total	Haul Total	Tax	Total
Plant:	00202 Natu	ral Bridg	ge Stone										
J	OB # / PO #		/ 21-2										
MATER	AL: Fuel S	Surcharge	Hinkle										
10/8/24	202054599	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.07	0.00	1.91	0.00	1.91
MATER	AL: Chani	nel Lining (Class II Limest										
10/8/24	202054599	NE2	705	Channel Lining Class II Limest	26.50	TON	19.00	26.50	4.25	503.5 0	112.63	0.00	616.13
То	otal : Loca	tion	Natural Bridge Stor	e						503.50	114.54	0.00	618.04
			÷	Total invoice:	26.50					503.50	114.54	0.00	618.04

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:

Amount Paid:

618.04

Customer Name: Powell CO BOE/RISING Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 107139 Invoice #: Date: 10/8/24 HINKLE CONTRACTING COMPANY LLC Remit Payment To: P.O. Box 742652 Atlanta, GA 30374-2652 **Customer PO:** 21-2 11/07/24 Due Date:

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



Customer No: 335714 Invoice No: 107140 Inv Date: 10/08/24 Page: Page 1 of 1 Customer PO: 21-2

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Customer Name:

Customer No:

Customer PO: Due Date:

Invoice #: Date:

335714

107140

10/8/24

21-2

11/07/24

859-987-3670

PO Box 200

Hinkle Contracting Co LLC

Paris, KY 40362-0200

Delivered To: 770 West College Ave Staton KY 40380 DUMP AT DUMPS

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mati Total	Haul Total	Tax	Total
Plant:	00202 Natu	ral Bridg	e Stone										
J	0B # / PO #		/ 21-2										
MATER	AL: Fuel S	Surcharge H	linkle										
10/8/24	202054601	JB5	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.90	0.07	0.00	1.94	0.00	1.94
MATER	AL: Chanr	nel Lining C	Jass II Limest										
10/8/24	202054601	JB5	705	Channel Lining Class II Limest	26.90	TON	19.00	26.90	4.25	511.10	114.33	0.00	625.43
То	otal : Locat	tion N	latural Bridge Stor	e						511.10	116.27	0.00	627.37
				Total Invoice:	26.90					511.10	116.27	0.00	627.37

. 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:

P.O. Box 742652

Atlanta, GA 30374-2652

627.37

Amount Paid: Powell CO BOE/RISING If you have any questions about your invoice please call 859-987-3670 HINKLE CONTRACTING COMPANY LLC **Remit Payment To:**

Please provide your small address below if you would like to start receiving your involces via small



 Customer No:
 57065

 Invoice No:
 108173

 Inv Date:
 10/14/24

 Page:
 Page 1 of 2

Customer Job: Q1008784

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

2555 Palumbo Drive Suite 110 Lexington KY 40509

Rising Sun Developing Inc

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	Mati Total	Haul Total	Tax	Total
	0202 Natu	ral Bride	e Stone								1		
MATERI/		Surcharge											
10/14/24	202054861	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.10	0.00	2.54	0.00	2.54
10/14/24	202054862	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.42	0.10	0.00	2.44	0.00	2.44
10/14/24	202054864	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.20	0.10	0.00	2.52	0.00	2.52
10/14/24	202054865	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.10	0.00	2.45	0.00	2.45
10/14/24	202054866	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.00	0.10	0.00	2.59	0.00	2.59
10/14/24	202054887	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.1 0	0.00	2.62	0.00	2.62
10/14/24	202054890	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.50	0.10	0.00	2.54	0.00	2.54
10/14/24	202054896	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.50	0.10	0.00	2.64	0.00	2.64
10/14/24	202054897	NE2	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.70	0.10	0.00	2.56	0.00	2.56
10/14/24	202054898	N05	530	Fuel Surcharge Hinkle	0.00	TON	0.00	25.50	0.10	0.00	2.45	0.00	2.45
Tot	tal : Mate	rial	Fuel Surcharge Hir	kle	0.00				6	0.00	25.35	0.00	25.35
MATERIA	AL: Dens	e Graded A	ggregate L/S										
10/14/24	202054861	JT503	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
10/14/24	202054862	N05	701	Dense Graded Aggregate L/S	25.42	TON	15.50	25.42	4.00	394 .01	101.68	0.00	495.69
10/14/24	202054864	JT503	701	Dense Graded Aggregate L/S	26.20	TON	15.50	26.20	4.00	406.10	104.80	0.00	510.90
10/14/24	202054865	N05	701	Dense Graded Aggregate L/S	25.50	TON	15.50	25.50	4.00	395.25	102.00	0.00	497.25
10/14/24	202054866	NE2	701	Dense Graded Aggregate L/S	27.00	TON	15.50	27.00	4.00	418.50	108.00	0.00	526.50
10/14/24	202054887	KW3	701	Dense Graded Aggregate L/S	27.30	TON	15.50	27.30	4.00	423.15	109.20	0.00	532.35
10/14/24	202054890	NE2	701	Dense Graded Aggregate L/S	26.50	TON	15.50	26.50	4.00	410.75	106.00	0.00	516.75
10/14/24	202054696	KW3	701	Dense Graded Aggregate L/S	27.50	TON	15.50	27.50	4.00	426.25	110.00	0.00	536.25
10/14/24	202054897	NE2	701	Dense Graded Aggregate L/S	26.70	TON	15.50	26.70	4.00	413.85	106.80	0,00	520.65
10/14/24	202054898	N05	701	Dense Graded Aggregate L/S	25.50	TON	15.50	25.50	4.00	395,25	102.00	0.00	497.25
Tot	tal : Mate	rial I	Dense Graded Agg	regate L/S	264.12				1	4,093.86	1,056.48	0.00	5,150.34
				Total Invoice:	264.12					4,093.86	1,081.83	0.00	5,175.69



 Customer No:
 57065

 Invoice No:
 108173

 Inv Date:
 10/14/24

 Page:
 Page 2 of 2

Customer Job: Q1008784

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

Invoices@rsdinc.com

Lexington KY 40509

Rising Sun Developing Inc 2555 Palumbo Drive Sulte 110

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

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

5,175.69

Amount Paid: **Rising Sun Developing Inc** Customer Name: 57065 Customer No: If you have any questions about your invoice please call 859-987-3670 Involce #: 108173 Date: 10/14/24 HINKLE CONTRACTING COMPANY LLC Remit Payment To: **Customer Job:** Q1008784 P.O. Box 742652 Atlanta, GA 30374-2652 Due Date: 11/13/24 Count: 159

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



PO Box 200 Paris, KY 40 0 0000
 Customer No:
 57065

 Invoice No:
 108699

 Inv Date:
 10/16/24

 Page:
 Page 1 of 1

 Customer PO:
 ** RIGHT OF ENTRANCE

 Customer Job:
 Q1008784

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

rdsing Star Developing Inc. 1756 (Prime Chile State 110 Levic Middlin)

Invoic s@rscinc.com

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Delivered the Police B.O.E. Stanton Elementary School 770 We

Date	Ticket	Truck4	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mati Total	Haul Total	Tax	Total
Plant:	00202 8 1	urał Bridge S	tone										
MATER	IAL:												
10/16/24	20201	J75	215	57s	26.30	TÓN	16.20	26.30	4.00	426.06	105.20	0.00	531.26
То	ota : : : :	1 715			26.30					426.06	105.20	0.00	531.26
MATER	IAL.	brie Lhoid	P										
10/16/24	۲. 20	J. B. A	530	Fuel Surcharge Hinkle	0.00	TÓN	0.00	26,30	0.10	0.00	2.52	0.00	2.52
Тс	otal: sit.	-4 Cel	Surcharge Hin	kle	0.00				-	0.00	2.52	0.00	2.52
				Total involce:	26.30					426.06	107.72	0.00	533.76

ce avaes 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:

533.78

Amount Paid:

Custome: Num 👫 🔤 Sun Developing Inc. Customer No. If you have any questions about your invoice please call 859-987-3670 Invoice #. of 1999 Date: 13112 HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** Custome: Coll 1 .05784 P.O. Box 742652 Customer PC: * NOFT OF ENTRANCE Atlanta, GA 30374-2652 Due Date 11-15/24

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

PO Box 21 Parit, C12 Unit

Customer No: 57065 Invoice No: 108700 Inv Date: 10/16/24 Page: Page 1 of 1

Customer Job: Q1008784

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

Raine 11 - Javelo - I no 1155 F -1 m b E 6 in Swite 110 Cexing L KY 40F J9

" 'ac c 'n in /c

Delivered PC7 U Co, B.O.E. Stanton Elementary School 770 We

Date Maker	Tru 🕐	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mati Total	Haul Total	Tax	Total
Plant: 00282 / 5.	Fe Ja D	itone										
MATERIAL:												
10/16/24 2.201	Neo	215	57s	24.09	TON	16.20	24.09	4.00	390.26	96.36	0.00	486.62
Total : Maters	9 579			24.09					390.26	96.36	0.00	486.62
MATERIAL	eh ges Lank	la										
10/16/24 PONDER -	Núú	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.09	0.10	0.00	2.31	0.00	2.31
Total :	ો ંત	Surcharge Hin	kle	0.00					0.00	2.31	0.00	2.31
			Total Invoice:	24.09					390.26	98.67	0.00	488.93

shand where 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:

488.93

Amount Paid:

Custome: Na. R Lip Sun Developing Inc 1,45 Custome No. If you have any questions about your invoice please call 859-987-3670 AU 200 Invoice 2. in these Date: HINKLE CONTRACTING COMPANY LLC Remit Payment To: C 103734 Custome Size P.O. Box 742652 Atlanta, GA 30374-2652 68066/21 Due Date

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



 Customer No:
 57065

 Invoice No:
 110882

 inv Date:
 10/29/24

 Page:
 Page 1 of 1

Customer Job: Q1008784

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

2555 Palumbo Drive Suite 110 Lexington KY 40509

Rising Sun Developing Inc

Invoices@rsdinc.com

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

Date	Ticke	et#	Trucia#	Produc	t# Description	QTY	UM	Unit Price	Haul QTY	Haui Rate	Mati Total	Haul Total	Tax	Totai
Plant:	00202	Natura	l Bridge S	Stone										
MATER	IAL:	57s												
10/29/24	20205	56177	JT503	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
Т	otal :	Material	57s			26.18					424.12	104.72	0.00	528.84
MATER	IAL:	Fuel Sur	charge Hink	de										
10/29/24	20205	56177	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.08	0.00	1.99	0.00	1.99
Т	otal :	Material	Fuel	Surcharge	Hinkle	0.00					0.00	1.99	0.00	1.99
					Total Involce:	26.18					424.12	106.71	0.00	530.83
		~			530	83								
	1	Pou	rell	G	BOE = 153.	76)								
	4	Rola	net	A	BOE = [753. w/tax 377	.16								5
	ų.	Jun			22	.63								
					399.	79								

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:

530.83

			Amount Paid:
Customer Name:	Rising Sun Developing Inc		
Customer No:	57065	If you have any questions at	pout your invoice please call 859-987-3670
Invoice #:	110882		,
Date:	10/29/24	Remit Payment To:	HINKLE CONTRACTING COMPANY LLC
Customer Job:	Q1008784	-	P.O. Box 742652
			Atlanta, GA 30374-2652
Due Date:	11/28/24		

Please provide your small address below if you would like to start receiving your involces via small

Job: 000743 - Stanton Elementary School

For the period from 11/20/24 through 11/21/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention Ne	t Pay Amount
743-02103	PURCHASE ORDE	ER #21-03		TRIPLE CROWN CONCRETE			
96894	MAT	07/30/2024	11/21/2024	Rebecca Piersall	15,770.25	0.00	15,770.25
97223	MAT	08/01/2024	11/21/2024	Rebecca Piersall	6,809.00	0.00	6,809.00
97795	MAT	08/06/2024	11/21/2024	Rebecca Piersall	3,404.50	0.00	3,404.50
98038	MAT	08/07/2024	11/21/2024	Rebecca Piersall	1,712.25	0.00	1,712.25
98281	MAT	08/08/2024	11/21/2024	Rebecca Piersall	27,236.00	0.00	27,236.00
106351	MAT	10/02/2024	11/21/2024	Rebecca Piersall	6,940.00	0.00	6,940.00
106350	MAT	10/02/2024	11/21/2024	Rebecca Piersall	8,675.00	0.00	8,675.00
107676	MAT	10/10/2024	11/21/2024	Rebecca Piersall	16,196.50	0.00	16,196.50
108843	MAT	10/17/2024	11/21/2024	Rebecca Piersall	33,025.50	0.00	33,025.50
110078	MAT	10/24/2024	11/21/2024	Rebecca Piersall	1,193.00	0.00	1,193.00
111053	MAT	10/30/2024	11/21/2024	Rebecca Piersall	21,087.00	0.00	21,087.00
111312	MAT	10/31/2024	11/21/2024	Rebecca Piersall	3,742.50	0.00	3,742.50
111989	MAT	11/05/2024	11/21/2024	Rebecca Piersall	6,880.00	0.00	6,880.00
				Totals:	152,671.50	0.00	152,671.50



 Customer No:
 335714

 Invoice No:
 96894

 Inv Date:
 07/30/24

 Page:
 Page 1 of 3

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

Invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltern	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
								Fr	om: 05143 RMC	Winchester
07/30/24	14302532	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302532	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302532	ESC	ENVIRONMENTAL	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302532	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302533	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1, 70 0.00	KY00	0.00	1,700.00
07/30/24	14302533	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302533	ESC	ENVIRONMENTAL	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302533	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302535	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	1 70.0 0	1 ,700 .00	KY0 0	0.00	1,700.00
07/30/24	14302535	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302535	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302535	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302536	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302536	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302536	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302536	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302537	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302537	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302537	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302537	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302538	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302538	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00



 Customer No:
 335714

 Invoice No:
 96894

 Inv Date:
 07/30/24

 Page:
 Page 2 of 3

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	item	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
07/30/24	14302538	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302538	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302539	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302539	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302539	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302539	FSC	FUEL SURCHARGE	1.0 0	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302540	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	КҮ00 🗧	0.00	1,700.00
07/30/24	14302540	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302540	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302540	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
07/30/24	14302543	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
07/30/24	14302543	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
07/30/24	14302543	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
07/30/24	14302543	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invoi	-	15,770.25		0.00	15,770.25		

×.

Total Cubic Yards of Readymix for this Invoice 90.00

Total: Location

RMC: Winchester

15,770.25 0.00 0.00 15,770.25



 Customer No:
 335714

 Invoice No:
 96894

 Inv Date:
 07/30/24

 Page:
 Page 3 of 3

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

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: 15,770.25

Amount Paid:

Powell CO BOE/RISING Customer Name: Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 96894 Date: 07/30/24 HINKLE CONTRACTING COMPANY LLC **Remit Payment To: Customer Job:** ICF WALL P.O. Box 742652 Customer PO: **DPO 21-3** Atlanta, GA 30374-2652 Due Date: 08/29/24 Count: 1

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



 Customer No:
 335714

 Invoice No:
 97223

 Inv Date:
 08/01/24

 Page:
 Page 1 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 FOOTER

Hinkle Contracting Co LLC

PO Box 200 Paris, KY 40362-0200

859-987-3670

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

UM Date Ticket # item Description Quantity **Unit Price MatiTotal** TaxCode **TaxTotal** Total From: 05143 RMC: Winchester 08/01/24 14302552 602671C 4000PSI COM NA 10.00 CY 165.00 1,650.00 **KY00** 0.00 1,650.00 08/01/24 14302552 CA440M MID RANGE WATER 10.00 PCY 4.00 40.00 **KY00** 0.00 40.00 REDUCER 8 ozs/cw 08/01/24 14302552 LDS 10.00 ESC **ENVIRONMENTAL** 1.00 10.00 **KY00** 0.00 10.00 SURCHARGE 08/01/24 14302552 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25 08/01/24 14302553 602671C 4000PSI COM NA CY **KY00** 10.00 165.00 1,650.00 0.00 1,650.00 08/01/24 14302553 CA440M MID RANGE WATER 10.00 PCY 4.00 **KY00** 40.00 40.00 0.00 REDUCER 8 ozs/cw 08/01/24 14302553 ESC **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 KY00 0.00 10.00 SURCHARGE 08/01/24 14302553 FSC FUEL SURCHARGE PCY 1.00 2.25 2.25 KY00 0.00 2.25 602671C 4000PSI COM NA 08/01/24 14302554 10.00 CY 165.00 1,650.00 KY00 0.00 1.650.00 CA440M 08/01/24 14302554 MID RANGE WATER 10.00 PCY 4.00 40.00 KY00 0.00 40.00 REDUCER 8 ozs/cw ESC 08/01/24 14302554 **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 KY00 0.00 10.00 SURCHARGE 08/01/24 14302554 FSC **FUEL SURCHARGE** 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25 4000PSI COM NA 08/01/24 14302555 602671C 10.00 CY KY00 165.00 1,650.00 0.00 1,650.00 08/01/24 14302555 CA440M MID RANGE WATER 10.00 PCY 4.00 **KY00** 40.00 40.00 0.00 **REDUCER 8 ozs/cw** 08/01/24 14302555 ESC **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 **KY00** 0.00 10.00 SURCHARGE FUEL SURCHARGE 08/01/24 14302555 FSC 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25

Total Invoice:

Total Cubic Yards of Readymix for this Invoice 40.00

6,809.00

Total: L

Location RMC: Winchester

6,809.00 0.00 0.00 6,809.00

0.00

6,809.00



Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 97223

 Inv Date:
 08/01/24

 Page:
 Page 2 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 FOOTER

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

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:

6,809.00

Amount Paid:

Customer Name: Powell CO BOE/RISING **Customer No:** 335714 If you have any questions about your invoice please call 859-987-3670 97223 Invoice #: Date: 08/1/24 HINKLE CONTRACTING COMPANY LLC **Remit Payment To: Customer Job:** FOOTER P.O. Box 742652 **Customer PO: DPO 21-3** Atlanta, GA 30374-2652 Due Date: 08/31/24 Count: 1

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



 Customer No:
 335714

 Invoice No:
 97795

 Inv Date:
 08/06/24

 Page:
 Page 1 of 1

 Customer PO:
 DPO 21-3

 Customer Job:
 FOOTER

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal		Total	
								Fre	om: 05143 R	MC: Win	chester	
08/06/24	14302568	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1	,650.00	
08/06/24	14302568	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00		40.00	
08/06/24	14302568	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10 .0 0	KY00	0.00		10.00	
08/06/24	14302568	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00		2.25	
08/06/24	14302569	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1	,650.00	
08/06/24	14302569	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00		40.00	
08/06/24	14302569	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00		10.00	
08/06/24	14302569	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00		2.25	
			Total Inv	roice:			3,404.50		- 0.00	3	,404.50	
						Τα	tal Cubic Ya	rds of Ready	mix for this l	nvoice	20.00	
Tot	al: Locatio	on RMC: Wind	hester					3,404.50	0.00	0.00	3,404.50	
	Finance C	harges will be ap	plied to any late invoice	es at a rate of	1.5% per n	nonth per cre	-	nt or the Stat 3,404.		mount		
	- ner Name:	Powell CO BC	DE/RISING			Amount i	Paid: _		_			
Custom Invoice		335714 97795		-		-		lease call 85				
Date:		08/6/24		Remit Pay	yment To:	HINKLE	CONTRAC	TING COMPA	NY LLC			

 Customer Name:
 Powell CO BOE/RISING

 Customer No:
 335714

 335714
 If you have any questions about your invoice please call 859-987-3670

 Invoice #:
 97795

 Date:
 08/6/24

 Remit Payment To:
 HINKLE CONTRACTING COMPANY LLC

 P.O. Box 742652

 Customer PO:
 DPO 21-3

 Due Date:
 09/05/24

 Count:
 1

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



Customer No: 335714 Invoice No: 98038 Inv Date: 08/07/24 Page: Page 1 of 1 Customer PO: DPO 21-3 Customer Job: ICF WALL

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal		Total
							Fro	om: 05143 R	MC: Wi	nchester
14302575	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00		1,700.00
14302575	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00		10.00
14302575	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00		2.25
		Total Invoi	ice:		-	1,712.25		0.00	_	1,712.25
					Τα	otal Cubic Ya	rds of Readyr	nix for this l	nvoice	10.00
al: Location	RMC: Winc	hester					1,712.25	0.00	0.00	1,712.25
	14302575 14302575 14302575	14302575 602080PU 14302575 ESC 14302575 FSC	14302575 602080PU 4000PSI 2" LINE PUMP AE ICF 14302575 ESC ENVIRONMENTAL SURCHARGE 14302575 FSC FUEL SURCHARGE Total Invoi	14302575 602080PU 4000PSI 2" LINE PUMP 10.00 AE ICF 14302575 ESC ENVIRONMENTAL 1.00 SURCHARGE 14302575 FSC FUEL SURCHARGE 1.00 14302575 FSC FUEL SURCHARGE 1.00	14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY AE ICF 14302575 ESC ENVIRONMENTAL 1.00 LDS 14302575 ESC ENVIRONMENTAL 1.00 LDS 14302575 FSC FUEL SURCHARGE 1.00 PCY Total Invoice:	14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY 170.00 AE ICF 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 SURCHARGE 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 Total Invoice:	14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY 170.00 1,700.00 AE ICF AE ICF 1.00 LDS 10.00 10.00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 10.00 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 Total Invoice: 1,712.25 Total Cubic Ya Total Cubic Ya	From 14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY 170.00 1,700.00 KY00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 10.00 KY00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 KY00 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 KY00 Total Invoice: 1,712.25	From: 05143 R 14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY 170.00 1,700.00 KY00 0.00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 10.00 KY00 0.00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 KY00 0.00 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 KY00 0.00 Total Invoice: 1,712.25 0.00 Total Invoice:	From: 05143 RMC: Wi 14302575 602080PU 4000PSI 2" LINE PUMP 10.00 CY 170.00 1,700.00 KY00 0.00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 10.00 KY00 0.00 14302575 ESC ENVIRONMENTAL 1.00 LDS 10.00 KY00 0.00 14302575 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 KY00 0.00 Total Invoice: 1,712.25 0.00 Total Invoice:

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: 1,712.25

Amount Paid:

Powell CO BOE/RISING Customer Name: Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 98038 08/7/24 Date: **Remit Payment To:** HINKLE CONTRACTING COMPANY LLC ICF WALL Customer Job: P.O. Box 742652 DPO 21-3 Customer PO: Atlanta, GA 30374-2652 Due Date: 09/06/24 Count: 1

Please provide your small address below if you would like to start receiving your involces via small



 Customer No:
 335714

 Invoice No:
 98281

 Inv Date:
 08/08/24

 Page:
 Page 1 of 4

 Customer PO:
 DPO 21-3

 Customer Job:
 SLAB - BOOM PUMP

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
								Fr	om: 05143 RMC	Winchester
08/08/24	14302585	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1, 650 .00
08/08/24	14302585	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302585	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302585	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302586	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1 ,65 0.00
08/08/24	14302586	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302586	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302586	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302587	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302587	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302587	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302587	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302588	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302588	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302588	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302588	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302589	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302589	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302589	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302589	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302591	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302591	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302591	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302591	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25



 Customer No:
 335714

 Invoice No:
 98281

 Inv Date:
 08/08/24

 Page:
 Page 2 of 4

 Customer PO:
 DPO 21-3

 Customer Job:
 SLAB - BOOM PUMP

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Date	Ticket #	item	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Totai
08/08/24	14302592	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302592	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302592	ESC	ENVIRONMENTAL	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302592	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY0 0	0.00	2.25
08/08/24	14302593	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302593	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302593	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY0 0	0.00	10.00
08/08/24	14302593	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302594	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302594	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302594	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302594	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302595	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302595	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302595	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302595	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302596	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302596	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302596	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302596	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302597	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1 ,650. 00
0 8/08/2 4	14302597	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
	14302597	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302597	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302598	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00



Customer No: 335714 Invoice No: 98281 Inv Date: 08/08/24 Page: Page 3 of 4 Customer PO: DPO 21-3 Customer Job: SLAB - BOOM PUMP

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
08/08/24	14302598	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302598	ESC		1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302598	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302599	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302599	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302599	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302599	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302600	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302600	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302600	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302600	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/08/24	14302602	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/08/24	14302602	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	14302602	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/08/24	14302602	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invo	bice:			27,236.00		0.00	27,236.00

Total Cubic Yards of Readymix for this Invoice 160.00

Total: Location

RMC: Winchester

27,236.00 0.00 0.00 27,236.00



Customer No:335714Invoice No:98281Inv Date:08/08/24Page:Page 4 of 4Customer PO:DPO 21-3Customer Job:SLAB - BOOM PUMP

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

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 Arnount

Invoice Amount: 27

27,236.00

Amount Paid:

Customer Name: Powell CO BOE/RISING Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 98281 Date: 08/8/24 **Remit Payment To:** HINKLE CONTRACTING COMPANY LLC SLAB - BOOM PUMP **Customer Job:** P.O. Box 742652 DPO 21-3 **Customer PO:** Atlanta, GA 30374-2652 09/07/24 Due Date: Count: 1

Please provide your smail address below if you would like to start receiving your involces via small



 Customer No:
 335714

 Invoice No:
 106351

 Inv Date:
 10/02/24

 Page:
 Page 1 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 FOOTER - BOOM PUMP

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
10/02/24	14302937	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302937	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302937	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302937	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302938	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302938	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302938	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302938	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302939	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302939	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302939	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302939	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302940	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302940	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302940	ESC	ENVIRONMENTAL SURCHARGE	1.00	LD\$	10.00	10.00	KY00	0.00	10.00
10/02/24	14302940	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
			Total in	voice:		-	6,940.00		0.00	6,940.09

Total Cubic Yards of Readymix for this Invoice 40.00

Total : Location

.

RMC: Winchester

6,940.00 0.00 0.00 6,940.00



Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 106351

 Inv Date:
 10/02/24

 Page:
 Page 2 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 FOOTER - BOOM PUMP

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

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:

6,940.00

Amount Paid:

Customer Name: Powell CO BOE/RISING Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 106351 Involce #: 10/2/24 Date: Remit Payment To: HINKLE CONTRACTING COMPANY LLC FOOTER - BOOM PUMP Customer Job: P.O. Box 742652 Customer PO: DPO 21-3 Atlanta, GA 30374-2652 Due Date: 11/01/24

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

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Customer No:335714Invoice No:106350Inv Date:10/02/24Page:Page 1 of 2Customer PO:DPO 21-3Customer Job:ICF WALL- BOOM PUMP

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Total	TaxTotal	TaxCode	MatiTotai	Unit Price	UM	Quantity	Description	ltem	Ticket #	Date
RMC: Winchester	From: 05143 R									
1,650.00	0.00	KY00	1,650.00	165.00	CY	10.00	4000PSI COM NA	602671C	14302928	10/02/24
75.00	0.00	KY00	7 5 .00	7.50	PCY	10.00	HIGH RANGE W 6 ozs/cw	CA440	14302928	10/02/24
10.00	0.00	KY00	10.00	10.00	LDS	1.00	ENVIRONMENTAL SURCHARGE	ESC	14302928	10 /02/24
0.00	0.00	KY00	0.00	0.00	PCY	1.00	FUEL SURCHARGE	FSC	14302928	10/02/24
1,650.00	0.00	KY00	1,650.00	165.00	CY	10.00	4000PSI COM NA	602671C	14302929	10/02/24
75.00	0.00	KY00	75.00	7.50	PCY	10.00	HIGH RANGE W 6 ozs/cw	CA440	14302929	10/02/24
10.00	0.00	KY00	10.00	10.00	LDS	1.00	ENVIRONMENTAL SURCHARGE	ESC	14302929	10/02/24
0.00	0.00	KY00	0.00	0.00	PCY	1.00	FUEL SURCHARGE	FSC	14302929	10/02/24
1,650.00	0.00	KY00	1,650.00	165.00	CY	10.00	4000PSI COM NA	602671C	14302930	10/02/24
75.00	0.00	KY00	75.00	7.50	PCY	10.00	HIGH RANGE W 6 ozs/cw	CA440	14302930	1 0/02/24
10.00	0.00	KY00	10.00	10.00	LDS	1.00	ENVIRONMENTAL SURCHARGE	ESC	14302930	10/02/24
0.00	0.00	KY00	0.00	0.00	PCY	1.00	FUEL SURCHARGE	FSC	14302930	10/02/24
1,650.00	0.00	KY00	1,650.00	165.00	CY	10.00	4000PSI COM NA	602671C	14302931	10/02/24
75.00	0.00	KY00	75.00	7.50	PCY	10.00	HIGH RANGE W 6 ozs/cw	CA440	14302931	10/02/24
10.00	0.00	KY00	10.00	10.00	LDS	1.00	ENVIRONMENTAL SURCHARGE	ESC	14302931	10/02/24
0.00	0.00	KY00	0.00	0.00	PCY	1.00	FUEL SURCHARGE	FSC	14302931	10/02/24
1,650.00	0.00	KY00	1,650.00	165.00	CY	10.00	4000PSI COM NA	602671C	14302935	10/02/24
75.00	0.00	KY00	75.00	7.50	PCY	10.00	HIGH RANGE W 6 ozs/cw	CA440	14302935	10/02/24
10.00	0.00	KY00	10.00	10.00	LDS	1.00	Environmental Surcharge	ESC	14302935	10/02/24
0.00	0.00	KY00	0.00	0.00	PCY	1.00	FUEL SURCHARGE	FSC	14302935	10/02/24
8,675.00	0.00		8,675.00			voice:	Total Inv			

Total Cubic Yards of Readymix for this Invoice 50.00



Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

involces@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Customer No: 335714 Invoice No: 106350 Inv Date: 10/02/24 Page: Page 2 of 2 **Customer PO:** DPO 21-3 **Customer Job:** ICF WALL- BOOM PUMP

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

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

Invoice Amount:

8,675.00

Amount Paid:

Customer Name: Powell CO BOE/RISING Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 106350 Invoice #: 10/2/24 Date: HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** ICF WALL- BOOM PUMP Customer Job: P.O. Box 742652 **Customer PO:** DPO 21-3 Atlanta, GA 30374-2652 Due Date: 11/01/24

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



 Customer No:
 335714

 Invoice No:
 107676

 Inv Date:
 10/10/24

 Page:
 Page 1 of 3

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL MIX

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotai	TaxCode	TaxTotal	Total
									From: 05141	RMC: Lexington
10/10/24	14112386	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10 /10/24	14112386	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14112386	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14112386	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14112387	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14112387	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14112387	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14112387	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14112394	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14112394	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14112394	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14112394	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14112395	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14112395	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14112395	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14112395	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14112402	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14112402	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14112402	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	4.00	PCY	4.00	16.00	KY00	0.00	16.00
10/10/24	14112402	652671C	4500PSI COM NA	4.00	CY	167.00	668.00	KY00	0.00	668.00
									From: 05143	RMC: Winchester
10/10/24	14302957	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14302957	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14302957	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00



 Customer No:
 335714

 Invoice No:
 107676

 inv Date:
 10/10/24

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 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL MIX

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
10/10/24	14302957	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14302958	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
1 0/10/24	14302958	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14302958	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/ 10/24	14302958	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14302959	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14302959	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14302959	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14302959	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14302960	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/10/24	14302960	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14302960	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14302960	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14302961	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/10/24	14302961	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/10/24	14302961	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
10/10/24	14302961	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
			Total in	volce:			16,196.50		0.00	16,196.50

Total Cubic Yards of Readymix for this Invoice 94.00

Total :	Location	RMC: Lexington	7,585.25	0.00	0.00	7,585.25
Total :	Location	RMC: Winchester	8,611.25	0.00	0.00	8,611.25

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invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 107676

 Inv Date:
 10/10/24

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 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL MIX

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

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:

16,196.50

Amount Paid:

Powell CO BOE/RISING Customer Name: Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 107676 10/10/24 Date: HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** ICF WALL MIX Customer Job: P.O. Box 742652 Customer PO: **DPO 21-3** Atlanta, GA 30374-2652 Due Date: 11/09/24

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



Customer No:335714Invoice No:108843Inv Date:10/17/24Page:Page 1 of 4Customer PO:DPO 21-3Customer Job:ICF WALL- BOOM PUMP

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date Ticket # Item Description Quantity UM Unit Price MatiTotal TaxCode **TaxTotal** Total From: 05143 RMC: Winchester 10/17/24 14303008 702080C 5000PSI COM AE #8 10.00 CY 176.00 1,760.00 **KY00** 0.00 1,760.00 10/17/24 14303008 NCH01 1% NON CHLORIDE 14 10.00 PCY 6.25 62.50 **KY00** 0.00 62.50 OZS/CWT 10/17/24 14303008 ESC **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 **KY00** 0.00 10.00 SURCHARGE 10/17/24 14303008 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25 702080C 5000PSI COM AE #8 CY **KY00** 10/17/24 14303009 10.00 176.00 1,760.00 0.00 1,760.00 10/17/24 14303009 NCH01 1% NON CHLORIDE 14 10.00 PCY 6.25 **KY00** 62.50 0.00 62.50 OZS/CWT 10/17/24 14303009 ESC **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 **KY00** 0.00 10.00 SURCHARGE 10/17/24 14303009 FSC FUEL SURCHARGE PCY 1.00 2.25 2.25 KY00 0.00 2.25 5000PSI COM AE #8 10/17/24 14303010 702080C 10.00 CY 176.00 **KY00** 0.00 1,760.00 1,760.00 10/17/24 14303010 NCH01 PCY 1% NON CHLORIDE 14 10.00 6.25 62.50 KY00 0.00 62.50 OZS/CWT ESC 10/17/24 14303010 **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 **KY00** 0.00 10.00 SURCHARGE FUEL SURCHARGE 10/17/24 14303010 FSC 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25 5000PSI COM AE #8 10/17/24 14303011 702080C CY 10.00 176.00 1,760.00 KY00 0.00 1,760.00 10/17/24 14303011 NCH01 1% NON CHLORIDE 14 10.00 PCY 6.25 **KY00** 62.50 0.00 62.50 OZS/CWT 10/17/24 14303011 ESC **ENVIRONMENTAL** 1.00 LDS 10.00 10.00 **KY00** 0.00 10.00 SURCHARGE FSC 10/17/24 14303011 FUEL SURCHARGE 1.00 PCY 2.25 **KY00** 2.25 2.25 0.00 10/17/24 14303012 702080C 5000PSI COM AE #8 10.00 CY 176.00 1,760.00 **KY00** 0.00 1,760.00 10/17/24 14303012 NCH01 1% NON CHLORIDE 14 10.00 PCY 6.25 62.50 **KY00** 0.00 62.50 OZS/CWT 10/17/24 14303012 ESC ENVIRONMENTAL 1.00 LDS 10.00 10.00 KY00 0.00 10.00 SURCHARGE 10/17/24 14303012 FSC PCY FUEL SURCHARGE 1.00 2.25 **KY00** 2.25 0.00 2.25 10/17/24 14303013 702080C 5000PSI COM AE #8 CY 10.00 176.00 1.760.00 KY00 0.00 1,760.00 10/17/24 14303013 NCH01 1% NON CHLORIDE 14 10.00 PCY 6.25 62.50 KY00 0.00 62.50 OZS/CWT 10/17/24 14303013 ESC **ENVIRONMENTAL** LDS 1.00 10.00 **KY00** 10.00 0.00 10.00 SURCHARGE 10/17/24 14303013 FSC FUEL SURCHARGE 1.00 PCY 2.25 2.25 **KY00** 0.00 2.25

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



 Customer No:
 335714

 Invoice No:
 108843

 Inv Date:
 10/17/24

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 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL- BOOM PUMP

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
10/17/24	14303014	702080C	5000PSI COM AE #8	10.00	CY	176.00	1, 760.0 0	KY00	0.00	1,760.00
10/17/24	14303014	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303014	ESC	ENVIRONMENTAL	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303014	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303015	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303015	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303015	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303015	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10 /17/2 4	14303016	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303016	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303016	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/ 17/2 4	14303016	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303017	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303017	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303017	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303017	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303018	702080C	5000PSI COM AE #8	1 0 .00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303018	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303018	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303018	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303019	702080C	5000PSI COM AE #8	10.00	CY	1 76 .00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303019	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303019	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303019	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303020	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00



 Customer No:
 335714

 Invoice No:
 108843

 Inv Date:
 10/17/24

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 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL- BOOM PUMP

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Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

134

Delivered To: 777 W COLLEGE AVE STANTON

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

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
10/17/24	14303020	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303020	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303020	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303021	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303021	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303021	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303021	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303022	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303022	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303022	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303022	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303025	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1 ,76 0.00
10/17/24	14303025	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303025	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303025	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303026	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303026	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
10/17/24	14303026	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303026	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/17/24	14303027	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	KY00	0.00	1,760.00
10/17/24	14303027	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
	14303027	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/17/24	14303027	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invoi	ce:		-	33,025.50		0.00	33,025.50



invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 108843

 Inv Date:
 10/17/24

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 Page 4 of 4

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL- BOOM PUMP

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

Total Cubic Yards of Readymix for this Invoice 180.00

0.00

0.00

33,025.50

33,025.50

Total: Location RMC: Winchester

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: 33,025.50

33,023.30

Amount Paid:

Customer Name: Powell CO BOE/RISING **Customer No:** 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 108843 10/17/24 Date: **Remit Payment To:** HINKLE CONTRACTING COMPANY LLC ICF WALL- BOOM PUMP **Customer Job:** P.O. Box 742652 DPO 21-3 Atlanta, GA 30374-2652 **Customer PO:** Due Date: 11/16/24 Count: 1

Please provide your small address below if you would like to start receiving your Invoices via small



 Customer No:
 335714

 Invoice No:
 110078

 Inv Date:
 10/24/24

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 Page 1 of 1

 Customer PO:
 DPO 21-3

 Customer Job:
 INSIDE FOOTERS

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

Powell CO BOE/RISING Palumbo Drive LexIngton KY 40509

invoices@rsdinc.com

Total :

Location

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	item	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
10/24/24	14303045	602671C	4000PSI COM NA	7.00	CY	165.00	1,155.00	KY00	0.00	1,155.00
10/24/24	14303045	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	7.00	PCY	4.00	28.00	KY00	0.00	28.00
10/24/24	14303045	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/24/24	14303045	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
			Total Invok	:e:			1,193.00		0.00	1,193.00

Total Cubic Yards of Readymix for this Invoice 7.00

RMC: Winchester

1,193.00 0.00 0.00 1,193.00

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

Invoice Amount:

1,193.00

Amount Paid:

Customer Name: Powell CO BOE/RISING Customer No: 335714 If you have any questions about your invoice please call 859-987-3670 involce #: 110078 Date: 10/24/24 HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** Customer Job: INSIDE FOOTERS P.O. Box 742652 Atlanta, GA 30374-2652 **Customer PO:** DPO 21-3 Due Date: 11/23/24

Please provide your small address below if you would like to start receiving your involces via small



Customer No: Invoice No: 111053 Inv Date: Page: Customer PO: Customer Job: SLAB- boom pump

335714 10/30/24 Page 1 of 3 DPO 21-3

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

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Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
10/30/24	14303067	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303067	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303067	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303067	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.0 0
10/30/24	14303068	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303068	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303068	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303068	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75,00	KY00	0.00	75.00
10/30/24	14303069	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303069	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303069	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303069	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303070	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303070	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303070	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303070	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303071	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303071	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303071	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303071	CA440	HIGH RANGE W 6	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303072	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303072	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303072	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303072	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00



Customer No: 335714 Invoice No: 111053 Inv Date: 10/30/24 Page: Page 2 of 3 Customer PO: DPO 21-3 Customer Job: SLAB- boom pump

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	ltem	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
10/30/24	14303073	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303073	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303073	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303073	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303074	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303074	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303074	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303074	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303075	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303075	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303075	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303075	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303076	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303076	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303076	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303076	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75 .00	KY00	0.00	75.00
10/30/24	14303077	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/30/24	14303077	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303077	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY0 0	0.0 0	10.00
10/30/24	14303077	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/30/24	14303078	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
10/3 0/24	14303078	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/30/24	14303078	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/30/24	14303078	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
			Total Ir	woice		1	21,087.00		0.00	21,087.00



invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 111053

 Inv Date:
 10/30/24

 Page:
 Page 3 of 3

 Customer PO:
 DPO 21-3

 Customer Job:
 SLAB- boom pump

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

Total Cubic Yards of Readymix for this Invoice 120.00

21,087.00 0.00 0.00 21,087.00

Total : Location RMC: Winchester

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:

21,087.00

Amount Paid:

Customer Name: Powell CO BOE/RISING **Customer No:** 335714 If you have any questions about your invoice please call 859-987-3670 Invoice #: 111053 Date: 10/30/24 HINKLE CONTRACTING COMPANY LLC **Remit Payment To:** Customer Job: SLAB- boom pump P.O. Box 742652 **Customer PO:** DPO 21-3 Atlanta, GA 30374-2652 Due Date: 11/29/24

Please provide your small address below if you would like to start receiving your involces via small



 Customer No:
 335714

 Invoice No:
 111312

 Inv Date:
 10/31/24

 Page:
 Page 1 of 1

 Customer PO:
 DPO 21-3

 Customer Job:
 INTERIOR FOOTER

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

Powell CO BOE/RISING Palumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON



 Customer No:
 335714

 Invoice No:
 111989

 Inv Date:
 11/05/24

 Page:
 Page 1 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL BOOM PUMP

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

Powell CO BOE/RISING Pałumbo Drive Lexington KY 40509

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatiTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
11/05/24	14303114	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/05/24	14303114	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/05/24	14303114	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/05/24	14303114	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
11/05/24	14303115	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/05/24	14303115	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/05/24	14303115	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/05/24	14303115	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
11/05/24	14303117	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/05/24	14303117	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/05/24	14303117	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/05/24	14303117	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
11/05/24	14303118	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/05/24	14303118	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/05/24	14303118	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/05/24	14303118	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
			Total In	voice:		-	6,880.00		0.00	6,880.00

Total Cubic Yards of Readymix for this Invoice 40.00

Total : Location RMC: Winchester

6,880.00 0.00 0.

0.00 6,880.00



invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

 Customer No:
 335714

 Invoice No:
 111989

 Inv Date:
 11/05/24

 Page:
 Page 2 of 2

 Customer PO:
 DPO 21-3

 Customer Job:
 ICF WALL BOOM PUMP

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

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:

6,880.00

Amount Paid:

Customer Name:Powell CO BOE/RISINGCustomer No:335714If you have anInvoice #:111989If you have anDate:11/5/24Remit PaCustomer Job:ICF WALL BOOM PUMPCustomer PO:DPO 21-3Due Date:12/05/24

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

Remit Payment To:

P.O. Box 742652 Atlanta, GA 30374-2652

HINKLE CONTRACTING COMPANY LLC

Please provide your small address below if you would like to start receiving your involces via small

Job: 000743 - Stanton Elementary School

Codell Construction Report Pay Request Log

For the period from 11/20/24 through 11/21/24

Invoice Numbe	r Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention Net	t Pay Amount
743-02105	PURCHASE ORDE	ER #21-05		THE WELLS GROUP				
284530	MAT	10/10/2024	11/21/2024	Rebecca Piersall		13,455.46	0.00	13,455.46
					Totals:	13,455.46	0.00	13,455.46



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

SOLD TO:

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

INVOICE

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

Page: 1

SHIP TO:

000006 - ICF SALES 288984 , KY

CUSTOMER	INVOICE	DATE	TERMS	
POWE14	284530	10/10/2024	NET 30	
DESCRIPTI	ON	QUANTITY UM	PRICE	AMOUNT
PO	#: 21-5			
	12" STANDARD FORM 12" 90 FORMS	10/10/2024 48 486.00 EA 48.00 EA 1.00 EA	23.11 19.25 1300.00	11231.46 924.00 1300.00
	JOB TOTAL			13455.46

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	13,455.46
SALES TAX	0.00
INVOICE TOTAL	13,455.46

CODELL CONSTRUCTION MARAGEMENT SINCE 1980

Winchester, KY 40391

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER:	PROJECT:	ESTIMATE NO:	10	Distribution to:	
POWELL CO. BOARD OF EDUCATION	Stanton Elementary School West College Ave Stanton, KY 40380	DATE OF ESTIMATE:	11/22/2024		OWNER
691 BRECKINRIDGE STREET STANTON, KY 40380			01/15/2024		CONSTRUCTION MANAGER
		CONTRACT DATE:			ARCHITECT
FROM:	VIA ARCHITECT:	PROJECT NO:	000743C		GENERAL CONTRACTOR
	Sherman Carter Barnhart				LENDER
Codell Construction Company 4475 Rockwell Road					OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum			\$703,536.02
2. Net change by change orders			\$0.00
3. Contract sum to date (Line 1+/-2)			\$703,536.02
4. Total completed and stored to date			\$364,590.59
5. Retainage:			
a. 0.0% of completed work	\$0.00		
b. 0.0% of stored material	\$0.00		
Total retainage			\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)			\$364,590.59
7. Less previous certificates for payment (Line 6 from prior Certificate)			\$331,232.29
8. Current payment due (Line 6 less Line 7)			\$33,358.30
9. Balance to finish, including retainage			\$338,945.43
(Line 3 less Line 6)			
Change Order Summary	Additions	Deductions	
Change orders approved in previous months by owner			
Number Approved Change orders approved this month			
Totals			
Net change by change orders			

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-THREE THOUSAND THREE HUNDRED FIFTY-EIGHT AND 30 / 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

Repecca Ainsall 11/22/24 Bv: Date:

CONTINUATION SHEET -- page 2

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

 ESTIMATE NO:
 10

 ESTIMATE DATE:
 11/22/2024

 PERIOD TO:
 11/22/2024

 PROJECT NO:
 000743C

A	В	С	D	E	F	G		Н	Ι
			Work Completed		Materials	Completed and		Balance to Finish	
Item Number	Description	Scheduled Value	Previous Application	This Period	Presently Stored	Stored to Date	% (G/C)	(C-G)	Retention
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	104,000.00	13,000.00	0.00	117,000.00	50.00	117,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	156,878.69	20,358.30	0.00	177,236.99	44.40	221,945.43	0.00
Ар	plication Total	703,536.02	331,232.29	33,358.30	0.00	364,590.59	51.82	338,945.43	0.00