

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. ***

NOVEMBER 30, 2024

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
866600	004	00	MASON STRUCTURE, INC.	54.37%	\$219,391.20
866602	004	01	MMI OF KENTUCKY	88.70%	\$0.00
866604	004	02	READING ROCK	98.95%	\$0.00
866589	004	03	CLAY INGELS COMPANY	39.33%	\$47,120.58
866598	004	04	LEE BUILDING PRODUCTS	82.46%	\$49,109.76
866601	004	05	MILLS SUPPLY COMPANY	100.00%	\$0.00
862314	004	06	THE WELLS GROUP	79.09%	\$5,921.00
862724	006	00	DIXIE ROOFING, INC.	0.00%	\$0.00
862725	006	01	DIXIE, LLC	49.30%	\$221,070.00
866624	007	00	GRAYHAWK, LLC	2.77%	\$0.00
866610	007	01	VALLEY INTERIOR PRODUCTS	0.00%	\$0.00
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	\$0.00
866595	007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
866593	008	00	ELLIOTT CONTRACTING, INC.	3.84%	\$0.00
862999	008	01	ELLIOTT SUPPLY & GLASS	0.00%	\$0.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	31.05%	\$0.00
866596	013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
866597	013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
864154	014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
866590	014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	\$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	40.95%	\$248,775.93
866619	018	01	AIR MECHANICAL SALES	0.00%	\$0.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$0.00
866618	018	03	WINNELSON COMPANY	40.37%	\$122.65
865709	018	04	Core & Main LP	100.00%	\$6,188.33
866583	019	00	RIMAR ELECTRIC, 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 SYSTEMS, INC.	0.00%	\$0.00
865722	019	04	SCHILLER HARDWARE	71.57%	\$0.00
865843	020	00	FACILITY COMMISSIONING GROUP	6.13%	\$0.00
866605	021	00	RISING SUN DEVELOPING, INC.	61.07%	\$372,302.11
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	\$10,456.84
866626	021	03	TRIPLE CROWN CONCRETE	74.40%	\$152,671.50
866602	021	04	MMI OF KENTUCKY	100.00%	\$0.00
862314	021	05	THE WELLS GROUP	91.22%	\$13,455.46

Stanton Elementary School

ESTIMATE NO: 10

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%
008	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$11,940.00	\$1,194.00	\$10,746.00	\$300,004.00	3.84%
008	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$0.00	\$0.00	\$0.00	\$352,250.00	0.00%
012	00	C&T DESIGN & EQUIPMENT CO.,	\$27,414.00	\$4,032.00	\$403.20	\$3,628.80	\$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	\$475,124.06	\$147,541.21	\$0.00	\$147,541.21	\$327,582.85	31.05%

Stanton Elementary School

NOVEMBER 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%

CODELL CONSTRUCTION REPORT

Commitment Log by Project

000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	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	M	90,000.00	0.00	90,000.00	0.00	90,000.00	79,834.09	0.00	79,834.09	88.70%	10,165.91
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	43,786.28	0.00	43,786.28	99.00%	463.72
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	106,183.94	0.00	106,183.94	39.30%	163,816.06
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	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	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	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	M	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	M	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.	M	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.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

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

	Description	Vendor Name	Type	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	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	11,940.00	1,194.00	10,746.00	3.80%	298,810.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	0.00	0.00	0.00	0.00%	352,250.00
	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	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	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	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	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

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	0.00	0.00	0.00	0.00%	325,060.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	100,918.20	0.00	100,918.20	40.40%	149,081.80
01804	PURCHASE ORDER #18-04	Core & Main LP	M	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	M	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	M	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.	M	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	M	139,040.38	0.00	139,040.38	0.00	139,040.38	99,505.00	0.00	99,505.00	71.60%	39,535.38
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 GENERAL TRADES BP	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	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	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	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	144,498.04	0.00	144,498.04	91.20%	13,914.11
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	0.00	684,470.00	0.00	684,470.00	283,380.00	0.00	283,380.00	41.40%	401,090.00
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	1,582.50	0.00	1,582.50	4.70%	32,417.50
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#015 COMPANY TERRAZZO	ROSA MOSAIC & TILE	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
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: 000743Stanton Elementary School				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

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Powell County Board of Education

691 Breckenridge Street

Stanton, KY 40380

FROM CONTRACTOR:

Mason Structure

P.O. Box 949

Lexington, KY 40588

CONTRACT FOR: BP #4 - Masonry

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave

Stanton, KY 40380

APPLICATION: 7

PERIOD TO: 11/30/24

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER☒ CONSTRUCTION

MANAGER

☐ ARCHITECT☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 ± 2)

4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work

(Column D + E on G703)

b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

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

\$ 1,476,430.00 ✓
\$ 0.00
\$ 1,476,430.00 ✓
\$ 802,796.50 ✓

\$ 80,279.65

\$ 80,279.65

\$ 722,516.85

\$ 503,125.64 ✓

\$ 219,391.20 219,391.21 ✓

\$ 753,913.15

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

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

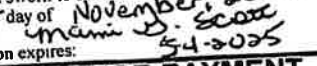
By: 

State of: Kentucky

County of: Fayette

Subscribed and sworn to before

me this 12th day of November, 2024

Notary Public: 

My Commission expires: 5-4-2025

Date: 11-13-24

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

219,391.20
\$ 219,391.21

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

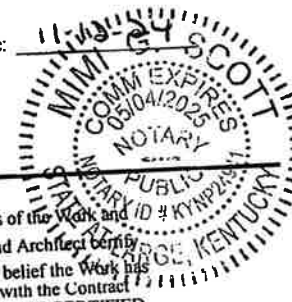
By: 

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: 

Date: 11/13/24

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



CONTINUATION SHEET

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 I 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:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Bond	\$75,500.00	\$75,500.00	\$0.00		\$75,500.00	100.00%	\$0.00	\$7,550.00
2	Mobilization/Equipment	\$163,930.00	\$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 Veneer 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
21	Area C Reinforcing Material	\$18,500.00	\$18,315.00	\$0.00		\$18,315.00	99.00%	\$185.00	\$1,831.50
22	Area 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
25	Site Material	\$2,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,500.00	\$0.00
26	Site Labor	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
27	OWNER PURCHASE ORDERS	\$0.00	\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
28	Clay Ingels	\$270,000.00	\$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
30	Lee Building Products	\$200,000.00	\$115,806.73	\$49,109.76		\$164,916.49	82.46%	\$35,083.51	\$16,491.65
31	Wells Group	\$50,000.00	\$33,622.00	\$5,921.00		\$39,543.00	79.09%	\$10,457.00	\$3,954.30
32	Mills Supply	\$25,000.00	\$24,999.56	\$0.00		\$24,999.56	100.00%	\$0.44	\$2,499.96

ALA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - 1992

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

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.

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

PERIOD TO: 11/30/24

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
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)	67.61%	(\$219,986.64)	(\$45,926.34)
	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

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Masonry Labor & Material for project known as Slanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Date: 11/12/24

Name of Company **Mason Structure Inc.**

(Undersigned)

Signature:

Printed Name: Joseph P Correll

Subscribed and sworn before me this 12th day of November, 2024

Title of Person Signing: President

Notary Signature and Seal:

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

STATE OF Kentucky

COUNTY OF Fayette

TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Joseph P. Correll the President
of Mason Structure Inc. ("Company name and Undersigned"), who is the contractor for the
Stanton Elementary School work on the project ("Project") located at 770 West College Ave
Stanton, KY owned by Powell County Board of Education ("Owner") and on
which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 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	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mason Structure	Masonry	1,476,430.00	392922.45	219,391.21	753,913.15
				Plus last month's of	
				110203.19	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		1,476,430.00	392,922.45	329,594.40	753,913.15

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/12/24

Name of Company Mason Structure Inc.

(Undersigned)

Signature: _____

Printed Name: Joseph P. Corral

Title: **President**

Subscribed and sworn before me this 12th day of November

2024

Notary Signing and Seal

Job: 000743 - Stanton Elementary School

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

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00403</u>	<u>PURCHASE ORDER # 04-03</u>			<u>CLAY INGELS COMPANY</u>			
01-199556	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

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



CLAY INGELS
Quality Building Materials Since 1920



Inv #: 01-199556

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

To: POW066

Ship To:

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

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

FOB: DEVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1208.22	SF	13.00	15,706.86
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	0.00	EA	21.00	0.00
	DELIVERED BY: GARY TOWNSEND				

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

INVOICE

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



CLAY INGELS
Quality Building Materials Since 1920



Inv #: 01-198107

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

To: POW066

Ship To:

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

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

FUB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1208.22	SF	13.00	15,706.86
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	0.00	EA	21.00	0.00
	DELIVERED BY: GARY JOHNSON				

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

INVOICE

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



CLAY INGELS
Quality Building Materials Since 1920



Inv #: 01-196613

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

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1208.22	SF	13.00	15,706.86
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N SHIPPED DIRECT TO JOB ** 10/1/24 #174U046151 650 BAGS **	0.00	EA	21.00	0.00
	DELIVERED BY: GARY TOWNSEND				

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

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00404</u>	<u>PURCHASE ORDER # 04-04</u>			<u>LEE BUILDING PRODUCTS</u>			
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



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601

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

Number	E66299
Date	11/08/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	
PO# 4-4	11/08/24	WOH W. HACKER	NET DUE 10TH	KYNT	891178	05	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	900.00	900.00	.00	EA	2.79	EA	2511.00
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.69	EA	484.20
08L135	8" SBN HALF LW 8x8x8	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	FAIRBORN PORTLAND TYPE IL 94#	40.00	40.00	.00	EA	15.85	EA	634.00
M999BB	PALLET CHARGE CMU & BRICK	15.00	15.00	.00	EA	20.00	EA	300.00
F999	ALLEN ASHER 1ST THURSDAY ALLEN ASHER	434.00	434.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5560.90	.00	.00	.00	*TBD*	5560.90

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... Last Page



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E66284
Date	11/07/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	11/07/24	WOH W. HACKER	NET DUE 10TH	KYNT	890465	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	ALLEN ASHER	434.00	434.00	.00	EA	.00	EA	.00
	ALLEN ASHER 1ST WEDNESDAY							
INVOICE								

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

**LEE BUILDING
PRODUCTS****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F93229
Date	10/31/2024
Page	1

Bill-to: 06P209
*POWELL COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588**Ship-to:** 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	888634	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.79	EA	1004.40
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.49	EA	448.20
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
402C	LEHIGH PORTLAND ECO TYPE IL 94	120.00	120.00	.00	EA	15.85	EA	1902.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.15	EA	1315.00
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	2.59	EA	932.40
M999BB	PALLET CHARGE CMU & BRICK	11.00	11.00	.00	EA	20.00	EA	220.00
F999	JONATHON TIPTON 1ST WEDNESDAY TIPTON JONATHON STANTON	345.00	345.00	.00	EA	.00	EA	.00
INVOICE								

Merchandise	Misc	Discount	Tax	Freight	Total Due
6324.20	.00	.00	.00	*TBD*	6324.20



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601

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

Number	E66165
Date	10/31/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 4-4	10/31/24	WOH W. HACKER	NET DUE 10TH	KYNT	888638	05	PREPAID	BESTWAY	!

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

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

**LEE BUILDING
PRODUCTS****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F92896
Date	10/24/2024
Page	1

Bill-to: 06P209
***POWELL COUNTY BOARD OF ED.**
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588**Ship-to:** 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40508

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	885947	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	450.00	450.00	.00	EA	2.79	EA	1255.50
08L140	8" DBN LW 8x8x16	90.00	90.00	.00	EA	2.79	EA	251.10
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	2.79	EA	502.20
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.49	EA	448.20
402S	BRIXMENT TYPE S	150.00	150.00	.00	EA	13.15	EA	1972.50
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	20.00	EA	260.00
06L140	6" DBN LW 6x8x16	120.00	120.00	.00	EA	2.69	EA	322.80
06L145	6" DBN HALF LW 6x8x8	204.00	204.00	.00	EA	2.59	EA	528.36
F999	JUSTIN TIPTON 1ST TUESDAY TIPTON JUSTIN STANTON	345.00	345.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
6042.86	.00	.00	.00	*TBD*	6042.86



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (06)

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

INVOICE

Number	F92879
Date	10/24/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/24/24	WOH W. HACKER	NET DUE 10TH	KYNT	884888	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
FHR	JDJ17	3.00	3.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
INVOICE								

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



**BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E65965
Date	10/23/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
PO# 4-4	10/23/24	WOH W. HACKER	NET DUE 10TH	KYNT	885951	05	PREPAID	BESTWAY	!

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

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



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E65872
Date	10/17/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/17/24	WOH W. HACKER	NET DUE 10TH	KYNT	884279	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
401C	FAIRBORN PORTLAND TYPE IL 94#	160.00	160.00	.00	EA	15.85	EA	2536.00
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.59	EA	2797.20
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	20.00	EA	240.00
F999	KEVIN TIPTON 1/1 KEVIN TIPTON 1ST THURSDAY	400.00	400.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5573.20	.00	.00	.00	*TBD*	5573.20

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... Last Page



**LEE BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E65728
Date	10/10/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/10/24	WOH W. HACKER	NET DUE 10TH	KYNT	882231	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	ALLEN ASHER	484.00	484.00	.00	EA	.00	EA	.00
	ALLEN ASHER 1ST THURSDAY							

INVOICE

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



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E65727
Date	10/10/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	10/10/24	WOH W. HACKER	NET DUE 10TH	KYNT	882230	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.79	EA	1004.40
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.15	EA	1315.00
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	2.59	EA	1864.80
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
F999	KEVIN TIPTON 1/1 14 SPOTS KEVIN TIPTON 1ST WED	350.00	350.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5360.60	.00	.00	.00	*TBD*	5360.60

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00406</u>	<u>PURCHASE ORDER # 04-06</u>			<u>THE WELLS GROUP</u>			
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:					<hr/> 5,921.00	<hr/> 0.00	<hr/> 5,921.00



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

INVOICE

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

Page: 1

SOLD TO:

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

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
290965 - WEST OLLEGE AVE
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	286691	10/25/2024	NET 30

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

PO#: 4-6

Ticket Number 116-583279	10/25/2024		
ASTM C-476 COARSE GROUT	5.00 CY	222.00	1110.00
HSA NC	5.00 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	65.00	65.00

TOTAL YARDS: 5.00

JOB TOTAL 1175.00

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



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

INVOICE

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

Page: 1

SOLD TO:

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

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
289522 - WEST COLLEGE
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	285414	10/17/2024	NET 30

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

PO#: 4-6

Ticket Number 116-580924	10/17/2024		
ASTM C-476 COARSE GROUT	7.00 CY	222.00	1554.00
HSA NC	7.00 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	65.00	65.00

TOTAL YARDS: 7.00

JOB TOTAL 1619.00

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



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

INVOICE

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

Page: 1

SOLD TO:

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

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
288902 - WEST COLLEGE AVE
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	284755	10/11/2024	NET 30

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

PO#: 4-6

Ticket Number 116-579806	10/11/2024		
ASTM C-476 COARSE GROUT	6.50 CY	222.00	1443.00
HSA NC	6.50 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	65.00	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



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

INVOICE

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

Page: 1

SOLD TO:

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

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
288265 - WEST COLLEGE
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	284317	10/09/2024	NET 30

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

PO#: 4-6

Ticket Number 116-578893	10/09/2024		
ASTM C-476 COARSE GROUT	7.00 CY	222.00	1554.00
HSA NC	7.00 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	65.00	65.00

TOTAL YARDS: 7.00

JOB TOTAL 1619.00

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

Job: 000743 - Stanton Elementary School

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

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00601</u>	<u>PURCHASE ORDER #06-01</u>			<u>DIXIE, LLC</u>			
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

DIXIE LLC

705 Fox Den Lane
LaFollette, TN 37766

Phone Number
(423) 562-9553

INVOICE

INVOICE TO:

Powell County Board of Education
c/o Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN 37766

INVOICE NUMBER 24022M1

PURCHASE ORDER # 6-1

TERMS: Net Due 30 Days

INVOICE DATE: 11/11/2024

SHIPPED TO:

Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

LN	DESCRIPTION	UNIT PRICE	TOTAL
1	Roof Insulation	\$ 196,430.00	\$ 29,500.00
2	TPO Roofing	\$ 187,000.00	\$ 187,000.00
3	Manufactured Roof Specialties	\$ 60,375.00	\$ -
4	Roof Hatch	\$ 4,570.00	\$ 4,570.00
SUBTOTAL			\$221,070.00
Sales Tax:			\$0.00
TOTAL:			\$221,070.00
			PAY THIS AMOUNT



Invoice Reviewed and Approved by: Brad Sharp
Dixie Roofing, Inc. 11-11-2024

Questions concerning this Invoice?
Call: Dixie, LLC
(423) 562-9553

MAKE ALL CHECKS PAYABLE TO:
DIXIE, LLC

THANK YOU FOR YOUR BUSINESS!

19 Nov 24

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT: Stanton Elementary School

770 West College Ave
Stanton, KY 40380
BG # 21-072

APPLICATION: 7

PERIOD TO: 11/12/2024

PROJECT NO:

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

CKSM
2672 Cartersville Road
Paint Lick, KY 40461

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM	\$	3,263,567.00	✓
2. Net change by Change Orders	\$	0.00	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,263,567.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,336,461.83	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	133,646.18	
(Column D + E on G703)			
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	133,646.18	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,202,815.65	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	954,039.71	✓
8. CURRENT PAYMENT DUE	\$	248,775.93	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,060,751.35	

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: *Ronnie Brown* Date: 11/12/24
State of: Kentucky
County 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 the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 248,775.93

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

By: *K.D.* Date: 11/13/24
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]* Date: 19 Nov 24

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$45,000.00	\$45,000.00			\$45,000.00	100%	\$0.00	\$4,500.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	\$2,500.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00			\$75,000.00	100%	\$0.00	\$7,500.00
4	Drilling Labor	\$110,000.00	\$110,000.00			\$110,000.00	100%	\$0.00	\$11,000.00
5	Drilling Material	\$233,000.00	\$233,000.00			\$233,000.00	100%	\$0.00	\$23,300.00
6	Header Labor	\$75,000.00	\$25,000.00	\$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	0%	\$31,000.00	\$0.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00				\$0.00	0%	\$18,000.00	\$0.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
23	GRDs Area A Labor	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
24	GRDs Area A Material	\$1,200.00				\$0.00	0%	\$1,200.00	\$0.00
25	Plumbing Fixtures Labor Area A	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
26	Plumbing Fixtures Material Area A	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
27	Punch List Area A Labor	\$8,000.00				\$0.00	0%	\$8,000.00	\$0.00
28	Final Cleaning Area A	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
29	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$45,500.00	\$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		\$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	\$0.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00				\$0.00	0%	\$31,000.00	\$0.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00				\$0.00	0%	\$45,000.00	\$0.00
40	Mech Equipment set/Tie in Area B Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
41	GRDs Area B Labor	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
42	GRDs Area B Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
43	Plumbing Fixtures Labor Area B	\$12,000.00				\$0.00	0%	\$12,000.00	\$0.00
44	Plumbing Fixtures Material Area B	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
45	Punch List Area B Labor	\$8,000.00				\$0.00	0%	\$8,000.00	\$0.00
46	Final Cleaning Area B	\$7,485.00				\$0.00	0%	\$7,485.00	\$0.00
47	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		\$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	0%	\$45,000.00	\$0.00
60	Mech Equipment set/Tie in Area C Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
63	Kitchen Hoods Area C Labor	\$35,000.00				\$0.00	0%	\$35,000.00	\$0.00
64	Kitchen Hoods Area C Material	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
65	Punch List Area C Labor	\$8,000.00				\$0.00	0%	\$8,000.00	\$0.00
66	Final Cleaning Area C	\$7,485.00				\$0.00	0%	\$7,485.00	\$0.00
67	GRDS Labor Area C	\$45,000.00				\$0.00	0%	\$45,000.00	\$0.00
68	GRDs Material Area C	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
69	Plumbing Fixtures Labor Area C	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
70	Plumbing Fixtures Material Area C	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
73	Mechanical Room Area C Labor	\$40,000.00				\$0.00	0%	\$40,000.00	\$0.00
74	Mechanical Room Area C Material	\$32,000.00				\$0.00	0%	\$32,000.00	\$0.00
75	Final Clean gym Area C	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00			\$24,243.00	100%	\$0.00	\$2,424.30
77	Controls Project Management Labor All Areas	\$22,534.00	\$2,253.40	\$3,380.10		\$5,633.50	25%	\$16,900.50	\$563.35
78	Controls Programming and Startup Labor All Areas	\$11,629.00				\$0.00	0%	\$11,629.00	\$0.00
79	Controls Installation Labor All Areas	\$134,173.00	\$33,543.25	\$6,708.70		\$40,251.95	30%	\$93,921.05	\$4,025.20
80	GRDs Labor Area C	\$9,505.00				\$0.00	0%	\$9,505.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 7

APPLICATION DATE: 11/12/2024

PERIOD TO: 11/19/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
81	Controls 3rd Party Equipment Material All Areas	\$14,175.00		\$7,087.50		\$7,087.50	50%	\$7,087.50	\$708.75
82	Controls DDC Controls, Actuators,Sensors Material All Areas	\$101,092.00	\$5,054.60	\$45,491.40		\$50,546.00	50%	\$50,546.00	\$5,054.60
83	Controls Install Materials All Areas	\$62,321.00	\$17,449.88			\$17,449.88	28%	\$44,871.12	\$1,744.99
84	Test and Balance All Areas	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
85	Demobilization All Areas Mechanical	\$7,485.00				\$0.00	0%	\$7,485.00	\$0.00
	GRAND TOTALS	\$3,263,567.00	\$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

(use for all tiers)

STATE OF KentuckyCOUNTY OF Garrard

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bld Package No. 18: Mechanical & Plumbing for project known as Slanton Elementary School ("PROJECT") of which Powell County Board of Education

is the owner ("OWNER") and on which Codell Construction Company

is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Two Hundred Forty-Eight Thousand, Seven Hundred, Seventy Dollars and Ninety-Three Cents (\$ 248,775.93) Dollars,

and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. * The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/12/2024Name of Company Central Kentucky Sheet Metal

(Undersigned)

Signature: Ronnie BrownSubscribed and sworn before me this 12th day of November, 2024Printed Name: Ronnie BrownTitle of Person Signing: PresidentNotary Signature and Seal: Amanda J. Barrett

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

STATE OF KentuckyCOUNTY OF Garrard

TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President

of Central Kentucky Sheet MetalBid Package No: 18 Mechanical & Plumbing

("Company name and Undersigned"), who is the contractor for the

work on the project ("Project") located at 770 West College Ave Slanton KY 40380owned by Powell County Board of Educationwhich Codell Construction Company

is a ("Contractor" or "Construction Manager").

That it has received payment of \$954,039.71 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

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

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work or materials or to be done upon or in connection with said work other than above stated.

Date: 11/12/2024Name of Company Central Kentucky Sheet Metal

(Undersigned)

Signature: Ronnie BrownPrinted Name: Ronnie BrownTitle: PresidentSubscribed and sworn before me this 12th day of November, 2024Notary Signature and Seal: Amanda J. Barrett

Job: 000743 - Stanton Elementary School

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

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01803</u>	<u>PURCHASE ORDER #18-03</u>			<u>WINNELSON COMPANY</u>			
547472 01	MAT	09/30/2024	11/20/2024	Rebecca Piersall	122.65	0.00	122.65
Totals:					122.65	0.00	122.65



LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

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

BILL TO :

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

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

SHIP TO:

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

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	JOB NAME
PAUL	STANTON

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

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

PAY FULL INVOICE AMOUNT BY 11/29/2024

	Net Sales	\$122.65
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$122.65

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

Job: 000743 - Stanton Elementary School

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

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01804</u>	<u>PURCHASE ORDER #18-04</u>			<u>Core & Main LP</u>			
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



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

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

Page: 1

Invoice

Invoice Number: 0084567-IN
Invoice Date: 10/7/2024

Order Number: 0112179
Order Date: 10/4/2024

GSC Contact: ML
Customer Number: PO0002

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

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P158S Energy Pro - 6.00" DR15.5 S 20	FT	440.00	440.00	0.00	8.27	3,638.80

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

Net Invoice: 3,638.80
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 3,638.80



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

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

Page: 1

Invoice

Invoice Number: 0084657-IN
Invoice Date: 10/14/2024

Order Number: 0112297
Order Date: 10/14/2024

GSC Contact: MD
Customer Number: PO0002

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms			
18-4	PICKUP		2% DISC 10 DAYS, NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EC88 6.00" Coupling/Electrofusion	EA	16.00	16.00	0.00	81.25	1,300.00
EFM2 EF Scraper Kit RTC-315	EA	1.00	1.00	0.00	1,518.31	1,518.31

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

DPO full

Powell BOE to pay
\$ 2,549.53

CKSM to pay
\$ 268.78
X 1.06

\$ 284.91

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

Net Invoice: 2,818.31
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,818.31

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: Powell County Board of Education 691 Breckenridge Street Stanton, KY 40380 FROM CONTRACTOR: Rimar Electric 35 Pendleton Street Winchester, KY 40391 CONTRACT FOR: BP #19 - Electrical	PROJECT: BG # 21-072 - Stanton Elementary School 770 West College Ave Stanton, KY 40380	APPLICATION: 10 PERIOD TO: 11/10/24 PROJECT NO: CONTRACT DATE: January 15, 2024	Distribution to: <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
---	--	--	---

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- | | | |
|--|----|--------------------------------------|
| 1. MODIFIED CONTRACT SUM | \$ | 1,688,259.62 ✓ |
| 2. Net change by Change Orders | \$ | (10,110.00) ✓ |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 1,678,149.62 ✓ |
| 4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703) | \$ | 480,890.00 491,000.00 ✓ |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work
(Column D + E on G703) | \$ | 48,089.00 49,100.00 |
| b. 0 % of Stored Material
(Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or
Total in Column I of G703) | \$ | 48,089.00 49,100.00 |
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) | \$ | 432,801.00 441,900.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) | | |
| | \$ | 373,950.00 ✓ |
| 8. CURRENT PAYMENT DUE | \$ | 58,851.00 67,950.00 ✓ |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ | 1,245,348.62 1,236,249.62 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		(\$10,110.00)
Total approved this month including Construction Change Directives		\$0.00
TOTALS	\$0.00	(\$10,110.00)
NET CHANGES by Change Order	(\$10,110.00)	


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 
 By: _____ Date: 11/12/2024
 State of: Kentucky
 County of: Clark
 Subscribed and sworn to before
 me this 10th day of November 2024
 Notary Public: Sarah E Perry
 My Commission expires: 8/27/26

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 58,851.00 ~~67,950.00~~
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the

CONSTRUCTION MANAGER: 
 By: _____ Date: 11/18/24
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: _____ Date: 19 Nov 24

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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 ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00				\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$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				\$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
32	Area "C" Low Voltage Cable Installation	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 10

APPLICATION DATE: 11/10/24

PERIOD TO: 11/10/24

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00				\$0.00	0.00%	\$39,000.00	\$0.00
34	Area "A" Fire Alarm Pathway	\$17,000.00				\$0.00	0.00%	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00				\$0.00	0.00%	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
37	Area "A" Fire Alarm Device	\$12,500.00				\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$6,500.00	\$0.00		\$6,500.00	12.38%	\$46,000.00	\$650.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$10,000.00	\$0.00		\$10,000.00	22.22%	\$35,000.00	\$1,000.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$5,000.00	\$0.00		\$5,000.00	7.35%	\$63,000.00	\$500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62				\$0.00	0.00%	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00				\$0.00	0.00%	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00		\$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 Access	\$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 \$75,500.00	\$0.00	(-10,110.00) \$491,000.00	29.08%	\$1,197,259.62	\$49,100.00

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

480,890.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BID PACKAGE #19 Electrical for project known as Stanton Elementary School ("PROJECT") of which Powell County Board Of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Fifty-Eight Thousand, Eight Hundred Fifty-One Dollars and No Cents. (\$ 58,851.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. * The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/10/24Name of Company Rimar Electric LLC

(Undersigned)

Signature: Subscribed and sworn before me this 10th day of November, 2024Printed Name: William A PerryTitle of Person Signing: Manager / EstimatorNotary Signature and Seal: 

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he William A Perry the Manager / Estimator of Rimar Electric LLC ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 795 West College Ave. Stanton, Ky 40380 owned by Powell County Board Of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 373,950.00 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

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

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/10/24Name of Company Rimar Electric LLC

(Undersigned)

Signature: Printed Name: William A PerryTitle: Manager / EstimatorSubscribed and sworn before me this 10th day of November, 20 24Notary Signature and Seal: 

Job: 000743 - Stanton Elementary School

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

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>ECKART, LLC</u>			
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



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (GEAR)	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jessica Alexander		DIRECT	Net Due 25th	11/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE M2 - 008B: EZB2090R 1 - TYPE M3 - 009B: EZB2090R 1 - TYPE M4 - 010B: EZB2090R 1 - TYPE M5 - 011B: EZB2090R 1 - TYPE P1 - 012B: EZB2090R 1 - TYPE P2 - 013B: EZB2090R 1 - TYPE K1 - 014B: EZB2090R 1 - TYPE K2 - 017B: EZB2090R <div>APPROVED By William Perry at 9:05 am, Nov 13, 2024</div>	975.960/ea	975.96
Invoice is due by 12/25/2024			Subtotal	975.96
Past Due invoices may be subject to 2% late charge.			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	975.96



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (GEAR)	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jessica Alexander		DIRECT	Net Due 25th	11/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE L1 - 005B: EZB2090R 1 - TYPE L2 - 006B: EZB2090R 1 - TYPE M1 - 007B: EZB2090R	360.900/ea	360.90
<div>APPROVED By William Perry at 9:05 am, Nov 13, 2024</div>				

Invoice is due by 12/25/2024

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

Subtotal	360.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	360.90

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
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:					<hr/> 23,018.18	<hr/> 0.00	<hr/> 23,018.18



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



Credit Memo

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			WILL CALL		Net Due 25th		11/11/2024	05/10/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
-50ea	-50ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					100.009/c	-50.00
-20ea	-20ea	CON 11/4RIGCPLG 1 1/4" RIGID CONDUIT COUPLING ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					177.514/c	-35.50
-13ea	-13ea	CON 11/2RIGCPLG 1 1/2" RIGID CONDUIT COUPLING ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					213.775/c	-27.79
-20ea	-20ea	CON 2RIGCPLG 2" RIGID CONDUIT COUPLING ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					240.771/c	-48.15
-10ea	-10ea	CON 3RIGCPLG 3" RIGID CONDUIT COUPLING ** Original Sale : S101036530.002 ** ** Cus PO: 19-2 **					684.588/c	-68.46
-16ea	-16ea	CON 2 1/2RIGCPLG 2 1/2" RIGID CONDUIT COUPLING ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					607.562/c	-97.21
-30ea	-30ea	MSD 4325 B2011PAZN 1-1/4 RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **					0.878/ea	-26.34

** Continued on Next Page **



Credit Memo

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-26ea	-26ea	MSD 4326 B2012PAZN 1-1/2 RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	1.358/ea	-35.31
-30ea	-30ea	MSD 4327 B2013PAZN 2" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	1.566/ea	-46.98
-30ea	-30ea	MSD 4328 B2014PAZN 2-1/2 RIGID STRUT STRAP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	1.730/ea	-51.90
-50ea	-50ea	MSD 4329 B2015PAZN 3" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	1.983/ea	-99.15
-30ea	-30ea	MSD 4331 B2017PAZN 4" RIGID PIPE CLAMP EG ** Original Sale : S101036530.001 ** ** Cus PO: 19-2 **	3.014/ea	-90.42
<div>APPROVED By William Perry at 9:05 am, Nov 13, 2024</div>				

Invoice is due by 12/25/2024

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

Subtotal	-677.21
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-677.21



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



Invoice


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

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		10/09/2024	09/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
150ea	150ea	RAC 898 MUD RING 4-11/16S RSD1-1/2 1DV 10-09-2024 01:11:43 PM S101136394.003  William Perry <div>APPROVED By William Perry at 9:05 am, Nov 13, 2024</div>				7.935/ea	1190.25

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	1190.25
S&H Charges	118.06
Tax	0.00
Payments	0.00
Amount Due	1308.31



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Invoice

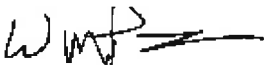
INVOICE DATE	INVOICE NUMBER
11/04/2024	S101176242.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	11/04/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1000ft	1000ft	BLI ATR-1/4X120ZN		0.437/ft	437.00
		ALL THREAD ROD 1/4-20			
2000ea	2000ea	CUL 40125J		4.400/c	88.00
		HEX NUT 1/4-20 ZN			
2000ea	2000ea	CUL 40525J		3.340/c	66.80
		LOCK WASHER 1/4 ZN			
2000ea	2000ea	CUL 40720J		7.620/c	152.40
		FENDER WASHER 1/4 X 1			
700ea	630ea	CAD SCH12B		221.524/c	1395.60
		SCH2 SINGLE PIECE STRUT CLAMP FOR			
		CABLE/CONDUIT 0.57IN?0.92IN OD			
		3/4IN EMT 1/2IN RIGID/PIPE			
3000ea	3000ea	MIN 1B		37.263/c	1117.89
		SIZE-1 3/4" RIG/EMT MINNIE			
1000ea	1000ea	MIN 2B		43.000/c	430.00
		SIZE-2 1" RIG/EMT MINNIE			
11-04-2024 12:40:24 PM					
					
Wm Perry					
<div>APPROVED</div> <div>By William Perry at 9:05 am, Nov 13, 2024</div>					

Invoice is due by 01/25/2025

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

Subtotal	3687.69
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3687.69



Eckart Lexington
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LEXINGTON, KY 40505-2929
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Invoice

INVOICE DATE	INVOICE NUMBER
11/04/2024	S101176242.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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WINCHESTER, KY 40391-1537

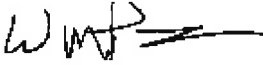
CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	11/04/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
500ft	500ft	STR 131014 STRUT 13/16" PREGALV SLOT 10' 14GA 13/16" D X 1-5/8" W X 10' 14 GAUGE (Shallow)		1.596/ft	798.00
1000ea	800ea	CUL 53012J MACH SCREW RD COMBO 1/4 X 3/4		9.380/c	75.04
7500ft	7500ft	WIC 12SOLTHHNBKS 12 SOL THHN BLACK COPPER 2500		153.011/m	1147.58
7500ft	7500ft	WIC 12SOLTHHNRDS 12 SOL THHN RED CU WIRE 2500		153.011/m	1147.58
7500ft	7500ft	WIC 12SOLTHHNBLS 12 SOL THHN BLUE CU WIRE 2500		153.011/m	1147.58
1000ft	1000ft	WIC 12SOLTHHNGN 12 SOL THHN GREEN CU WIRE 500		153.011/m	153.01
7500ft	5000ft	WIC 12SOLTHHNBKS 12 SOLID WHITE WITH BLACK STRIPE 2500'		170.057/M	850.29
7500ft	2500ft	WIC 12SOLTHHNBKS/RDS 12 SOLID WHITE WITH RED STRIPE 2500' REEL		170.057/M	425.14
5000ea	5000ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824		119.824/m	599.12
2000ea	2000ea	SCO O/B+JUG ORANGE/BLUE WIRE CONN		76.588/m	153.18

** Continued on Next Page **



Invoice

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  Wm Perry <div>APPROVED By William Perry at 9:05 am, Nov 13, 2024</div>		

Invoice is due by 01/25/2025

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

Subtotal	6496.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6496.52



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



Invoice

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

BILL TO:

SHIP TO:

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STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
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CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2		Stanton Elem Misc		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis			OUR TRUCK		Net 60 Days		11/12/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
70ea	70ea	CAD SCH12B SCH2 SINGLE PIECE STRUT CLAMP FOR CABLE/CONDUIT 0.57IN?0.92IN OD 3/4IN EMT 1/2IN RIGID/PIPE					221.524/c	155.07
300ea	300ea	CAD BC BEAM CLAMP, 1/4" ROD 1, #10 ROD 2, 1/2" MAX FLANGE					171.134/c	513.40
700ea	700ea	CAD BC BEAM CLAMP, 1/4" ROD 1, #10 ROD 2, 1/2" MAX FLANGE					171.134/c	1197.94
1000ea	1000ea	CAD M24 1/8"-1/4" BEAM CLAMP					137.854/c	1378.54
500ea	500ea	CAD 8P12P PUSH IN CONDUIT TO CONDUIT CLAMP, 1/2IN EMT1, 3/4IN EMT2, 1/2IN RIGID2, 18-22 MM OD1, 22-30 MM OD2, 0.709IN-0.866IN OD1, 0.866IN-1.18IN OD2					209.366/ea	1046.83
1000ft	800ft	STR 581014 STRUT 1-5/8" PG SLOTTED 10' 14GA 1-5/8"H X 1-5/8"W X 10'L					1.946/ft	1556.80
200ea	200ea	CUL 53012J MACH SCREW RD COMBO 1/4 X 3/4					9.380/c	18.76
2500ft	2500ft	WIC 12SOLTHHNWH/BKS 12 SOLID WHITE WITH BLACK STRIPE 2500'					170.057/M	425.14
5000ft	5000ft	WIC 12SOLTHHNWH/RDS 12 SOLID WHITE WITH RED STRIPE 2500' REEL					170.057/M	850.29

** Continued on Next Page **



Invoice

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 12 SOL WHITE WITH BLUE STRIPE 2500'	170.057/M	1275.43
5000ft	5000ft	WIC 16TFFNSTRGYS 16 TFFN GRAY 5000' R	84.330/ft	421.65
5000ft	5000ft	WIC 16TFFNSTRPLS 16 TFFN PURPLE 5000'R 11-12-2024 09:34:26 AM S101176242.003  Wm Perry	84.330/ft	421.65
<div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>				

Invoice is due by 01/25/2025

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

Subtotal	9261.50
S&H Charges	161.42
Tax	0.00
Payments	0.00
Amount Due	9422.92



Eckart Lexington
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Invoice


INVOICE DATE	INVOICE NUMBER
11/05/2024	S101177807.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

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WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Brian Glover		OUR TRUCK	Net Due 25th	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	CON 21/2PVCEXPCLG 2 1/2" PVC EXPAN CPLG 11-05-2024 12:19:31 PM S101177807.001  Sarah Perry <div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>	5413.869/c	324.83

Invoice is due by 12/25/2024

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

Additional freight charges may apply.

Subtotal	324.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	324.83



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Invoice


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

BILL TO:

SHIP TO:

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CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		11/06/2024	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
6ea	2ea	CON 4PVCEXPCLG 4" PVC EXPANSION COUPLING 11-06-2024 11:49:29 AM S101177807.002  Wm Perry <div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>					11379.866/c	227.60

Invoice is due by 12/25/2024

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

Additional freight charges may apply.

Subtotal	227.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	227.60



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Invoice


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

BILL TO:

SHIP TO:

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C/O RIMAR ELECTRIC
35 PENDLETON ST
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CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		11/07/2024	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
4ea	2ea	CON 4PVCXPCPLG 4" PVC EXPANSION COUPLING 11-07-2024 09:01:22 AM  Wm Perry <div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>					11379.866/c	227.60

Invoice is due by 12/25/2024

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

Subtotal	227.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	227.60



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Invoice


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

BILL TO:

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STANTON ELEMENTARY SCHOOL
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35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		11/07/2024	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	CON 4PVCEXPCLG 4" PVC EXPANSION COUPLING 11-07-2024 09:01:22 AM  Wm Perry <div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>				11379.866/c	227.60

Invoice is due by 12/25/2024

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

Subtotal	227.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	227.60



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Invoice


INVOICE DATE	INVOICE NUMBER
11/11/2024	S101177807.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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WINCHESTER, KY 40391-1537

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WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		11/11/2024	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
8ft	8ft	CON 924073				17.227/EA	137.82
		12" 2-1/2 REPAIR SLEEVE					
8ea	8ea	CON 924076				24.439/ea	195.51
		4" REPAIR SLEEVE/COUPLING SCH40					
		(L=12") 4					
		11-11-2024 08:29:35 AM					
							
		Wm Perry					
<div>APPROVED</div> <div>By William Perry at 9:06 am, Nov 13, 2024</div>							

Invoice is due by 12/25/2024

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

Subtotal	333.33
S&H Charges	14.84
Tax	0.00
Payments	0.00
Amount Due	348.17



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1440 Sunshine Lane
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Invoice


INVOICE DATE	INVOICE NUMBER
11/11/2024	S101178858.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2		Stanton Elem Misc		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK		Net Due 25th		11/11/2024	11/05/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
600ea	600ea	RAC 774 4" SQ 1G 1" R PLASTER COVER				1.200/ea	720.00
50ea	50ea	RAC 780 4" SQ 2G 1" R PLASTER COVER				2.250/ea	112.50
3000ea	3000ea	RAC 2083 3/4" EMT 1-HOLE STRAP				16.500/c	495.00
15ea	15ea	CON 11/2PVCFA 1 1/2" PVC CONDUIT FIP ADAPTER				75.000/c	11.25
20ea	20ea	RAC 843 4 11/16" SQ 1G 5/8" PLAS COVER 11-11-2024 08:29:35 AM  Wm Perry				4.270/ea	85.40
<div>APPROVED By William Perry at 9:06 am, Nov 13, 2024</div>							

Invoice is due by 12/25/2024

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

Subtotal	1424.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1424.15

AIA Type Document
Application and Certification for Payment

Page 1 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM\$ 6,892,783.85 ✓
 2. Net Change by Change Orders\$ 24,440.66 -21,127.00 ✓
 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 6,917,224.51 6,913,910.85 ✓
 4. TOTAL COMPLETED AND STORED TO DATE\$ 4,224,263.13 ✓
 5. RETAINAGE:
 a. 10.00 % of Completed Work\$ 422,426.31
 b. 0.00 % of Stored Material\$ 0.00
 Total retainage (Line 5a + 5b)\$ 422,426.31
 6. TOTAL EARNED LESS RETAINAGE\$ 3,801,836.82
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT1)
 (Line 6 from prior Certificate)\$ 3,429,534.72 ✓
 8. CURRENT PAYMENT DUE\$ 372,302.11 -372,302.10
 9. BALANCE TO FINISH, INCLUDING RETAINAGE 3,115,387.69
 (Line 3 less Line 6)\$ 3,112,074.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	24,440.66 -21,127.00	0.00
Total approved this Month	0.00	0.00
TOTALS	24,440.66 21,127.00	0.00
NET CHANGES by Change Order	24,440.66 -21,127.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

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

By: Donnie Naoier Project Manager

Date: 11.12.24

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 12 Day of November 20 24

Notary Public: Sandra Fulton

My Commission Expires: 1.8.25

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 372,302.11

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 11/18/24

ARCHITECT:

By: [Signature] Date: 19 Nov 24

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

AIA Type Document
Application and Certification for Payment

Page 2 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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	12,378.00
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	381.93
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
13	temp seeding	21,684.00	4,336.80	0.00	0.00	4,336.80	20.00	17,347.20	433.68
14	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	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

AIA Type Document
Application and Certification for Payment

Page 3 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	21.92
23	4" pe labor	742.00	0.00	0.00	0.00	0.00	0.00	742.00	0.00
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	203.04
25	6" pe labor	8,460.00	0.00	0.00	0.00	0.00	0.00	8,460.00	0.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	213.00
27	8" pe labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	256.40
29	10" pe labor	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	827.20
31	12" pe labor	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	545.40
33	15" pe labor	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	200.20
35	18" pe labor	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	324.38
37	24" pe labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	520.00
39	15" rcp labor	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	432.48
41	headwall labor	6,000.00	0.00	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

AIA Type Document
Application and Certification for Payment

Page 4 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

DISTRIBUTION
TO:
☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	765.74
45	catchbasin labor	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	503.71
47	drop box labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	160.00
49	nyplast labor	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
51	gravel mat	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
52	site surveying	12,000.00	9,600.00	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

AIA Type Document
Application and Certification for Payment

Page 5 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	4,720.00
65	icf pump labor	32,400.00	22,680.00	6,480.00	0.00	29,160.00	90.00	3,240.00	2,916.00
66	sidewalk labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
67	pavement labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
68	flagpole base labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
69	pipe bollard labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
71	dumpster labor	3,249.00	0.00	0.00	0.00	0.00	0.00	3,249.00	0.00
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	3,500.00	1,500.00	0.00	5,000.00	100.00	0.00	500.00
75	gravel labor area b	8,000.00	7,200.00	800.00	0.00	8,000.00	100.00	0.00	800.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	4,870.00
78	slab area a on grade labor	39,616.00	19,808.00	19,808.00	0.00	39,616.00	100.00	0.00	3,961.60
79	slab area b on grade labor	90,416.00	72,332.80	18,083.20	0.00	90,416.00	100.00	0.00	9,041.60
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	10,500.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
84	wiremesh area a labor	2,000.00	1,000.00	1,000.00	0.00	2,000.00	100.00	0.00	200.00

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DISTRIBUTION
TO:
- OWNER
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MANAGER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: Stanton Elementary School

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

CONTRACT DATE: 1/15/2023

[illegible]

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**DISTRIBUTION
TO:**
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

CONTRACT DATE: 1/15/2023[illegible]

AIA Type Document
Application and Certification for Payment

Page 9 of 13

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

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

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	290.00
157	foundation drain labor	3,000.00	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

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DISTRIBUTION
TO:
- OWNER
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MANAGER
- ARCHITECT
- CONTRACTOR

CONTRACT DATE: 1/15/2023

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

CONTRACT DATE: 1/15/2023

[illegible]

Application and Certification for Payment

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DISTRIBUTION
TO:
_ **OWNER**
_ **CONSTRUCTION**
 MANAGER
_ **ARCHITECT**
_ **CONTRACTOR**

ARCHITECT
CONTRACTOR

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 13 of 13

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
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PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 10
PERIOD TO: 11/19/2024

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	150.00
234	dumpsters	18,000.00	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 allowance	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	8,400.00
245	general conditions	785,766.12	416,456.04	39,288.31	0.00	455,744.35	58.00	330,021.77	45,574.44
246	mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
247	demobilization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	1,867.53
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

(use for all tiers)

TO WHOM IT MAY CONCERN:

Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Subscribed and sworn before me this 20 day of October, 2024. Notary Signature and Seal:

or other work transcribed done in 18

Title: any

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02102</u>	<u>PURCHASE ORDER #21-02</u>			<u>HINKLE CONTRACTING COMPANY LLC</u>			
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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
Plant: 00202 Natural Bridge Stone														
JOB # / PO #			/ 21-2											
MATERIAL:		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	
MATERIAL:		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	
MATERIAL:		Dense Graded Aggregate L/S												
10/3/24	202054315	N05	701	Dense Graded Aggregate L/S	25.36	TON	15.50	25.36	4.00	393.08	101.44	0.00	494.52	
10/3/24	202054316	JT503	701	Dense Graded Aggregate L/S	28.63	TON	15.50	26.63	4.00	412.77	106.52	0.00	519.29	
Total :		Location	Natural Bridge Stone							1,240.66		320.36	0.00	1,561.02
Total Invoice:					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 Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 106434
Date: 10/3/24
Customer PO: 21-2
Due Date: 11/02/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 106650
Inv Date: 10/04/24
Page: Page 1 of 1
Customer PO: 21-2

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total				
Plant: 00202 Natural Bridge Stone																	
JOB # / PO #			/ 21-2														
MATERIAL: 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	202054398	KW3	208	8 L/S	27.38	TON	20.00	27.38	4.00	547.60	109.52	0.00	657.12				
MATERIAL: Fuel Surcharge Hinkle																	
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				
Total : Location										Natural Bridge Stone				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: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 106650
Date: 10/4/24
Customer PO: 21-2
Due Date: 11/03/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 107139
Inv Date: 10/08/24
Page: Page 1 of 1
Customer PO: 21-2

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 770 West College Ave Staton KY 40380

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total	
Plant: 00202 Natural Bridge Stone														
JOB # / PO #			/ 21-2											
MATERIAL:		Fuel 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	
MATERIAL:		Channel Lining Class II Limest												
10/8/24	202054599	NE2	705	Channel Lining Class II Limest	26.50	TON	19.00	26.50	4.25	503.50	112.63	0.00	616.13	
Total :		Location	Natural Bridge Stone							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: 618.04

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 107139
Date: 10/8/24
Customer PO: 21-2
Due Date: 11/07/24

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

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

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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

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

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total		
Plant: 00202 Natural Bridge Stone															
JOB # / PO #			/ 21-2												
MATERIAL:		Fuel Surcharge Hinkle													
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		
MATERIAL:		Channel Lining Class 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		
Total : Location										Natural Bridge Stone		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: 627.37

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 107140
Date: 10/8/24
Customer PO: 21-2
Due Date: 11/07/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 108173
Inv Date: 10/14/24
Page: Page 1 of 2

Customer Job: Q1008784

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

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

Invoices@rsdinc.com

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

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: Fuel Surcharge Hinkle													
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	202054867	KW3	530	Fuel Surcharge Hinkle	0.00	TON	0.00	27.30	0.10	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
Total : Material Fuel Surcharge Hinkle					0.00					0.00	25.35	0.00	25.35
MATERIAL: Dense Graded Aggregate 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	202054867	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	202054896	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
Total : Material Dense Graded Aggregate L/S					264.12					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



PO Box 200
Paris, KY 40362-0200

Customer No: 57065
Invoice No: 108173
Inv Date: 10/14/24
Page: Page 2 of 2

Customer Job: Q1008784

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

Invoices@rsdinc.com

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

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

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 5,175.69

Amount Paid: _____

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 108173
Date: 10/14/24
Customer Job: Q1008784

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

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

Due Date: 11/13/24
Count: 159

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



PO Box 200
Paris, KY 40362-0200

Rising Sun Developing Inc
2753 Lexington Drive Suite 110
Lexington, KY 40511

invoice.rs@rsdinc.com

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

Delivery To: Park Hill Co. B.O.E. Stanton Elementary School 770 We

Date	Truck#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL:													
10/16/24	2020	JTY	215	57s	26.30	TON	16.20	26.30	4.00	426.06	105.20	0.00	531.26
Total:					26.30					426.06	105.20	0.00	531.26
MATERIAL:													
10/16/24	2020	JTY	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.30	0.10	0.00	2.52	0.00	2.52
Total:					0.00					0.00	2.52	0.00	2.52
Total Invoice:					26.30					426.06	107.72	0.00	533.78

Penalties 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:

Customer Name: Rising Sun Developing Inc
Customer No: 57065
Invoice #: 108699
Date: 10/16/24
Customer Job: Q1008784
Customer PO: ** RIGHT OF ENTRANCE
Due Date: 10/15/24

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

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

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



PO Box 200
Paris, KY 40362-0200

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

Customer Job: Q1008784

King Sun Developing Inc
2755 Fairview Drive Suite 110
Lexington, KY 40509

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

Invoice # 108700

Delivered to: Per J. Co. B.O.E. Stanton Elementary School 770 We

Date	Quantity	Unit	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202													
MATERIAL: 57s													
10/16/24	24.09	TON	57s		24.09	TON	16.20	24.09	4.00	390.26	96.36	0.00	486.62
Total:					24.09					390.26	96.36	0.00	486.62
MATERIAL: Fuel Surcharge Hinkle													
10/16/24	0.00	TON	530	Fuel Surcharge Hinkle	0.00	TON	0.00	24.09	0.10	0.00	2.31	0.00	2.31
Total:					0.00					0.00	2.31	0.00	2.31
Total Invoice:					24.09					390.26	98.67	0.00	488.93

Penalty 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: 488.93

Amount Paid:

Customer: King Sun Developing Inc
Customer No: 57065
Invoice #: 108700
Date: 10/16/24
Customer: 2755 Fairview Dr Suite 110 Lexington, KY 40509
Due Date: 11/15/24

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

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

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



PO Box 200
Paris, KY 40362-0200

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

Invoices@rsdinc.com

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

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

Date	Ticket#	Truck#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00202 Natural Bridge Stone													
MATERIAL: 57s													
10/29/24	202056177	JT503	215	57s	26.18	TON	16.20	26.18	4.00	424.12	104.72	0.00	528.84
Total: Material 57s					26.18					424.12	104.72	0.00	528.84
MATERIAL: Fuel Surcharge Hinkle													
10/29/24	202056177	JT503	530	Fuel Surcharge Hinkle	0.00	TON	0.00	26.18	0.08	0.00	1.99	0.00	1.99
Total: Material Fuel Surcharge Hinkle					0.00					0.00	1.99	0.00	1.99
Total Invoice:					26.18					424.12	106.71	0.00	530.83

530.83
Powell Co BOE = 153.76
Balance to ~~PO~~ Due/tax 377.16
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
Invoice #: 110882
Date: 10/29/24
Customer Job: Q1008784
Due Date: 11/28/24

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

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

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

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02103</u>	<u>PURCHASE ORDER #21-03</u>			<u>TRIPLE CROWN CONCRETE</u>			
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:					<u>152,671.50</u>	<u>0.00</u>	<u>152,671.50</u>



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

Invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 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 SURCHARGE	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	1,700.00	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 SURCHARGE	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	170.00	1,700.00	KY00	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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
07/30/24	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	1.00	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	KY00	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 Invoice:							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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: 15,770.25

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 96894
Date: 07/30/24
Customer Job: ICF WALL
Customer PO: DPO 21-3
Due Date: 08/29/24

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

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

Count: 1

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 97223
Inv Date: 08/01/24
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: FOOTER

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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 REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/01/24	14302552	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
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	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/01/24	14302553	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/01/24	14302553	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/01/24	14302553	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/01/24	14302554	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/01/24	14302554	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/01/24	14302554	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/01/24	14302554	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
08/01/24	14302555	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
08/01/24	14302555	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/01/24	14302555	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/01/24	14302555	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
Total Invoice:							6,809.00		0.00	6,809.00

Total Cubic Yards of Readymix for this Invoice 40.00

Total:	Location	RMC: Winchester	6,809.00	0.00	0.00	6,809.00
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PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 97223
Inv Date: 08/01/24
Page: Page 2 of 2
Customer PO: DPO 21-3
Customer Job: FOOTER

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: 6,809.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 97223
Date: 08/1/24
Customer Job: FOOTER
Customer PO: DPO 21-3
Due Date: 08/31/24

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

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

Count: 1

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 97795
Inv Date: 08/06/24
Page: Page 1 of 1
Customer PO: DPO 21-3
Customer Job: FOOTER

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/06/24	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	10.00	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 Invoice:							3,404.50		0.00	3,404.50
Total Cubic Yards of Readymix for this Invoice										20.00
Total:	Location	RMC: Winchester					3,404.50	0.00	0.00	3,404.50

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

Invoice Amount: 3,404.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 97795
Date: 08/6/24
Customer Job: FOOTER
Customer PO: DPO 21-3
Due Date: 09/05/24

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

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

Count: 1

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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/07/24	14302575	602080PU	4000PSI 2" LINE PUMP AE ICF	10.00	CY	170.00	1,700.00	KY00	0.00	1,700.00
08/07/24	14302575	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
08/07/24	14302575	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
Total Invoice:							1,712.25		0.00	1,712.25

Total Cubic Yards of Readymix for this Invoice 10.00

Total:	Location	RMC: Winchester	1,712.25	0.00	0.00	1,712.25
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,712.25

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 98038
Date: 08/7/24
Customer Job: ICF WALL
Customer PO: DPO 21-3
Due Date: 09/06/24

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

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

Count: 1

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 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

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
08/08/24	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	1,650.00
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



PO Box 200
Paris, KY 40362-0200

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

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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 SURCHARGE	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	KY00	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	KY00	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
08/08/24	14302597	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	10.00	PCY	4.00	40.00	KY00	0.00	40.00
08/08/24	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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoicing@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
08/08/24	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	ENVIRONMENTAL SURCHARGE	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 Invoice:							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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: 27,236.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 98281
Date: 08/8/24
Customer Job: SLAB - BOOM PUMP
Customer PO: DPO 21-3
Due Date: 09/07/24
Count: 1

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 106351
Inv Date: 10/02/24
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: FOOTER - BOOM PUMP

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
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	LDS	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 Invoice:							6,940.00		0.00	6,940.00

Total Cubic Yards of Readymix for this Invoice 40.00

Total :	Location	RMC: Winchester	6,940.00	0.00	0.00	6,940.00
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PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoiced@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: 6,940.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 106351
Date: 10/2/24
Customer Job: FOOTER - BOOM PUMP
Customer PO: DPO 21-3
Due Date: 11/01/24

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

Remit Payment To: HINKLE CONTRACTING COMPANY LLC
P.O. Box 742852
Atlanta, GA 30374-2852

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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
10/02/24	14302928	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302928	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302928	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302928	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302929	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302929	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302929	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302929	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302930	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302930	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302930	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302930	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302931	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302931	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302931	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302931	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
10/02/24	14302935	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
10/02/24	14302935	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
10/02/24	14302935	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/02/24	14302935	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
Total Invoice:							8,675.00		0.00	8,675.00

Total Cubic Yards of Readymix for this Invoice 50.00

Total :	Location	RMC: Winchester	8,675.00	0.00	0.00	8,675.00
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PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoiced@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: 8,675.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 106350
Date: 10/2/24
Customer Job: ICF WALL- BOOM PUMP
Customer PO: DPO 21-3
Due Date: 11/01/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 107676
Inv Date: 10/10/24
Page: Page 1 of 3
Customer PO: DPO 21-3
Customer Job: ICF WALL MIX

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 107676
Inv Date: 10/10/24
Page: Page 2 of 3
Customer PO: DPO 21-3
Customer Job: ICF WALL MIX

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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
10/10/24	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 Invoice:							16,196.50		0.00	16,196.50

Total Cubic Yards of Readymix for this Invoice 94.00

Total : Location RMC: Lexington
Total : Location RMC: Winchester

7,585.25	0.00	0.00	7,585.25
8,611.25	0.00	0.00	8,611.25



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 107676
Inv Date: 10/10/24
Page: Page 3 of 3
Customer PO: DPO 21-3
Customer Job: ICF WALL MIX

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: 16,196.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 107676
Date: 10/10/24
Customer Job: ICF WALL MIX
Customer PO: DPO 21-3
Due Date: 11/09/24

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

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

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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 108843
Inv Date: 10/17/24
Page: Page 2 of 4
Customer PO: DPO 21-3
Customer Job: ICF WALL- BOOM PUMP

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
10/17/24	14303014	702080C	5000PSI COM AE #8	10.00	CY	176.00	1,760.00	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 SURCHARGE	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
10/17/24	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
10/17/24	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	10.00	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	176.00	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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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	1,760.00
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
10/17/24	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 Invoice:							33,025.50		0.00	33,025.50



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Total Cubic Yards of Readymix for this Invoice 180.00

Total:	Location	RMC: Winchester	33,025.50	0.00	0.00	33,025.50
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 33,025.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 108843
Date: 10/17/24
Customer Job: ICF WALL- BOOM PUMP
Customer PO: DPO 21-3
Due Date: 11/16/24
Count: 1

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 110078
Inv Date: 10/24/24
Page: Page 1 of 1
Customer PO: DPO 21-3
Customer Job: INSIDE FOOTERS

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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 Invoice:							1,193.00		0.00	1,193.00
Total Cubic Yards of Readymix for this Invoice										7.00
Total :	Location	RMC: Winchester					1,193.00	0.00	0.00	1,193.00

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: 1,193.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 110078
Date: 10/24/24
Customer Job: INSIDE FOOTERS
Customer PO: DPO 21-3
Due Date: 11/23/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 111053
Inv Date: 10/30/24
Page: Page 1 of 3
Customer PO: DPO 21-3
Customer Job: SLAB- boom pump

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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	75.00
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 ozs/cw	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



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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	KY00	0.00	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
10/30/24	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 Invoice:							21,087.00		0.00	21,087.00



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdInc.com

Delivered To: 777 W COLLEGE AVE STANTON

Total Cubic Yards of Readymix for this Invoice 120.00

Total : **Location** RMC: Winchester

21,087.00 0.00 0.00 21,087.00

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
Invoice #: 111053
Date: 10/30/24
Customer Job: SLAB- boom pump
Customer PO: DPO 21-3
Due Date: 11/29/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 111312
Inv Date: 10/31/24
Page: Page 1 of 1
Customer PO: DPO 21-3
Customer Job: INTERIOR FOOTER

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
10/31/24	14303094	602670C	4000PSI COMM AE	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
10/31/24	14303094	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/31/24	14303094	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/31/24	14303094	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
10/31/24	14303095	602670C	4000PSI COMM AE	11.00	CY	165.00	1,815.00	KY00	0.00	1,815.00
10/31/24	14303095	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
10/31/24	14303095	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
10/31/24	14303095	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	11.00	PCY	4.00	44.00	KY00	0.00	44.00
Total Invoice:							3,742.50		0.00	3,742.50
Total Cubic Yards of Readymix for this Invoice										22.00
Total :	Location	RMC: Winchester					3,742.50	0.00	0.00	3,742.50

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

Invoice Amount: 3,742.50

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 111312
Date: 10/31/24
Customer Job: INTERIOR FOOTER
Customer PO: DPO 21-3
Due Date: 11/30/24

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

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

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



PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 111989
Inv Date: 11/05/24
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: ICF WALL BOOM PUMP

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
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 Invoice:							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 0.00 6,880.00



PO Box 200
Paris, KY 40362-0200

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

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

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

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: 6,880.00

Amount Paid: _____

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 111989
Date: 11/5/24
Customer Job: ICF WALL BOOM PUMP
Customer PO: DPO 21-3
Due Date: 12/05/24

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

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

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

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02105</u>	<u>PURCHASE ORDER #21-05</u>			<u>THE WELLS GROUP</u>			
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

INVOICE

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

Page: 1

SOLD TO:

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

SHIP TO:

000006 - ICF SALES
288984
, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE14	284530	10/10/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
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PO#: 21-5

Ticket Number 201-579486	10/10/2024			
ICF LOGIX 12" STANDARD FORMS	486.00	EA	23.11	11231.46
ICF LOGIX 12" 90 FORMS	48.00	EA	19.25	924.00
ICF FREIGHT	1.00	EA	1300.00	1300.00

JOB TOTAL 13455.46

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



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380	PROJECT: Stanton Elementary School West College Ave Stanton, KY 40380	ESTIMATE NO: 10 DATE OF ESTIMATE: 11/22/2024 CONTRACT DATE: 01/15/2024 PROJECT NO: 000743C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHITECT: Sherman Carter Barnhart		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum	\$703,536.02
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$703,536.02
4. Total completed and stored to date	\$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 (Line 3 less Line 6)	\$338,945.43

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

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

By: Rebecca Piersall Date: 11/22/24

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	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%(G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	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
Application Total		703,536.02	331,232.29	33,358.30	0.00	364,590.59	51.82	338,945.43	0.00