

January 7, 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 11 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$ 994,925.41
TOTAL:	<u>\$ 994,925.41</u>

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

Sincerely,  
Rebecca Piersall  
Project Accountant

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

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\*\*\*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. \*\*\*

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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.	63.55%	\$121,905.08
866602	004	01	MMI OF KENTUCKY	100.00%	\$10,165.91
866604	004	02	READING ROCK	98.95%	\$0.00
866589	004	03	CLAY INGELS COMPANY	62.60%	\$62,827.44
866598	004	04	LEE BUILDING PRODUCTS	96.41%	\$27,900.30
866601	004	05	MILLS SUPPLY COMPANY	100.00%	\$0.00
862314	004	06	THE WELLS GROUP	94.67%	\$7,790.50
862724	006	00	DIXIE ROOFING, INC.	34.89%	\$127,584.00
862725	006	01	DIXIE, LLC	61.06%	\$52,700.00
866624	007	00	GRAYHAWK, LLC	5.61%	\$12,825.00
866610	007	01	VALLEY INTERIOR PRODUCTS	4.94%	\$6,909.86
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	45.46%	\$132,570.02
866619	018	01	AIR MECHANICAL SALES	16.69%	\$54,245.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$0.00
866618	018	03	WINNELSON COMPANY	40.58%	\$544.05
865709	018	04	Core & Main LP	100.00%	\$0.00
866583	019	00	RIMAR ELECTRIC, LLC	32.02%	\$50,850.00
866592	019	01	ECKART, LLC	8.41%	\$30,230.64
866592	019	02	ECKART, LLC	46.13%	\$26,440.32
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.	63.56%	\$155,374.32
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	\$0.00
866626	021	03	TRIPLE CROWN CONCRETE	86.12%	\$58,613.25
866602	021	04	MMI OF KENTUCKY	100.00%	\$0.00
862314	021	05	THE WELLS GROUP	91.22%	\$0.00

Stanton Elementary School  
JANUARY 7, 2026

ESTIMATE NO: 11

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	68.46%	\$21,692.23
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.	56.62%	\$33,757.49

TOTAL PAYMENT REQUEST

\$994,925.41

Stanton Elementary School  
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CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 11

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	\$938,246.60	\$93,824.67	\$844,421.93	\$632,008.07	63.55%
004	01	MMI OF KENTUCKY	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	100.00%
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	\$169,011.38	\$0.00	\$169,011.38	\$100,988.62	62.60%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$192,816.79	\$0.00	\$192,816.79	\$7,183.21	96.41%
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	\$47,333.50	\$0.00	\$47,333.50	\$2,666.50	94.67%
006	00	DIXIE ROOFING, INC.	\$406,280.00	\$141,760.00	\$14,176.00	\$127,584.00	\$278,696.00	34.89%
006	01	DIXIE, LLC	\$448,375.00	\$273,770.00	\$0.00	\$273,770.00	\$174,605.00	61.06%
007	00	GRAYHAWK, LLC	\$502,000.00	\$28,150.00	\$2,815.00	\$25,335.00	\$476,665.00	5.61%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$6,909.86	\$0.00	\$6,909.86	\$133,090.14	4.94%
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  
 JANUARY 7, 2026

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 11

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	\$1,483,761.83	\$148,376.16	\$1,335,385.67	\$1,928,181.33	45.46%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$54,245.00	\$0.00	\$54,245.00	\$270,815.00	16.69%
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	\$101,462.25	\$0.00	\$101,462.25	\$148,537.75	40.58%
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	\$537,390.00	\$53,739.00	\$483,651.00	\$1,194,498.62	32.02%
019	01	ECKART, LLC	\$546,000.00	\$45,917.83	\$0.00	\$45,917.83	\$500,082.17	8.41%
019	02	ECKART, LLC	\$505,000.00	\$232,971.18	\$0.00	\$232,971.18	\$272,028.82	46.13%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$0.00	\$0.00	\$0.00	\$181,700.00	0.00%
019	04	SCHILLER HARDWARE	\$139,040.38	\$99,505.00	\$0.00	\$99,505.00	\$39,535.38	71.57%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$3,272.00	\$327.20	\$2,944.80	\$50,405.20	6.13%
021	00	RIISING SUN DEVELOPING, INC.	\$6,917,224.51	\$4,396,901.26	\$439,690.12	\$3,957,211.14	\$2,960,013.37	63.56%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

Stanton Elementary School  
 JANUARY 7, 2026

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 11

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	\$430,608.75	\$0.00	\$430,608.75	\$69,391.25	86.12%
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	\$23,274.73	\$0.00	\$23,274.73	\$10,725.27	68.46%
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	\$398,348.08	\$0.00	\$398,348.08	\$305,187.94	56.62%
<b>TOTALS</b>			<b>\$25,643,613.46</b>	<b>\$12,757,562.86</b>	<b>\$755,247.36</b>	<b>\$12,002,315.50</b>	<b>\$13,641,297.96</b>	<b>49.75%</b>

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

Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	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			<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>878,344.00</b>
00400	BID PACKAGE #004 MASONRY	S	1,476,430.00	0.00	1,476,430.00	0.00	1,476,430.00	938,246.60	93,824.67	844,421.93	63.50%	538,163.40
00401	PURCHASE ORDER # 04-01	M	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
00402	PURCHASE ORDER # 04-02	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	M	270,000.00	0.00	270,000.00	0.00	270,000.00	169,011.38	0.00	169,011.38	62.60%	100,988.62
00404	PURCHASE ORDER # 04-04	M	200,000.00	0.00	200,000.00	0.00	200,000.00	192,816.79	0.00	192,816.79	96.40%	7,183.21
00405	PURCHASE ORDER # 04-05	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	M	50,000.00	0.00	50,000.00	0.00	50,000.00	47,333.50	0.00	47,333.50	94.70%	2,666.50
Total for Bid Package 004			<b>2,155,680.00</b>	<b>0.00</b>	<b>2,155,680.00</b>	<b>0.00</b>	<b>2,155,680.00</b>	<b>1,508,194.11</b>	<b>93,824.67</b>	<b>1,412,369.44</b>	<b>69.97%</b>	<b>649,485.99</b>
00600	BID PACKAGE #006 ROOF DRYWALL	S	406,280.00	0.00	406,280.00	0.00	406,280.00	141,760.00	14,176.00	127,584.00	34.90%	264,520.00
00601	PURCHASE ORDER #06-01	M	448,375.00	0.00	448,375.00	0.00	448,375.00	273,770.00	0.00	273,770.00	61.10%	174,605.00
Total for Bid Package 006			<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>415,530.00</b>	<b>14,176.00</b>	<b>401,354.00</b>	<b>48.62%</b>	<b>439,725.00</b>
00700	BID PACKAGE #007 DRYWALL	S	502,000.00	0.00	502,000.00	0.00	502,000.00	28,150.00	2,815.00	25,335.00	5.60%	473,850.00
00701	PURCHASE ORDER #07-01	M	140,000.00	0.00	140,000.00	0.00	140,000.00	6,909.86	0.00	6,909.86	4.90%	133,090.14
00702	PURCHASE ORDER #07-02	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	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	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
<b>Total for Bid Package 007</b>												
			667,000.00	0.00	667,000.00	0.00	667,000.00	35,059.86	2,815.00	32,244.86	5.26%	631,940.14
0800	BID PACKAGE #008 ALUMINUM STOREFRONTS 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%	298,910.00
0801	PURCHASE ORDER # 08-01 ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	0.00	0.00	0.00	0.00%	352,250.00
<b>Total for Bid Package 008</b>												
			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
1200	BID PACKAGE #012 KITCHEN EQUIPMENT	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
1201	PURCHASE ORDER #12-01 BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	147,541.21	0.00	147,541.21	31.10%	327,582.85
<b>Total for Bid Package 012</b>												
			502,538.06	0.00	502,538.06	0.00	502,538.06	151,573.21	403.20	151,170.01	30.16%	350,964.95
1300	BID PACKAGE #013 BLEACHERS	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
1301	PURCHASE ORDER #13-01 IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
<b>Total for Bid Package 013</b>												
			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
1400	BID PACKAGE #014 WOOD FLOORING	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
1401	PURCHASE ORDER #14-01 CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
<b>Total for Bid Package 014</b>												
			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
1700	BID PACKAGE #017 FIRE PROTECTION	S	503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.40%	496,259.87
<b>Total for Bid Package 017</b>												
			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
1800	BID PACKAGE #018 PLUMBING & MECHANICAL	S	3,263,567.00	0.00	3,263,567.00	0.00	3,263,567.00	1,483,761.83	148,376.16	1,335,385.67	45.50%	1,779,805.17



**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
J1801 PURCHASE ORDER #18-01 AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	54,245.00	0.00	54,245.00	16.70%	270,815.00	
J1802 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	
J1803 PURCHASE ORDER #18-03 WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	101,462.25	0.00	101,462.25	40.60%	148,537.75	
J1804 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	
<b>Total for Bid Package 018</b>		<b>4,631,027.00</b>	<b>0.00</b>	<b>4,631,027.00</b>	<b>0.00</b>	<b>4,631,027.00</b>	<b>2,431,869.08</b>	<b>148,376.16</b>	<b>2,283,492.92</b>	<b>52.51%</b>	<b>2,198,157.92</b>	
J1900 BID PACKAGE #019 RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,110.00	1,678,149.62	0.00	1,678,149.62	537,390.00	53,739.00	483,651.00	32.00%	1,140,759.62	
J1901 PURCHASE ORDER #19-01 ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	45,917.83	0.00	45,917.83	8.40%	500,082.17	
J1902 PURCHASE ORDER #19-02 ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	232,971.18	0.00	232,971.18	46.10%	272,028.82	
J1903 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	
J1904 PURCHASE ORDER #19-04 SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	98,505.00	0.00	98,505.00	71.60%	39,535.38	
<b>Total for Bid Package 019</b>		<b>3,060,000.00</b>	<b>-10,110.00</b>	<b>3,049,890.00</b>	<b>0.00</b>	<b>3,049,890.00</b>	<b>915,784.01</b>	<b>53,739.00</b>	<b>862,045.01</b>	<b>30.03%</b>	<b>2,134,105.99</b>	
J2000 BID PACKAGE #020 FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00	
<b>Total for Bid Package 020</b>		<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>3,272.00</b>	<b>327.20</b>	<b>2,944.80</b>	<b>6.13%</b>	<b>50,078.00</b>	
J2100 BID PACKAGE #021 BP#001 RISING SUN DEVELOPING, INC. SITE WORK, BP#003	S	6,892,783.85	24,440.66	6,917,224.51	0.00	6,917,224.51	4,396,901.26	439,690.12	3,957,211.14	63.60%	2,520,323.25	
J2101 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	
J2102 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	
J2103 PURCHASE ORDER #21-03 TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	430,608.75	0.00	430,608.75	86.10%	69,391.25	
J2104 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
22105	PURCHASE ORDER #21-06 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
22106	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
22107	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
22108	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
22109	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
22110	PURCHASE ORDER #21-10 METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	23,274.73	0.00	23,274.73	68.50%	10,725.27
<b>Total for Bid Package 021</b>			<b>9,517,000.00</b>	<b>439,065.26</b>	<b>9,956,065.26</b>	<b>0.00</b>	<b>9,956,065.26</b>	<b>6,880,972.38</b>	<b>438,890.12</b>	<b>6,442,082.26</b>	<b>68.11%</b>	<b>3,075,032.88</b>
22200	BID PACKAGE #022 BP#010 ROSA MOSAIC & TILE VCT, BP#011 TILING, BP#015 COMPANY TENDERS	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
22201	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
22202	PURCHASE ORDER #22-02 TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
<b>Total for Bid Package 022</b>			<b>1,056,165.00</b>	<b>-201,240.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>854,925.00</b>
10000	Codeell Pre- Construction CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	398,348.08	0.00	398,348.08	56.60%	305,187.94
<b>Total for Bid Package 100</b>			<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>398,348.08</b>	<b>0.00</b>	<b>398,348.08</b>	<b>56.62%</b>	<b>305,187.94</b>
<b>Total for Job: 000743 Stanton Elementary School</b>			<b>25,415,958.20</b>	<b>227,655.26</b>	<b>25,643,613.46</b>	<b>0.00</b>	<b>25,643,613.46</b>	<b>12,757,562.86</b>	<b>755,247.36</b>	<b>12,002,315.50</b>	<b>49.75</b>	<b>12,896,050.60</b>



# Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

PROJECT: BG # 21-072 - Staaton Elementary School APPLICATION: 8  
 770 West College Ave  
 Stanton, KY 40380

PERIOD TO: 12/31/24  
 PROJECT NO:

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

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

CONTRACT DATE: January 15, 2024

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- MODIFIED CONTRACT SUM \$ 1,476,430.00 ✓
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,476,430.00 ✓
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 938,246.60 ✓
- RETAINAGE:
  - % of Completed Work \$ 93,824.67
  - u. % of Stored Material 3
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 93,824.67
- TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 844,421.93
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 722,516.85 ✓
- CURRENT PAYMENT DUE \$ 121,905.08
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 632,008.07

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



CONTRACTOR: *[Signature]* Date: 12-9-24  
 By: *[Signature]*  
 State of: Kentucky  
 County of: Fayette  
 Subscribed and sworn to before me this 9th day of Dec. 2024  
 Notary Public: *[Signature]* M. Jones  
 My Commission expires: 5-4-2025

### CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 121,905.08  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.)

By: *[Signature]* Date: 12/17/24  
 ARCHITECT (NOTE: Multiple Firms Contractors are responsible for performing portions of the Project; the Architect's certification is not required.)  
 By: *[Signature]* Date: 1/7/25

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: B

APPLICATION DATE: 12/09/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
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	\$90,161.50	\$11,475.10		\$101,636.60	62.00%	\$62,293.40	\$10,163.66
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	\$6,600.00	\$3,300.00		\$9,900.00	60.00%	\$6,600.00	\$990.00
6	Spray Foam	\$20,000.00	\$20,000.00	\$0.00		\$20,000.00	100.00%	\$0.00	\$2,000.00
7	Area A CMU Material	\$38,000.00	\$5,320.00	\$23,180.00		\$28,500.00	75.00%	\$9,500.00	\$2,850.00
8	Area A CMU Labor	\$108,500.00	\$15,190.00	\$60,760.00		\$75,950.00	70.00%	\$32,550.00	\$7,595.00
9	Area A Reinforcing Material	\$16,500.00	\$2,310.00	\$10,065.00		\$12,375.00	75.00%	\$4,125.00	\$1,237.50
10	Area A Reinforcing Labor	\$24,500.00	\$3,430.00	\$13,720.00		\$17,150.00	70.00%	\$7,350.00	\$1,715.00
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	\$46,550.00	\$0.00		\$46,550.00	98.00%	\$950.00	\$4,655.00
14	Area B CMU Labor	\$162,500.00	\$159,250.00	\$0.00		\$159,250.00	98.00%	\$3,250.00	\$15,925.00
15	Area B Reinforcing Material	\$17,500.00	\$17,150.00	\$0.00		\$17,150.00	98.00%	\$350.00	\$1,715.00
16	Area B Reinforcing Labor	\$35,500.00	\$34,790.00	\$0.00		\$34,790.00	98.00%	\$710.00	\$3,479.00
17	Area B Veneer Material	\$32,000.00	\$25,600.00	\$1,600.00		\$27,200.00	85.00%	\$4,800.00	\$2,720.00
18	Area B Veneer Labor	\$113,500.00	\$51,075.00	\$11,350.00		\$62,425.00	55.00%	\$51,075.00	\$6,242.50
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 Ingots	\$270,000.00	\$106,183.94	\$62,827.44		\$169,011.38	62.60%	\$100,988.62	\$16,901.14
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	\$164,916.49	\$27,900.30		\$192,816.79	96.41%	\$7,183.21	\$19,281.68
31	Wells Group	\$50,000.00	\$39,543.00	\$7,790.50		\$47,333.50	94.67%	\$2,666.50	\$4,733.35
32	Miller Supply	\$75,000.00	\$24,999.56	\$0.00		\$24,999.56	100.00%	\$0.44	\$2,499.96

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 12/09/24

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

PERIOD TO: 12/31/24

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
33	MOMI of Kentucky	\$90,000.00	\$79,834.09		\$10,165.91		\$90,000.00	100.00%	\$0.00	\$9,000.00
34	Total Owner Purchase Orders	(\$679,250.00)	(\$459,263.36)		(\$108,684.15)		(\$567,947.51)	83.61%	(\$111,302.49)	(\$56,794.75)
	<b>GRAND TOTALS</b>	\$1,476,430.00	\$802,796.30		\$135,450.10	\$0.00	\$938,246.60	63.57%	\$538,183.40	\$93,824.67

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

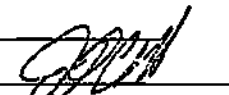
**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

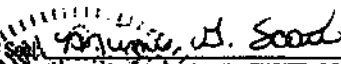
(use for all tiers)

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

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

The Undersigned, for and in consideration of One Hundred twenty-one Thousand Nine Hundred Five and 08/1000 (\$ 121,905.08) 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.

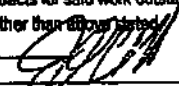
Date: 12/09/24 Name of Company Mason Structure Inc.  
 Signature:  (Undersigned)  
 Printed Name: Joseph P. Correll Subscribed and sworn before me this 9th day of December, 2024

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

That it has received payment of \$ 503,125.65 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 arising into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
<u>Mason Structure</u>	<u>Masonry</u>	<u>1,476,430.00</u>	<u>503,125.65</u>	<u>121,905.08</u>	<u>632,008.07</u>
				Plus last month's of	
				<u>219,391.21</u>	
<b>TOTAL LABOR, EQUIPMENT, SERVICES, &amp; MATERIAL TO COMPLETE</b>		<u>1,476,430.00</u>	<u>503,125.65</u>	<u>341,296.29</u>	<u>632,008.07</u>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to the undersigned for material, labor, or other work of any kind done or to be done upon or in connection with said work other than shown listed.  
 Date: 12/09/24 Name of Company Mason Structure Inc. (Undersigned)  
 Signature:  Printed Name: Joseph P. Correll Title: President  
 Subscribed and sworn before me this 9th day of December, 2024 Notary Signature and Seal Murray J. Scott

**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 1/1/25 through 1/7/25

<u>743-00401</u>	<u>PURCHASE ORDER # 04-01</u>	<u>MMI OF KENTUCKY</u>			
0000124590	MAT 11/15/2024	01/02/2025	Rebecca Piersall	10,165.91	10,165.91
Totals:				10,165.91	10,165.91



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: www.cmcmmi.com

Invoice No: 0000124590  
 Invoice Date: 11/15/2024  
 Order #: 0000128171  
 Customer: 6907  
 Job: M23-7749  
 Salesperson: LENNY FRANKLIN  
 Contact: JOE  
 Phone: (859) 252-5011

Sold To	Ship To
POWELL CO BOARD OF EDUCATION C/O MASON STRUCTURE PO BOX 949 LEXINGTON, KY 40588 USA	STANTON ELEMENTARY SCHOOL 776 WEST COLLEGE AVENUE STANTON, KY 40380 USA

Customer P.O.	Customer Job #	Ship Via	HOL	F.O.B.	Terms		
4-1		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC GJV, Release 5-0, Drawing NO, ADD #8 - 8'-0"							
RB-LBS	BLACK REBAR-LBS	170.88	170.88		0.00 CWT		8,885.76
04GR6020	#4 GR60 X 20' REBAR x 20-00 - 181 PCS	24.18	24.18		0.00 CWT		1,280.33
Applied From	Transaction Date	Discount Taken	Applied Amount		Total		
0000124700-CM	11/19/2024	0.00	0.18		0.18 0.18		

Total Weight: 19,506 Lbs	Subtotal	10,166.09
	Taxable Total	
	KENTUCKY EXEMPT	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.18
Terms Discount:	Balance	10,165.91



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 1/1/25 through 1/7/25

<u>743-00403</u>		<u>PURCHASE ORDER # 04-03</u>		<u>CLAY INGELS COMPANY</u>			
01-205113*	MAT	11/25/2024	01/07/2025	Rebecca Piersall	15,706.86	0.00	15,706.86
01-204390*	MAT	11/21/2024	01/07/2025	Rebecca Piersall	15,706.86	0.00	15,706.86
01-203929*	MAT	11/19/2024	01/07/2025	Rebecca Piersall	15,706.86	0.00	15,706.86
01-206200*	MAT	12/03/2024	01/07/2025	Rebecca Piersall	15,706.86	0.00	15,706.86
Totals:					62,827.44	0.00	62,827.44

**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 #: 01-205113

Route: NONE  
 Page: 1 of 1  
 Load: 068461  
 Order: 06/12/24  
 Sched: 11/25/24  
 Invc: 11/25/24

To: POW086

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: W/SE	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 BIRD 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 #: 01-204390

Route: NONE  
 Page: 1 of 1  
 Load: 068419  
 Order: 06/12/24  
 Sched: 11/21/24  
 Invc'd: 11/21/24

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	Ent'd 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: RANDY ABBOT				

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

**INVOICE**

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



Inv #: 01-203829

Route: NONE  
 Page: 1 of 1  
 Load: 068377  
 Order: 06/12/24  
 Sched: 11/19/24  
 Invc: 11/19/24

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	Emtd 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: JOE WOOLERY				

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

**INVOICE**

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



Inv #: 01-206200

Route: NONE  
 Page: 1 of 1  
 Load: 068544  
 Order: 06/12/24  
 Sched: 12/03/24  
 Invc: 12/03/24

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Due: 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	0.00	EA	21.00	0.00
	DELIVERED BY: RANDY ABBOT				

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**      **Codell Construction Report**  
**Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-00404		PURCHASE ORDER # 04-04		LEE BUILDING PRODUCTS					
E66688*	MAT	12/05/2024	01/07/2025	Rebecca Piersall	4,479.80	0.00	4,479.80		
F94293*	MAT	11/27/2024	01/07/2025	Rebecca Piersall	6,014.40	0.00	6,014.40		
F94251*	MAT	11/26/2024	01/07/2025	Rebecca Piersall	4,049.60	0.00	4,049.60		
E66582*	MAT	11/26/2024	01/07/2025	Rebecca Piersall	4,580.00	0.00	4,580.00		
F93852*	MAT	11/15/2024	01/07/2025	Rebecca Piersall	4,049.60	0.00	4,049.60		
E66351*	MAT	11/12/2024	01/07/2025	Rebecca Piersall	4,726.90	0.00	4,726.90		
				<b>Totals:</b>	<b>27,900.30</b>	<b>0.00</b>	<b>27,900.30</b>		



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E66688
Date	12/05/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	12/05/24	WOH W. HACKER	NET DUE 10TH	KYNT	897650	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.49	EA	896.40
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.59	EA	3263.40
M99988	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	KEVIN TIPTON 1/1 16 SPOTS	400.00	400.00	.00	EA	.00	EA	.00

KEVIN TIPTON 1ST THURSDAY

**INVOICE**

Merchandise	Misc	Discount	Tax	Freight	Total Due
4479.80	.00	.00	.00	*TBD*	4479.80



**LEE BUILDING PRODUCTS (06)**

**INVOICE**

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

Number	F94293
Date	11/27/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	11/27/24	WOH W. HACKER	NET DUE 10TH	KYNT	893870	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.79	EA	1004.40
06L100	6" REGULAR LW 6x8x16	240.00	240.00	.00	EA	2.49	EA	597.60
04L100	4" REGULAR LW 4x8x16	300.00	300.00	.00	EA	2.19	EA	657.00
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	2.59	EA	932.40
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.15	EA	1315.00
401C	FAIRBORN PORTLAND TYPE II 94#	80.00	80.00	.00	EA	15.85	EA	1268.00
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	20.00	EA	240.00
FHR	STEVE 1ST TUESDAY TRUCK ALLOCATION	2.50	2.50	.00	EA	.00	EA	.00
SC05	STEVE CARRIER	2.50	2.50	.00	EA	.00	EA	.00

**INVOICE**

Merchandise	Misc	Discount	Tax	Freight	Total Due
6014.40	.00	.00	.00	*TSD*	6014.40





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

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

**INVOICE**

Number **F94251**  
 Date **11/26/2024**  
 Page **1**

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wt	Freight	Ship Via
PO# 4-4	11/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	893873	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	JB06	3.00	3.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00

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



**LEE BUILDING PRODUCTS (05)**  
**BUILDING PRODUCTS\***

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

**INVOICE**

Number **E66582**  
 Date **11/26/2024**  
 Page **1**

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wht	Freight	Ship Via
PO# 4-4	11/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	895289	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L152	12" KO BOND BEAM LW 12x8x16	240.00	240.00	.00	EA	3.69	EA	885.60
12L150	12" H BOND BEAM LW 12x8x16	120.00	120.00	.00	EA	3.69	EA	442.80
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	840.00	840.00	.00	EA	3.49	EA	2931.60
M1999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	ALLEN ASHER  ALLEN ASHER 1ST MONDAY	434.00	434.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4580.00	.00	.00	.00	*TBD*	4580.00



**BUILDING PRODUCTS**

LEE BUILDING PRODUCTS (06)

**INVOICE**

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

Number	F93852
Date	11/15/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	11/15/24	WOH W. HACKER	NET DUE 10TH	KYNT	890467	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



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (05)**

**INVOICE**

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

Number	E66351
Date	11/12/2024
Page	1

**B#-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	11/12/24	WOH W. HACKER	NET DUE 10TH	KYNT	891180	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.15	EA	1183.50
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.59	EA	3263.40
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	20.00	EA	280.00
F999	ALLEN ASHER	434.00	434.00	.00	EA	.00	EA	.00
	ALLEN ASHER 1ST FRIDAY							

**INVOICE**

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

**Job: 000743 - Stanton Elementary School**

**CodeLL Construction Report  
Pay Request Log**

For the period from 1/1/25 through 1/7/25

<u>743-00406</u>	<u>PURCHASE ORDER # 04-06</u>	<u>THE WELLS GROUP</u>				
290468*	MAT 11/26/2024	Rebecca Piersall	01/07/2025	1,797.50	0.00	1,797.50
290468*	MAT 11/20/2024	Rebecca Piersall	01/07/2025	1,913.00	0.00	1,913.00
289091*	MAT 11/13/2024	Rebecca Piersall	01/07/2025	2,350.00	0.00	2,350.00
288531*	MAT 11/08/2024	Rebecca Piersall	01/07/2025	1,730.00	0.00	1,730.00
		Totals:		7,790.50	0.00	7,790.50



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  
 295029 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	290469	11/26/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 859-948-8709				
Ticket Number 116-589676				
ASTM C-476 COARSE GROUT	7.50	CY	222.00	1665.00
WINTER SERVICE CHARGE	7.50	CY	9.00	67.50
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	7.50			
JOB TOTAL				1797.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,797.50
SALES TAX	0.00
INVOICE TOTAL	1,797.50



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  
 294391 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	290468	11/20/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 859-948-8709				
Ticket Number 116-588656				
ASTM C-476 COARSE GROUT	8.00	CY	222.00	1776.00
WINTER SERVICE CHARGE	8.00	CY	9.00	72.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	8.00			
JOB TOTAL				1913.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,913.00
SALES TAX	0.00
INVOICE TOTAL	1,913.00



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  
 293631 - WEST COLLEGE AVE  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	289091	11/13/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-587497		11/13/2024		
ASTM C-476 COARSE GROUT	8.00	CY	222.00	1776.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
Ticket Number 116-587569		11/13/2024		
ASTM C-476 COARSE GROUT	2.00	CY	222.00	444.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	10.00			
JOB TOTAL				2350.00

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





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  
 292838 - STANTON ELEMENTARY SCHOOL  
 STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE15	288531	11/08/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-586773				
ASTM C-476 COARSE GROUT	7.50	CY	222.00	1665.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
TOTAL YARDS:	7.50			
JOB TOTAL				1730.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,730.00
SALES TAX	0.00
INVOICE TOTAL	1,730.00

**APPLICATION AND CERTIFICATE FOR PAYMENT**  
**AIA DOCUMENT G732/C/Ma**

**CONSTRUCTION MANAGER-ADVISER EDITION**

PAGE ONE OF \_\_\_\_\_ PAGES

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

**PROJECT:** 1  
**APPLICATION:** 1  
**Distribution to:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:** VIA CONSTRUCTION  
 691 Breckenridge Street  
 Stanton, KY 40380  
**PERIOD TO:** 12/13/24  
**PROJECT NO:** BG# 21-072

**MANAGER:** Codell Construction Co.  
 Winchester, KY  
**CONTRACT DATE:** 1/15/2024

**ARCHITECT:** Sherman Carter Barnhart & Associates  
 672 Fox Den Lane  
 LaFollette, TN, 37766

**ARCHITECT:** Sherman Carter Barnhart & Associates  
 672 Fox Den Lane  
 LaFollette, TN, 37766

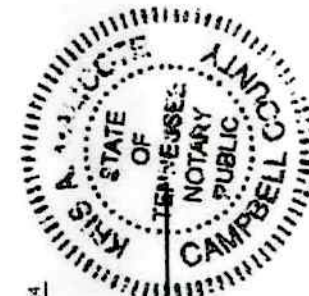
**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM \$ 406,280.00 ✓  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 406,280.00 ✓  
 4. TOTAL COMPLETED & STORED TO DATE \$ 141,760.00 ✓  
 (Column G on G703)

5. RETAINAGE:  
 a. 10 % of Completed Work \$ 14,176.00  
 b. u. % of Stored Material \$  
 (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$ 14,176.00  
 (Line 4 less Line 5 Total) \$ 127,584.00  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00 ✓  
 8. CURRENT PAYMENT DUE \$ 127,584.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 278,696.00  
 (Line 3 less Line 6)

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



**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 \$ 127,584.00  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.)

By: *[Signature]* Date: 12/17/24  
 ARCHITECT: (Not applicable if Multiple-Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: *[Signature]* Date: 17 Dec 24

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

APPLICATION DATE: December 11, 2024

PERIOD TO: 12/13/2024

Contractor's signed certification is attached.

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	P & P Bond	\$12,630.00	\$0.00		\$12,630.00			100.00%	\$0.00	\$1,263.00
2	Submittals	\$2,500.00	\$0.00		\$2,500.00			100.00%	\$0.00	\$250.00
3	General Conditions	\$40,000.00	\$0.00		\$7,500.00			18.75%	\$32,500.00	\$750.00
4	Mobilization	\$5,000.00	\$0.00		\$5,000.00			100.00%	\$0.00	\$500.00
5	De-Mobilization	\$5,000.00	\$0.00		\$0.00			0.00%	\$5,000.00	\$0.00
6	TPO Roofing @ Area A	\$49,005.00	\$0.00		\$0.00			0.00%	\$49,005.00	\$0.00
7	TPO Roofing @ Area B	\$110,446.00	\$0.00		\$50,310.00			45.55%	\$60,136.00	\$5,031.00
8	TPO Roofing @ Area C	\$112,308.00	\$0.00		\$58,400.00			52.00%	\$53,908.00	\$5,840.00
9	Sheet Metal Flashing & Trim	\$33,450.00	\$0.00		\$0.00			0.00%	\$33,450.00	\$0.00
10	Roof Hatch	\$500.00	\$0.00		\$500.00			100.00%	\$0.00	\$50.00
11	Equipment	\$24,600.00	\$0.00		\$4,920.00			20.00%	\$19,680.00	\$492.00
12	TPO Roof Warranty	\$10,841.00	\$0.00		\$0.00			0.00%	\$10,841.00	\$0.00
<b>GRAND TOTALS</b>		\$406,280.00	\$0.00		\$141,760.00	\$0.00		34.89%	\$264,520.00	\$14,176.00

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

**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

STATE OF Tennessee  
 COUNTY OF Campbell  
 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 Roofing for project known as Stanton Elementary School - Bid Package 26 - Roof ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Twenty Seven Thousand, Five Hundred Eighty Four & 00/100 (\$ 127,584.00) 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: December 11, 2024 Name of Company Chloe Roofing, Inc.  
 Signature: [Signature] (Undersigned)  
 Printed Name: Brad Sharp Subscribed and sworn before me this 11th day of December, 2024

Title of Person Signing: Vice-President Notary Signature and Seal: Krista Malicote  
 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 seal 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 Tennessee  
 COUNTY OF Campbell  
 TO WHOM IT MAY CONCERN:

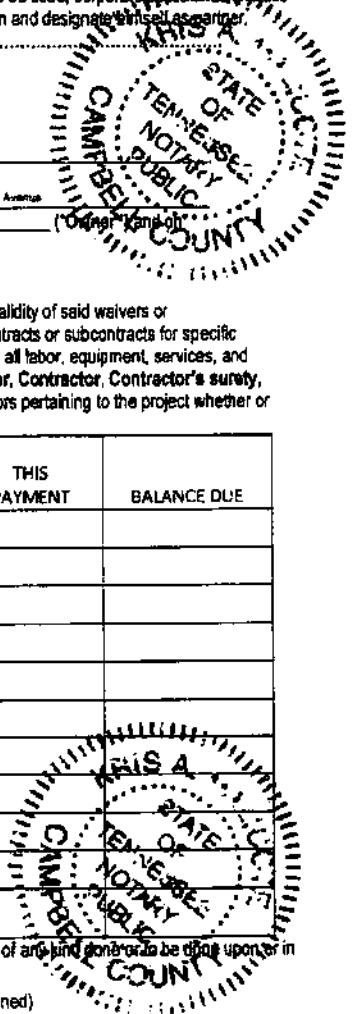
**CONTRACTOR'S AFFIDAVIT**

THE Undersigned, being duly sworn, deposes and says that (s)he Brad Sharp the Vice-President of Chloe Roofing, Inc. ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 772 West College Avenue owned by Powell County Board of Education which Codell Construction Company is a ("Contractor" or "Construction Manager").

That I have received payment of \$ 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 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
None					
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: December 11, 2024 Name of Company Chloe Roofing, Inc. (Undersigned)  
 Signature: [Signature] Printed Name: Brad Sharp Title: Vice-President  
 Subscribed and sworn before me this 11th day of December, 2024 Notary Signature and Seal: Krista Malicote



**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 1/1/25 through 1/7/25

<u>743-00801</u>	<u>PURCHASE ORDER #06-01</u>	<u>DIXIE, LLC</u>	<u>01/07/2025</u>	<u>Rebecca Piersall</u>	<u>52,700.00</u>	<u>0.00</u>	<u>52,700.00</u>
24022M2*	MAT 12/11/2024				52,700.00	0.00	52,700.00
Totals:					52,700.00	0.00	52,700.00

**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** 24022M2

**PURCHASE ORDER #** 6-1

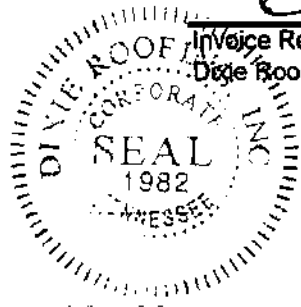
**TERMS:** Net Due 30 Days

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

**INVOICE DATE:** 12/11/2024

LN	DESCRIPTION	UNIT PRICE	TOTAL
1	Roof Insulation	\$ 196,430.00	\$ 82,200.00
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
Less Previously Invoiced Amount:			\$ (221,070.00)

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



**SUBTOTAL** \$52,700.00  
**Sales Tax:** \$0.00

**TOTAL:** \$52,700.00

**PAY THIS AMOUNT**

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

**MAKE ALL CHECKS PAYABLE TO:**  
**DIXIE LLC**

**THANK YOU FOR YOUR BUSINESS!**



# AIA Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMA

### CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

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

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

PERIOD TO: 12/1/2024 12/31/2024  
PROJECT NO: 2/29/2024

CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

### CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM \$ 502,000.00 ✓
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 502,000.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 281,500.00 ✓

5. RETAINAGE:
  - a. 10 % of Completed Work \$ 28,150.00  
(Column D + E on G703)
  - b. 0 % of Stored Material \$

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 28,150.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 25,335.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 12,510.00 ✓
8. CURRENT PAYMENT DUE \$ 12,825.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 476,665.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner			
Total approved this month including Construction Change Directives			
TOTALS	\$0.00	\$0.00	\$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: Melena Dancy Date: 12/10/24

By: Melena Dancy  
 State of: Kentucky  
 County of: Boyle  
 Subscribed and sworn to before me this 10th day of December, 2024.  
 Notary Public:  
 My Commission expires: 7/20/2027

### CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 12,825.00

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

By: [Signature] Date: 12/17/24  
 ARCHITECT (Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
 By: [Signature] Date: 17 DEC 24

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 12/1/2024

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

PERIOD TO: 12/31/2024

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	AREA A METAL FRAMING LABOR	\$32,000.00					\$0.00	\$32,000.00	\$0.00
	AREA A GYPSUM DRY WALL LABOR	\$35,000.00					\$0.00	\$35,000.00	\$0.00
	AREA A INSULATION LABOR	\$2,000.00					\$0.00	\$2,000.00	\$0.00
	AREA A FINISHING LABOR	\$8,500.00					\$0.00	\$8,500.00	\$0.00
	AREA A A/C GRID LABOR	\$7,500.00					\$0.00	\$7,500.00	\$0.00
	AREA A/C TILE LABOR	\$21,000.00					\$0.00	\$21,000.00	\$0.00
	AREA B METAL FRAMING LABOR	\$32,000.00					\$0.00	\$32,000.00	\$0.00
	AREA B GYPSUM DRY WALL LABOR	\$30,000.00					\$0.00	\$30,000.00	\$0.00
	AREA B INSULATION LABOR	\$2,500.00					\$0.00	\$2,500.00	\$0.00
	AREA B FINISHING LABOR	\$16,500.00					\$0.00	\$16,500.00	\$0.00
	AREA B A/C GRID LABOR	\$25,000.00					\$0.00	\$25,000.00	\$0.00
	AREA B A/C TILE LABOR	\$30,000.00					\$0.00	\$30,000.00	\$0.00
	AREA C METAL FRAMING LABOR	\$30,000.00		\$1,500.00			\$1,500.00	\$28,500.00	\$150.00
	AREA C GYPSUM DRY WALL LABOR	\$30,000.00		\$1,500.00			\$1,500.00	\$28,500.00	\$150.00
	AREA C INSULATION LABOR	\$4,500.00					\$0.00	\$4,500.00	\$0.00
	AREA C FINISHING LABOR	\$25,000.00					\$0.00	\$25,000.00	\$0.00
	AREA C A/C GRID LABOR	\$21,000.00					\$0.00	\$21,000.00	\$0.00
	AREA C A/C TILE LABOR	\$30,000.00					\$0.00	\$30,000.00	\$0.00
	SUBMITTALS	\$3,000.00	\$2,400.00				\$0.00	\$30,000.00	\$0.00
	SUPERVISION	\$25,000.00			\$1,250.00		\$2,400.00	\$600.00	\$240.00
	MOBILIZATION	\$5,000.00			\$5,000.00		\$1,250.00	\$23,750.00	\$125.00
	DEMOLITION	\$5,000.00					\$5,000.00	\$0.00	\$500.00
	GENERAL CONDITIONS	\$30,000.00			\$1,500.00		\$1,500.00	\$5,000.00	\$0.00
	EQUIPMENT	\$30,000.00			\$3,000.00		\$3,000.00	\$28,500.00	\$150.00
	CLEANUP	\$10,000.00			\$500.00		\$500.00	\$27,000.00	\$300.00
	P&P BOND	\$11,500.00	\$11,500.00				\$11,500.00	\$9,500.00	\$50.00
	<b>GRAND TOTALS</b>	\$502,000.00	\$13,900.00	\$14,250.00		\$0.00	\$28,150.00	\$473,850.00	\$2,815.00

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



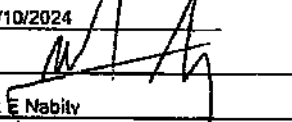
**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BG#21-072 for project known as STANTON ELEM SCHOOL ("PROJECT") of which Powell Co Board Of Educ is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of twelve thousand eight hundred twenty five dollars 00/100 (\$ 12825.00 ) 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, lites, 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 of 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: 12/10/2024  
 Signature:   
 Printed Name: Mark E Nability

Name of Company Gravhawk LLC  
 (Undersigned)  
 Subscribed and sworn before me this 10TH day of December, 2024

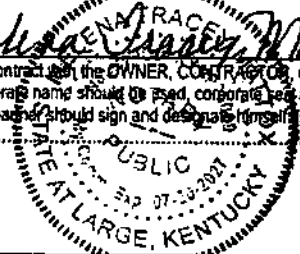
Title of Person Signing: CEO

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**



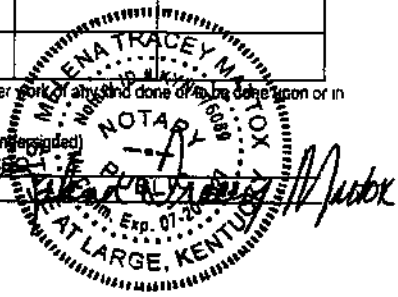
THE Undersigned, being duly sworn, deposes and says that (s)he Mark E Nability the CEO of Gravhawk LLC ("Company name and Undersigned"), who is the contractor for the BG#21-072 work on the project ("Project") located at 770 West College Ave Stanton KY owned by Powell Co Board Of Education ("Owner") and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

That it has received payment of \$ 10,350,000 prior to this payment.  
 That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		502,000.00	12510.00	12825.00	476665.00
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					

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

Date: 12/10/2024  
 Signature:   
 Subscribed and sworn before me this 10th day of December, 2024  
 Name of Company Gravhawk LLC  
 Printed Name: Mark E Nability  
 Title: CEO



**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-00701	PURCHASE ORDER #07-01	01/07/2025	01/07/2025	6,909.86	6,909.86
386222-00*	MAT      11/19/2024			0.00	6,909.86
				0.00	6,909.86
<b>Totals:</b>				<b>6,909.86</b>	<b>6,909.86</b>

VALLEY INTERIOR PRODUCTS

Rebecca Piersall

VALLEY INTERIOR PRODUCTS  
12222 E 60TH ST  
TULSA, OK 74146-6901

INVOICE



**REMIT TO**  
CHEROKEE BUILDING MATERIALS, INC.  
DBA VALLEY INTERIOR PRODUCTS  
PO BOX 855500  
MINNEAPOLIS, MN 55485-5500

**SHIP TO**  
POWELL COUNTY STANTON  
ELEMENTA  
770 W COLLEGE AVE  
STANTON, KY 40380-2224

Stanton Elementary School  
C/O GRAYHAWK  
2424 MERCHANT ST  
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	11/19/24	388222-00
Customer PO No	Customer Job No	
BG 21-072 / 4814-0007		
Order Date	Entered By	Sales Rep
11/13/24	SMS1	3120
Payment Date	Date Shipped	Page No.
12/20/24	11/19/24	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [2]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58RBF08-G	160	160	0	PCS	5/8" 4'X8' DENS DECK PRIMED GP [30]	MSF	5120.00	✓ 1,024.00	5,242.88
DUP1580	50	50	0	PCS	DUPONT 1.5" 4X8 SCORE BOARD SSE 25PSI R7.5[64]	MSF	1600.00	✓ 1,250.00	1,160.00
362T125-43-10	10	10	0	PCS	3-5/8"X 10' TRACK 18GA 1-1/4" LEG	MLF	100.00	✓ 1,187.00	119.70
362S162-43-12	20	20	0	PCS	3-5/8"X 12' STUD 18GA 1-5/8" FLANGE	MLF	240.00	✓ 1,447.00	347.28
					ADDON: FUEL SURCHARGE \$ 40.00				
					<b>TOTAL*</b>				
					BOARD 5120.00 , METAL 340.00 , INSUL 1600.00 , TILE 0.00 , GRID 0.00				
					Total Wallboard = 5120 Square Ft				
					Total Stud = 340 Square Ft				
					Deduct 68.70 If Paid By 12/10/24				
					Net Due by 12/20/24				

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	X	SUBTOTAL 6,869.86
			TAX 0.00
	Delivered By		ADD'L CHARGES 40.00
	Lexington, KY		<b>TOTAL</b> ✓ 6,909.86

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/gms-conditions">https://www.gms.com/gms-conditions</a>	<b>Payments</b>
	0.00



Nashville 350 Hermitage Avenue Nashville, TN 37210 (615) 259-2900 tel (615) 242-5662 fax  
Bowling Green 2730 Griffin Drive Bowling Green, KY 42101 (270) 781-7593 tel (270) 781-7595 fax  
Lexington 725 Allenridge Point Lexington, KY 40510 (859) 272-8934 tel (859) 246-1197 fax  
Louisville 4840 Crittenden Dr Louisville, KY 40209 (502) 364-0575 tel (502) 364-0573 fax

AP

**COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER**



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

FROM CONTRACTOR: CKSM, 2672 Carriersville Road, Paint Lick, KY 40461

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

APPLICATION: 8, Distribution to: OWNER, CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR

PERIOD TO: 12/10/2024, PROJECT NO: , CONTRACT DATE: January 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. MODIFIED CONTRACT SUM \$ 3,263,567.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,263,567.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,483,761.83
5. RETAINAGE: a. 10% of Completed Work \$ 148,376.16
b. 0% of Stored Material \$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 148,376.16
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,335,385.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,202,815.64
8. CURRENT PAYMENT DUE \$ 132,570.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,928,181.33

CHANGE ORDER SUMMARY table with columns ADDITIONS, DEDUCTIONS, and 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...

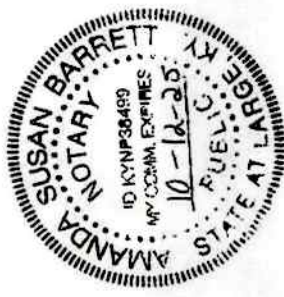
CONTRACTOR: [Signature], Date: 12/10/24, State of: Kentucky, County of: Garrard, Notary Public: Amanda Susan Barrett, My Commission expires: October 12, 2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 132,570.02, 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: [Signature], Date: 12/17/24

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 G703, 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 when variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 12/07/2024

PERIOD TO: 12/17/2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + F)		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE IF VARIABLE (RATE)
1	Bond	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00		\$45,000.00	100%	\$0.00	\$4,500.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00		\$25,000.00	100%	\$0.00	\$2,500.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00		\$75,000.00	100%	\$0.00	\$7,500.00
4	Drilling Labor	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$110,000.00		\$110,000.00	100%	\$0.00	\$11,000.00
5	Drilling Material	\$233,000.00	\$233,000.00	\$233,000.00	\$0.00	\$233,000.00		\$233,000.00	100%	\$0.00	\$23,300.00
6	Header Labor	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00		\$75,000.00	100%	\$0.00	\$7,500.00
7	Header Material	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$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	\$0.00	\$5,100.00		\$5,100.00	100%	\$0.00	\$510.00
9	Site Utilities Labor	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00		\$80,000.00	20%	\$64,000.00	\$1,600.00
10	Site Utilities Material	\$100,000.00	\$100,000.00	\$20,000.00	\$80,000.00	\$20,000.00		\$80,000.00	20%	\$80,000.00	\$2,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$55,000.00		\$55,000.00	100%	\$0.00	\$5,500.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00		\$65,000.00	100%	\$0.00	\$6,500.00
13	Plumbing Wall Rough in Area A Labor	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	50%	\$10,000.00	\$2,000.00
14	Plumbing Wall Rough in Area A Material	\$40,000.00	\$40,000.00	\$8,000.00	\$32,000.00	\$12,000.00		\$20,000.00	50%	\$18,000.00	\$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$96,020.00	\$0.00	\$96,020.00	\$0.00		\$0.00	0%	\$96,020.00	\$0.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00		\$0.00	0%	\$25,000.00	\$0.00
17	Duct Install Labor Area A	\$40,000.00	\$40,000.00	\$2,000.00	\$38,000.00	\$2,000.00		\$2,000.00	5%	\$38,000.00	\$200.00
18	Duct Install Material Area A	\$12,000.00	\$12,000.00	\$600.00	\$11,400.00	\$600.00		\$600.00	5%	\$11,400.00	\$50.00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00	\$47,000.00	\$0.00	\$47,000.00	\$1,500.00		\$1,500.00	3%	\$45,500.00	\$150.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00	\$31,000.00	\$0.00	\$31,000.00	\$9,000.00		\$9,000.00	29%	\$22,000.00	\$900.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00		\$0.00	0%	\$18,000.00	\$0.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00		\$0.00	0%	\$10,000.00	\$0.00
23	CRDs Area A Labor	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00		\$0.00	0%	\$6,000.00	\$0.00
24	CRDs Area A Material	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00		\$0.00	0%	\$1,200.00	\$0.00
25	Plumbing Fixtures Labor Area A	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00		\$0.00	0%	\$10,000.00	\$0.00
26	Plumbing Fixtures Material Area A	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00		\$0.00	0%	\$8,000.00	\$0.00
27	Punch List Area A Labor	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00		\$0.00	0%	\$5,000.00	\$0.00
28	Final Cleaning Area A	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00		\$65,000.00	100%	\$0.00	\$6,500.00
29	Underslab Plumbing rough in Area B Labor	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00		\$70,000.00	100%	\$0.00	\$7,000.00
30	Underslab Plumbing rough in Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00		\$0.00	0%	\$30,000.00	\$0.00
31	Plumbing Wall Rough in Area B Labor	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00		\$0.00	0%	\$45,000.00	\$0.00
32	Plumbing Wall Rough in Area B Material	\$102,000.00	\$102,000.00	\$5,100.00	\$96,900.00	\$5,100.00		\$5,100.00	5%	\$96,900.00	\$510.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$15,000.00	\$15,000.00	\$750.00	\$14,250.00	\$750.00		\$750.00	5%	\$14,250.00	\$75.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$47,000.00	\$47,000.00	\$0.00	\$47,000.00	\$0.00		\$0.00	0%	\$47,000.00	\$0.00
35	Duct Install Labor Area B	\$31,000.00	\$31,000.00	\$0.00	\$31,000.00	\$0.00		\$0.00	0%	\$31,000.00	\$0.00
36	Duct Install Material Area B	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00		\$0.00	0%	\$45,000.00	\$0.00
37	Mech/Plumb Insulation Area B Labor	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00		\$0.00	0%	\$15,000.00	\$0.00
38	Mech/Plumb Insulation Area B Material	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00		\$0.00	0%	\$45,000.00	\$0.00
39	Mech Equipment set/Tie in Area B Labor	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00		\$0.00	0%	\$15,000.00	\$0.00
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00		\$0.00	0%	\$15,000.00	\$0.00
											\$15,000.00
											\$70,900.00

# 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: 8

APPLICATION DATE: 12/10/2024

PERIOD TO: 12/17/2024

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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
41	GRDs Area B Labor	\$25,000.00	\$0.00	\$0.00		\$0.00	\$25,000.00	0%
42	GRDs Area B Material	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00		\$0.00	\$12,000.00	0%
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00		\$0.00	\$1,000.00	0%
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$0.00		\$0.00	\$8,000.00	0%
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00		\$0.00	\$7,485.00	0%
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	\$0.00	100%
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	\$0.00	100%
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$12,000.00	\$24,000.00		\$36,000.00	\$24,000.00	60%
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$8,000.00	\$16,000.00		\$24,000.00	\$16,000.00	60%
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00	\$3,000.00	\$12,000.00		\$15,000.00	\$45,000.00	25%
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00	\$1,700.00	\$6,800.00		\$8,500.00	\$25,500.00	25%
53	Duct Install Labor Area C	\$60,000.00	\$0.00	\$48,000.00		\$48,000.00	\$12,000.00	80%
54	Duct Install Material Area C	\$20,000.00	\$0.00	\$0.00		\$0.00	\$20,000.00	0%
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$0.00	\$0.00		\$0.00	\$57,120.00	0%
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00	\$0.00	\$0.00		\$0.00	\$12,000.00	0%
57	Mech/Plumb insulation Area C Labor	\$47,000.00	\$0.00	\$0.00		\$0.00	\$47,000.00	0%
58	Mech/Plumb insulation Area C Material	\$31,000.00	\$0.00	\$0.00		\$0.00	\$31,000.00	0%
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$0.00	\$0.00		\$0.00	\$45,000.00	0%
60	Mech Equipment set/Tie in Area C Material	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
62	Mech/Plumb Insulation GYM Area C Material	\$35,000.00	\$0.00	\$0.00		\$0.00	\$35,000.00	0%
63	Kitchen Hoods Area C Labor	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
64	Kitchen Hoods Area C Material	\$8,000.00	\$0.00	\$0.00		\$0.00	\$8,000.00	0%
65	Punch List Area C Labor	\$7,485.00	\$0.00	\$0.00		\$0.00	\$7,485.00	0%
66	Final Cleaning Area C	\$45,000.00	\$0.00	\$0.00		\$0.00	\$45,000.00	0%
67	GRDS Labor Area C	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
68	GRDs Material Area C	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$0.00	\$0.00		\$0.00	\$15,000.00	0%
70	Plumbing Fixtures Material Area C	\$1,000.00	\$0.00	\$0.00		\$0.00	\$1,000.00	0%
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00		\$0.00	\$10,000.00	0%
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00		\$0.00	\$3,000.00	0%
73	Mechanical Room Area C Labor	\$40,000.00	\$0.00	\$0.00		\$0.00	\$40,000.00	0%
74	Mechanical Room Area C Material	\$32,000.00	\$0.00	\$0.00		\$0.00	\$32,000.00	0%
75	Final Clean gym Area C	\$24,243.00	\$24,243.00	\$0.00		\$24,243.00	\$0.00	100%
76	Controls Engineering Labor All Areas	\$22,534.00	\$5,633.50	\$0.00		\$5,633.50	\$16,900.50	25%
77	Controls Project Management Labor All Areas	\$11,629.00	\$0.00	\$0.00		\$0.00	\$11,629.00	0%
78	Controls Programming and Startup Labor All Areas	\$134,173.00	\$40,251.95	\$0.00		\$40,251.95	\$93,921.05	30%
79	Controls Installation Labor All Areas	\$9,505.00	\$0.00	\$0.00		\$0.00	\$9,505.00	0%

NOT BE USED FOR CONTRACT ADMINISTRATION PURPOSES. SEE AIA DOCUMENT G703, 2017 EDITION, P. 103.0122-1992 EDITION, P. 103.0192  
 NEW YORK STATE CONTRACT ADMINISTRATION BOARD, 110 WEST 42ND STREET, 11TH FLOOR, NEW YORK, NY 10018-3601

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/2024

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

PERIOD TO: 12/17/2024

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
81	Controls 3rd Party Equipment Material All Areas	\$14,175.00	\$7,087.50	50%			\$7,087.50	\$708.75	
82	Controls DDC Controls, Actuators, Sensors Material All Areas	\$101,092.00	\$50,546.00	50%			\$50,546.00	\$5,054.60	
83	Controls Install Materials All Areas	\$62,321.00	\$17,449.88	28%			\$44,871.12	\$1,744.99	
84	Test and Balance All Areas	\$30,000.00	\$0.00	0%			\$30,000.00	\$0.00	
85	Demobilization All Areas Mechanical	\$7,485.00	\$0.00	0%			\$7,485.00	\$0.00	
<b>GRAND TOTALS</b>		\$3,263,567.00	\$1,336,461.83	45%	\$147,300.00	\$0.00	\$1,483,761.83	\$1,779,805.17	\$149,376.18

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 Kentucky
COUNTY OF Garrard
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package No. 18: Mechanical & Plumbing for project known as Station Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Code Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Thirty-Two Thousand, Five Hundred Seventy Dollars and Two Cents, (\$ 132,570.02 ) 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: 12/10/2024
Signature: Ronnie Brown
Printed Name: Ronnie Brown

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

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

Notary Signature and Seal: Amanda L Barnett

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President Of Central Kentucky Sheet Metal ("Company name and Undersigned"), who is the contractor for Bid Package No. 18 Mechanical & Plumbing work on the project ("Project") located at Station Elementary School owned by Powell County Board of Education which Code Construction Company is a ("Contractor" or "Construction Manager").

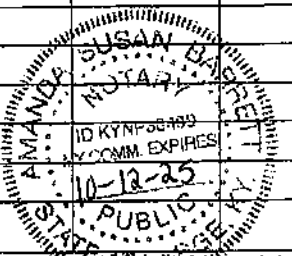
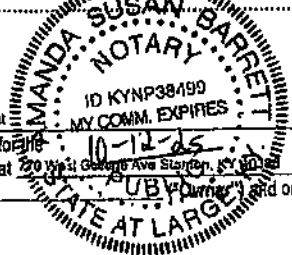
That it has received payment of \$ 1,262,815.84 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

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

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

Date: 12/10/2024
Signature: Ronnie Brown
Printed Name: Ronnie Brown

Name of Company Central Kentucky Sheet Metal
(Undersigned)
Subscribed and sworn before me this 10th day of December, 2024
Notary Signature and Seal: Amanda L Barnett





**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-01801		PURCHASE ORDER #18-01		AIR MECHANICAL SALES	
178137*	MAT	11/12/2024	01/07/2025	214.00	214.00
178302*	MAT	11/18/2024	01/07/2025	2,000.00	2,000.00
178301*	MAT	11/18/2024	01/07/2025	2,100.00	2,100.00
178333*	MAT	11/18/2024	01/07/2025	40,000.00	40,000.00
178406*	MAT	11/22/2024	01/07/2025	2,586.00	2,586.00
178436*	MAT	11/25/2024	01/07/2025	3,500.00	3,500.00
178511*	MAT	11/29/2024	01/07/2025	3,845.00	3,845.00
Totals:				54,245.00	54,245.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**178137**

Date: 11/12/2024

Page 1 of 1

**Sold To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193587	DIS	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
1	GN-148	Inline Ceiling Exhaust Fan	115/1/60	EF-4	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 214.00

**Total** \$ 214.00



# Air Mechanical Sales

1949 Lexington Road  
 Georgetown, KY 40324  
 Phone: (859) 254-0950  
 Fax: (859) 254-1153  
 Email: AP@AirMechSales.com

<b>Invoice</b> <b>178302</b>
---------------------------------

Date: 11/18/2024

**Sold To:**

Powell County Board of Education  
 c/o Central KY Sheet Metal  
 2672 Cartersville Road  
 Paint Lick, KY 40461  
 USA

**Ship To:**

Stanton Elem.  
 c/o Central KY Sheet Metal  
 776 West College Ave  
 Stanton, KY 40380  
 USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193553	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
3	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	12" Rd.	
3	ATCD	Air-Tite Conical with HD (super standoff)	12" Rd.	
5	SR	Spiral Pipe(10 Ft. Length)	12" Rd.	
1	ATCC	Air Tite Conical Take off	12" Rd.	
1	TC	Non Gasketed Tee	12/12	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	6" Rd.	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	12" Rd.	
10	ENP	Non Gasketed Spiral Coupling	6" Rd.	
10	ENP	Non Gasketed Spiral Coupling	8" Rd.	
10	ENP	Non Gasketed Spiral Coupling	10" Rd.	
10	ENP	Non Gasketed Spiral Coupling	12" Rd.	
3	BP	Blue Plastic Wrap	36" Rolls	
4	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
4	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
15	SR	Spiral Pipe(10 Ft. Length)	8" Rd.	
4	EPS	90 Degree Saddle Tap	08/06	
4	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	6" Rd.	
6	SR	Spiral Pipe(10 Ft. Length)	6" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 2,000.00

**Total** \$ 2,000.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**178301**

Date: 11/18/2024

Page 1 of 1

**Sold To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Stanton Elementary  
c/o Central KY Sheet Metal  
776 West college Avenue  
Stanton, KY 40380  
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
2,100	Ductwork	Reclangular Ductwork		1 Lot

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 2,100.00

**Total** \$ 2,100.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**178333**

Date: 11/18/2024

Page 1 of 1

**Sold To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Stanton Elementary  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
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14794	Best Way	193559	DIS	18-1	Stanton Elem. 18-1
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Quantity	Product Code	Product Name	Size	Tag
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1	Kitchen Range Hood System	Hood(s), MUA, Exh, Fire Suppr.		1 Lot
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NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 40,000.00

**Total** \$ 40,000.00



**Air Mechanical Sales**

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**178406**

Date: 11/22/2024

**Sold To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193587	DIS	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
1	16SSQN17D	Direct Drive Inline Exhaust Fan	208/1/60	VF-1	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 2,586.00

**Total** \$ 2,586.00



# Air Mechanical Sales

1949 Lexington Road  
 Georgetown, KY 40324  
 Phone: (859) 254-0950  
 Fax: (859) 254-1153  
 Email: AP@AirMechSales.com

<b>Invoice</b> <b>178436</b>
---------------------------------

Date: 11/25/2024

**Sold To:**

Powell County Board of Education  
 c/o Central KY Sheet Metal  
 2672 Cartersville Road  
 Paint Lick, KY 40461  
 USA

**Ship To:**

Stanton Elementary  
 c/o Central KY Sheet Metal  
 776 West College Ave  
 Stanton, KY 40380  
 USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193655	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
2	EL-90	Non Gasked 90 Degree Elbow	22" Rd.	
5	SR	Spiral Pipe(10 Ft. Length)	22" Rd.	
6	ENP	Non Gasketed Spiral Coupling	22" Rd.	
1	ERC	Non Gasketed Spiral Reducer	22/20	
1	ERC	Non Gasketed Spiral Reducer	22/18	
1	EC	Non Gasketed Spiral End Cap	20" Rd.	
4	SR	Spiral Pipe(10 Ft. Length)	20" Rd.	
4	SR	Spiral Pipe(10 Ft. Length)	18" Rd.	
4	EPS	90 Degree Saddle Tap	22/10	
17	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
10	EPS	90 Degree Saddle Tap	18-20/10	
1	ERC	Non Gasketed Spiral Reducer	18/10	
1	EPS	90 Degree Saddle Tap	18-20/12	
2	EPS	90 Degree Saddle Tap	12/10	
2	SR	Spiral Pipe(10 Ft. Length)	12" Rd.	
1	EC	Non Gasketed Spiral End Cap	12" Rd.	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
13	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
4	ENP	Non Gasketed Spiral Coupling	18" Rd.	
4	ENP	Non Gasketed Spiral Coupling	20" Rd.	
8	ENP	Non Gasketed Spiral Coupling	10" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 3,500.00

**Total** \$ 3,500.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**178511**

Date: 11/29/2024

**Sold To:**

Powell County Board of Education  
c/o Central KY Sheet Metal  
2672 Cartersville Road  
Paint Lick, KY 40461  
USA

**Ship To:**

Stanton Elementary  
c/o Central KY Sheet Metal  
776 West college Avenue  
Stanton, KY 40380  
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
3,845	Ductwork	Rectangular Ductwork		1 Lot

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal 3,845.00

Total \$ 3,845.00



**Job: 000743 - Stanton Elementary School**      **CodeII Construction Report**  
**Pay Request Log**

For the period from 1/1/26 through 1/7/26

743-01803	<u>PURCHASE ORDER #18-03</u>								
550873 01*	MAT	11/22/2024	01/07/2025	Rebecca Piersall	544.05	0.00	544.05	0.00	544.05
Totals:					544.05	0.00	544.05	0.00	544.05

WINNELSON COMPANY



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	550873 01
DB	INVOICE DATE	INVOICE TOTAL
16	11/22/2024	\$544.05

**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

2054

6893

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	028-MICHAEL BIRD	STOCK		NET 60 DAYS	11/22/2024

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
2	EA	550004-1-Y CO CKSM STANTON	2		\$272.0250		\$544.05	N

**TAX AREA ID: 180790000**
**FEDERAL TAX ID NUMBER: 823137840**

**TERMS AND CONDITIONS:** You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

**PAY FULL INVOICE AMOUNT BY 01/21/2025**

	Net Sales	\$544.05
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$544.05

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



APPLICATION AND CERTIFICATE FOR PAYMENT  
AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: BG # 21-072 - Stanton Elementary School APPLICATION: 11  
 770 West College Ave  
 Stanton, KY 40380  
 FROM CONTRACTOR: Rimar Electric  
 35 Pendleton Street  
 Winchester, KY 40391  
 CONTRACT FOR: BP #19 - Electrical

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 12/10/24  
 PROJECT NO:  
 CONTRACT DATE: January 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT  
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM	\$ 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)	\$ 47,390.00	✓
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$ 53,739.00	
b. 0% of Stored Material (Column F on G703)	\$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 53,739.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 483,651.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 432,801.00	
8. CURRENT PAYMENT DUE	\$ 50,850.00	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,185,399.62	
1,194,498.62		

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: Date: 12/10/24  
 By: \_\_\_\_\_  
 State of: Kentucky  
 County of: Clark

Subscribed and sworn to before  
 me this 10th day of December 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 \$ 50,850.00  
 (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

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)	

CONSTRUCTION MANAGER: \_\_\_\_\_ Date: 12/17/24  
 ARCHITECT: \_\_\_\_\_ Date: 17 DEC 24  
 (Multiple Print: Contractors are responsible for performing portions of the Project, and Architect's certification is not required.)

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

# 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: 11

APPLICATION DATE: 12/10/24

PERIOD TO: 12/10/24

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00		\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00					\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$35,000.00	\$0.00	\$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	\$0.00		\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	\$12,500.00	\$2,500.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
8	Area "A" Under Slab Rough	\$35,000.00	\$35,000.00	\$0.00	\$0.00		\$35,000.00	100.00%	\$0.00	\$3,500.00
9	Area "A" Wall Rough In	\$35,000.00	\$30,000.00	\$5,000.00			\$35,000.00	100.00%	\$0.00	\$3,500.00
10	Area "A" Fire Stop Install	\$10,000.00					\$0.00	0.00%	\$10,000.00	\$0.00
11	Area "A" Above Ceiling Rough In	\$25,000.00					\$0.00	0.00%	\$25,000.00	\$0.00
12	Area "A" Device Trim Out	\$12,500.00					\$0.00	0.00%	\$12,500.00	\$0.00
13	Area "A" Light Fixture Install	\$25,000.00					\$0.00	0.00%	\$25,000.00	\$0.00
14	Area "A" Low Voltage Pathways	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00					\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00					\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$35,000.00	\$0.00	\$0.00		\$35,000.00	100.00%	\$0.00	\$9.00
18	Area "B" Wall Rough In	\$35,000.00	\$30,000.00	\$5,000.00	\$0.00		\$30,000.00	85.71%	\$5,000.00	\$3,500.00
19	Area "B" Fire Stop Install	\$10,000.00			\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
20	Area "B" Above Ceiling Rough In	\$25,000.00			\$5,000.00		\$10,000.00	40.00%	\$15,000.00	\$0.00
21	Area "B" Device Trim Out	\$12,500.00	\$5,000.00				\$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	\$0.00		\$45,000.00	100.00%	\$0.00	\$4,500.00
26	Area "C" Wall Rough In	\$45,000.00	\$41,000.00	\$4,000.00			\$45,000.00	100.00%	\$0.00	\$4,500.00
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			\$15,000.00		\$15,000.00	42.86%	\$20,000.00	\$1,500.00
29	Area "C" Device Trim Out	\$20,000.00					\$0.00	0.00%	\$20,000.00	\$0.00
30	Area "C" Light Fixture Install	\$30,000.00					\$0.00	0.00%	\$30,000.00	\$0.00
31	Area "C" Low Voltage Pathways	\$15,000.00					\$0.00	0.00%	\$15,000.00	\$0.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00					\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00					\$0.00	0.00%	\$39,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 11

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/24

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

PERIOD TO: 12/10/24

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
34	Area "A" Fire Alarm Pathway	\$17,000.00					\$0.00	\$17,000.00	\$0.00
35	Area "B" Fire Alarm Pathway	\$17,000.00					\$0.00	\$17,000.00	\$0.00
36	Area "C" Fire Alarm Pathway	\$20,000.00			\$15,000.00	\$0.00	\$15,000.00	\$5,000.00	\$1,500.00
37	Area "A" Fire Alarm Device	\$12,500.00					\$0.00	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00					\$0.00	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00					\$0.00	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$2,500.00	\$6,500.00		\$0.00		\$6,500.00	\$46,000.00	\$650.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$10,000.00		\$0.00		\$10,000.00	\$35,000.00	\$1,000.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$5,000.00		\$0.00		\$5,000.00	\$63,000.00	\$500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62					\$0.00	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00					\$0.00	\$38,500.00	\$0.00
45	Gear & Panel Labor	\$65,000.00	\$15,000.00		\$10,000.00		\$25,000.00	\$40,000.00	\$2,500.00
46	Area "A" Door Access	\$85,000.00	\$2,000.00		\$0.00		\$2,000.00	\$83,000.00	\$200.00
47	Area "B" Door Access	\$95,000.00	\$2,000.00		CO 19-1 \$0.00		\$2,000.00	\$93,000.00	\$200.00
48	Area "C" Door Access	\$115,000.00	\$2,000.00		-\$10,110.00		\$2,000.00	\$113,000.00	\$200.00
	<b>GRAND TOTALS</b>	<b>\$1,678,149.62</b>	<b>\$480,890.00</b>	<b>\$46,390.00</b>	<b>\$56,500.00</b>	<b>\$0.00</b>	<b>\$547,500.00</b>	<b>\$1,140,759.62</b>	<b>\$54,750.00</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity **\$53,739.00**  
**\$1,130,649.62**

**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 Sixty Seven Thousand Nine Hundred Fifty Dollar & Zero Cents (\$ 50,850.00 ) 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: 12/10/24  
 Signature: [Signature]  
 Printed Name: William A Perry

Name of Company Rimar Electric LLC  
 (Undersigned)  
 Subscribed and sworn before me this 10th day of DECEMBER, 2024

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

STATE OF Kentucky **CONTRACTOR'S AFFIDAVIT**  
 COUNTY OF Clark  
 TO WHOM IT MAY CONCERN:

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

That it has received payment of \$ 441,900.00 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: 11/10/24 Name of Company Rimar Electric LLC (Undersigned)  
 Signature: [Signature] Printed Name: William A Perry Title: Manager / Estimator  
 Subscribed and sworn before me this 10th day of December, 2024 Notary Signature and Seal: [Signature]

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-01901		PURCHASE ORDER #19-01		ECKART, LLC			
S101025204.020*	MAT	12/04/2024	01/07/2025	Rebecca Piersall	2,797.14	0.00	2,797.14
S101025204.022*	MAT	12/06/2024	01/07/2025	Rebecca Piersall	5,138.69	0.00	5,138.69
S101025204.024*	MAT	12/10/2024	01/07/2025	Rebecca Piersall	5,775.23	0.00	5,775.23
S101025204.012*	MAT	12/02/2024	01/07/2025	Rebecca Piersall	14,792.84	0.00	14,792.84
S101025204.014*	MAT	12/02/2024	01/07/2025	Rebecca Piersall	246.03	0.00	246.03
S101025204.016*	MAT	12/03/2024	01/07/2025	Rebecca Piersall	1,352.66	0.00	1,352.66
S101025204.018*	MAT	12/03/2024	01/07/2025	Rebecca Piersall	128.05	0.00	128.05
<b>Totals:</b>					<b>30,230.64</b>	<b>0.00</b>	<b>30,230.64</b>



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/04/2024	S101025204.020
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	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/04/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 4 - TYPE 30A 3P N4X - 024: DH321FWK	2797.140/ea	2797.14	
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 7:57 pm, Dec 10, 2024</p> </div>					

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	2797.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2797.14





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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/06/2024	S101025204.022
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	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	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/06/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 3 - TYPE 100A 3P N4X - 025: DH323FWK	5138.690/ea	5138.69	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 7:57 pm, Dec 10, 2024</p> </div>					

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	5138.69
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5138.69



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/10/2024	S101025204.024
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	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/10/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE P3 - 015I: PUNAEDLBB72A 1 - TYPE P3 - 015T: NON STD TRIM 1 - TYPE P4 - 016I: PUNAEDLBB72A 1 - TYPE P5 - 018I: PUNAEDLBB72A 1 - TYPE P6 - 019I: PUNAEDLBB72A	5775.230/ea	5775.23	

**APPROVED**  
 By William Perry at 7:58 pm, Dec 10, 2024

Invoice is due by 01/25/2025

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

Subtotal	5775.23
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5775.23



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/02/2024	S101025204.012
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	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/02/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE L2 - 006I: PASAEALBB42A 1 - TYPE M3 - 009I: PBSAEFLBB54A 1 - TYPE M4 - 010I: PBSAEFLBB54A 1 - TYPE M5 - 011I: PBSAEFLBB54A 1 - TYPE P1 - 012I: PASAEDLBB42A 1 - TYPE P2 - 013I: PASAEDLBB42A 1 - TYPE K1 - 014I: PBSAEFLBB54A 1 - TYPE K2 - 017I: PBSAEFLBB54A	14792.840/ea	14792.84	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 7:57 pm, Dec 10, 2024</p> </div>					

Invoice is due by 01/25/2025

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

Subtotal	14792.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	14792.84



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/02/2024	S101025204.014
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8988	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	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	12/02/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P3 - 015B: EZB2090R 1 - TYPE P4 - 016B: EZB2090R	246.030/ea	246.03

**APPROVED**  
 By William Perry at 7:57 pm, Dec 10, 2024

Invoice is due by 01/25/2025

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

Subtotal	246.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	246.03



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/03/2024	S101025204.016
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	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	12/03/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 60A 3P - 020: DH322NGK 4 - TYPE 30A 3P - 021: DH361UGK 1 - TYPE 30A 3P N3R - 022: DH361URK 1 - TYPE 60A 3P N3R - 023: DH362URK	1352.660/ea	1352.66

**APPROVED**  
 By William Perry at 7:57 pm, Dec 10, 2024

Invoice is due by 01/25/2025

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

Subtotal	1352.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1352.66



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 659-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
12/03/2024	S101025204.018
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	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	12/03/2024	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE DP1 - 004B: BX4490P	128.050/ea	128.05
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By William Perry at 7:57 pm, Dec 10, 2024</p> </div>				

Invoice is due by 01/25/2025

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

Subtotal	128.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	128.05

**Job: 000743 - Stanton Elementary School**

**Codell Construction Report  
Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-01902	PURCHASE ORDER #19-02											
S101198879.001*	MAT	12/03/2024	01/07/2025	Rebecca Piersall	13,672.50	0.00	13,672.50			13,672.50		
S101176242.004*	MAT	11/18/2024	01/07/2025	Rebecca Piersall	1,921.76	0.00	1,921.76			1,921.76		
S101176242.005*	MAT	11/19/2024	01/07/2025	Rebecca Piersall	389.20	0.00	389.20			389.20		
S101176242.006*	MAT	11/21/2024	01/07/2025	Rebecca Piersall	1,416.73	0.00	1,416.73			1,416.73		
S101176242.007*	MAT	11/21/2024	01/07/2025	Rebecca Piersall	3,362.44	0.00	3,362.44			3,362.44		
S101176242.008*	MAT	11/26/2024	01/07/2025	Rebecca Piersall	1,051.20	0.00	1,051.20			1,051.20		
S101176242.009*	MAT	12/10/2024	01/07/2025	Rebecca Piersall	3,362.44	0.00	3,362.44			3,362.44		
S101208937.001*	MAT	12/10/2024	01/07/2025	Rebecca Piersall	1,264.05	0.00	1,264.05			1,264.05		
Totals:										26,440.32	0.00	26,440.32



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/03/2024	S101199879.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2		Stanton Elem		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	
Jeff Davis		OUR TRUCK		Net 60 Days		12/03/2024	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE				64.000/c	3200.00
1000ea	1000ea	RAC 2123 3/4" EMT SS CONN INS STEEL				0.420/ea	420.00
1000ft	1000ft	CON 1EMT 1" EMT CONDUIT PIPE				110.000/c	1100.00
200ea	200ea	RAC 2124 1" EMT SS CONN INS STEEL				0.730/ea	146.00
200ea	200ea	RAC 2024 1" EMT SS CPLG STEEL				0.620/ea	124.00
2500ft	2500ft	WIC 6THHNBKM 6 STR THHN COPPER WIRE MASTER Cuts: 1 @ 2500 ft				695.000/m	1737.50
2500ft	2500ft	WIC 6THHNRDM 6 STR THHN COPPER WIRE MASTER RED Cuts: 1 @ 2500 ft				695.000/M	1737.50
2500ft	2500ft	WIC 6THHNWHM 6 STR THHN WHITE COPPER WIRE MASTER Cuts: 1 @ 2500 ft				695.000/m	1737.50
2500ft	2500ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 2500 ft				695.000/m	1737.50
2500ft	2500ft	WIC 8THHNGNM 8 STR THHN GREEN MASTER REEL Cuts: 1 @ 2500 ft				450.000/m	1125.00
2500ft	2500ft	WIC 10STRTHHNGNS 10 STR THHN GREEN CU WIRE 2500				243.000/m	607.50

\*\* Continued on Next Page \*\*





# Invoice



INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/03/2024	S101199879.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>12-03-2024 09:08:13 AM S101199879.001</p> <p><i>WMP</i></p> <p>William Perry</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>APPROVED</b> By William Perry at 7:58 pm, Dec 10, 2024</p> </div>		

Invoice is due by 02/25/2025

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

Subtotal	13672.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13672.50



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



# Invoice

INVOICE DATE	INVOICE NUMBER
11/18/2024	S101176242.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	11/18/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
500ea	500ea	CAD SCH16B SCH2 SINGLE PIECE STRUT CLAMP FOR CABLE/CONDUIT 0.72IN?1.16IN OD 1IN EMT 3/4IN RIGID/PIPE	221.524/c	1107.62	
500ea	500ea	CAD 708AB PUSH INSTALL ROD/WIRE HANGER WITH ANGLE BRACKET, 1/4IN ROD, #8 WIRE	136.927/ea	684.64	
100ea	100ea	CAD 4Z4S MULTI-FUNCTION CLIP 1/4IN ROD #12 WIRE 1/4IN SCREW	129.500/ea	129.50	
<p>11-18-2024 10:35:55 AM            S101176242.004</p> <p><i>Wm Perry</i></p> <p>Wm Perry</p>					

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	1921.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1921.76



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



# Invoice


INVOICE DATE	INVOICE NUMBER
11/19/2024	S101176242.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6966	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	11/19/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	STR 581014 STRUT 1-5/8" PG SLOTTED 10' 14GA 1-5/8"H X 1-5/8"W X 10'L 11-19-2024 08:36:45 AM S101176242.005  Wm Pery	1.946/ft	389.20

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	389.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	389.20



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



# Invoice

INVOICE DATE	INVOICE NUMBER
11/21/2024	S101176242.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	11/21/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
700ea	700ea	CAD 6A24 H-6A ROD TO FLANGE CLIP, 1/8IN-1/4IN (3.2-6.4 MM) FLANGE, 3/8IN ROD  11-21-2024 08:48:58 AM S101176242.006  <i>Melanie Little</i>  Melanie Little	202.390/c	1416.73	

Invoice is due by 01/25/2025

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

Subtotal	1416.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1416.73



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



# Invoice

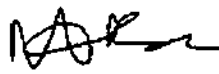
INVOICE DATE	INVOICE NUMBER
11/21/2024	S101176242.007
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	11/21/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ea	1000ea	CAD BC12PSM BC-PSM CONDUIT TO BEAM CLAMP, 3/4IN EMT, 0.5IN MAX (12.7 MM MAX) FLANGE  11-21-2024 11:48:57 AM S101176242.007    Marty Rogers	336.244/ea	3362.44	

Invoice is due by 01/25/2025

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

Subtotal	3362.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3362.44



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



# Invoice


INVOICE DATE	INVOICE NUMBER
11/26/2024	S101176242.008
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	11/26/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	500ea	CAD 4Z3412P PUSH IN CONDUIT TO ROD/WIRE CLIP 3/4IN EMT 1/2IN RIGID 1/4IN ROD #12 WIRE 1/8IN?3/8IN FLANGE 11-26-2024 11:53:24 AM S101176242.008  Sarah E Perr	210.240/100	1051.20

Invoice is due by 02/25/2025

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

Additional freight charges may apply.

Subtotal	1051.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1051.20



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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/10/2024	S101176242.009	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2	Stanton Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	12/10/2024	11/01/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ea	1000ea	CAD BC12P BC-P CONDUIT TO BEAM CLAMP, 3/4IN EMT, 1/2IN RIGID, 0.5IN MAX (12.7 MM MAX) FLANGE  12-10-2024 07:30:24 AM S101176242.009  <i>Larry Verner</i>  Larry Verner	336.244/HP	3362.44	

Invoice is due by 02/25/2025

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

Subtotal	3362.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3362.44



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/10/2024	S101208937.001
REMIT TO: Eckart Corydon 426 Querry Road CORYDON, IN 47112-6988	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
33963	19-2		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	12/10/2024	12/10/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	WIR 10/3NMBW/G1000R	971.146/m	971.15	
		10/3 NM W/G ROMEX ***1000***			
250ft	250ft	MCS OL12/3	1171.588/m	292.90	
		MCSOL 12/3 MC SOL 250			
		12-10-2024 02:04:25 PM S101208937.001			
		<i>Darryl Van</i> larry			

Invoice is due by 01/25/2025

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

Subtotal	1264.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1264.05



AIA Type Document  
Application and Certification for Payment

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

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

APPLICATION NO: 11  
PERIOD TO: 12/17/2024

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

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

ARCHITECTS  
PROJECT NO: BG 21-072

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

CONTRACT DATE: 1/15/2023

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

- 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 6,913,910.95 ✓
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 4,396,901.26 ✓

- 5. RETAINAGE:
  - a. 10.00% of Completed Work \$ 439,690.12
  - b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 439,690.12

6. TOTAL EARNED LESS RETAINAGE ..... \$ 3,957,211.14  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 3,801,836.82 ✓

8. CURRENT PAYMENT DUE ..... \$ 155,374.32

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 2,960,013.37  
(Line 3 less Line 6) \$ 2,956,699.71

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

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

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

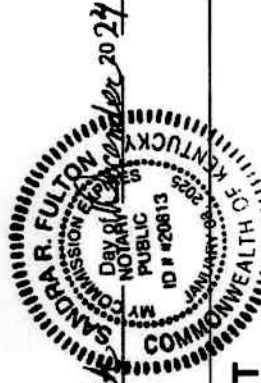
By: Donald Napier Date: 12-9-24

Donnie Neoler / Project Manager  
State of KY  
County of: Fayette

Subscribed and Sworn to before me this Ninety day of December 2024

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 ..... \$ 155,374.32

(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: 12/17/24

ARCHITECT:

By: [Signature] Date: 17 Dec 24

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

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

**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

**CONTRACT FOR:** Stanton Elementary School  
**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Bamhart  
**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	280.77
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	265.80
3	3000 cy allowance	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	3,600.00
4	4500 ey filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	495.00
5	4500 ey 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	16,000.00	2,000.00	0.00	18,000.00	80.00	2,000.00	1,800.00
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	21,884.00	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	4,200.00	0.00	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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECT'S PROJECT NO:** BG 21-072

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

**CONTRACT FOR:** Stanton Elementary School

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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	742.00	0.00	742.00	100.00	0.00	74.20
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	3,000.00	1,200.00	0.00	4,200.00	70.00	1,800.00	420.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	501.59

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECTS**  
**PROJECT NO:** BG 21-072

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart  
**CONTRACT 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	800.00
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	10,560.00	240.00	0.00	10,800.00	90.00	1,200.00	1,080.00
53	fuel	64,000.00	48,000.00	4,480.00	0.00	52,480.00	82.00	11,520.00	5,248.00
54	site superintendent	3,500.00	2,730.00	210.00	0.00	2,940.00	84.00	560.00	284.00
55	area a footer labor	138,250.00	138,250.00	0.00	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	70,200.00	7,800.00	0.00	78,000.00	100.00	0.00	7,800.00
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	257,550.00	30,300.00	0.00	287,850.00	95.00	15,150.00	28,785.00

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECT'S PROJECT NO:** BG 21-072

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction  
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	29,160.00	3,240.00	0.00	32,400.00	100.00	0.00	3,240.00
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	monument 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	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
75	gravel labor area b	6,000.00	6,000.00	0.00	0.00	6,000.00	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	39,616.00	0.00	0.00	39,616.00	100.00	0.00	3,961.60
79	slab area b on grade labor	90,416.00	90,416.00	0.00	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	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECT'S PROJECT NO:** BG 21-072

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	400.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	2,100.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
92	concrete pumping	16,500.00	14,850.00	1,650.00	0.00	16,500.00	100.00	0.00	1,650.00
93	grout for baseplates mat	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
94	grout area a labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
95	grout area b labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
96	grout area c labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	4,500.00
98	wood blocking area a labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
99	wood blocking area b labor	22,000.00	0.00	11,000.00	0.00	11,000.00	50.00	11,000.00	1,100.00
100	wood blocking area c labor	28,000.00	14,000.00	0.00	0.00	14,000.00	50.00	14,000.00	1,400.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECT'S PROJECT NO:** BG 21-072

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
107	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
108	door frame labor area a	20,000.00	10,000.00	0.00	0.00	10,000.00	50.00	10,000.00	1,000.00
109	door frame labor area b	20,000.00	10,000.00	0.00	0.00	10,000.00	50.00	10,000.00	1,000.00
110	door frame labor area c	28,000.00	13,000.00	0.00	0.00	13,000.00	50.00	13,000.00	1,300.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,825.00	0.00	0.00	0.00	0.00	0.00	2,825.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

AIA Type Document  
Application and Certification for Payment

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECT'S PROJECT NO:** BG 21-072

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

**CONTRACT FOR:** Stanton Elementary School

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protection labor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	0.00	0.00	0.00	0.00	0.00	43,913.00	0.00
138	canopy labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	roller shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	520.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00



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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

**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

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

**VIA CONSTRUCTION MANAGER:** Codeall Construction

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,260.00	0.00	0.00	0.00	0.00	0.00	4,260.00	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	3,000.00	0.00	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	45,012.00	0.00	0.00	45,012.00	40.00	67,518.00	4,501.20



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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

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

**ARCHITECTS PROJECT NO:** BG 21-072

**VIA CONSTRUCTION MANAGER:** Codell Construction

**CONTRACT FOR:** Stanton Elementary School

**VIA ARCHITECT:** Sherman Carter Barnhart

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	7,000.00	3,500.00	0.00	10,500.00	75.00	3,500.00	1,060.00
192	general conditions	7,000.00	3,500.00	1,750.00	0.00	5,250.00	75.00	1,750.00	525.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	32,000.00	2,000.00	0.00	34,000.00	85.00	6,000.00	3,400.00
197	general conditions	17,200.00	14,620.00	860.00	0.00	15,480.00	90.00	1,720.00	1,548.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	10,200.00	1,200.00	0.00	11,400.00	95.00	600.00	1,140.00
202	general conditions	4,600.00	3,910.00	460.00	0.00	4,370.00	95.00	230.00	437.00
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055.00	0.00
206	concrete labor	21,360.00	0.00	0.00	0.00	0.00	0.00	21,360.00	0.00
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00
208	rebar labor	875.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00

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

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

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

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

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2556 Palumbo Drive #110  
 Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

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

**CONTRACT FOR:** Stanton Elementary School

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	0.00	0.00	0.00	0.00	26,149.00	0.00
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00
213	grout labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	general conditions	71,191.00	0.00	0.00	0.00	0.00	0.00	71,191.00	0.00
215	alt 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	25,500.00	0.00	0.00	25,500.00	85.00	4,500.00	2,550.00
217	alt 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	wood buck mat	14,483.44	14,483.44	0.00	0.00	14,483.44	100.00	0.00	1,448.34
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	101.58
220	alt 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	2,760.00	0.00	0.00	2,760.00	100.00	0.00	276.00
223	site layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
224	brmp	12,000.00	7,200.00	500.00	0.00	7,800.00	65.00	4,200.00	780.00
225	temp fence	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
226	osha cables	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
227	temp toilets	20,250.00	11,137.50	1,417.50	0.00	12,555.00	62.00	7,895.00	1,255.50
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
231	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

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

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

**PROJECT:** Stanton Elementary School  
 776 West College Avenue  
 Stanton, KY 40360

**APPLICATION NO:** 11  
**PERIOD TO:** 12/17/2024

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

**FROM (CONTRACTOR):** Rising Sun Developing Company  
 2556 Pakumbo Drive #110  
 Lexington, KY 40509

**ARCHITECT'S PROJECT NO:** BG 21-072

**VIA CONSTRUCTION MANAGER:** Codel Construction

**CONTRACT FOR:** Stanton Elementary School

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

**VIA ARCHITECT:** Sherman Carter Bamhart

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	11,700.00	540.00	0.00	12,240.00	68.00	5,760.00	1,224.00
235	equipment	36,000.00	30,600.00	3,600.00	0.00	34,200.00	95.00	1,800.00	3,420.00
236	fuel	91,000.00	66,260.00	9,100.00	0.00	77,360.00	85.00	13,650.00	7,735.00
237	travel	91,000.00	63,700.00	13,650.00	0.00	77,350.00	85.00	13,650.00	7,735.00
238	project manager	38,000.00	26,600.00	5,700.00	0.00	32,300.00	85.00	5,700.00	3,230.00
239	project superintendent	96,000.00	57,600.00	7,660.00	0.00	65,260.00	68.00	30,720.00	6,528.00
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	765,766.12	455,744.35	55,003.63	0.00	510,747.98	66.00	275,018.14	51,074.60
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	1,667.53
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**      \$6,913,910.65      \$4,224,263.13      \$172,638.13      \$0.00      \$4,396,901.26      63.59      \$2,517,009.58      \$439,690.12

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all liens)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install 140 Package 601 Composites 600 (aka work, general trades, steel, paint) for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One hundred fifty-two thousand, three hundred seventy-four dollars and fifty-two cents (\$ 152,374.52) 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: 12.10.24

Name of Company: Stanton Elementary School

Signature: [Handwritten Signature]

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

Printed Name: Spencer Grigg

Notary Signature and Seal: [Notary Seal]

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Spencer Grigg the APM of Rising Sun Developing Company ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 771 West College Avenue, Stanton, KY 40360 owned by Stanton County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That I have received payment of \$ 3,957,211.14 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

Table with 6 columns: NAMES, TYPE /SCOPE WORK, CONTRACT PRICE, AMOUNT PREVIOUSLY PAID, THIS PAYMENT, BALANCE DUE. Includes a row for '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: 12.10.24 Name of Company: Rising Sun Developing Company

Signature: [Handwritten Signature]

Printed Name: Spencer Grigg

Subscribed and sworn before me this 10 day of December, 2024

Notary Signature and Seal: [Notary Seal]

**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**  
 For the period from 1/1/25 through 1/7/25

743-02103	PURCHASE ORDER #21-03								
113395*	MAT	11/14/2024	01/07/2025	Rebecca Piersall	12,845.00	0.00	12,845.00		
113624*	MAT	11/18/2024	01/07/2025	Rebecca Piersall	1,036.00	0.00	1,036.00		
114586*	MAT	11/25/2024	01/07/2025	Rebecca Piersall	21,120.00	0.00	21,120.00		
114817*	MAT	11/26/2024	01/07/2025	Rebecca Piersall	17,550.00	0.00	17,550.00		
115468*	MAT	12/03/2024	01/07/2025	Rebecca Piersall	5,317.50	0.00	5,317.50		
115660*	MAT	12/04/2024	01/07/2025	Rebecca Piersall	744.75	0.00	744.75		
				<b>Totals:</b>	<b>58,613.25</b>	<b>0.00</b>	<b>58,613.25</b>		



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 113395  
**Inv Date:** 11/14/24  
**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

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

invoices@rsdinc.com

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

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
<b>From: 05141 RMC: Lexington</b>										
11/14/24	14113026	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14113026	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14113026	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14113026	CA440	HIGH RANGE W 6 ozs/ow	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/14/24	14113027	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14113027	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14113027	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14113027	CA440	HIGH RANGE W 6 ozs/ow	10.00	PCY	7.50	75.00	KY00	0.00	75.00
<b>From: 05143 RMC: Winchester</b>										
11/14/24	14303156	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14303156	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14303156	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14303156	CA440	HIGH RANGE W 6 ozs/ow	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/14/24	14303157	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14303157	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14303157	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14303157	CA440	HIGH RANGE W 6 ozs/ow	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/14/24	14303158	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14303158	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14303158	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14303158	CA440	HIGH RANGE W 6 ozs/ow	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/14/24	14303159	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00





PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
 Invoice No: 113395  
 Inv Date: 11/14/24  
 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@radinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
11/14/24	14303159	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14303159	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14303159	CA440	HIGH RANGE W 6 ozs/cw	13.00	PCY	7.50	75.00	KY00	0.00	75.00
11/14/24	14303160	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/14/24	14303160	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/14/24	14303180	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/14/24	14303160	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
<b>Total Invoice:</b>							<b>12,845.00</b>		<b>0.00</b>	<b>12,845.00</b>

Total Cubic Yards of Ready mix for this invoice 70.00

Total :	Location	RMC: Lexington	3,670.00	0.00	0.00	3,670.00
Total :	Location	RMC: Winchester	9,175.00	0.00	0.00	9,175.00

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: 12,845.00

Amount Paid:

Customer Name: Powell CO BOE/RISING  
 Customer No: 335714  
 Invoice #: 113395  
 Date: 11/14/24  
 Customer Job: ICF WALL- BOOM PUMP  
 Customer PO: DPO 21-3  
 Due Date: 12/14/24

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: 113624  
 Inv Date: 11/18/24  
 Page: Page 1 of 1  
 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										
11/18/24	14303175	652671C	4500PSI COM NA	6.00	CY	167.00	1,002.00	KY00	0.00	1,002.00
11/18/24	14303175	CA440M	MID RANGE WATER REDUCER 8 ozs/cw	6.00	PCY	4.00	24.00	KY00	0.00	24.00
11/18/24	14303175	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/18/24	14303175	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
<b>Total Invoice:</b>							<u>1,036.00</u>		<u>0.00</u>	<u>1,036.00</u>
Total Cubic Yards of Readymix for this Invoice										6.00
<b>Total:</b>	<b>Location</b>	<b>RMC: Winchester</b>					<u>1,036.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,036.00</u>

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: 1,036.00

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

Customer Name: Powell CO BOE/RISING  
 Customer No: 335714  
 Invoice #: 113624  
 Date: 11/18/24  
 Customer Job: ICF WALL BOOM PUMP  
 Customer PO: DPO 21-3  
 Due Date: 12/18/24

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

Remit Payment To: HINKLE CONTRACTING COMPANY LLC  
 P.O. Box 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:** 114586  
**Inv Date:** 11/25/24  
**Page:** Page 1 of 3  
**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	MatTotal	TaxCode	TaxTotal	Total
<b>From: 05143 RMC: Winchester</b>										
11/25/24	14303205	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303205	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303205	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303206	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303206	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303206	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303208	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303208	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303208	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303210	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303210	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303210	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303211	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303211	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303211	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303212	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303212	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303212	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303213	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303213	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303213	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303214	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303214	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303214	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303215	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303215	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 114586  
**Inv Date:** 11/25/24  
**Page:** Page 2 of 3  
**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  
 859-887-3670

involes@rsdInc.com

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

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
11/25/24	14303215	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303216	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303216	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303216	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303220	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303220	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303220	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/25/24	14303221	702670C	5000PSI COMM AE	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
11/25/24	14303221	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/25/24	14303221	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00

**Total Invoice:**

**21,120.00**

**0.00**

**21,120.00**

**Total Cubic Yards of ReadyMix for this Invoice 120.00**

**Total: Location RMC: Winchester**

**21,120.00**

**0.00**

**0.00**

**21,120.00**



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 114586  
**Inv Date:** 11/25/24  
**Page:** Page 3 of 3  
**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:** 21,120.90

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 114586  
**Date:** 11/25/24  
**Customer Job:** ICF WALL- BOOM PUMP  
**Customer PO:** DPO 21-3  
**Due Date:** 12/25/24

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

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742852  
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:** 114817  
**Inv Date:** 11/26/24  
**Page:** Page 1 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FLOOR SLAB

Powell CO BOE/RISING  
Palumbo Drive  
Lexington KY 40509

Hinkle Contracting Co LLC  
PO Box 200  
Paris, KY 40362-0200  
858-987-3870

Invoices@rsdinc.com

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

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
11/26/24	14303225	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303225	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303225	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303225	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303226	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303226	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303226	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303226	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303227	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303227	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303227	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303227	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303228	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303228	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303228	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303228	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303229	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303229	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303229	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303229	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303230	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303230	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303230	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303230	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00



PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
 Invoice No: 114817  
 Inv Date: 11/26/24  
 Page: Page 2 of 3  
 Customer PO: DPO 21-3  
 Customer Job: FLOOR SLAB

Powell CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

Hinkie Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 858-987-3670

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
11/26/24	14303231	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303231	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303231	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303231	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303232	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303232	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303232	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303232	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303233	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303233	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303233	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303233	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
11/26/24	14303234	652671C	4500PSI COM NA	10.00	CY	167.00	1,670.00	KY00	0.00	1,670.00
11/26/24	14303234	CA440	HIGH RANGE W 6 ozs/cw	10.00	PCY	7.50	75.00	KY00	0.00	75.00
11/26/24	14303234	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
11/26/24	14303234	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
<b>Total Invoice:</b>							<b>17,550.00</b>		<b>0.00</b>	<b>17,550.00</b>

Total Cubic Yards of Readymix for this Invoice 100.00

Total : Location RMC: Winchester 17,550.00 0.00 0.00 17,550.00



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 114817  
**Inv Date:** 11/28/24  
**Page:** Page 3 of 3  
**Customer PO:** DPO 21-3  
**Customer Job:** FLOOR SLAB

Powell CO BOE/RISING  
Pelumbo Drive  
Lexington KY 40509

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

invoicas@rdinc.com

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

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

**Invoice Amount:** 17,550.00

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 114817  
**Date:** 11/28/24  
**Customer Job:** FLOOR SLAB  
**Customer PO:** DPO 21-3  
**Due Date:** 12/28/24

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





PO Box 200  
Paris, KY 40362-0200

Customer No: 335714  
 Invoice No: 115468  
 Inv Date: 12/03/24  
 Page: Page 1 of 2  
 Customer PO: DPO 21-3  
 Customer Job: FOOTER

Power CO BOE/RISING  
 Palumbo Drive  
 Lexington KY 40509

Hinkle Contracting Co LLC  
 PO Box 200  
 Paris, KY 40362-0200  
 859-887-3670

invoices@rsdinc.com

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
12/03/24	14303266	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
12/03/24	14303266	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
12/03/24	14303266	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/03/24	14303266	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/03/24	14303266	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/03/24	14303267	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
12/03/24	14303267	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
12/03/24	14303267	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/03/24	14303267	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/03/24	14303267	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/03/24	14303269	602671C	4000PSI COM NA	10.00	CY	165.00	1,650.00	KY00	0.00	1,650.00
12/03/24	14303269	NCH01	1% NON CHLORIDE 14 OZS/CWT	10.00	PCY	6.25	62.50	KY00	0.00	62.50
12/03/24	14303269	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/03/24	14303269	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/03/24	14303269	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00

Total Invoice:

5,317.50

0.00

5,317.50

Total Cubic Yards of Readymix for this Invoice 30.00

Total : Location RMC: Winchester

5,317.50

0.00

0.00

5,317.50



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 115468  
**Inv Date:** 12/03/24  
**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  
859-887-3670

Invoices@radinc.com

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

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

**Invoice Amount:** 5,317.50

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 115468  
**Date:** 12/3/24  
**Customer Job:** FOOTER  
**Customer PO:** DPO 21-3  
**Due Date:** 01/02/25

If you have any questions about your invoice please call 859-887-3670

**Remit Payment To:** HINKLE CONTRACTING COMPANY LLC  
P.O. Box 742632  
Atlanta, GA 30374-2652

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



PO Box 200  
Paris, KY 40362-0200

**Customer No:** 335714  
**Invoice No:** 115660  
**Inv Date:** 12/04/24  
**Page:** Page 1 of 1  
**Customer PO:** DPO 21-3  
**Customer Job:** FLOOR SLAB

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	MatTotal	TaxCode	TaxTotal	Total
From: 05143 RMC: Winchester										
12/04/24	14303291	652671C	4500PSI COM NA	3.00	CY	167.00	501.00	KY00	0.00	501.00
12/04/24	14303291	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/04/24	14303291	SL	MINIMUM LOAD CHARGE	1.00	LDS	200.00	200.00	KY00	0.00	200.00
12/04/24	14303291	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/04/24	14303291	WSC	WINTER SERVICE CHARGE	3.00	EA	5.00	15.00	KY00	0.00	15.00
12/04/24	14303291	NCH01	1% NON CHLORIDE 14 OZS/CWT	3.00	PCY	6.25	18.75	KY00	0.00	18.75
<b>Total Invoice:</b>							<b>744.75</b>		<b>0.00</b>	<b>744.75</b>

Total Cubic Yards of Readymix for this Invoice 3.00

<b>Total :</b>	Location	RMC: Winchester		744.75	0.00	0.00	744.75
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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: 744.75**

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

**Customer Name:** Powell CO BOE/RISING  
**Customer No:** 335714  
**Invoice #:** 115660  
**Date:** 12/4/24  
**Customer Job:** FLOOR SLAB  
**Customer PO:** DPO 21-3  
**Due Date:** 01/03/25

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

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

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

**Job: 000743 - Stanton Elementary School**      **Codell Construction Report**  
**Pay Request Log**

For the period from 1/1/25 through 1/7/25

743-02110	<u>PURCHASE ORDER #21-10</u>								
5243*	MAT	09/12/2024	01/07/2025	METAL PROS LLC	Rebecca Piersall	6,597.25	0.00	6,597.25	6,597.25
5489*	MAT	10/17/2024	01/07/2025	Rebecca Piersall	Rebecca Piersall	8,137.57	0.00	8,137.57	8,137.57
5668*	MAT	11/25/2024	01/07/2025	Rebecca Piersall	Rebecca Piersall	6,957.41	0.00	6,957.41	6,957.41
Totals:						21,692.23	0.00	21,692.23	21,692.23



Item #	Description	Qty / Ft/ Gal	Unit Price	Discount	Ext Price
					Invoice Subtotal
					Tax Rate 0.00%
					Sales Tax
					Freight \$
					Deposit Received

Make all checks payable to Metal Pro LLC  
 Total due in <30> days. Overdue accounts subject to a service charge of <10>% per month.



Item #	Description	Qty / Ft/ Gal	Unit Price	Discount	Ext Price
					Invoice Subtotal
					Tax Rate 0.00%
					Sales Tax
					Freight \$
					Deposit Received

Make all checks payable to Metal Pro LLC  
 Total due in <30> days. Overdue accounts subject to a service charge of <10>% per month.





Item #	Description	Qty / Ft/ Gal	Unit Price	Discount	Ext Price
					Invoice Subtotal
					Tax Rate 0.00%
					Sales Tax
					Freight
					Deposit Received

Make all checks payable to Metal Pro LLC  
 Total due in <30> days. Overdue accounts subject to a service charge of <10>% per month.



# APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

**TO OWNER:** POWELL CO. BOARD OF EDUCATION  
691 BRECKINRIDGE STREET  
STANTON, KY 40380

**PROJECT:** Stanton Elementary School  
West College Ave  
Stanton, KY 40380

**ESTIMATE NO:** 11

**DATE OF ESTIMATE:** 01/07/2025

**CONTRACT DATE:** 01/15/2024

**PROJECT NO:** 000743C

**Distribution to:**

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

**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 \$398,348.08
- 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) \$398,348.08
- 7. Less previous certificates for payment (Line 6 from prior Certificate) \$364,590.59
- 8. Current payment due (Line 6 less Line 7) \$33,757.49
- 9. Balance to finish, including retainage (Line 3 less Line 6) \$305,187.94

## 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 SEVEN HUNDRED FIFTY-SEVEN AND 49 / 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: Rubica Pinzell Date: 01/07/25

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

**CONTINUATION SHEET -- page 2**

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

ESTIMATE NO: 11  
 ESTIMATE DATE: 01/07/2025  
 PERIOD TO: 01/07/2025  
 PROJECT NO: 000743C

A Item Number	B Description	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Completed and Stored to Date	H Balance to Finish (C-G)	I Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	0.00	70,353.60	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	117,000.00	13,000.00	13,000.00	0.00	130,000.00	104,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	177,236.99	20,757.49	20,757.49	0.00	197,994.48	201,187.94	0.00
<b>Application Total</b>		703,536.02	364,590.59	33,757.49	33,757.49	0.00	398,348.08	305,187.94	0.00