CODELL

CONSTRUCTION MANAGEMENT SINCE 1908

January 27, 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 12 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	$ 961,471.08
TOTAL:	$ 961,471.08

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

Sincerely,
Rebecca Piersall
Project Accountant

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

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

Stanton Elementary School **ESTIMATE NO: 12**
JANUARY 31, 2025
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	$0.00
004	00	MASON STRUCTURE, INC.	69.48%	$78,761.61
004	01	MMI OF KENTUCKY	100.00%	$0.00
004	02	READING ROCK	98.95%	$0.00
004	03	CLAY INGELS COMPANY	80.72%	$48,920.40
004	04	LEE BUILDING PRODUCTS	100.00%	$7,183.21
004	05	MILLS SUPPLY COMPANY	100.00%	$0.00
004	06	THE WELLS GROUP	100.00%	$2,666.50
006	00	DIXIE ROOFING, INC.	34.89%	$0.00
006	01	DIXIE, LLC	61.06%	$0.00
007	00	GRAYHAWK, LLC	11.56%	$26,910.00
007	01	VALLEY INTERIOR PRODUCTS	11.41%	$9,067.15
007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	$0.00
007	03	GOLTERMAN & SABO, INC.	0.00%	$0.00
008	00	ELLIOTT CONTRACTING, INC.	3.84%	$0.00
008	01	ELLIOTT SUPPLY & GLASS	0.00%	$0.00
012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	$0.00
012	01	BLUE MOUNTAIN COMPANY	31.05%	$0.00
013	00	IRWIN INSTALLATION SOURCE	0.00%	$0.00
013	01	IRWIN SEATING COMPANY	0.00%	$0.00
014	00	MARTIN FLOORING COMPANY, INC.	0.00%	$0.00
014	01	CONNOR SPORTS FLOORING	0.00%	$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	$0.00
018	00	CENTRAL KENTUCKY SHEET METAL	50.96%	$161,496.45
018	01	AIR MECHANICAL SALES	27.60%	$35,478.00
018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	$0.00
018	03	WINNELSON COMPANY	85.53%	$112,364.93
018	04	Core & Main LP	100.00%	$0.00
019	00	RIMAR ELECTRIC, LLC	33.57%	$23,400.00
019	01	ECKART, LLC	8.92%	$2,790.88
019	02	ECKART, LLC	47.67%	$7,763.10
019	03	NEWTECH SYSTEMS, INC.	0.00%	$0.00
019	04	SCHILLER HARDWARE	71.57%	$0.00
020	00	FACILITY COMMISSIONING GROUP	6.13%	$0.00
021	00	RISING SUN DEVELOPING, INC.	67.66%	$379,783.37
021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	$0.00
021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	$0.00
021	03	TRIPLE CROWN CONCRETE	90.10%	$19,910.00

Stanton Elementary School **ESTIMATE NO: 12**
JANUARY 31, 2025
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	$0.00
021	05	THE WELLS GROUP	100.00%	$13,914.11
021	06	ATLAS ENTERPRISES	42.06%	$4,489.17
021	07	ADP Lemco	0.00%	$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	$0.00
021	10	METAL PROS LLC	68.46%	$0.00
022	00	ROSA MOSAIC & TILE COMPANY	0.00%	$0.00
022	01	KIEFER SPECIALTY FLOORING	0.00%	$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	$0.00
100	00	CODELL CONSTRUCTION CO.	60.40%	$26,572.20

TOTAL PAYMENT REQUEST **$961,471.08**

Stanton Elementary School
JANUARY 31, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL **ESTIMATE NO: 12**

OWNER PO	BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
866620	002	00	HINKLE CONTRACTING COMPANY LLC	$878,344.00	$0.00	$0.00	$0.00	$878,344.00	0.00%
866600	004	00	MASON STRUCTURE, INC.	$1,476,430.00	$1,025,759.50	$102,575.96	$923,183.54	$553,246.46	69.48%
866602	004	01	MMI OF KENTUCKY	$90,000.00	$90,000.00	$0.00	$90,000.00	$0.00	100.00%
866604	004	02	READING ROCK	$44,250.00	$43,786.28	$0.00	$43,786.28	$463.72	98.95%
866589	004	03	CLAY INGELS COMPANY	$270,000.00	$217,931.78	$0.00	$217,931.78	$52,068.22	80.72%
866598	004	04	LEE BUILDING PRODUCTS	$200,000.00	$200,000.00	$0.00	$200,000.00	$0.00	100.00%
866601	004	05	MILLS SUPPLY COMPANY	$25,000.00	$24,999.56	$0.00	$24,999.56	$0.44	100.00%
862314	004	06	THE WELLS GROUP	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00	100.00%
862724	006	00	DIXIE ROOFING, INC.	$406,280.00	$141,760.00	$14,176.00	$127,584.00	$278,696.00	34.89%
862725	006	01	DIXIE, LLC	$448,375.00	$273,770.00	$0.00	$273,770.00	$174,605.00	61.06%
866624	007	00	GRAYHAWK, LLC	$502,000.00	$58,050.00	$5,805.00	$52,245.00	$449,755.00	11.56%
866610	007	01	VALLEY INTERIOR PRODUCTS	$140,000.00	$15,977.01	$0.00	$15,977.01	$124,022.99	11.41%
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	$7,800.00	$0.00	$0.00	$0.00	$7,800.00	0.00%
866595	007	03	GOLTERMAN & SABO, INC.	$17,200.00	$0.00	$0.00	$0.00	$17,200.00	0.00%
866593	008	00	ELLIOTT CONTRACTING, INC.	$310,750.00	$11,940.00	$1,194.00	$10,746.00	$300,004.00	3.84%
862999	008	01	ELLIOTT SUPPLY & GLASS	$352,250.00	$0.00	$0.00	$0.00	$352,250.00	0.00%
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	$27,414.00	$4,032.00	$403.20	$3,628.80	$23,785.20	14.71%
866587	012	01	BLUE MOUNTAIN COMPANY	$475,124.06	$147,541.21	$0.00	$147,541.21	$327,582.85	31.05%
866596	013	00	IRWIN INSTALLATION SOURCE	$14,350.95	$0.00	$0.00	$0.00	$14,350.95	0.00%
866597	013	01	IRWIN SEATING COMPANY	$56,744.17	$0.00	$0.00	$0.00	$56,744.17	0.00%

Stanton Elementary School
JANUARY 31, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL **ESTIMATE NO: 12**

OWNER PO	BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
864154	014	00	MARTIN FLOORING COMPANY, INC.	$68,418.00	$0.00	$0.00	$0.00	$68,418.00	0.00%
866590	014	01	CONNOR SPORTS FLOORING	$30,870.00	$0.00	$0.00	$0.00	$30,870.00	0.00%
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	$503,280.00	$7,020.13	$702.01	$6,318.12	$496,961.88	1.39%
866623	018	00	CENTRAL KENTUCKY SHEET METAL	$3,263,567.00	$1,663,202.33	$166,320.21	$1,496,882.12	$1,766,684.88	50.96%
866619	018	01	AIR MECHANICAL SALES	$325,060.00	$89,723.00	$0.00	$89,723.00	$235,337.00	27.60%
864670	018	02	THERMAL EQUIPMENT SALES, INC.	$635,500.00	$635,500.00	$0.00	$635,500.00	$0.00	100.00%
866618	018	03	WINNELSON COMPANY	$250,000.00	$213,827.18	$0.00	$213,827.18	$36,172.82	85.53%
865709	018	04	Core & Main LP	$156,900.00	$156,900.00	$0.00	$156,900.00	$0.00	100.00%
866583	019	00	RIMAR ELECTRIC, LLC	$1,678,149.62	$563,390.00	$56,339.00	$507,051.00	$1,171,098.62	33.57%
866592	019	01	ECKART, LLC	$546,000.00	$48,708.71	$0.00	$48,708.71	$497,291.29	8.92%
866592	019	02	ECKART, LLC	$505,000.00	$240,734.28	$0.00	$240,734.28	$264,265.72	47.67%
866603	019	03	NEWTECH SYSTEMS, INC.	$181,700.00	$0.00	$0.00	$0.00	$181,700.00	0.00%
865722	019	04	SCHILLER HARDWARE	$139,040.38	$99,505.00	$0.00	$99,505.00	$39,535.38	71.57%
865843	020	00	FACILITY COMMISSIONING GROUP	$53,350.00	$3,272.00	$327.20	$2,944.80	$50,405.20	6.13%
866605	021	00	RISING SUN DEVELOPING, INC.	$6,917,224.51	$4,680,411.67	$343,417.16	$4,336,994.51	$2,580,230.00	67.66%
866620	021	01	HINKLE CONTRACTING COMPANY LLC	$452,564.60	$452,564.60	$0.00	$452,564.60	$0.00	100.00%
866620	021	02	HINKLE CONTRACTING COMPANY LLC	$120,000.00	$119,990.00	$0.00	$119,990.00	$10.00	99.99%
866626	021	03	TRIPLE CROWN CONCRETE	$500,000.00	$450,518.75	$0.00	$450,518.75	$49,481.25	90.10%
866602	021	04	MMI OF KENTUCKY	$254,000.00	$254,000.00	$0.00	$254,000.00	$0.00	100.00%
862314	021	05	THE WELLS GROUP	$158,412.15	$158,412.15	$0.00	$158,412.15	$0.00	100.00%
866586	021	06	ATLAS ENTERPRISES	$684,470.00	$287,869.17	$0.00	$287,869.17	$396,600.83	42.06%

Stanton Elementary School
JANUARY 31, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 12

OWNER PO	BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
866612	021	07	ADP Lemco	$59,579.00	$0.00	$0.00	$0.00	$59,579.00	0.00%
866611	021	08	VULCRAFT A DIVISION OF NUCOR	$695,755.00	$695,755.00	$0.00	$695,755.00	$0.00	100.00%
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	$80,000.00	$80,000.00	$0.00	$80,000.00	$0.00	100.00%
866616	021	10	METAL PROS LLC	$34,000.00	$23,274.73	$0.00	$23,274.73	$10,725.27	68.46%
866606	022	00	ROSA MOSAIC & TILE COMPANY	$792,405.00	$0.00	$0.00	$0.00	$792,405.00	0.00%
866617	022	01	KIEFER SPECIALTY FLOORING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
866584	022	02	TERRAZZO AND MARBLE SUPPLY	$62,520.00	$0.00	$0.00	$0.00	$62,520.00	0.00%
866305	100	00	CODELL CONSTRUCTION CO.	$703,536.02	$424,920.28	$0.00	$424,920.28	$278,615.74	60.40%
			TOTALS	**$25,643,613.46**	**$13,655,046.32**	**$691,259.74**	**$12,963,786.58**	**$12,679,826.88**	**53.25%**

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
)0200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package 002			878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
)0400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	0.00	1,476,430.00	0.00	1,476,430.00	1,025,759.50	102,575.96	923,183.54	69.50%	450,670.50
)0401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	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
)0402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	43,786.28	0.00	43,786.28	99.00%	463.72
)0403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	217,931.78	0.00	217,931.78	80.70%	52,068.22
)0404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
)0405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
)0406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package 004			2,155,680.00	0.00	2,155,680.00	0.00	2,155,680.00	1,652,477.12	102,575.96	1,549,901.16	76.66%	503,202.88
)0600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	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
)0601	PURCHASE ORDER #06-01	DIXIE, LLC	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			854,655.00	0.00	854,655.00	0.00	854,655.00	415,530.00	14,176.00	401,354.00	48.62%	439,125.00
)0700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	0.00	502,000.00	0.00	502,000.00	58,050.00	5,805.00	52,245.00	11.60%	443,950.00
)0701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	15,977.01	0.00	15,977.01	11.40%	124,022.99
)0702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	0.00	0.00	0.00	0.00%	7,800.00
)0703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package 007			667,000.00	0.00	667,000.00	0.00	667,000.00	74,027.01	5,805.00	68,222.01	11.10%	592,972.99
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS & WINDOWS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	11,940.00	1,194.00	10,746.00	3.80%	298,810.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	0.00	0.00	0.00	0.00%	352,250.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	11,940.00	1,194.00	10,746.00	1.80%	651,060.00
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	147,541.21	0.00	147,541.21	31.10%	327,582.85
	Total for Bid Package 012			502,538.06	0.00	502,538.06	0.00	502,538.06	151,573.21	403.20	151,170.01	30.16%	350,964.85
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package 013			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package 014			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.40%	496,259.87
	Total for Bid Package 017			503,280.00	0.00	503,280.00	0.00	503,280.00	7,020.13	702.01	6,318.12	1.39%	496,259.87
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	0.00	3,263,567.00	0.00	3,263,567.00	1,663,202.33	166,320.21	1,496,882.12	51.00%	1,600,364.67

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
)1801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	89,723.00	0.00	89,723.00	27.60%	235,337.00
)1802	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
)1803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	213,827.18	0.00	213,827.18	85.50%	36,172.82
)1804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
	Total for Bid Package 018			**4,631,027.00**	**0.00**	**4,631,027.00**	**0.00**	**4,631,027.00**	**2,759,152.51**	**166,320.21**	**2,592,832.30**	**59.58%**	**1,871,874.49**
)1900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,110.00	1,678,149.62	0.00	1,678,149.62	563,390.00	56,339.00	507,051.00	33.60%	1,114,759.62
)1901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	48,708.71	0.00	48,708.71	8.90%	497,291.29
)1902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	240,734.28	0.00	240,734.28	47.70%	264,265.72
)1903	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
)1904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	99,505.00	0.00	99,505.00	71.60%	39,535.38
	Total for Bid Package 019			**3,060,000.00**	**-10,110.00**	**3,049,890.00**	**0.00**	**3,049,890.00**	**952,337.99**	**56,339.00**	**895,998.99**	**31.23%**	**2,097,552.01**
)2000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00
	Total for Bid Package 020			**53,350.00**	**0.00**	**53,350.00**	**0.00**	**53,350.00**	**3,272.00**	**327.20**	**2,944.80**	**6.13%**	**50,078.00**
)2100	BID PACKAGE #021 BP#001 SITE WORK, BP#003 GENERAL TRADES, BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	24,440.66	6,917,224.51	0.00	6,917,224.51	4,680,411.67	343,417.16	4,336,994.51	67.70%	2,236,812.84
)2101	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
)2102	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
)2103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	450,518.75	0.00	450,518.75	90.10%	49,481.25
)2104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	0.00	684,470.00	0.00	684,470.00	287,869.17	0.00	287,869.17	42.10%	396,600.83
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	23,274.73	0.00	23,274.73	68.50%	10,725.27
	Total for Bid Package 021			9,517,000.00	439,005.26	9,956,005.26	0.00	9,956,005.26	7,202,796.07	343,417.16	6,859,378.91	72.35%	2,753,209.19
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 TERRAZZO	ROSA MOSAIC & TILE COMPANY	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
	Total for Bid Package 022			1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	0.00	0.00	0.00	0.00%	854,925.00
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	424,920.28	0.00	424,920.28	60.40%	278,615.74
	Total for Bid Package 100			703,536.02	0.00	703,536.02	0.00	703,536.02	424,920.28	0.00	424,920.28	60.40%	278,615.74
	Total for Job: 000743Stanton Elementary School			25,415,958.20	227,655.26	25,643,613.46	0.00	25,643,613.46	13,655,046.32	691,259.74	12,963,786.58	53.25	11,988,567.14

CODELL

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

TO OWNER:

POWELL CO. BOARD OF EDUCATION
691 BRECKINRIDGE STREET
STANTON, KY 40380

FROM:

Codell Construction Company
4475 Rockwell Road
Winchester, KY 40391

PROJECT:

Stanton Elementary School
West College Ave
Stanton, KY 40380

VIA ARCHITECT:
Sherman Carter Barnhart

ESTIMATE NO: 12

DATE OF ESTIMATE: 01/27/2025

CONTRACT DATE: 01/15/2024

PROJECT NO: 000743C

Distribution to:

- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] GENERAL CONTRACTOR
- [ ] LENDER
- [ ] OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum		$703,536.02
2. Net change by change orders		$0.00
3. Contract sum to date (Line 1+/-2)		$703,536.02
4. Total completed and stored to date		$424,920.28
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)		$424,920.28
7. Less previous certificates for payment (Line 6 from prior Certificate)		$398,348.08
8. Current payment due (Line 6 less Line 7)		$26,572.20
9. Balance to finish, including retainage (Line 3 less Line 6)		$278,615.74

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

OWNER CERTIFICATE FOR PAYMENT

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

Amount Certified: TWENTY-SIX THOUSAND FIVE HUNDRED SEVENTY-TWO AND 20 / 100 DOLLARS

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

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Purzall Date: 1/27/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 12
ESTIMATE DATE: 01/27/2025
PERIOD TO: 01/27/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
			Work Completed						
Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	130,000.00	13,000.00	0.00	143,000.00	61.11	91,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	197,994.48	13,572.20	0.00	211,566.68	53.00	187,615.74	0.00
	Application Total	703,536.02	398,348.08	26,572.20	0.00	424,920.28	60.40	278,615.74	0.00

BP# 21

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: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** .... $ 6,892,783.85 ✓
2. **Net Change by Change Orders** .... $ 24,440.66 ~~21,127.00~~ ✓
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 6,917,224.51 ~~6,913,910.85~~
4. **TOTAL COMPLETED AND STORED TO DATE** .... $ 4,680,411.67 ✓

5. **RETAINAGE:**
   a. 5.00 % of Completed Work $ 343,417.16 ~~345,695.54~~
   b. 0.00 % of Stored Material $ 0.00

   Total retainage (Line 5a + 5b) .... $ 343,417.16 ~~345,695.54~~

6. **TOTAL EARNED LESS RETAINAGE** .... $ 4,336,994.51 ~~4,334,716.13~~
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 3,957,211.14 ✓
8. **CURRENT PAYMENT DUE** .... $ 379,783.37 ~~377,504.99~~ ✓
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 2,580,230.00 ~~2,579,194.72~~

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
TOTALS	21,127.00	0.00
NET CHANGES by Change Order	21,127.00	

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

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

By: [signature] Date: 1-13-25

Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 13 Day of January 20 25

Notary Public: Sandra Fulton

My Commission Expires: 1.8.29

SANDRA R. FULTON
MY COMMISSION EXPIRES
NOTARY PUBLIC
ID # 208913
JANUARY 08, 2029
COMMONWEALTH OF KENTUCKY

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.............................. $ 379,783.37

(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: 1/20/25

ARCHITECT:
By: [signature] Date: 21 JAN 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.

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: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	140.38
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	132.90
3	3000 cy allowance	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
4	4500 sy filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	247.50
5	4500 sy geo grid allowance	10,575.00	10,575.00	0.00	0.00	10,575.00	100.00	0.00	528.75
6	gravel allowance 800 ton	20,000.00	18,000.00	0.00	0.00	18,000.00	90.00	2,000.00	900.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	2,409.60
8	mass cut	523,576.00	523,576.00	0.00	0.00	523,576.00	100.00	0.00	26,178.80
9	mass fill	215,956.00	211,636.88	0.00	0.00	211,636.88	98.00	4,319.12	10,581.84
10	export on site	123,780.00	123,780.00	0.00	0.00	123,780.00	100.00	0.00	6,189.00
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	190.97
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
13	temp seeding	21,684.00	4,336.80	0.00	0.00	4,336.80	20.00	17,347.20	216.84
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	800.00
17	rip rap mat	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00	0.00	485.00
18	rip rap labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
19	downspout boots mat	7,301.28	0.00	7,301.28	0.00	7,301.28	100.00	0.00	365.06
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	613.69

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
778 West College Avenue
Stanton, KY 40380

APPLICATION NO: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
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	106.50
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	128.20
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	413.60
31	12" pe labor	27,500.00	0.00	6,875.00	0.00	6,875.00	25.00	20,625.00	343.75
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	272.70
33	15" pe labor	13,500.00	0.00	3,375.00	0.00	3,375.00	25.00	10,125.00	168.75
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	100.10
35	18" pe labor	4,200.00	0.00	4,200.00	0.00	4,200.00	100.00	0.00	210.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	162.19
37	24" pe labor	6,500.00	0.00	2,600.00	0.00	2,600.00	40.00	3,900.00	130.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
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	216.24
41	headwall labor	6,000.00	4,200.00	1,200.00	0.00	5,400.00	90.00	600.00	270.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

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: 12

PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	0.00	1,250.00	0.00	1,250.00	25.00	3,750.00	62.50
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	382.87
45	catchbasin labor	11,000.00	0.00	2,200.00	0.00	2,200.00	20.00	8,800.00	110.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
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	80.00
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	450.00
51	gravel mat	12,000.00	0.00	3,000.00	0.00	3,000.00	25.00	9,000.00	150.00
52	site surveying	12,000.00	10,800.00	0.00	0.00	10,800.00	90.00	1,200.00	540.00
53	fuel	64,000.00	52,480.00	5,120.00	0.00	57,600.00	90.00	6,400.00	2,880.00
54	site superintendent	3,500.00	2,940.00	140.00	0.00	3,080.00	88.00	420.00	154.00
55	area a footer labor	138,250.00	138,250.00	0.00	0.00	138,250.00	100.00	0.00	6,912.50
56	area b footer labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00	0.00	4,040.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	8,860.00
58	pre cast mezz. plank mat	44,000.00	0.00	44,000.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00	0.00	1,000.00
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	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	8,800.00
63	icf area c block labor	303,000.00	287,850.00	15,150.00	0.00	303,000.00	100.00	0.00	15,150.00

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: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	2,360.00
65	icf pump labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00	0.00	1,620.00
66	sidewalk labor	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
67	pavement labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
68	flagpole base labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
69	pipe bollard labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
71	dumpster labor	3,249.00	0.00	0.00	0.00	0.00	0.00	3,249.00	0.00
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	gravel labor area b	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	2,435.00
78	slab area a on grade labor	39,616.00	39,616.00	0.00	0.00	39,616.00	100.00	0.00	1,980.80
79	slab area b on grade labor	90,416.00	90,416.00	0.00	0.00	90,416.00	100.00	0.00	4,520.80
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
84	wiremesh area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00

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: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
92	concrete pumping	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
93	grout for baseplates mat	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	0.00	500.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00	0.00	125.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
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	11,000.00	0.00	0.00	11,000.00	50.00	11,000.00	550.00
100	wood blocking area c labor	28,000.00	14,000.00	0.00	0.00	14,000.00	50.00	14,000.00	700.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

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891 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
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Stanton, KY 40380

APPLICATION NO: 12

PERIOD TO: 1/21/2025

DISTRIBUTION TO:
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_ 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

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
107	fire caulking labor area c	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
108	door frame labor area a	20,000.00	10,000.00	6,000.00	0.00	16,000.00	80.00	4,000.00	800.00
109	door frame labor area b	20,000.00	10,000.00	5,000.00	0.00	15,000.00	75.00	5,000.00	750.00
110	door frame labor area c	26,000.00	13,000.00	6,500.00	0.00	19,500.00	75.00	6,500.00	975.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

AIA Type Document

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

PROJECT: Stanton Elementary School
776 West College Avenue
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APPLICATION NO: 12

PERIOD TO: 1/21/2025

DISTRIBUTION TO:
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_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

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

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protectionlabor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	0.00	0.00	0.00	0.00	0.00	43,913.00	0.00
138	canopy labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
157	foundation drain labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
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	1,922.00
160	anchor bolt mat	330.00	330.00	0.00	0.00	330.00	100.00	0.00	16.50
161	embedd mat	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00	0.00	336.00
162	pipe bollard mat	4,200.00	0.00	4,200.00	0.00	4,200.00	100.00	0.00	210.00
163	structural steel fab	413,190.00	413,190.00	0.00	0.00	413,190.00	100.00	0.00	20,659.50
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	39,385.50	0.00	84,397.50	75.00	28,132.50	4,219.88

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ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	bar joist and deck labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
170	bar joist and deck area b labor	18,100.00	9,050.00	6,335.00	0.00	15,385.00	85.00	2,715.00	769.25
171	bar joist and deck area c labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
172	industrial ladder labor	2,430.00	0.00	0.00	0.00	0.00	0.00	2,430.00	0.00
173	roof ladders labor	1,840.00	0.00	0.00	0.00	0.00	0.00	1,840.00	0.00
174	painting package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	paint mat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
177	paint labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	paint mat	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
180	paint labor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	paint mat	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
183	paint labor	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00
184	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
185	cauking labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
186	spray foam mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
187	spray foam labor	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
188	equipment	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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CONTRACT DATE: 1/15/2023

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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	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,250.00	0.00	0.00	5,250.00	75.00	1,750.00	262.50
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hyrdoseed	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	34,000.00	2,000.00	0.00	36,000.00	90.00	4,000.00	1,800.00
197	general conditions	17,200.00	15,480.00	860.00	0.00	16,340.00	95.00	860.00	817.00
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	11,400.00	0.00	0.00	11,400.00	95.00	600.00	570.00
202	general conditions	4,600.00	4,370.00	0.00	0.00	4,370.00	95.00	230.00	218.50
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
205	concrete mat	20,055.00	0.00	0.00	0.00	0.00	0.00	20,055.00	0.00
206	concrete labor	21,380.00	0.00	0.00	0.00	0.00	0.00	21,380.00	0.00
207	rebar mat	3,150.00	0.00	0.00	0.00	0.00	0.00	3,150.00	0.00
208	rebar labor	875.00	0.00	0.00	0.00	0.00	0.00	875.00	0.00
209	concrete acc	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00
210	canopy mat	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00

AIA Type Document

Application and Certification for Payment

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

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

APPLICATION NO: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	0.00	0.00	0.00	0.00	26,149.00	0.00
212	grout for baseplate mat	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00
213	grout labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	general conditions	71,191.00	0.00	0.00	0.00	0.00	0.00	71,191.00	0.00
215	alt 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	25,500.00	0.00	0.00	25,500.00	85.00	4,500.00	1,275.00
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	724.17
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	50.79
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	138.00
223	site layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
224	bmp	12,000.00	7,800.00	600.00	0.00	8,400.00	70.00	3,600.00	420.00
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	12,555.00	1,215.00	0.00	13,770.00	68.00	6,480.00	688.50
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	25.00
231	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 12
PERIOD TO: 1/21/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00	0.00	600.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
234	dumpsters	18,000.00	12,240.00	720.00	0.00	12,960.00	72.00	5,040.00	648.00
235	equipment	36,000.00	34,200.00	1,800.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	77,350.00	4,550.00	0.00	81,900.00	90.00	9,100.00	4,095.00
237	travel	91,000.00	77,350.00	4,550.00	0.00	81,900.00	90.00	9,100.00	4,095.00
238	project manager	38,000.00	32,300.00	2,660.00	0.00	34,960.00	92.00	3,040.00	1,748.00
239	project superintendent	96,000.00	65,280.00	6,720.00	0.00	72,000.00	75.00	24,000.00	3,600.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
241	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
242	cm labor allownace	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	4,200.00
245	general conditions	785,766.12	510,747.98	55,003.63	0.00	565,751.61	72.00	220,014.51	28,287.58
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demobilzation	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	933.77
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	122.58
	REPORT TOTALS	$6,913,910.85	$4,396,901.26	$283,510.41	$0.00	$4,680,411.67	67.70	$2,233,499.18	$234,020.59

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education **("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER")** to furnish and install Bid Package #01 Combination Bid (site work, general trades, steel, paint) for project known as Stanton Elementary School **("PROJECT")** of which Powell County Board of Education is the owner **("OWNER")** and on which Codell Construction Company is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER").**

The Undersigned, for and in consideration of Three Hundred, Seventy-Nine Thousand. Seven Hundred Eighty-Three Dollars and Thirty-Seven Cents. ($ 379,783.37) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety,** and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 1.13.25

Signature:

Printed Name: Scott Connell

Title of Person Signing: Estimator

Name of Company Rising Sun Developing Company

(Undersigned)

Subscribed and swom before me this 13 day of January, 20 25

Notary Signature and Seal:

SANDRA R. FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY

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 wavier 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,

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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 Scott Connell the Estimator of Rising Sun Developing Company **("Company name and Undersigned"),** who is the contractor for the Stanton Elementary School work on the project ("Project") located at 775 West College Avenue, Stanton, KY 40380 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a **("Contractor" or "Construction Manager").**

That is has received payment of $ [illegible] prior to this payment.

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

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

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

Date: 1.13.25

Signature:

Name of Company Rising Sun Developing Company (Undersigned)

Printed Name: Scott Connell

Title: Estimator

Subscribed and swom before me this 13 day of January, 20 25

Notary Signature and Seal:

SANDRA R. FULTON
MY COMMISSION EXPIRES
NOTARY PUBLIC
JANUARY 05, 2025
COMMONWEALTH OF KENTUCKY

BP # 18

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 9
PERIOD TO: 1/14/2025
PROJECT NO:
CONTRACT DATE: January 15, 2024

Distribution to:
- [ ] OWNER
- [x] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

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

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 3,263,567.00
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 3,263,567.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 1,663,202.33
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 166,320.21 ~~166,320.24~~
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 166,320.21 ~~166,320.24~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ ~~1,496,882.09~~ $ 1,496,882.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 1,335,385.~~64~~ 67
8. CURRENT PAYMENT DUE $ 161,496.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,766,684.88 ~~1,766,684.91~~

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

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

CONTRACTOR:
By: Bonnie Brown Date: 1/14/25
State of: Kentucky
County of: Garrard
Subscribed and sworn to before me this 14th day of January 2025
Notary Public: Amanda Susan Barrett Amanda S Barrett
My Commission expires: October 12, 2025

AMANDA SUSAN BARRETT NOTARY PUBLIC STATE AT LARGE, KY. ID KYNP38490 MY COMM. EXPIRES 10-12-25

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 $ 161,496.45

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

By: Date: 1/21/25

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

By Date: 21 JAN 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 G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 1/14/2025
PERIOD TO: 1/21/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	$45,000.00	$45,000.00			$45,000.00	100%	$0.00	$4,500.00
2	Mechanical Mobilization	$25,000.00	$25,000.00			$25,000.00	100%	$0.00	$2,500.00
3	Geothermal Mobilization	$75,000.00	$75,000.00			$75,000.00	100%	$0.00	$7,500.00
4	Drilling Labor	$110,000.00	$110,000.00			$110,000.00	100%	$0.00	$11,000.00
5	Drilling Material	$233,000.00	$233,000.00			$233,000.00	100%	$0.00	$23,300.00
6	Header Labor	$75,000.00	$75,000.00			$75,000.00	100%	$0.00	$7,500.00
7	Header Material	$110,000.00	$110,000.00			$110,000.00	100%	$0.00	$11,000.00
8	Test Flush and Fill	$5,100.00	$5,100.00			$5,100.00	100%	$0.00	$510.00
9	Site Utilities Labor	$80,000.00	$16,000.00	$16,000.00		$32,000.00	40%	$48,000.00	$3,200.00
10	Site Utilities Material	$100,000.00	$20,000.00	$20,000.00		$40,000.00	40%	$60,000.00	$4,000.00
11	Underslab Plumbing rough in Area A Labor	$55,000.00	$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	100%	$0.00	$6,500.00
13	Plumbing Wall Rough in Area A Labor	$40,000.00	$20,000.00	$8,000.00		$28,000.00	70%	$12,000.00	$2,800.00
14	Plumbing Wall Rough in Area A Material	$20,000.00	$10,000.00	$4,000.00		$14,000.00	70%	$6,000.00	$1,400.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	$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	$0.00			$0.00	0%	$25,000.00	$0.00
17	Duct Install Labor Area A	$40,000.00	$2,000.00			$2,000.00	5%	$38,000.00	$200.00
18	Duct Install Material Area A	$12,000.00	$600.00			$600.00	5%	$11,400.00	$60.00
19	Mech/Plumb Insulation Area A Labor	$47,000.00	$1,500.00			$1,500.00	3%	$45,500.00	$150.00
20	Mech/Plumb Insulation Area A Material	$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	$0.00			$0.00	0%	$18,000.00	$0.00
22	Mech Equipment set/Tie in Area A Material	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
23	GRDs Area A Labor	$6,000.00	$0.00			$0.00	0%	$6,000.00	$0.00
24	GRDs Area A Material	$1,200.00	$0.00			$0.00	0%	$1,200.00	$0.00
25	Plumbing Fixtures Labor Area A	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
26	Plumbing Fixtures Material Area A	$1,000.00	$0.00			$0.00	0%	$1,000.00	$0.00
27	Punch List Area A Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
28	Final Cleaning Area A	$5,000.00	$0.00			$0.00	0%	$5,000.00	$0.00
29	Underslab Plumbing rough in Area B Labor	$65,000.00	$65,000.00			$65,000.00	100%	$0.00	$6,500.00
30	Underslab Plumbing rough in Area B Material	$70,000.00	$70,000.00			$70,000.00	100%	$0.00	$7,000.00
31	Plumbing Wall Rough in Area B Labor	$5,000.00	$1,000.00	$1,250.00		$2,250.00	45%	$2,750.00	$225.00
32	Plumbing Wall Rough in Area B Material	$30,000.00	$6,000.00	$7,500.00		$13,500.00	45%	$16,500.00	$1,350.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	$45,000.00	$0.00	$4,500.00		$4,500.00	10%	$40,500.00	$450.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	$30,000.00	$0.00	$3,000.00		$3,000.00	10%	$27,000.00	$300.00
35	Duct Install Labor Area B	$102,000.00	$5,100.00	$51,000.00		$56,100.00	55%	$45,900.00	$5,610.00
36	Duct Install Material Area B	$15,000.00	$750.00	$7,500.00		$8,250.00	55%	$6,750.00	$825.00
37	Mech/Plumb Insulation Area B Labor	$47,000.00	$0.00			$0.00	0%	$47,000.00	$0.00
38	Mech/Plumb Insulation Area B Material	$31,000.00	$0.00			$0.00	0%	$31,000.00	$0.00
39	Mech Equipment set/Tie in Area B Labor	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
40	Mech Equipment set/Tie in Area B Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
41	GRDs Area B Labor	$25,000.00	$0.00			$0.00	0%	$25,000.00	$0.00
42	GRDs Area B Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 1/14/2025
PERIOD TO: 1/21/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
43	Plumbing Fixtures Labor Area B	$12,000.00	$0.00			$0.00	0%	$12,000.00	$0.00
44	Plumbing Fixtures Material Area B	$1,000.00	$0.00			$0.00	0%	$1,000.00	$0.00
45	Punch List Area B Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
46	Final Cleaning Area B	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
47	Underslab Plumbing rough in Area C Labor	$85,000.00	$85,000.00			$85,000.00	100%	$0.00	$8,500.00
48	Underslab Plumbing rough in Area C Material	$85,000.00	$85,000.00			$85,000.00	100%	$0.00	$8,500.00
49	Plumbing Wall Rough in Area C Labor	$60,000.00	$36,000.00	$12,000.00		$48,000.00	80%	$12,000.00	$4,800.00
50	Plumbing Wall Rough in Area C Material	$40,000.00	$24,000.00	$8,000.00		$32,000.00	80%	$8,000.00	$3,200.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	$60,000.00	$15,000.00			$15,000.00	25%	$45,000.00	$1,500.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	$34,000.00	$8,500.00			$8,500.00	25%	$25,500.00	$850.00
53	Duct Install Labor Area C	$80,000.00	$48,000.00	$8,000.00		$56,000.00	70%	$24,000.00	$5,600.00
54	Duct Install Material Area C	$20,000.00	$12,000.00	$2,000.00		$14,000.00	70%	$6,000.00	$1,400.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	$57,120.00	$0.00			$0.00	0%	$57,120.00	$0.00
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	$12,000.00	$0.00			$0.00	0%	$12,000.00	$0.00
57	Mech/Plumb Insulation Area C Labor	$47,000.00	$0.00			$0.00	0%	$47,000.00	$0.00
58	Mech/Plumb Insulation Area C Material	$31,000.00	$0.00			$0.00	0%	$31,000.00	$0.00
59	Mech Equipment set/Tie in Area C Labor	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
60	Mech Equipment set/Tie in Area C Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
61	Mech/Plumb Insulation GYM Area C Labor	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
62	Mech/Plumb Insulation GYM Area C Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
63	Kitchen Hoods Area C Labor	$35,000.00	$0.00			$0.00	0%	$35,000.00	$0.00
64	Kitchen Hoods Area C Material	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
65	Punch List Area C Labor	$8,000.00	$0.00			$0.00	0%	$8,000.00	$0.00
66	Final Cleaning Area C	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
67	GRDS Labor Area C	$45,000.00	$0.00			$0.00	0%	$45,000.00	$0.00
68	GRDs Material Area C	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
69	Plumbing Fixtures Labor Area C	$15,000.00	$0.00			$0.00	0%	$15,000.00	$0.00
70	Plumbing Fixtures Material Area C	$1,000.00	$0.00			$0.00	0%	$1,000.00	$0.00
71	Kitchen Equipment Hookup Area C Labor	$10,000.00	$0.00			$0.00	0%	$10,000.00	$0.00
72	Kitchen Equipment Hookup Area C Material	$3,000.00	$0.00			$0.00	0%	$3,000.00	$0.00
73	Mechanical Room Area C Labor	$40,000.00	$0.00			$0.00	0%	$40,000.00	$0.00
74	Mechanical Room Area C Material	$32,000.00	$0.00			$0.00	0%	$32,000.00	$0.00
75	Final Clean gym Area C	$2,000.00	$0.00			$0.00	0%	$2,000.00	$0.00
76	Controls Engineering Labor All Areas	$24,243.00	$24,243.00			$24,243.00	100%	$0.00	$2,424.30
77	Controls Project Management Labor All Areas	$22,534.00	$5,633.50			$5,633.50	25%	$16,900.50	$563.35
78	Controls Programming and Startup Labor All Areas	$11,629.00	$0.00			$0.00	0%	$11,629.00	$0.00
79	Controls Installation Labor All Areas	$134,173.00	$40,251.95			$40,251.95	30%	$93,921.05	$4,025.20
80	Controls Commissioning Labor All Areas	$9,505.00	$0.00			$0.00	0%	$9,505.00	$0.00
81	Controls 3rd Party Equipment Material All Areas	$14,175.00	$7,087.50	$1,417.50		$8,505.00	60%	$5,670.00	$850.50
82	Controls DDC Controls, Actuators,Sensors Material All Areas	$101,092.00	$50,546.00	$25,273.00		$75,819.00	75%	$25,273.00	$7,581.90
83	Controls Install Materials All Areas	$62,321.00	$17,449.88			$17,449.88	28%	$44,871.12	$1,744.99
84	Test and Balance All Areas	$30,000.00	$0.00			$0.00	0%	$30,000.00	$0.00

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 1/14/2025
PERIOD TO: 1/21/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
85	Demobilization All Areas Mechanical	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
	GRAND TOTALS	$3,263,567.00	$1,483,761.83	$179,440.50	$0.00	$1,663,202.33	51%	$1,600,364.67	$166,320.24

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. 19: Mechanical & Plumbing for project known as Stanton Elementary School **("PROJECT")** of which Powell County Board of Education is the owner (**"OWNER"**) and on which Codell Construction Company is also a (**"CONTRACTOR" or "CONSTRUCTION MANAGER"**).

The Undersigned, for and in consideration of One hundred sixty one thousand, four hundred ninety six dollars and forty five cents ($ 161,496.45) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 1/14/2025

Signature: Ronnie Brown

Printed Name: Ronnie Brown

Title of Person Signing: President

Name of Company Central Kentucky Sheet Metal
(Undersigned)

Subscribed and sworn before me this 14th day of January, 2025

Notary Signature and Seal: Amanda S Barrett

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

AMANDA SUSAN BARRETT
NOTARY PUBLIC
ID KYNP38499
MY COMM. EXPIRES 10-12-25
STATE AT LARGE, KY.

CONTRACTOR'S AFFIDAVIT

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

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal (**"Company name and Undersigned"**), who is the contractor for the Bid Package No: 18 Mechanical & Plumbing work on the project ("Project") located at 770 West College Ave Stanton KY 40380 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a (**"Contractor" or "Construction Manager"**).

That it has received payment of $ 1,335,365.64 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless **the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	$379,673.00	$130,690.87	$24,021.45	$224,960.68
Geothermal Earthworks	Geothermal	$608,100.00	$547,290.00		$60,810.00
EBCO	Test and Balance	$28,400.00			$28,400.00
Thoroughbred Mechanical	Insulation	$235,000.00			$235,000.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

AMANDA SUSAN BARRETT
NOTARY PUBLIC
ID KYNP38499
MY COMM. EXPIRES 10-12-25
STATE AT LARGE, KY.

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: 1/14/2025

Signature: Ronnie Brown

Name of Company Central Kentucky Sheet Metal (Undersigned)

Printed Name: Ronnie Brown Title: President

Subscribed and sworn before me this 14th day of January, 2025 Notary Signature and Seal: Amanda S Barrett

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Payment
743-01902	PURCHASE ORDER #19-02			ECKART, LLC				
S101214168.001	MAT	12/17/2024	01/22/2025	Rebecca Piersall		3,550.56	0.00	3,550.56
S101214168.002	MAT	12/19/2024	01/22/2025	Rebecca Piersall		62.00	0.00	62.00
S101215408.001	MAT	12/18/2024	01/22/2025	Rebecca Piersall		2,162.07	0.00	2,162.07
S101215408.002	MAT	12/19/2024	01/22/2025	Rebecca Piersall		1,769.97	0.00	1,769.97
S101222791.001	MAT	12/30/2024	01/22/2025	Rebecca Piersall		218.50	0.00	218.50
					Totals:	7,763.10	0.00	7,763.10

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
12/17/2024	S101214168.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.

BILL TO:

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

SHIP TO:

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	Stanton Elem Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	12/17/2024	12/16/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	CON 11/2EMT 1 1/2" EMT CONDUIT PIPE	216.500/c	2165.00
50ea	50ea	RAC 2926 1 1/2" EMT STL COMP CPLG	2.590/ea	129.50
150ea	150ea	MIN 3B SIZE-3 11/4RIG-11/2EMT MINNIE	77.500/c	116.25
10ea	10ea	RAC 2940 2 1/2" EMT STL COMP CONN	10.420/ea	104.20
4ea	4ea	RAC 2942 3" EMT STL COMP CONN	14.350/ea	57.40
4ea	4ea	RAC 1805 1 1/4" STEEL RIGID COMP CONN	21.840/ea	87.36
100ea	100ea	RAC 1803 3/4" STEEL RIGID COMP CONN	7.660/ea	766.00
300ft	300ft	CON 1/2EMT 1/2" EMT CONDUIT PIPE	35.950/c	107.85
50ea	50ea	RAC 2122 1/2" EMT SS CONN INS STEEL	0.340/ea	17.00
		12-17-2024 02:52:05 PM S101214168.001 Mack Mack		

APPROVED
By William Perry at 6:38 am, Jan 15, 2025

Invoice is due by 02/25/2025

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

Additional freight charges may apply.

Subtotal	3550.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3550.56

Printed By: ZSEAN on 12/17/2024 7:02:26 PM EST

Invoice

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

INVOICE DATE	INVOICE NUMBER
12/19/2024	S101214168.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6958

PAGE NO.
1 of 1

BILL TO:

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

SHIP TO:

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	Stanton Elem Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	12/19/2024	12/16/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RAC 1806 11/2" COMP CONN RGD IMC STL 12-19-2024 08:03:08 AM Mack	31.000/ea	62.00

APPROVED
By William Perry at 6:38 am, Jan 15, 2025

Invoice is due by 02/25/2025

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

Subtotal	62.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	62.00

Printed By: ZSEAN on 12/19/2024 7:03:07 PM EST

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
12/18/2024	S101215408.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	12/18/2024	12/17/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ea	873ea	BRI 407-DC2 1/2" FLEX DC SQUEEZE CONNECTOR	57.947/c	505.88
100ea	100ea	BRI TWB56 2" POLYETHYLENE EMT BUSHING	174.312/c	174.31
150ea	115ea	BRI TWB55 11/2" POLYETHYLENE EMT BUSHING	144.195/c	165.82
200ea	200ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING	53.760/c	107.52
1000ea	484ea	RAC 231 4" X 2 1/8" SQ BOX 3/4" KO'S	2.279/ea	1103.04
25ea	25ea	RAC 838 4 11/16" 1G 3/4" PLASTER COVER	4.220/ea	105.50

12-18-2024 09:43:32 AM
S101215408.001

Daylan

APPROVED
By William Perry at 6:39 am, Jan 15, 2025

Invoice is due by 01/25/2025

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

Subtotal	2162.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2162.07

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ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
12/19/2024	S101215408.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	12/19/2024	12/17/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1127ea	938ea	BRI 407-DC2 1/2" FLEX DC SQUEEZE CONNECTOR	57.947/c	543.54
35ea	35ea	BRI TWB55 11/2" POLYETHYLENE EMT BUSHING	144.195/c	50.47
516ea	516ea	RAC 231 4" X 2 1/8" SQ BOX 3/4" KO'S	2.279/ea	1175.96

12-19-2024 08:03:08 AM

Mack

APPROVED

By William Perry at 6:39 am, Jan 15, 2025

Invoice is due by 01/25/2025

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

Subtotal	1769.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1769.97

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
12/30/2024	S101222791.001

REMIT TO:	PAGE NO.
Eckart Corydon 428 Quarry Road CORYDON, IN 47112-6958	1 of 1

BILL TO:

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

SHIP TO:

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
Teresa Pfalzgraf	WILL CALL	Net Due 25th	12/30/2024	12/30/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	BLI ATR-1/4X120ZN ALL THREAD ROD 1/4-20 12-30-2024 10:43:00 AM S101222791.001 LARRY	0.437/ft	218.50

APPROVED
By William Perry at 6:39 am, Jan 15, 2025

Invoice is due by 02/25/2025

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

Additional freight charges may apply.

Subtotal	218.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	218.50

Printed By: ZSEAN on 12/30/2024 7:02:05 PM EST

Job: **000743 - Stanton Elementary School**

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-01901	PURCHASE ORDER #19-01			ECKART, LLC				
S101025204.026	MAT	12/04/2025	01/22/2025	Rebecca Piersall		246.00	0.00	246.00
S101025204.028	MAT	12/06/2025	01/22/2025	Rebecca Piersall		2,544.88	0.00	2,544.88
					Totals:	2,790.88	0.00	2,790.88

Invoice

INVOICE DATE	INVOICE NUMBER
12/12/2024	S101025204.026

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

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

BILL TO:

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

SHIP TO:

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	12/12/2024	04/24/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P5 - 018B: EZB2090R 1 - TYPE P6 - 019B: EZB2090R Tracking Numbers S654	246.000/ea	246.00

APPROVED
By William Perry at 6:38 am, Jan 15, 2025

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	246.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	246.00

Printed By: ZSEAN on 12/12/2024 7:02:58 PM EST

Invoice

INVOICE DATE	INVOICE NUMBER
12/27/2024	S101025204.028

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

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

BILL TO:

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

SHIP TO:

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	12/27/2024	04/24/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE L1 - 005I: PBSAEALBB42A	2544.880/ea	2544.88

APPROVED
By William Perry at 6:38 am, Jan 15, 2025

Invoice is due by 02/25/2025

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

Additional freight charges may apply.

Subtotal	2544.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2544.88

Printed By: ZSEAN on 12/27/2024 7:01:41 PM EST

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-00701	PURCHASE ORDER #07-01			VALLEY INTERIOR PRODUCTS				
416318-00	MAT	12/17/2024	01/22/2025	Rebecca Piersall		1,557.00	0.00	1,557.00
406257.00	MAT	12/17/2024	01/22/2025	Rebecca Piersall		7,510.15	0.00	7,510.15
					Totals:	9,067.15	0.00	9,067.15

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	12/17/24	416318-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0012	

Order Date	Entered By	Sales Rep
12/16/24	sjc	SJC

Payment Date	Date Shipped	Page No.
01/20/25	12/17/24	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58M12-C	50	50	0	PCS	5/8" 4'X12' M2TECH MOLD TYPE X CERT [26]	MSF	2400.00	555.00	1,332.00
GRA768	6	5	1	BOX	GRBR 6X2" FINE STREAKER BUGLE PHOS [3.5M]	BOX	5	45.00	225.00
					TOTAL= BOARD 2400.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 2400 Square Ft				
					Deduct 15.57 If Paid By 01/10/25 **Net Due by 01/20/25**				

WH

Tax Details	Received By	Checked By	Totals	
Taxable No - KENTUCKY	X	X	SUBTOTAL	1,557.00
			TAX	0.00
	Delivered By		ADD'L CHARGES	0.00
	Lexington, KY		TOTAL	1,557.00

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 https://www.gms.com/terms-conditions

Payments
0.00

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
ANTHONY 859-404-6256
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	12/17/24	406257-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0008	

Order Date	Entered By	Sales Rep
12/05/24	SMS1	3120

Payment Date	Date Shipped	Page No.
01/20/25	12/17/24	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
200A-30-10	90	90	0	PCS	2"X 10' ANGLE 20GA 30MIL	MLF	900.00	549.00	494.10
362T125-30-10	140	140	0	PCS	3-5/8"X 10' TRACK 20GA 30MIL 1-1/4" LEG	MLF	1400.00	759.00	1,062.60
362S125-30-13	330	330	0	PCS	3-5/8"X 13' STUD 20GA 30MIL 1-1/4" FLANGE	MLF	4290.00	765.00	3,281.85
362S125-30-08	130	130	0	PCS	3-5/8"X 8' STUD 20GA 30MIL 1-1/4" FLANGE	MLF	1040.00	765.00	795.60
362S125-30-12	200	200	0	PCS	3-5/8"X 12' STUD 20GA 30MIL 1-1/4" FLANGE	MLF	2400.00	765.00	1,836.00
					ADDON: FUEL SURCHARGE $ 40.00				
					TOTAL= BOARD 0.00 , METAL 10030.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 9130 Square Ft				
					Deduct 74.70 If Paid By 01/10/25 Net Due by 01/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable No - KENTUCKY	X	X	SUBTOTAL	7,470.15
			TAX	0.00
	Delivered By		ADD'L CHARGES	40.00
	Lexington, KY		TOTAL	7,510.15

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 https://www.gms.com/terms-conditions

Payments
0.00

wht

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-00406	PURCHASE ORDER # 04-06			THE WELLS GROUP				
291447	MAT	12/12/2024	01/22/2025	Rebecca Piersall		2,666.50	0.00	2,666.50
					Totals:	2,666.50	0.00	2,666.50

WELLS GROUP

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.

SOLD TO:

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

SHIP TO:

000010 - STANTON ELEMENTARY SCHOOL
295917 - STANTON ELEMENTARY SCHOOL
STANTON, KY

REPLACES INVOICE#: 291177

CUSTOMER	INVOICE	DATE	TERMS
POWE15	291447	12/12/2024	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 4-6				
Ticket Number 116-591274	12/12/2024			
ASTM C-476 COARSE GROUT	6.00	CY	222.00	1332.00
WINTER SERVICE CHARGE	6.00	CY	9.00	54.00
ENV AND FUEL SURCHARGE	1.00	LD	65.00	65.00
Ticket Number 116-591320	12/12/2024			
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
REBILL PRODUCT	1.00	LB	-697.50	-697.50
TOTAL YARDS:	14.00			
JOB TOTAL				2666.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2,666.50
SALES TAX	0.00
INVOICE TOTAL	2,666.50

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-00404	PURCHASE ORDER # 04-04			LEE BUILDING PRODUCTS				
F94841	MAT	12/19/2024	01/22/2025	Rebecca Piersall		-2,537.34	0.00	-2,537.34
F94583	MAT	12/10/2024	01/22/2025	Rebecca Piersall		5,670.95	0.00	5,670.95
F94582	MAT	12/10/2024	01/22/2025	Rebecca Piersall		4,049.60	0.00	4,049.60
					Totals:	7,183.21	0.00	7,183.21

LEE BUILDING PRODUCTS (06)

INVOICE

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

Number	F94841
Date	12/19/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	12/19/24	WOH W. HACKER	NET DUE 10TH	KYNT	901111	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
401S	MIAMI/EAGLE TYPE S	-45.00	-45.00	.00	EA	13.15	EA	-591.75
402C	LEHIGH PORTLAND ECO TYPE IL 94	-122.75	-122.75	.00	EA	15.85	EA	-1945.59
	REF INV F94583 OVER PO AMOUNT, THIS REBILLED TO MASON STRUCTURE.							

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
-2537.34	.00	.00	.00	*TBD*	-2537.34

Office Copy

... Last Page

LEE BUILDING PRODUCTS (06)

INVOICE

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

Number	F94583
Date	12/10/2024
Page	1

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

Ship-to: 01
STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVE
STANTON, KY 40588

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 4-4	12/10/24	WOH W. HACKER	NET DUE 10TH	KYNT	898623	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.79	EA	251.10
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.69	EA	484.20
08L140	8" DBN LW 8x8x16	90.00	90.00	.00	EA	2.79	EA	251.10
08L145	8" DBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.69	EA	484.20
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.79	EA	251.10
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.79	EA	1004.40
08L155	8" UTILITY LW 8x8x16	90.00	90.00	.00	EA	2.79	EA	251.10
402C	LEHIGH PORTLAND ECO TYPE IL 94	120.00	120.00	.00	EA	15.85	EA	1902.00
401S	MIAMI/EAGLE TYPE S	45.00	45.00	.00	EA	13.15	EA	591.75
M999BB	PALLET CHARGE CMU & BRICK	10.00	10.00	.00	EA	20.00	EA	200.00
F999	TIPTON MIKE STANTON	345.00	345.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc.	Discount	Tax	Freight	Total Due
5670.95	.00	.00	.00	*TBD*	5670.95

Office Copy

... Last Page

LEE BUILDING PRODUCTS (06) **INVOICE**

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

Number	F94582
Date	12/10/2024
Page	1

Bill-to: 06P289
*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	12/10/24	WOH W. HACKER	NET DUE 10TH	KYNT	898631	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.59	EA	3729.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	20.00	EA	320.00
F999	TIPTON JUSTIN STANTON	345.00	345.00	.00	EA	.00	EA	.00

INVOICE

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

Office Copy ... Last Page

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-00403	PURCHASE ORDER # 04-03			CLAY INGELS COMPANY				
01-207923	MAT	11/25/2025	01/22/2025	Rebecca Piersall		16,100.30	0.00	16,100.30
01-208736	MAT	11/21/2025	01/22/2025	Rebecca Piersall		2,014.00	0.00	2,014.00
01 01-207249	MAT	11/19/2025	01/22/2025	Rebecca Piersall		15,706.86	0.00	15,706.86
01-207303	MAT	12/09/2024	01/22/2025	Rebecca Piersall		15,099.24	0.00	15,099.24
					Totals:	48,920.40	0.00	48,920.40

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 #: 01-207923

Route: NONE
Page: 1 of 1
Load: 068676
Order: 06/12/24
Sched: 12/11/24
Invcd: 12/11/24

To: POW066

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

Ship To:

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072

Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	673.10	SF	13.00	8,750.30
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	350.00	EA	21.00	7,350.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...:	16,100.30
Tax...........:	0.00
Misc Charges..:	0.00
Order Total...:	16,100.30
Less Pmts/Dep.:	0.00
Balance Due...:	16,100.30

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 #: 01-208736

Route: NONE
Page: 1 of 1
Load: 068716
Order: 06/12/24
Sched: 12/16/24
Invcd: 12/16/24

To: POW066

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

Ship To:

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072

Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	2120.00	EA	950.00	2,014.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
	DELIVERED BY: GARY TOWNSEND				

Merchandise...:	2,014.00
Tax...........:	0.00
Misc Charges..:	0.00
Order Total...:	2,014.00
Less Pmts/Dep.:	0.00
Balance Due...:	2,014.00

INVOICE

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

CLAY INGELS
Quality Building Materials Since 1920

Inv #: 01-207249

Route: NONE
Page: 1 of 1
Load: 068624
Order: 06/12/24
Sched: 12/09/24
Invcd: 12/09/24

To: POW066

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

Ship To:

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072

Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1208.22	SF	13.00	15,706.86
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	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

CLAY INGELS
Quality Building Materials Since 1920

Inv #: 01-207303

Route: NONE
Page: 1 of 1
Load: 068635
Order: 06/12/24
Sched: 12/09/24
Invcd: 12/09/24

To: POW066

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

Ship To:

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072

Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
*S88183400005	ARRISCRAFT FRESCO GREIGE 3 UNIT ROCKED	1161.48	SF	13.00	15,099.24
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	0.00	EA	21.00	0.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...:	15,099.24
Tax...........:	0.00
Misc Charges..:	0.00
Order Total...:	15,099.24
Less Pmts/Dep.:	0.00
Balance Due...:	15,099.24

BP # 19

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 12
PERIOD TO: 01/10/25
PROJECT NO:
CONTRACT DATE: January 15, 2024

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

FROM CONTRACTOR:
Rimar Electric
35 Pendleton Street
Winchester, KY 40391

CONTRACT FOR: BP #19 - Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL 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) $ 563,390.00
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $56,339.00
   b. 0 % of Stored Material (Column F on G703)
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 56,339.00
6. TOTAL EARNED LESS RETAINAGE $ 507,051.00
   (Line 4 less Line 5 Total) $ 507,051.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 483,651.00
8. CURRENT PAYMENT DUE $ 23,400.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,171,098.62

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

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

CONTRACTOR:
By: Date: 1/10/25
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 10th day of JANUARY 2025
Notary Public: Sarah E Perry
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 $ 23,400.00

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

CONSTRUCTION MANAGER:
By: Date: 1/21/25

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

By: Date: 21 JAN 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

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: **12**
APPLICATION DATE: ***01/10/25***
PERIOD TO: ***01/10/25***
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bid Bond	$155,000.00	$155,000.00	$0.00		$155,000.00	100.00%	$0.00	$15,500.00
2	Submittal Process	$6,500.00	$6,500.00	$0.00		$6,500.00	100.00%	$0.00	$650.00
3	Mobilization	$15,000.00	$15,000.00	$0.00		$15,000.00	100.00%	$0.00	$1,500.00
4	Demobilization	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
5	Utility Fee "Allowance"	$55,000.00	$35,000.00	$0.00		$35,000.00	63.64%	$20,000.00	$3,500.00
6	Construction Trailer Temp Service	$3,500.00	$3,500.00	$0.00		$3,500.00	100.00%	$0.00	$350.00
7	Building Pad Temp Power & Lighting	$15,000.00	$15,000.00	$0.00	$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		$35,000.00	100.00%	$0.00	$3,500.00
9	Area "A" Wall Rough In	$35,000.00	$35,000.00	$0.00	$0.00	$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		$35,000.00	100.00%	$0.00	$3,500.00
18	Area "B" Wall Rough In	$35,000.00	$30,000.00	$0.00		$30,000.00	85.71%	$5,000.00	$3,000.00
19	Area "B" Fire Stop Install	$10,000.00				$0.00	0.00%	$10,000.00	$0.00
20	Area "B" Above Ceiling Rough In	$25,000.00	$10,000.00	$5,000.00	$0.00	$15,000.00	60.00%	$10,000.00	$1,500.00
21	Area "B" Device Trim Out	$12,500.00				$0.00	0.00%	$12,500.00	$0.00
22	Area "B" Light Fixture Install	$25,000.00		$5,000.00		$5,000.00	20.00%	$20,000.00	$500.00
23	Area "B" Low Voltage Cable Installation	$39,000.00				$0.00	0.00%	$39,000.00	$0.00
24	Area "B" Low Voltage TrimOut & Test	$39,000.00		$0.00		$0.00	0.00%	$39,000.00	$0.00
25	Area "C" Under Slab Rough Wire	$45,000.00	$45,000.00	$0.00		$45,000.00	100.00%	$0.00	$4,500.00
26	Area "C" Wall Rough In	$45,000.00	$45,000.00	$0.00	$0.00	$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	$6,000.00	$0.00	$21,000.00	60.00%	$14,000.00	$2,100.00
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		$5,000.00		$5,000.00	16.67%	$25,000.00	$500.00
31	Area "C" Low Voltage Pathways	$15,000.00		$5,000.00		$5,000.00	33.33%	$10,000.00	$500.00
32	Area "C" Low Voltage Cable Installation	$39,000.00				$0.00	0.00%	$39,000.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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: **12**
APPLICATION DATE: **01/10/25**
PERIOD TO: **01/10/25**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
33	Area "C" Low Voltage Trim Out & Test	$39,000.00				$0.00	0.00%	$39,000.00	$0.00
34	Area "A" Fire Alarm Pathway	$17,000.00				$0.00	0.00%	$17,000.00	$0.00
35	Area "B" Fire Alarm Pathway	$17,000.00				$0.00	0.00%	$17,000.00	$0.00
36	Area "C" Fire Alarm Pathway	$20,000.00	$15,000.00	$0.00	$0.00	$15,000.00	75.00%	$5,000.00	$1,500.00
37	Area "A" Fire Alarm Device	$12,500.00				$0.00	0.00%	$12,500.00	$0.00
38	Area "B" Fire Alarm Device	$15,000.00				$0.00	0.00%	$15,000.00	$0.00
39	Area "C" Fire Alarm Device	$15,000.00				$0.00	0.00%	$15,000.00	$0.00
40	Site Work Trenching & Backfill	$52,500.00	$6,500.00	$0.00		$6,500.00	12.38%	$46,000.00	$650.00
41	Site Work Conduit Labor "Feeders"	$45,000.00	$10,000.00	$0.00		$10,000.00	22.22%	$35,000.00	$1,000.00
42	Site Work Conduit Labor "Branch"	$68,000.00	$5,000.00	$0.00		$5,000.00	7.35%	$63,000.00	$500.00
43	Site Xformer & Pole Base Concrete	$38,759.62				$0.00	0.00%	$38,759.62	$0.00
44	Site & Canopy Lighting	$38,500.00				$0.00	0.00%	$38,500.00	$0.00
45	Gear & Panel Labor	$65,000.00	$25,000.00	$0.00	$0.00	$25,000.00	38.46%	$40,000.00	$2,500.00
46	Area "A" Door Access	$85,000.00	$2,000.00	$0.00		$2,000.00	2.35%	$83,000.00	$200.00
47	Area "B" Door Acess	$95,000.00	$2,000.00	$0.00		$2,000.00	2.11%	$93,000.00	$200.00
48	Area "C" Door Access	$115,000.00	$2,000.00	$0.00		$2,000.00	1.74%	$113,000.00	$200.00
49	CO# 19-1	($10,110.00)	($10,110.00)	$0.00		($10,110.00)	0.00%	$0.00	($1,011.00)
50		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
51		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
52		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	GRAND TOTALS	$1,678,149.62	$537,390.00	$26,000.00	$0.00	$563,390.00	33.57%	$1,114,759.62	$56,339.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF Kentucky (use for all tiers)
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
Powell County Board Of Education ("PROJECT") of which is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Twenty Three Thousand Four Hundred Dollars ($ 23,400.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 1/10/25

Signature:

Printed Name: William A Perry

Title of Person Signing: Manager / Estimator

Name of Company Rimar Electric LLC
(Undersigned)

Subscribed and sworn before me this ____ day of January 2025

Notary Signature and Seal: Sarah E Perry

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 wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly swom, 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 $ 483,651.00 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: 01/10/2025
Signature:
Name of Company Rimar Electric LLC (Undersigned)
Printed Name: William A Perry Title: Manager / Estimator
Subscribed and sworn before me this 10th day of January 20 25 Notary Signature and Seal:

BP#4

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 9

PERIOD TO: 1/31/25

PROJECT NO:

CONTRACT DATE: January 15, 2024

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

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

CONTRACT FOR: BP #4 - Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 1,476,430.00 ✓
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 1,476,430.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 1,025,759.50 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 102,575.96
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 102,575.96
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 923,183.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 844,421.93 ✓
8. CURRENT PAYMENT DUE $ 78,761.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 553,246.46

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

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

CONTRACTOR:

By: [signature] Date: 1-14-2025

State of: Kentucky
County of: Fayette
Subscribed and sworn to before me this 14th day of Jan. 2025
Notary Public: [signature]
My Commission expires: 5-4-2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 78,761.61

(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: 1/21/25

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

By: [signature] Date: 21 JAN 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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 01/14/25
PERIOD TO: 01/31/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	$101,636.60	$4,917.90		$106,554.50	65.00%	$57,375.50	$10,655.45
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	$9,900.00	$825.00		$10,725.00	65.00%	$5,775.00	$1,072.50
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	$28,500.00	$3,800.00		$32,300.00	85.00%	$5,700.00	$3,230.00
8	Area A CMU Labor	$108,500.00	$75,950.00	$9,765.00		$85,715.00	79.00%	$22,785.00	$8,571.50
9	Area A Reinforcing Material	$16,500.00	$12,375.00	$1,650.00		$14,025.00	85.00%	$2,475.00	$1,402.50
10	Area A Reinforcing Labor	$24,500.00	$17,150.00	$2,205.00		$19,355.00	79.00%	$5,145.00	$1,935.50
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	$27,200.00	$0.00		$27,200.00	85.00%	$4,800.00	$2,720.00
18	Area B Veneer Labor	$113,500.00	$62,425.00	$0.00		$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	Areac C Reinforcing Labor	$33,500.00	$33,165.00	$0.00		$33,165.00	99.00%	$335.00	$3,316.50
23	Area C Veneer Material	$42,000.00	$0.00	$14,700.00		$14,700.00	35.00%	$27,300.00	$1,470.00
24	Area C Veneer Labor	$165,500.00	$0.00	$49,650.00		$49,650.00	30.00%	$115,850.00	$4,965.00
25	Site Material	$2,500.00	$0.00	$0.00		$0.00	0.00%	$2,500.00	$0.00
26	Site Labor	$25,000.00	$0.00	$0.00		$0.00	0.00%	$25,000.00	$0.00
27	OWNER PURCHASE ORDERS	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	$0.00
28	Clay Ingels	$270,000.00	$169,011.38	$48,920.40		$217,931.78	80.72%	$52,068.22	$21,793.18
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	$192,816.79	$7,183.21		$200,000.00	100.00%	$0.00	$20,000.00
31	Wells Group	$50,000.00	$47,333.50	$2,666.50		$50,000.00	100.00%	$0.00	$5,000.00
32	Mills Supply	$25,000.00	$24,999.56	$0.00		$24,999.56	100.00%	$0.44	$2,499.96

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 01/14/25
PERIOD TO: 01/31/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
33	MMI of Kentucky	$90,000.00	$90,000.00	$0.00		$90,000.00	100.00%	$0.00	$9,000.00
34	Total Owner Purchase Orders	($679,250.00)	($567,947.51)	($58,770.11)		($626,717.62)	92.27%	($52,532.38)	($62,671.76)
	GRAND TOTALS	$1,476,430.00	$938,246.60	$87,512.90	$0.00	$1,025,759.50	69.48%	$450,670.50	$102,575.96

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 Seventy Eight Thousand Seven Hundred Sixty-one & 61/100 ($ 78,761.61) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras." The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 1/14/25

Signature: [signature]

Printed Name: Joseph P Correll

Title of Person Signing: President

Name of Company Mason Structure Inc.
(Undersigned)

Subscribed and sworn before me this 14th day of January, 20 25

Notary Signature and Seal: Mimi J. Scott

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 wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of $ 722516.85 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mason Structure	Masonry	1,476,430.00	722516.85	78761.61	553246.46
				Plus last month's of	
				121905.08	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		1,476,430.00	722516.85	200666.69	553246.46

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: 1/14/25

Signature: [signature]

Name of Company Mason Structure Inc. (Undersigned)

Printed Name: Joseph P. Correll Title: President

Subscribed and sworn before me this 14th day of January, 20 25 Notary Signature and Seal: Mimi J. Scott

BP # 7

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 4

PERIOD TO: 01/01/2025-01/31/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

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

FROM CONTRACTOR:
Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 502,000.00 ✓
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 502,000.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 58,050.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 5,805.00
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 5,805.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 52,245.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 25,335.00 ✓
8. CURRENT PAYMENT DUE $ 26,910.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 449,755.00

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

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

CONTRACTOR:

By: ______ Date: 1/10/25

State of: Kentucky
County of: Fayette
Subscribed and sworn to before me this 10th day of January
Notary Public: Milena Tracey Mattox
My Commission expires: 7/20/2027

MELENA TRACEY MATTOX
Notary ID # KYNP76089
NOTARY PUBLIC
My Comm. Exp. 07-20-2027
STATE AT LARGE, KENTUCKY

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 $ 26,910.00

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

CONSTRUCTION MANAGER:

By: ______ Date: 1/24/25

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

By: ______ Date: 21 JAN 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

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: 4
APPLICATION DATE: 1/10/2025
PERIOD TO: 1/31/2025
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	AREA A METAL FRAMING LABOR	$32,000.00				$0.00	0.00%	$32,000.00	$0.00
	AREA A GYPSUM DRYWALL LABOR	$35,000 00				$0.00	0.00%	$35,000.00	$0.00
	AREA A INSULATION LABOR	$2,000.00				$0.00	0.00%	$2,000.00	$0 00
	AREA A FINISHING LABOR	$8,500.00				$0.00	0.00%	$8,500 00	$0 00
	AREA A A/C GRID LABOR	$7,500.00				$0.00	0.00%	$7,500.00	$0.00
	AREA A/C TILE LABOR	$21,000.00				$0.00	0.00%	$21,000.00	$0.00
	AREA B METAL FRAMING LABOR	$32,000.00				$0 00	0.00%	$32,000 00	$0 00
	AREA B GYPSUM DRYWALL LABOR	$30,000.00				$0.00	0.00%	$30,000.00	$0.00
	AREA B INSULATION LABOR	$2,500.00				$0.00	0.00%	$2,500.00	$0.00
	AREA B FINISHING LABOR	$16,500.00				$0.00	0.00%	$16,500.00	$0.00
	AREA B A/C GRID LABOR	$25,000.00				$0.00	0.00%	$25,000.00	$0.00
	AREA B A/C TILE LABOR	$30,000.00				$0.00	0.00%	$30,000.00	$0.00
	AREA C METAL FRAMING LABOR	$30,000.00	$1,500.00	$18,000.00		$19,500.00	6 5%	$10,500.00	$1,950.00
	AREA C GYPSUM DRYWALL LABOR	$30,000.00	$1,500.00	$900.00		$2,400.00	0.80%	$27,600.00	$240.00
	AREA C INSULATION LABOR	$4,500.00				$0.00	0 00%	$4,500.00	$0.00
	AREA C FINISHING LABOR	$25,000.00				$0.00	0.00%	$25,000.00	$0.00
	AREA C A/C GRID LABOR	$21,000 00				$0.00	0.00%	$21,000.00	$0.00
	AREA C A/C TILE LABOR	$30,000.00	$2,400.00			$2,400.00	0.80%	$27,600.00	$240.00
	SUBMITALLS	$3,000.00				$0 00	0.00%	$3,000.00	$0.00
	SUPERVISION	$25,000.00	$1,250 00	$2,500.00		$3,750.00	1.50%	$21,250.00	$375.00
	MOBILIZATION	$5,000 00	$5,000.00			$5,000.00	10.00%	$0.00	$500.00
	DEMOBILIZATION	$5,000 00				$0.00	0.00%	$5,000.00	$0.00
	GENERAL CONIDTIONS	$30,000.00	$1,500.00	$3,000.00		$4,500.00	1 50%	$25,500.00	$450.00
	EQUIPMENT	$30,000.00	$3,000.00	$4,500.00		$7,500.00	2.50%	$22,500.00	$750.00
	CLEANUP	$10,000.00	$500.00	$1,000.00		$1,500.00	1.50%	$8,500.00	$150.00
	P&P BOND	$11,500.00	$11,500.00			$11,500.00	10.00%	$0.00	$1,150.00
	GRAND TOTALS	$502,000.00	$28,150.00	$29,900.00	$0.00	$58,050.00	1.16%	$443,950.00	$5,805.00

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

743-02106	PURCHASE ORDER #21-06				ATLAS ENTERPRISES				
1220537		MAT	12/27/2024	01/22/2025	Rebecca Piersall		4,489.17	0.00	4,489.17
						Totals:	4,489.17	0.00	4,489.17

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/27/2024
Invoice #: 1220537
Due Date: 12/27/2024

Purchase Order #: 21-6

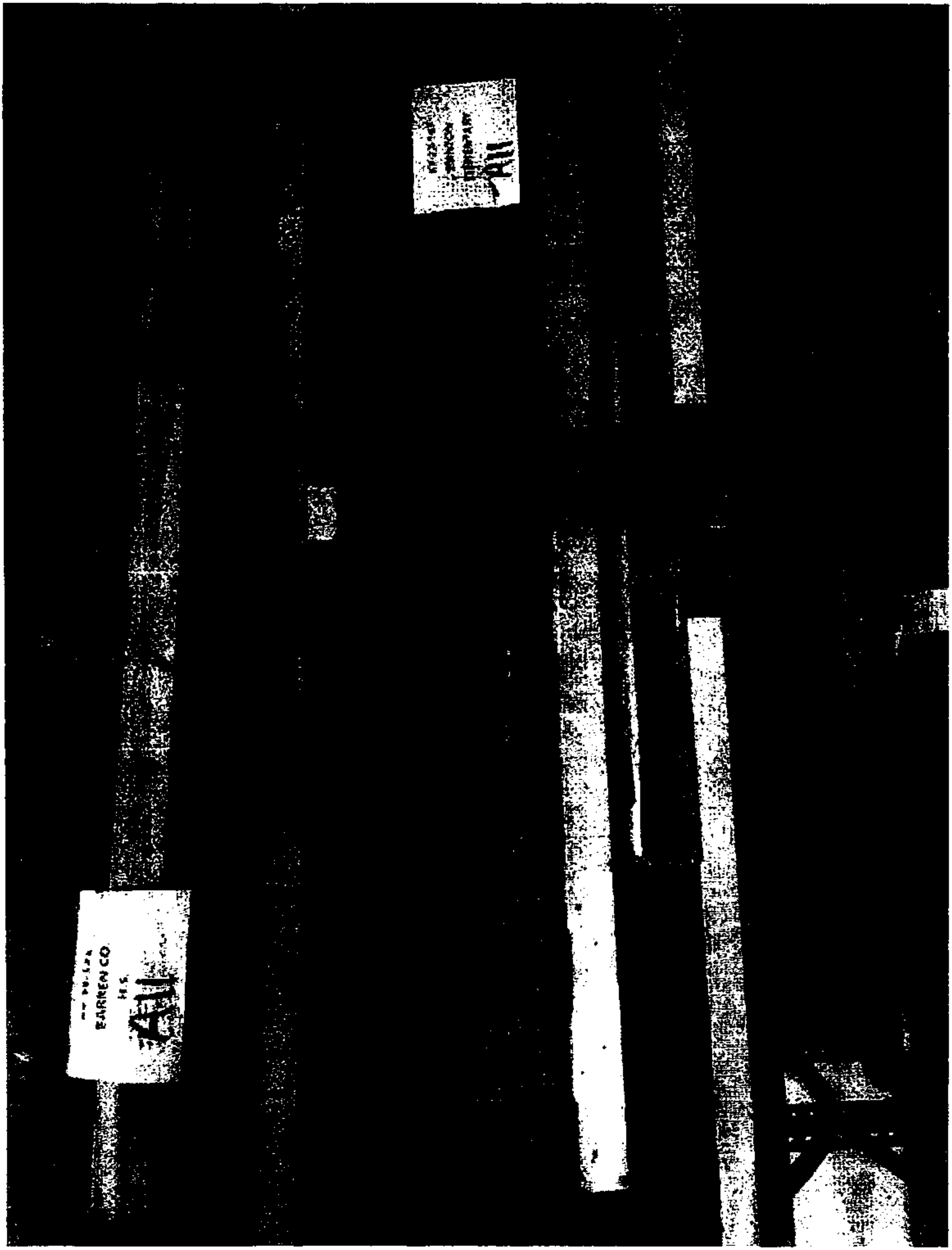
Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware		0.00	0.00	0.00
02-08-7000	Hardware	STORED	0.00	4,489.17	4,489.17
	Total Amount Billed		0.00	4,489.17	4,489.17
	Amount due this Invoice				4,489.17


BARREN CO
H.S.
A11

64ATLASMET

ACORD EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 01/06/2025

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

AGENCY
PHONE (A/C, No, Ext): 502 489-5900
McGriff Insurance Services LLC
2500 Eastpoint Parkway
Louisville, KY 40223

FAX (A/C, No): 8668812184
E-MAIL ADDRESS: louisvillecl1@mcgriff.com
CODE:
SUB CODE:
AGENCY CUSTOMER ID #: 1411671

COMPANY
National Trust Insurance Company
6300 University Parkway
Sarasota, FL 34240

INSURED
LR Construction Inc.
dba Atlas Enterprises
5101 Commerce Crossings Drive
Louisville, KY 40229-2100

LOAN NUMBER:
POLICY NUMBER: CPP10004709306

EFFECTIVE DATE: 06/01/24
EXPIRATION DATE: 06/01/25
CONTINUED UNTIL TERMINATED IF CHECKED: [ ]

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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

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

COVERAGE INFORMATION

PERILS INSURED: [ ] BASIC [ ] BROAD [X] SPECIAL

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

REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: $1,000.00
Co-Ins%: 100
Income Coverage $10,000
(See Attached Remarks)

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS
Powell County Board of Education
40 Bruen St.
Stanton, KY 40380

[X] ADDITIONAL INSURED [ ] LENDER'S LOSS PAYABLE [X] LOSS PAYEE
[ ] MORTGAGEE

LOAN #

AUTHORIZED REPRESENTATIVE

 S 1219299

PARI

COVERAGE INFORMATION (Continued from page 1.)

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

REMARKS (Continued from page 1.)

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

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

Form Information

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

****** Description of Operations ******
RE: #KY-23-14701
Job Name: Stanton Elementary School
Amount: $4489.17
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Rising Sun Development (2555 Palumbo Drive, Suite 110 Lexington, KY 40509) is included as Additional Insured with respect to General Liability Coverage where required by written contract.

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Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

743-02105	PURCHASE ORDER #21-05			THE WELLS GROUP				
291078	MAT	12/11/2024	01/22/2025	Rebecca Piersall		13,914.11	0.00	13,914.11
					Totals:	13,914.11	0.00	13,914.11

THE WELLS GROUP LLC

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:

DATE RECEIVED
12/17/2024

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

SHIP TO:

000006 - ICF SALES
296016 - ICF SALES
, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE14	291078	12/11/2024	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
PO#: 21-5			
Ticket Number 201-591172	12/11/2024		
ICF LOGIX 12" STANDARD FORMS	699.00 EA	23.11	16153.89
ICF FREIGHT	1.00 EA	1300.00	1300.00
JOB TOTAL			~~17453.89~~ $13,914.11

PO Limit Reached!!!!

Powell Co. – $ 13,914.11

RSD

3539.78
212.39 tax

3,752.17

$13,914.11

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	17,453.89
SALES TAX	0.00
INVOICE TOTAL	17,453.89

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-02103	PURCHASE ORDER #21-03			TRIPLE CROWN CONCRETE				
116310	MAT	12/11/2024	01/22/2025	Rebecca Piersall		19,910.00	0.00	19,910.00
					Totals:	19,910.00	0.00	19,910.00

Customer No:	335714
Invoice No:	116310
Inv Date:	12/11/24
Page:	Page 1 of 3
Customer PO:	DPO 21-3
Customer Job:	ICF WALL

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

DATE RECEIVED
12/16/2024

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@rsdinc.com

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

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 05143	RMC: Winchester
12/11/24	14303357	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303357	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303357	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303357	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303358	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303358	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303358	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303358	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303360	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303360	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303360	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303360	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303361	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303361	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303361	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303361	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303362	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303362	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303362	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303362	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303363	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303363	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 116310
Inv Date: 12/11/24

Customer PO: DPO 21-3
Customer Job: ICF WALL

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@rsdinc.com

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

Delivered To: 777 W COLLEGE AVE STANTON

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
12/11/24	14303363	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303363	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303364	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303364	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303364	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303364	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303367	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303367	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303367	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303367	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303369	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303369	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303369	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303369	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303370	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303370	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303370	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303370	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
12/11/24	14303371	702671C	5000PSI .45 COMMERCIAL NA	10.00	CY	175.00	1,750.00	KY00	0.00	1,750.00
12/11/24	14303371	WSC	WINTER SERVICE CHARGE	10.00	EA	5.00	50.00	KY00	0.00	50.00
12/11/24	14303371	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
12/11/24	14303371	FSC	FUEL SURCHARGE	1.00	PCY	0.00	0.00	KY00	0.00	0.00
			Total Invoice:				**19,910.00**		**0.00**	**19,910.00**

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	116310
Inv Date:	12/11/24
Page:	Page 3 of 3
Customer PO:	DPO 21-3
Customer Job:	ICF WALL

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@rsdinc.com

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

Delivered To: 777 W COLLEGE AVE STANTON

Total Cubic Yards of Readymix for this invoice 110.00

Total :	Location	RMC: Winchester	19,910.00	0.00	0.00	19,910.00

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: 19,910.00

Amount Paid: ____________

Customer Name:	Powell CO BOE/RISING
Customer No:	335714
Invoice #:	116310
Date:	12/11/24
Customer Job:	ICF WALL
Customer PO:	DPO 21-3
Due Date:	01/10/25

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

Remit Payment To: HINKLE CONTRACTING COMPANY LLC
P.O. Box 742552
Atlanta, GA 30374-2552

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

____

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report

Pay Request Log

743-01803	PURCHASE ORDER #18-03			WINNELSON COMPANY				
552039 01	MAT	12/16/2024	01/22/2025	Rebecca Piersall		3,416.18	0.00	3,416.18
550455 01	MAT	12/16/2024	01/22/2025	Rebecca Piersall		74,797.40	0.00	74,797.40
552359 01	MAT	12/18/2024	01/22/2025	Rebecca Piersall		34,151.35	0.00	34,151.35
					Totals:	112,364.93	0.00	112,364.93

7400150.2024120612791.07665

LEXINGTON **Winnelson** COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	552039 01
DB	INVOICE DATE	INVOICE TOTAL
11	12/16/2024	$3,416.18

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

BILL TO :

7665

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

15513

SHIP TO:

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

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK		NET 60 DAYS	12/16/2024

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
7	EA	12674 RH CARRIER CKSM STANTON	7		$488.0250		$3,416.18	N

	Net Sales	$3,416.18
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$3,416.18

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

PAY FULL INVOICE AMOUNT BY 02/14/2025

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

LEXINGTON Winnelson COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 3	00172-003278	550455 01
DB	INVOICE DATE	INVOICE TOTAL
11	12/16/2024	$74,797.40

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

BILL TO :

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

15515

SHIP TO:

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

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK		NET 60 DAYS	12/16/2024

PLACED BY	JOB NAME
PAUL	STANTON

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
25	EA	2257.101.020 EL FV BOWL TSPUD WALL HUNG/BACK OUTLET	25		$72.6900		$1,817.25	N
11	EA	3043.001.020 WHT EL COMP BOWL	11		$91.7948		$1,009.74	N
36	EA	3080053 111-XL REGAL FV ADA CKSM STANTON	36		$95.1800		$3,426.48	N
36	EA	5901.100SS.020 WHT EL SEAT /SS CKSM STANTON	36		$22.0600		$794.16	N
9	EA	3082653 186-XL REGAL FLSH VLV CKSM STANTON	9		$95.1800		$856.62	N
11	EA	0124.024.020 WHT 4CC WALL LAV CKSM STANTON	11		$78.7900		$866.69	N
11	EA	760-1 1-1/4X6 CAST GRID DRAIN	11		$14.3454		$157.80	N
17	EA	701-1 1-1/4 CP 17GA P-TRAP ALT: 707-1	17		$31.3541		$533.02	N
9	EA	1-1/2X1-1/4 EZ TRAP ADAPTER	9		$10.8006		$97.21	N
56	EA	EFSV-AG-58C38C 5/8X3/8 COM ANG	56		$6.6877		$374.51	N
57	EA	1-20A CP 3/8X20 LAV RISER NO-LEAD	57		$6.4000		$364.80	N
56	EA	1099B 5/8 OD CP FLANGE 10TS 1/2"CTS 1PC METAL	56		$0.2985		$16.72	N
22	EA	82193 102-EZ P-TRAP INSULATION --LAV GUARD--	22		$64.6827		$1,423.02	N
5	EA	63M WHT 24X24X10 MOP BASIN CKSM STANTON	5		$216.4600		$1,082.40	N
5	EA	8354.112.004 SERV SINK FAUCET CKSM STANTON	5		$201.8000		$1,009.00	N
5	EA	889-CC MOP HANGER BRACKET	5		$60.0121		$300.06	N
5	EA	MSG2424 SS 24" WALL GUARD PK	5		$133.7898		$668.95	N
5	EA	832AA 30 HOSE/BRACKET COMB	5		$38.9302		$194.65	N
5	EA	E77AA-24 24" VINYL BUMP GUARD	5		$29.7272		$148.64	N
2	EA	TU385.501.002 REL 3 VLV TRIM CKSM STANTON	2		$81.0000		$162.00	N
6	EA	LZSTL8WSSP SS BI-LEVEL EZH20	6		$2,044.5700		$12,267.42	N

Continued on next page

LEXINGTON **Winnelson** COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
2 of 3	00172-003278	550455 01
DB	**INVOICE DATE**	**INVOICE TOTAL**
11	12/16/2024	$74,797.40

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
6	EA	CKSM STANTON LKAPREZL ELKAY APRON	6		$165.1600		$990.96	N
12	EA	CKSM STANTON 815BT 4-1/2 FLT STRNR W/TLPC	12		$18.5100		$222.12	N
3	EA	CKSM STANTON 64-6X 3/8 CMPR TEE	3		$10.0393		$30.12	N
1	EA	C23 BTH199 COMM NG WTR HEATER 300	1		$10,565.4000		$10,565.40	N
1	EA	BTH150 COMM NG WTR HEATER 300	1		$11,891.0000		$11,891.00	N
2	EA	100289339 CONDENSATE NEUTRILZR	2		$57.6900		$115.38	N
1	EA	CKSM STANTON AG-6 2-1/2 - 6 AIR GAP ADPTR	1		$153.8461		$153.85	N
1	EA	3-375A BACKFLOW	1		$1,953.4000		$1,953.40	N
1	EA	CKSM STANTON 3-FSC WYE STRAINER	1		$402.5600		$402.56	N
1	EA	CKSM STANTON 110-252SF	1		$53.5300		$53.53	N
1	EA	CKSM STANTON 110-251SF 3/4 SS FLANGE SET	1		$55.0769		$55.08	N
1	EA	0013-MSSF2-IFC	1		$457.6900		$457.69	N
1	EA	CKSM STANTON 0018E-SF4	1		$496.2900		$496.29	N
2	EA	CKSM STANTON 100227396 COMMON VENT	2		$308.3300		$616.66	N
1	EA	CKSM STANTON 73000-10 802 MIX VLV	1		$1,756.0200		$1,756.02	N
2	EA	CKSM STANTON DRKAD222060R SINK	2		$493.3100		$986.62	N
1	EA	CKSM STANTON LRAD332240 SINK	1		$799.2600		$799.26	N
9	EA	CKSM STANTON LRAD191860 SINK	9		$473.3100		$4,259.79	N
1	EA	CKSM STANTON LRAD191840 SINK	1		$473.3100		$473.31	N
1	EA	CKSM STANTON 14-1C24X24-0X SINK	1		$953.0000		$953.00	N
1	EA	CKSM STANTON PH25 EXPANSION TANK	1		$203.0769		$203.08	N
1	EA	LSP0311F PUMP	1		$544.8700		$544.87	N
2	EA	CKSM STANTON SIDEKICK TRAP	2		$343.3700		$686.74	N
13	EA	CKSM STANTON B95-317GN2AABC	13		$282.5894		$3,673.66	N
12	EA	CKSM STANTON 786-E3ABCP	12		$301.4210		$3,617.05	N
3	EA	CKSM STANTON 748-665FHABCP	3		$293.6526		$880.96	N
		CKSM STANTON						

Continued on next page

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
3 of 3	00172-003278	550455 01
DB	**INVOICE DATE**	**INVOICE TOTAL**
11	12/16/2024	$74,797.40

LEXINGTON Winnelson COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	895-317GN2AE3XAB CKSM STANTON	1		$131.5789		$131.58	N
1	EA	540-LDL-12E1WXF CKSM STANTON WR SN 2401137201911- 2440140 847385 2440140847385 2401137201911	1		$256.2842		$256.28	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

	Net Sales	$74,797.40
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$74,797.40

PAY FULL INVOICE AMOUNT BY 02/14/2025

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) 885-7755.

7400150.2024120612701.07665

7400150 20241207142D1 01693

LEXINGTON Winnelson COMPANY

LEXINGTON WINNELSON SUPPLY CO.
213 INDUSTRY PARKWAY
NICHOLASVILLE KY 40356

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	552359 01
DB	INVOICE DATE	INVOICE TOTAL
13	12/18/2024	$34,151.35

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

BILL TO :

1693 POWELL COUNTY BD OF EDUCATION
C/O CKSM
2672 CARTERSVILLE RD
PAINT LICK, KY 40461-9026

8859

SHIP TO:

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

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020 BARRY BOWMER	STOCK		NET 60 DAYS	12/18/2024

PLACED BY	JOB NAME
PAUL	18-3

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	SEP-1 ZOELLER DUPLEX CKSM STANTON	1		$34,151.3513		$34,151.35	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

	Net Sales	$34,151.35
	Freight	$0.00
State Tax %0.00	State Tax	$0.00
Local Tax %0.00	Local Tax	$0.00
	Invoice Total	$34,151.35

PAY FULL INVOICE AMOUNT BY 02/16/2025

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) 885-7758.

Job: 000743 - Stanton Elementary School

For the period from 1/22/25 through 1/22/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01801	PURCHASE ORDER #18-01			AIR MECHANICAL SALES			
178788	MAT	12/16/2024	01/22/2025	Rebecca Piersall	2,000.00	0.00	2,000.00
178827	MAT	12/16/2024	01/22/2025	Rebecca Piersall	2,000.00	0.00	2,000.00
178793	MAT	12/16/2024	01/22/2025	Rebecca Piersall	1,000.00	0.00	1,000.00
178879	MAT	12/16/2024	01/22/2025	Rebecca Piersall	2,798.00	0.00	2,798.00
179159	MAT	12/31/2024	01/22/2025	Rebecca Piersall	200.00	0.00	200.00
179163	MAT	12/31/2024	01/22/2025	Rebecca Piersall	100.00	0.00	100.00
179165	MAT	12/31/2024	01/22/2025	Rebecca Piersall	100.00	0.00	100.00
179146	MAT	12/31/2024	01/22/2025	Rebecca Piersall	9,512.00	0.00	9,512.00
178787	MAT	12/16/2024	01/22/2025	Rebecca Piersall	800.00	0.00	800.00
178768	MAT	12/16/2024	01/22/2025	Rebecca Piersall	16,968.00	0.00	16,968.00
				Totals:	35,478.00	0.00	35,478.00

AMS

Air Mechanical Sales

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

Invoice
178788

Date: 12/16/2024

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
651 Breckinridge
Stanton, KY USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193874	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
5	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
10	ENP	Non Gasketed Spiral Coupling	10" Rd.	
10	ENP	Non Gasketed Spiral Coupling	8" Rd.	
10	ENP	Non Gasketed Spiral Coupling	6" Rd.	
4	S/R	Square to Round (Black)	12" x 12" / 10" Rd.	
5	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
2	ERC	Non Gasketed Spiral Reducer	10/08	
2	EC	Non Gasketed Spiral End Cap	10" Rd.	
8	SR	Spiral Pipe(10 Ft. Length)	8" Rd.	
4	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
6	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	8" Rd.	
6	ATCD	Air-Tite Conical with HD (super standoff)	8" Rd.	
4	ATCD	Air-Tite Conical with HD (super standoff)	6" Rd.	
4	EPS	90 Degree Saddle Tap	10/08	
1	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
1	EPS	90 Degree Saddle Tap	10/10	
1	EPS	90 Degree Saddle Tap	10-12/06	
1	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	6" Rd.	
8	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

AMS

Air Mechanical Sales

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

Invoice
178827

Date: 12/16/2024

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
651 Breckinridge st.
Stanton, KY USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	194069	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
2	HETO-ND	HETO No Damper	8" Rd.	
3	SR	Spiral Pipe(10 Ft. Length)	8" Rd.	
2	SR	Spiral Pipe(10 Ft. Length)	4" Rd.	
1	ENP	Non Gasketed Spiral Coupling	4" Rd.	
1	EPS	90 Degree Saddle Tap	08/06	
1	ERC	Non Gasketed Spiral Reducer	12/10	
2	SR	Spiral Pipe(10 Ft. Length)	12" Rd.	
6	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
3	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	
1	EPS	90 Degree Saddle Tap	12/10	
3	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	12" Rd.	
2	EPS	90 Degree Saddle Tap	22/12	
1	EPS	90 Degree Saddle Tap	26/12	
1	EPS	90 Degree Saddle Tap	28/12	
6	ENP	Non Gasketed Spiral Coupling	12" Rd.	
1	ERC	Non Gasketed Spiral Reducer	22/12	
1	ERC	Non Gasketed Spiral Reducer	26/22	
1	ERC	Non Gasketed Spiral Reducer	28/26	
1	EL-90	Non Gasked 90 Degree Elbow	26" Rd.	
3	SR	Spiral Pipe(10 Ft. Length)	22" Rd.	
3	ENP	Non Gasketed Spiral Coupling	22" Rd.	
2	SR	Spiral Pipe(10 Ft. Length)	26" Rd.	
2	ENP	Non Gasketed Spiral Coupling	26" Rd.	

Continued on next page..

AMS

Air Mechanical Sales

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

Invoice
178827

Date: 12/16/2024

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
651 Breckinridge st.
Stanton, KY USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	194069	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
2	SR	Spiral Pipe(10 Ft. Length)	28" Rd.	
2	ENP	Non Gasketed Spiral Coupling	28" Rd.	
390	Metal (Spiral)	Metal for Spiral Pipe	26 Gauge	

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

Subtotal		2,000.00
Total	$	2,000.00

AMS

Air Mechanical Sales

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

Invoice
178793

Date: 12/16/2024

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
651 Breckinridge
Stanton, KY USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193931	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
4	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
20	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
5	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	

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

Subtotal		1,000.00
Total	$	1,000.00

AMS

Air Mechanical Sales

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

Invoice
178879

Date: 12/16/2024

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	194038	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	FD-140	Multi-Blade Fire Damper	44" x 14"	
2	FD-140	Multi-Blade Fire Damper	46" x 16"	
1	FD-140	Multi-Blade Fire Damper	30" x 72"	
2	CD-10	Rectangular Manual Damper	12" x 12"	
2	CD-10	Rectangular Manual Damper	18" x 12"	
2	MD-42	Manual Volume Damper	14" x 14"	
4	MD-42	Manual Volume Damper	20" x 14"	

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

Subtotal		2,798.00
Total	$	2,798.00

AMS

Air Mechanical Sales

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

Invoice
179159

Date: 12/31/2024

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	194108	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	DB-480	Dryer Ven Box	4" Rd.	
1	Ductwork	Aluminum Spiral	1 Lot	
25	Metal (Spiral)	Metal for Spiral Pipe	Alum-.032	

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

Subtotal		200.00
Total	$	200.00

AMS

Air Mechanical Sales

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

Invoice
179163

Date: 12/31/2024

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	194181	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
10	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	

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

Subtotal		100.00
Total	$	100.00

AMS

Air Mechanical Sales

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

Invoice
179165

Date: 12/31/2024

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
651 Breckinridge St.
Stanton, KY USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	194250	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	S/R	Square to Round (Black)	12" x 12" / 10" Rd.	
2	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
1	ATCD	Air-Tite Conical with HD (super standoff)	10" Rd.	

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

Subtotal		100.00
Total	$	100.00

AMS

Air Mechanical Sales

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

Invoice
179146

Date: 12/31/2024

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
9,512	Ductwork	Rectangular Ductwork	1 Lot	

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

Subtotal		9,512.00
Total	$	9,512.00

AMS

Air Mechanical Sales

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

Invoice
178787

Date: 12/16/2024

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
651 Breckenridge St.
Stanton, KY 40380
USA

Attention:

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193805	DIS	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	HETO-WD-HD-EE	High Eff Take Off with Damper(super standoff)	10" Rd.	
2	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
1	TC	Non Gasketed Tee	10/10	
1	ERC	Non Gasketed Spiral Reducer	10/06	
3	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.	
4	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	6" Rd.	
5	SR	Spiral Pipe(10 Ft. Length)	6" Rd.	
2	EPS	90 Degree Saddle Tap	06/06	
1	ERC	Non Gasketed Spiral Reducer	08/06	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
6	MFH	26 Gauge Adj. Elbow (crimped one end)	6" Rd.	
10	ENP	Non Gasketed Spiral Coupling	6" Rd.	
10	ENP	Non Gasketed Spiral Coupling	8" Rd.	

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

Subtotal		800.00
Total	$	800.00

AMS

Air Mechanical Sales

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

Invoice
178768

Date: 12/16/2024

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
16,968	Ductwork	Rectangular Ductwork	1 Lot	

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

Subtotal		16,968.00
Total	$	16,968.00