CODELL
CONSTRUCTION MANAGEMENT SINCE 1908

March 24, 2025

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 14 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	$ 814,496.78
TOTAL:	$ 814,496.78

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. ***

ESTIMATE NO: 14

Stanton Elementary School
MARCH 20, 2025
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866620	002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	$0.00
866600	004	00	MASON STRUCTURE, INC.	81.93%	$82,450.84
866602	004	01	MMI OF KENTUCKY	100.00%	$0.00
866604	004	02	READING ROCK	98.95%	$0.00
866589	004	03	CLAY INGELS COMPANY	97.87%	$32,224.00
866598	004	04	LEE BUILDING PRODUCTS	100.00%	$0.00
866601	004	05	MILLS SUPPLY COMPANY	100.00%	$0.00
862314	004	06	THE WELLS GROUP	100.00%	$0.00
862724	006	00	DIXIE ROOFING, INC.	74.33%	$87,941.70
862725	006	01	DIXIE, LLC	86.53%	$0.00
866624	007	00	GRAYHAWK, LLC	44.05%	$60,502.50
866610	007	01	VALLEY INTERIOR PRODUCTS	61.25%	$32,578.75
866585	007	02	AMERICAN MIDWEST SUPPLY, INC.	0.00%	$0.00
866595	007	03	GOLTERMAN & SABO, INC.	0.00%	$0.00
866593	008	00	ELLIOTT CONTRACTING, INC.	5.87%	$0.00
862999	008	01	ELLIOTT SUPPLY & GLASS	15.60%	$25,030.00
866588	012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	$0.00
866587	012	01	BLUE MOUNTAIN COMPANY	32.19%	$5,415.52
866596	013	00	IRWIN INSTALLATION SOURCE	0.00%	$0.00
866597	013	01	IRWIN SEATING COMPANY	0.00%	$0.00
864154	014	00	MARTIN FLOORING COMPANY, INC.	0.00%	$0.00
866590	014	01	CONNOR SPORTS FLOORING	0.00%	$0.00
866625	017	00	TWIN LAKES FIRE SERVICE, LLC	1.39%	$0.00
866623	018	00	CENTRAL KENTUCKY SHEET METAL	59.77%	$95,500.80
866619	018	01	AIR MECHANICAL SALES	49.54%	$19,010.00
864670	018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	$0.00
866618	018	03	WINNELSON COMPANY	86.65%	$0.00
865709	018	04	Core & Main LP	100.00%	$0.00
866583	019	00	RIMAR ELECTRIC, LLC	41.06%	$58,848.30
866592	019	01	ECKART, LLC	8.93%	$58.78
866592	019	02	ECKART, LLC	64.63%	$60,804.42
866603	019	03	NEWTECH SYSTEMS, INC.	0.00%	$0.00
865722	019	04	SCHILLER HARDWARE	71.57%	$0.00
865843	020	00	FACILITY COMMISSIONING GROUP	6.13%	$0.00
866605	021	00	RISING SUN DEVELOPING, INC.	74.09%	$209,727.99
866620	021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	$0.00
866620	021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	$0.00
866626	021	03	TRIPLE CROWN CONCRETE	97.68%	$6,723.89
866602	021	04	MMI OF KENTUCKY	100.00%	$0.00
862314	021	05	THE WELLS GROUP	100.00%	$0.00

ESTIMATE NO: 14

Stanton Elementary School
MARCH 20, 2025
PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

OWNER PO/MUNIS #	BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
866586	021	06	ATLAS ENTERPRISES	43.77%	$9,909.54
866612	021	07	ADP Lemco	0.00%	$0.00
866611	021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	$0.00
866608	021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	$0.00
866616	021	10	METAL PROS LLC	72.11%	$0.00
866606	022	00	ROSA MOSAIC & TILE COMPANY	0.00%	$0.00
866617	022	01	KIEFER SPECIALTY FLOORING	0.00%	$0.00
866584	022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	$0.00
866305	100	00	CODELL CONSTRUCTION CO.	68.63%	$27,769.75

TOTAL PAYMENT REQUEST **$814,496.78**

Stanton Elementary School
MARCH 20, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 14

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	$878,344.00	$0.00	$0.00	$0.00	$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	$1,476,685.20	$1,209,777.50	$73,834.26	$1,135,943.24	$340,741.96	81.93%
004	01	MMI OF KENTUCKY	$90,000.00	$90,000.00	$0.00	$90,000.00	$0.00	100.00%
004	02	READING ROCK	$44,250.00	$43,786.28	$0.00	$43,786.28	$463.72	98.95%
004	03	CLAY INGELS COMPANY	$270,000.00	$264,253.78	$0.00	$264,253.78	$5,746.22	97.87%
004	04	LEE BUILDING PRODUCTS	$200,000.00	$200,000.00	$0.00	$200,000.00	$0.00	100.00%
004	05	MILLS SUPPLY COMPANY	$25,000.00	$24,999.56	$0.00	$24,999.56	$0.44	100.00%
004	06	THE WELLS GROUP	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00	100.00%
006	00	DIXIE ROOFING, INC.	$406,280.00	$301,993.00	$30,199.30	$271,793.70	$134,486.30	74.33%
006	01	DIXIE, LLC	$448,375.00	$388,000.00	$0.00	$388,000.00	$60,375.00	86.53%
007	00	GRAYHAWK, LLC	$502,000.00	$221,125.00	$22,112.50	$199,012.50	$302,987.50	44.05%
007	01	VALLEY INTERIOR PRODUCTS	$140,000.00	$85,748.16	$0.00	$85,748.16	$54,251.84	61.25%
007	02	AMERICAN MIDWEST SUPPLY, INC.	$7,800.00	$0.00	$0.00	$0.00	$7,800.00	0.00%
007	03	GOLTERMAN & SABO, INC.	$17,200.00	$0.00	$0.00	$0.00	$17,200.00	0.00%
008	00	ELLIOTT CONTRACTING, INC.	$310,750.00	$18,240.00	$1,824.00	$16,416.00	$294,334.00	5.87%
008	01	ELLIOTT SUPPLY & GLASS	$352,250.00	$54,943.00	$0.00	$54,943.00	$297,307.00	15.60%
012	00	C&T DESIGN & EQUIPMENT CO.,	$27,414.00	$4,032.00	$403.20	$3,628.80	$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	$475,124.06	$152,956.73	$0.00	$152,956.73	$322,167.33	32.19%

Stanton Elementary School
MARCH 20, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 14

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
013	00	IRWIN INSTALLATION SOURCE	$14,350.95	$0.00	$0.00	$0.00	$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	$56,744.17	$0.00	$0.00	$0.00	$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	$68,418.00	$0.00	$0.00	$0.00	$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	$30,870.00	$0.00	$0.00	$0.00	$30,870.00	0.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	$503,280.00	$7,020.13	$702.01	$6,318.12	$496,961.88	1.39%
018	00	CENTRAL KENTUCKY SHEET METAL	$3,259,502.00	$1,948,082.11	$194,808.19	$1,753,273.92	$1,506,228.08	59.77%
018	01	AIR MECHANICAL SALES	$325,060.00	$161,030.00	$0.00	$161,030.00	$164,030.00	49.54%
018	02	THERMAL EQUIPMENT SALES, INC.	$635,500.00	$635,500.00	$0.00	$635,500.00	$0.00	100.00%
018	03	WINNELSON COMPANY	$250,000.00	$216,614.99	$0.00	$216,614.99	$33,385.01	86.65%
018	04	Core & Main LP	$156,900.00	$156,900.00	$0.00	$156,900.00	$0.00	100.00%
019	00	RIMAR ELECTRIC, LLC	$1,677,536.62	$688,777.00	$68,877.70	$619,899.30	$1,057,637.32	41.06%
019	01	ECKART, LLC	$546,000.00	$48,767.49	$0.00	$48,767.49	$497,232.51	8.93%
019	02	ECKART, LLC	$505,000.00	$326,376.61	$0.00	$326,376.61	$178,623.39	64.63%
019	03	NEWTECH SYSTEMS, INC.	$181,700.00	$0.00	$0.00	$0.00	$181,700.00	0.00%
019	04	SCHILLER HARDWARE	$139,040.38	$99,505.00	$0.00	$99,505.00	$39,535.38	71.57%
020	00	FACILITY COMMISSIONING GROUP	$53,350.00	$3,272.00	$327.20	$2,944.80	$50,405.20	6.13%
021	00	RISING SUN DEVELOPING, INC.	$6,917,224.51	$5,124,933.12	$345,861.23	$4,779,071.89	$2,138,152.62	74.09%
021	01	HINKLE CONTRACTING COMPANY LLC	$452,564.60	$452,564.60	$0.00	$452,564.60	$0.00	100.00%

Stanton Elementary School
MARCH 20, 2025
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 14

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	02	HINKLE CONTRACTING COMPANY LLC	$120,000.00	$119,990.00	$0.00	$119,990.00	$10.00	99.99%
021	03	TRIPLE CROWN CONCRETE	$500,000.00	$488,398.64	$0.00	$488,398.64	$11,601.36	97.68%
021	04	MMI OF KENTUCKY	$254,000.00	$254,000.00	$0.00	$254,000.00	$0.00	100.00%
021	05	THE WELLS GROUP	$158,412.15	$158,412.15	$0.00	$158,412.15	$0.00	100.00%
021	06	ATLAS ENTERPRISES	$681,234.00	$298,142.71	$0.00	$298,142.71	$383,091.29	43.77%
021	07	ADP Lemco	$59,579.00	$0.00	$0.00	$0.00	$59,579.00	0.00%
021	08	VULCRAFT A DIVISION OF NUCOR	$695,755.00	$695,755.00	$0.00	$695,755.00	$0.00	100.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	$80,000.00	$80,000.00	$0.00	$80,000.00	$0.00	100.00%
021	10	METAL PROS LLC	$34,000.00	$24,517.88	$0.00	$24,517.88	$9,482.12	72.11%
022	00	ROSA MOSAIC & TILE COMPANY	$792,405.00	$0.00	$0.00	$0.00	$792,405.00	0.00%
022	01	KIEFER SPECIALTY FLOORING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	$62,520.00	$0.00	$0.00	$0.00	$62,520.00	0.00%
100	00	CODELL CONSTRUCTION CO.	$703,536.02	$482,854.88	$0.00	$482,854.88	$220,681.14	68.63%
		TOTALS	**$25,635,954.66**	**$15,581,269.32**	**$738,949.59**	**$14,842,319.73**	**$10,793,634.93**	**60.78%**

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	255.20	1,476,685.20	0.00	1,476,685.20	1,209,777.50	73,834.26	1,135,943.24	81.90%	266,907.70
)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	264,253.78	0.00	264,253.78	97.90%	5,746.22
)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	255.20	2,155,935.20	0.00	2,155,935.20	1,882,817.12	73,834.26	1,808,982.86	87.33%	273,118.08
)0600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	301,993.00	30,199.30	271,793.70	74.30%	104,287.00
)0601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	Total for Bid Package 006			854,655.00	0.00	854,655.00	0.00	854,655.00	689,993.00	30,199.30	659,793.70	80.73%	164,662.00
)0700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	0.00	502,000.00	0.00	502,000.00	221,125.00	22,112.50	199,012.50	44.00%	280,875.00
)0701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	85,748.16	0.00	85,748.16	61.20%	54,251.84
)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	306,873.16	22,112.50	284,760.66	46.01%	360,126.84
)0800	BID PACKAGE #008 ALUMINUM STOREFRONTS & WINDOWS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	18,240.00	1,824.00	16,416.00	5.90%	292,510.00
)0801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	54,943.00	0.00	54,943.00	15.60%	297,307.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	73,183.00	1,824.00	71,359.00	11.04%	589,817.00
)1200	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
)1201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	152,956.73	0.00	152,956.73	32.20%	322,167.33
	Total for Bid Package 012			502,538.06	0.00	502,538.06	0.00	502,538.06	156,988.73	403.20	156,585.53	31.24%	345,549.33
)1300	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
)1301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	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
)1400	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
)1401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	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
)1700	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
)1800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	-4,065.00	3,259,502.00	0.00	3,259,502.00	1,948,082.11	194,808.19	1,753,273.92	59.80%	1,311,419.89

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	161,030.00	0.00	161,030.00	49.50%	164,030.00
)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	216,614.99	0.00	216,614.99	86.60%	33,385.01
)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	-4,065.00	4,626,962.00	0.00	4,626,962.00	3,118,127.10	194,808.19	2,923,318.91	67.39%	1,508,834.90
)1900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,723.00	1,677,536.62	0.00	1,677,536.62	688,777.00	68,877.70	619,899.30	41.10%	988,759.62
)1901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	48,767.49	0.00	48,767.49	8.90%	497,232.51
)1902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	326,376.61	0.00	326,376.61	64.60%	178,623.39
)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	-10,723.00	3,049,277.00	0.00	3,049,277.00	1,163,426.10	68,877.70	1,094,548.40	38.15%	1,885,850.90
)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	5,124,933.12	345,861.23	4,779,071.89	74.10%	1,792,291.38
)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	488,398.64	0.00	488,398.64	97.70%	11,601.36
)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
)2105	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
)2106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-3,236.00	681,234.00	0.00	681,234.00	298,142.71	0.00	298,142.71	43.80%	383,091.29
)2107	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
)2108	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
)2109	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
)2110	PURCHASE ORDER #21-10	METAL PROS LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
	Total for Bid Package 021			9,517,000.00	435,769.26	9,952,769.26	0.00	9,952,769.26	7,696,714.10	346,861.23	7,350,852.87	77.33%	2,256,055.16
)2200	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
)2201	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
)2202	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	482,854.88	0.00	482,854.88	68.60%	220,681.14
	Total for Bid Package 100			703,536.02	0.00	703,536.02	0.00	703,536.02	482,854.88	0.00	482,854.88	68.63%	220,681.14
	Total for Job: 000743Stanton Elementary School			25,415,958.20	219,996.46	25,635,954.66	0.00	25,635,954.66	15,581,269.32	738,949.59	14,842,319.73	60.78	10,054,685.34

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: 11
PERIOD TO: 3/18/2025
PROJECT NO:

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

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

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 3,263,567.00
2. Net change by Change Orders $ ($4,065.00) ~~0.00~~
3. CONTRACT SUM TO DATE (Line 1 ± 2) 3,259,502.00 $ ~~3,263,567.00~~
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 1,948,082.11 $ ~~1,962,485.11~~
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 194,808.19 ~~196,248.52~~
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 194,808.19 ~~196,248.52~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 1,753,273.92 $ ~~1,766,236.59~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 1,657,773.09
8. CURRENT PAYMENT DUE $ 95,500.80 ~~108,463.50~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,506,228.08 ~~1,497,330.41~~

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 Boone Date: 3/11/25

State of: **Kentucky**
County of: **Garrard**
Subscribed and sworn to before me this **11th** day of **March 2025**
Notary Public: **Amanda Susan Barrett** Amanda S Barrett
My Commission expires: October 12, 2025

AMANDA SUSAN BARRETT NOTARY PUBLIC STATE AT LARGE ID KYNP38499 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 $ 95,500.80 ~~108,463.50~~

(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: 3/17/25

ARCHITECT: *NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: Date: 18 MAR 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.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
APPLICATION DATE: 2/12/2025
PERIOD TO: 2/18/2025
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)
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	$32,000.00			$32,000.00	40%	$48,000.00	$3,200.00
10	Site Utilities Material	$100,000.00	$40,000.00			$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	$40,000.00			$40,000.00	100%	$0.00	$4,000.00
14	Plumbing Wall Rough in Area A Material	$20,000.00	$20,000.00	~~$14,403.00~~ 0.00		20,000.00 ~~$34,403.00~~	100 ~~172%~~	0.00 ~~($14,403.00)~~	~~$3,440.30~~ 2,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	$96,020.00	$0.00	$3,750.00		$3,750.00	4%	$92,270.00	$375.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	$25,000.00	$0.00	$12,000.00		$12,000.00	48%	$13,000.00	$1,200.00
17	Duct Install Labor Area A	$40,000.00	$2,000.00	$3,600.00		$5,600.00	14%	$34,400.00	$560.00
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	$3,500.00			$3,500.00	70%	$1,500.00	$350.00
32	Plumbing Wall Rough in Area B Material	$30,000.00	$21,000.00			$21,000.00	70%	$9,000.00	$2,100.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	$45,000.00	$13,500.00	$6,750.00		$20,250.00	45%	$24,750.00	$2,025.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	$30,000.00	$9,000.00	$4,500.00		$13,500.00	45%	$16,500.00	$1,350.00
35	Duct Install Labor Area B	$102,000.00	$56,100.00	$30,600.00		$86,700.00	85%	$15,300.00	$8,670.00
36	Duct Install Material Area B	$15,000.00	$8,250.00	$4,500.00		$12,750.00	85%	$2,250.00	$1,275.00
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

CONTINUATION SHEET

AIA DOCUMENT G703

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ARCHITECTS 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)
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
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	$60,000.00			$60,000.00	100%	$0.00	$6,000.00
50	Plumbing Wall Rough in Area C Material	$40,000.00	$40,000.00			$40,000.00	100%	$0.00	$4,000.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	$60,000.00	$30,000.00	$15,000.00		$45,000.00	75%	$15,000.00	$4,500.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	$34,000.00	$17,000.00	$8,500.00		$25,500.00	75%	$8,500.00	$2,550.00
53	Duct Install Labor Area C	$80,000.00	$56,000.00			$56,000.00	70%	$24,000.00	$5,600.00
54	Duct Install Material Area C	$20,000.00	$14,000.00			$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	$5,712.00		$5,712.00	10%	$51,408.00	$571.20
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	$12,000.00	$0.00	$1,200.00		$1,200.00	10%	$10,800.00	$120.00
57	Mech/Plumb Insulation Area C Labor	$47,000.00	$30,550.00			$30,550.00	65%	$16,450.00	$3,055.00
58	Mech/Plumb Insulation Area C Material	$31,000.00	$20,150.00			$20,150.00	65%	$10,850.00	$2,015.00
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	$21,000.00	$7,000.00		$28,000.00	80%	$7,000.00	$2,800.00
64	Kitchen Hoods Area C Material	$15,000.00	$9,000.00	$3,000.00		$12,000.00	80%	$3,000.00	$1,200.00
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	$1,500.00			$1,500.00	10%	$13,500.00	$150.00
70	Plumbing Fixtures Material Area C	$1,000.00	$100.00			$100.00	10%	$900.00	$10.00
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	[illegible]	$9,505.00	$0.00			$0.00	0%	$9,505.00	$0.00

CONTINUATION SHEET

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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)
81	Controls 3rd Party Equipment Material All Areas	$14,175.00	$8,505.00			$8,505.00	60%	$5,670.00	$850.50
82	Controls DDC Controls, Actuators,Sensors Material All Areas	$101,092.00	$75,819.00			$75,819.00	75%	$25,273.00	$7,581.90
83	Controls Install Materials All Areas	$62,321.00	$28,667.66			$28,667.66	46%	$33,653.34	$2,866.77
84	Test and Balance All Areas	$30,000.00	$0.00			$0.00	0%	$30,000.00	$0.00
85	Demobilization All Areas Mechanical	$7,485.00	$0.00			$0.00	0%	$7,485.00	$0.00
	GRAND TOTALS	$3,263,567.00	$1,841,970.11	~~$120,515.00~~ 106,112.00	$0.00	~~$1,962,485.11~~ 1,948,082.11	60%	$1,301,081.89	$196,248.52

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Ninety-Five Thousand, Five Hundred Dollars and Eighty Cents **($ 95,500.80) 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: 3/11/2025

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 11th day of March 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
ID KYNP38499
MY COMM. EXPIRES
10-12-25
PUBLIC
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 W[illegible] Stanton, KY [illegible] owned by Powell County Board of Education (Owner) for which Codell Construction Company is a **("Contractor" or "Construction Manager")**.

That it has received payment of $ 1,857,773.09 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	$164,808.32		$214,864.68
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	$41,625.00		$193,375.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

AMANDA SUSAN BARRETT
NOTARY
ID KYNP38499
MY COMM. EXPIRES
10-12-25
PUBLIC
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: 3/11/2025
Signature: Ronnie Brown

Name of Company Central Kentucky Sheet Metal (Undersigned)
Printed Name: Ronnie Brown Title President

Subscribed and sworn before me this 11th day of March, 2025 Notary Signature and Seal: Amanda S Barrett

CODELL

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

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

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

ESTIMATE NO: 14
DATE OF ESTIMATE: 03/20/2025
CONTRACT DATE: 01/15/2024
PROJECT NO: 000743C

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] GENERAL CONTRACTOR
- [ ] LENDER
- [ ] OTHER

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

VIA ARCHITECT:
Sherman Carter Barnhart

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum		$703,536.02
2. Net change by change orders		$0.00
3. Contract sum to date (Line 1+/-2)		$703,536.02
4. Total completed and stored to date		$482,854.88
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)		$482,854.88
7. Less previous certificates for payment (Line 6 from prior Certificate)		$455,085.13
8. Current payment due (Line 6 less Line 7)		$27,769.75
9. Balance to finish, including retainage (Line 3 less Line 6)		$220,681.14

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

OWNER CERTIFICATE FOR PAYMENT

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

Amount Certified: TWENTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-NINE AND 75 / 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 Pursall Date: 3/20/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 14
ESTIMATE DATE: 03/20/2025
PERIOD TO: 03/20/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	156,000.00	13,000.00	0.00	169,000.00	72.22	65,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	228,731.53	14,769.75	0.00	243,501.28	61.00	155,681.14	0.00
	Application Total	703,536.02	455,085.13	27,769.75	0.00	482,854.88	68.63	220,681.14	0.00

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-01201	PURCHASE ORDER #12-01				BLUE MOUNTAIN COMPANY			
66-20490-02		MAT	03/17/2025	03/20/2025	Rebecca Piersall	5,415.52	0.00	5,415.52
					Totals:	5,415.52	0.00	5,415.52

Blue Mountain Company

Indiana Distributor for Cornelius Beverage Dispensing and Ice Making Equipment

Blue Mountain Company
PO Box 29071
Indianapolis, IN 46229

INVOICE

TO: Powell County Board of Education
c/o C&T Design and Equipment Company
6315 Midland Industrial Drive
Shelbyville, Ky 40065

FOR: Stanton Elementary
770 West College Ave
Stanton , Ky 40380

INVOICE NUMBER	DATE	TERMS	CUSTOMER PO #
66-20490-01	3/17/2025	Net 10 Days	

ITEM	DESCRIPTION	PRICE
12	Flatware and Tray Cart	$3,055.68
33	Floor Trough	$2,359.84

TOTAL DUE: $5,415.52

Please Remit To:
PO Box 29071
Indianapolis, IN 46229

Make: IMC/Teddy
Model: Stock 593
Serial #: ASFT-2436
Item #: 33
PO #: 66-20490
Project: Powell Co Stanton ES
STOCK-593
ASFT-2436
66-20490

S
Make: Lakeside
Model: 213
Serial #: N/A
Item #: 12
PO: 66-20490
Project: Powell Co Stanton ES
-20490
#112
S
Make: Lakeside
Model: 213
Serial #: N/A
Item #: 12
PO: 66-20490
Project: Powell Co Stanton ES
-20490

CTDESIG

ACORD™ # EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 03/18/2025

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):
EPIC Insurance Midwest
P.O. Box 80159
Indianapolis, IN 46280

FAX (A/C, No): | E-MAIL ADDRESS: john.sahm@epicbrokers.com
CODE: | SUB CODE:
AGENCY CUSTOMER ID #: 32101

COMPANY
The Cincinnati Insurance Company
Po Box 145496
Cincinnati, OH 45250

INSURED
C & T Design & Equipment Co., Inc.
2750 Tobey Drive
Indianapolis, IN 46219

LOAN NUMBER | POLICY NUMBER EPP0546087

EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL TERMINATED IF CHECKED
09/01/24	09/01/25	

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Location #1 2750 Tobey Drive Indianapolis, IN 46219

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 [ ] SPECIAL [X] Earthquake

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Installation Floater		
Any One Job Site	1,272,000	1,000
In Transit	1,272,000	1,000
Temporary Storage	1,272,000	1,000
Any One Loss	1,272,000	1,000

REMARKS (Including Special Conditions)

Project: Stanton Elementary School
Stored Materials Amount: 776 West College Avenue, Stanton, KY 40380

Stored Materials: $5,415.52

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
691 Breckenridge Street
Stanton, KY 40380

[ ] ADDITIONAL INSURED [ ] LENDER'S LOSS PAYABLE [ ] LOSS PAYEE
[ ] MORTGAGEE
LOAN #

AUTHORIZED REPRESENTATIVE

TCERU

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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: 11
PERIOD TO: 3/31/25
PROJECT NO:

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

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

CONTRACT DATE: January 15, 2024

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 $ 255.20 ~~0.00~~
3. CONTRACT SUM TO DATE (Line 1 ± 2) 1,476,685.20 $ ~~1,476,430.00~~ ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 1,209,777.50 ✓
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $ 73,834.26 ~~73,821.50~~
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 73,834.26 ~~73,821.50~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 1,135,943.24 $ ~~1,135,956.00~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 1,053,492.40 ✓
8. CURRENT PAYMENT DUE $ 82,450.84 ~~82,463.60~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 340,741.96 ~~340,474.00~~

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: 3-11-25
State of: Kentucky
County of: Fayette
Subscribed and sworn to before me this 11th day of March, 2025
Notary Public: Mimi J. Scott
My Commission expires: 5-4-2025

MIMI G. SCOTT NOTARY PUBLIC 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 $ 82,450.84 ~~82,463.60~~

(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: 3/17/25

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

By: Date: 18MAR25

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: 11
APPLICATION DATE: 03/11/25
PERIOD TO: 03/31/25
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	$3,775.00
2	Mobilization/Equipment	$163,930.00	$119,668.90	$3,278.60		$122,947.50	75.00%	$40,982.50	$10,322.50
3	Submittals	$3,500.00	$3,500.00	$0.00		$3,500.00	100.00%	$0.00	$175.00
4	Shop Drawings	$2,500.00	$2,500.00	$0.00		$2,500.00	100.00%	$0.00	$125.00
5	Safety	$16,500.00	$12,045.00	$330.00		$12,375.00	75.00%	$4,125.00	$618.75
6	Spray Foam	$20,000.00	$20,000.00	$0.00		$20,000.00	100.00%	$0.00	$1,000.00
7	Area A CMU Material	$38,000.00	$36,100.00	$1,900.00		$38,000.00	100.00%	$0.00	$1,900.00
8	Area A CMU Labor	$108,500.00	$103,075.00	$4,340.00		$107,415.00	99.00%	$1,085.00	$10,307.50
9	Area A Reinforcing Material	$16,500.00	$15,675.00	$825.00		$16,500.00	100.00%	$0.00	$825.00
10	Area A Reinforcing Labor	$24,500.00	$23,275.00	$980.00		$24,255.00	99.00%	$245.00	$1,212.75
11	Area A Veneer Material	$22,000.00	$3,300.00	$4,400.00		$7,700.00	35.00%	$14,300.00	$385.00
12	Area A Veneer Labor	$98,500.00	$0.00	$29,550.00		$29,550.00	30.00%	$68,950.00	$1,477.50
13	Area B CMU Material	$47,500.00	$46,550.00	$950.00		$47,500.00	100.00%	$0.00	$2,375.00
14	Area B CMU Labor	$162,500.00	$159,250.00	$1,625.00		$160,875.00	99.00%	$1,625.00	$15,925.50
15	Area B Reinforcing Material	$17,500.00	$17,150.00	$350.00		$17,500.00	100.00%	$0.00	$875.00
16	Area B Reinforcing Labor	$35,500.00	$34,790.00	$355.00		$35,145.00	99.00%	$355.00	$1,757.25
17	Area B Veneer Material	$32,000.00	$28,800.00	$3,200.00		$32,000.00	100.00%	$0.00	$1,600.00
18	Area B Veneer Labor	$113,500.00	$85,125.00	$24,970.00		$110,095.00	97.00%	$3,405.00	$5,504.75
19	Area C CMU Material	$43,500.00	$43,065.00	$0.00		$43,065.00	99.00%	$435.00	$2,153.25
20	Area C CMU Labor	$147,500.00	$146,025.00	$0.00		$146,025.00	99.00%	$1,475.00	$7,301.25
21	Area C Reinforcing Material	$18,500.00	$18,315.00	$0.00		$18,315.00	99.00%	$185.00	$915.75
22	Areac C Reinforcing Labor	$33,500.00	$33,165.00	$0.00		$33,165.00	99.00%	$335.00	$1,658.25
23	Area C Veneer Material	$42,000.00	$21,000.00	$2,100.00		$23,100.00	55.00%	$18,900.00	$1,155.00
24	Area C Veneer Labor	$165,500.00	$79,440.00	$3,310.00		$82,750.00	50.00%	$82,750.00	$4,137.50
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	$232,029.78	$32,224.00		$264,253.78	97.87%	$5,746.22	$13,212.69
29	Reading Rock	$44,250.00	$43,786.28	$0.00		$43,786.28	98.95%	$463.72	$2,189.31
30	Lee Building Products	$200,000.00	$200,000.00	$0.00		$200,000.00	100.00%	$0.00	$10,000.00
31	Wells Group	$50,000.00	$50,000.00	$0.00		$50,000.00	100.00%	$0.00	$2,500.00
32	Mills Supply	$25,000.00	$24,999.56	$0.00		$24,999.56	100.00%	$0.44	$1,249.98

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: 11
APPLICATION DATE: 03/11/25
PERIOD TO: 03/31/25
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					
33	MMI of Kentucky	$90,000.00	$90,000.00	$0.00		$90,000.00	100.00%	$0.00	$4,500.00
34	Total Owner Purchase Orders	($679,250.00)	($640,815.62)	($32,224.00)		($673,039.62)	99.09%	($6,210.38)	($33,651.98)
	GRAND TOTALS	$1,476,430.00	$1,127,313.90	$82,463.60	$0.00	$1,209,777.50	81.94%	$266,652.50	$73,821.50

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Eighty-Two Thousand, Four Hundred Fifty Dollars and Eighty-Four Cents ($ 82,450.84) **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: 3/11/25

Signature:

Printed Name: Joseph P Correll

Title of Person Signing: President

Name of Company Mason Structure Inc.
(Undersigned)

Subscribed and sworn before me this 11th day of March 20 25

Notary Signature and Seal: Mimi G. 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.

MIMI G. SCOTT NOTARY PUBLIC STATE AT LARGE, KENTUCKY NOTARY ID # KYNP24941

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 $ 923,183.54 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	923,183.54	82,463.60	340,474.00
				Plus last month's of	
				130,308.86	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		1,476,430.00	923,183.54	212,772.46	340,474.00

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: 03/11/25
Signature:
Subscribed and sworn before me this 11th day of March, 20 25

Name of Company Mason Structure Inc. (Undersigned)
Printed Name: Joseph P. Correll Title: President
Notary Signature and Seal: Mimi G. Scott

MIMI G. SCOTT NOTARY PUBLIC STATE AT LARGE, KENTUCKY NOTARY ID # KYNP24941

Job: **000743 - Stanton Elementary School**

For the period from 3/20/25 through 3/20/25

Codell Construction Report

Pay Request Log

743-02106	PURCHASE ORDER #21-06			ATLAS ENTERPRISES				
1221506	MAT	02/20/2025	03/20/2025	Rebecca Piersall		151.00	0.00	151.00
1221399	MAT	02/13/2025	03/20/2025	Rebecca Piersall		3,843.38	0.00	3,843.38
1221507	MAT	02/20/2025	03/20/2025	Rebecca Piersall		5,915.16	0.00	5,915.16
					Totals:	9,909.54	0.00	9,909.54

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 2/20/2025
Invoice #: 1221506
Due Date: 2/20/2025

Purchase Order #: 21-6

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

DATE RECEIVED
03/04/2025

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	151.00	151.00
	Total Amount Billed		0.00	151.00	151.00
	Amount due this Invoice				151.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 2/13/2025
Invoice #: 1221399

Due Date: 2/13/2025

DATE RECEIVED
03/04/2025

Purchase Order #: 21-6

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

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2600	Wall and Door Protection	STORED	0.00	3,843.38	3,843.38
	Total Amount Billed		0.00	3,843.38	3,843.38
	Amount due this invoice				3,843.38

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 2/20/2025
Invoice #: 1221507
Due Date: 2/20/2025

Purchase Order #: 21-6

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

DATE RECEIVED
03/04/2025

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-10-7500	Flagpoles	0.00	5,915.16	5,915.16
	Total Amount Billed	0.00	5,915.16	5,915.16
	Amount due this Invoice			5,915.16

64ATLASMET

ACORD EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 03/04/2025

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 2600 Eastpoint Parkway Louisville, KY 40223	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240
FAX (A/C, No): 8668812184 — E-MAIL ADDRESS: louisvillecl1@mcgriff.com CODE: — SUB CODE: AGENCY CUSTOMER ID #: 1411671	
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 Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)	17,065,000	$5,000

REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers

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

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS 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

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents	4,500,000	$5,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Coinsurance%: 100		
Agreed Amount Applies		
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, Stanton Elementary School, Amount: $3,994.38, Stored Location: Atlas Metal Products Co, Inc., 5101 Commerce Crossings Dr., Louisville, KY 40229. Powell County Board of Education and Rising Sun Development, 2555 Palumbo Drive, Suite 110, Lexington, KY 40509 are included as Additional Insured with respect to General Liability Coverage where required by written contract.

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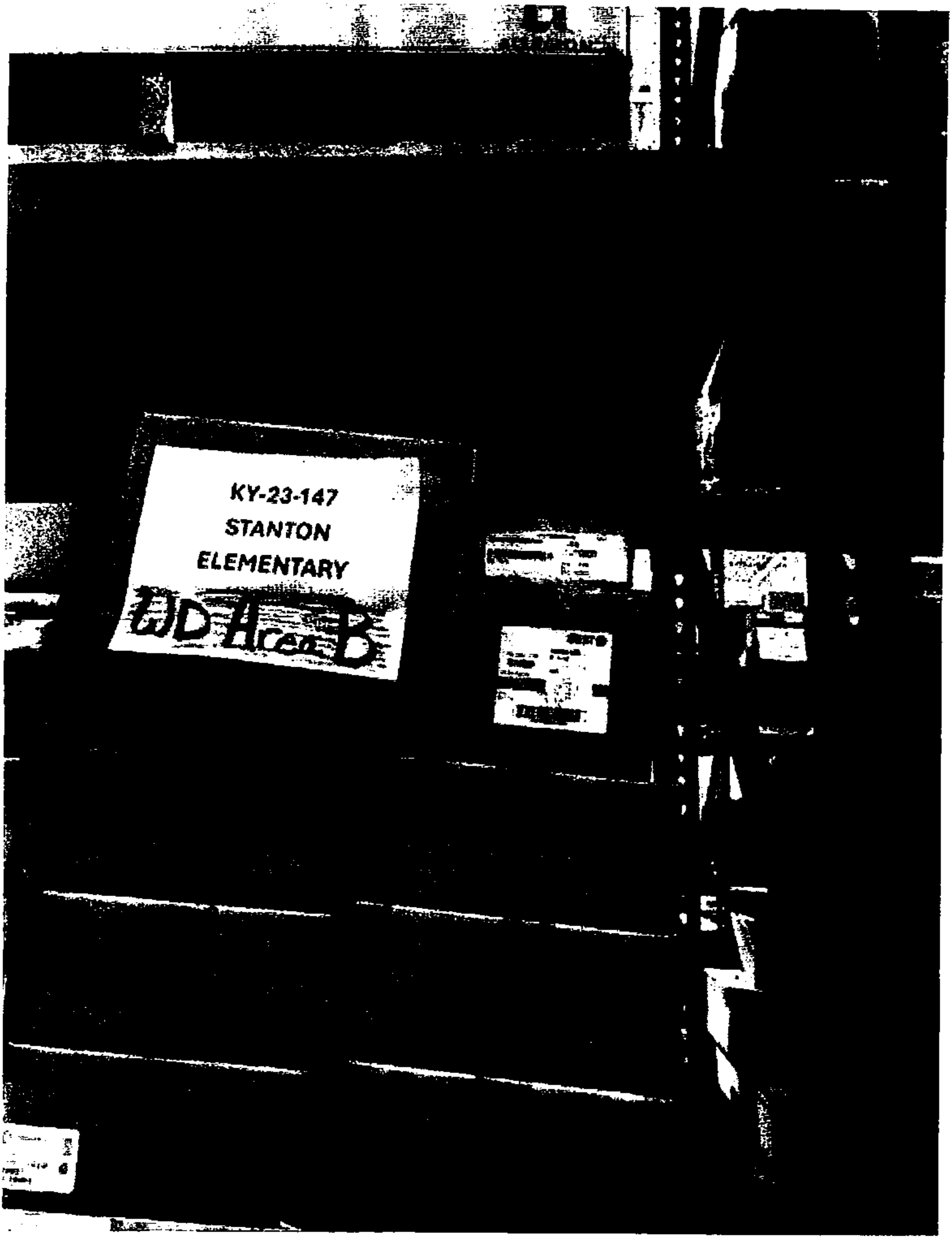

KY-23-147
STANTON
ELEMENTARY
WD Area B

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-02103	PURCHASE ORDER #21-03			TRIPLE CROWN CONCRETE			
122985	MAT	02/25/2025	03/20/2025	Rebecca Piersall	1,102.25	0.00	1,102.25
124259	MAT	03/04/2025	03/20/2025	Rebecca Piersall	2,818.26	0.00	2,818.26
124260	MAT	03/04/2025	03/20/2025	Rebecca Piersall	1,989.13	0.00	1,989.13
124880	MAT	03/06/2025	03/20/2025	Rebecca Piersall	814.25	0.00	814.25
				Totals:	6,723.89	0.00	6,723.89

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

DATE RECEIVED
02/28/2025

Customer No:	335714
Invoice No:	122965
Inv Date:	02/25/25
Page:	Page 1 of 1
Customer PO:	DPO 21-3
Customer Job:	GROUT

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
02/25/25	14303609	CA440	HIGH RANGE W 6 ozs/cw	4.00	PCY	7.50	30.00	KY00	0.00	30.00
02/25/25	14303609	802GRO	802GROUT	4.00	CY	210.00	840.00	KY00	0.00	840.00
02/25/25	14303609	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
02/25/25	14303609	SL	MINIMUM LOAD CHARGE	1.00	LDS	200.00	200.00	KY00	0.00	200.00
02/25/25	14303609	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
02/25/25	14303609	WSC	WINTER SERVICE CHARGE	4.00	EA	5.00	20.00	KY00	0.00	20.00
			Total invoice:				1,102.25		0.00	1,102.25

Total Cubic Yards of Readymix for this invoice 4.00

Total :	Location	RMC: Winchester	1,102.25	0.00	0.00	1,102.25

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

Invoice Amount: 1,102.25

Amount Paid: ____________

Customer Name:	Powell CO BOE/RISING
Customer No:	335714
Invoice #:	122965
Date:	02/25/25
Customer Job:	GROUT
Customer PO:	DPO 21-3
Due Date:	03/27/25

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

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

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

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	124259
Inv Date:	03/04/25
Page:	Page 1 of 2
Customer PO:	DPO 21-3
Customer Job:	SLAB

DATE RECEIVED
03/10/2025

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
03/04/25	14303652	702081PU	5000 PSI 2" LINE PUMP NA	7.50	CY	175.00	1,312.50	KY00	0.00	1,312.50
03/04/25	14303652	NCH01	1% NON CHLORIDE 14 OZS/CWT	7.50	PCY	6.25	46.88	KY00	0.00	46.88
03/04/25	14303652	WSC	WINTER SERVICE CHARGE	7.50	EA	5.00	37.50	KY00	0.00	37.50
03/04/25	14303652	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/04/25	14303652	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
03/04/25	14303653	702081PU	5000 PSI 2" LINE PUMP NA	7.50	CY	175.00	1,312.50	KY00	0.00	1,312.50
03/04/25	14303653	NCH01	1% NON CHLORIDE 14 OZS/CWT	7.50	PCY	6.25	46.88	KY00	0.00	46.88
03/04/25	14303653	WSC	WINTER SERVICE CHARGE	7.50	EA	5.00	37.50	KY00	0.00	37.50
03/04/25	14303653	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/04/25	14303653	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invoice:				**2,818.26**		**0.00**	**2,818.26**

Total Cubic Yards of Readymix for this Invoice 15.00

Total :	**Location**	RMC: Winchester	2,818.26	0.00	0.00	2,818.26

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	124259
Inv Date:	03/04/25
Page:	Page 2 of 2
Customer PO:	DPO 21-3
Customer Job:	SLAB

Powell CO BOE/RISING
Palumbo Drive
Lexington KY 40509

invoices@radinc.com

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

Delivered To: 777 W COLLEGE AVE STANTON

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

Invoice Amount: **2,818.26**

Amount Paid: ____________

Customer Name:	Powell CO BOE/RISING
Customer No:	335714
Invoice #:	124259
Date:	03/4/25
Customer Job:	SLAB
Customer PO:	DPO 21-3
Due Date:	04/03/25

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

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

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

____

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 124260
Inv Date: 03/04/25
Page: Page 1 of 2
Customer PO: DPO 21-3
Customer Job: DECK

DATE RECEIVED
03/10/2025

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
03/04/25	14303654	652081PU	4500PSI 2" LINE PUMP NA	7.50	CY	167.00	1,252.50	KY00	0.00	1,252.50
03/04/25	14303654	CA440	HIGH RANGE W 6 ozs/cw	7.50	PCY	7.50	56.25	KY00	0.00	56.25
03/04/25	14303654	NCH01	1% NON CHLORIDE 14 OZS/CWT	7.50	PCY	6.25	46.88	KY00	0.00	46.88
03/04/25	14303654	WSC	WINTER SERVICE CHARGE	7.50	EA	5.00	37.50	KY00	0.00	37.50
03/04/25	14303654	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/04/25	14303654	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
03/04/25	14303658	652081PU	4500PSI 2" LINE PUMP NA	2.00	CY	167.00	334.00	KY00	0.00	334.00
03/04/25	14303658	CA440	HIGH RANGE W 6 ozs/cw	2.00	PCY	7.50	15.00	KY00	0.00	15.00
03/04/25	14303658	NCH01	1% NON CHLORIDE 14 OZS/CWT	2.00	PCY	6.25	12.50	KY00	0.00	12.50
03/04/25	14303658	SL	MINIMUM LOAD CHARGE	1.00	LDS	200.00	200.00	KY00	0.00	200.00
03/04/25	14303658	WSC	WINTER SERVICE CHARGE	2.00	EA	5.00	10.00	KY00	0.00	10.00
03/04/25	14303658	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/04/25	14303658	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invoice:				**1,989.13**		**0.00**	**1,989.13**

Total Cubic Yards of Readymix for this Invoice **9.50**

Total :	**Location**	**RMC: Winchester**	**1,989.13**	**0.00**	**0.00**	**1,989.13**

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No: 335714
Invoice No: 124260
Inv Date: 03/04/25
Page: Page 2 of 2
Customer PO: DPO 21-3
Customer Job: DECK

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

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

Invoice Amount: 1,989.13

Amount Paid: ____________

Customer Name: Powell CO BOE/RISING
Customer No: 335714
Invoice #: 124260
Date: 03/4/25
Customer Job: DECK
Customer PO: DPO 21-3
Due Date: 04/03/25

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

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

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

____

TRIPLE CROWN

PO Box 200
Paris, KY 40362-0200

Customer No:	335714
Invoice No:	124880
Inv Date:	03/06/25
Page:	Page 1 of 1
Customer PO:	DPO 21-3
Customer Job:	INTERIOR SLAB

DATE RECEIVED
03/10/2025

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: 85143	RMC: Winchester
03/06/25	14303674	652081PU	4500PSI 2" LINE PUMP NA	3.50	CY	167.00	584.50	KY00	0.00	584.50
03/06/25	14303674	SL	MINIMUM LOAD CHARGE	1.00	LDS	200.00	200.00	KY00	0.00	200.00
03/06/25	14303674	WSC	WINTER SERVICE CHARGE	3.50	EA	5.00	17.50	KY00	0.00	17.50
03/06/25	14303674	ESC	ENVIRONMENTAL SURCHARGE	1.00	LDS	10.00	10.00	KY00	0.00	10.00
03/06/25	14303674	FSC	FUEL SURCHARGE	1.00	PCY	2.25	2.25	KY00	0.00	2.25
			Total Invoice:				814.25		0.00	814.25

Total Cubic Yards of Readymix for this invoice 3.50

Total : **Location** RMC: Winchester 814.25 0.00 0.00 814.25

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

Invoice Amount: 814.25

Amount Paid: ____________

Customer Name:	Powell CO BOE/RISING
Customer No:	335714
Invoice #:	124880
Date:	03/6/25
Customer Job:	INTERIOR SLAB
Customer PO:	DPO 21-3
Due Date:	04/05/25

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

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

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

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-01902	PURCHASE ORDER #19-02			ECKART, LLC			
S101263045.001	MAT	02/20/2025	03/20/2025	Rebecca Piersall	180.00	0.00	180.00
S101263045.003	MAT	02/24/2025	03/20/2025	Rebecca Piersall	9,815.74	0.00	9,815.74
S101263045.005	MAT	03/06/2025	03/20/2025	Rebecca Piersall	213.34	0.00	213.34
S101263555.001	MAT	02/28/2025	03/20/2025	Rebecca Piersall	577.83	0.00	577.83
S101265425.001	MAT	02/21/2025	03/20/2025	Rebecca Piersall	392.35	0.00	392.35
S101269722.001	MAT	02/24/2025	03/20/2025	Rebecca Piersall	1,318.00	0.00	1,318.00
S101269722.002	MAT	02/21/2025	03/20/2025	Rebecca Piersall	383.69	0.00	383.69
S101269827.001	MAT	02/21/2025	03/20/2025	Rebecca Piersall	14,707.90	0.00	14,707.90
S101271596.001	MAT	02/25/2025	03/20/2025	Rebecca Piersall	-1,774.13	0.00	-1,774.13
S101281450.001	MAT	03/05/2025	03/20/2025	Rebecca Piersall	218.56	0.00	218.56
S101158767.001	MAT	10/15/2024	03/20/2025	Rebecca Piersall	2,735.70	0.00	2,735.70
S101199879.002	MAT	12/05/2024	03/20/2025	Rebecca Piersall	10,807.50	0.00	10,807.50
S101199879.003	MAT	12/05/2024	03/20/2025	Rebecca Piersall	980.67	0.00	980.67
S101241842.001	MAT	01/27/2025	03/20/2025	Rebecca Piersall	951.22	0.00	951.22
S101242541.001	MAT	02/14/2025	03/20/2025	Rebecca Piersall	7,397.00	0.00	7,397.00
S101242541.002	MAT	02/17/2025	03/20/2025	Rebecca Piersall	1,374.67	0.00	1,374.67
S101253774.001	MAT	02/05/2025	03/20/2025	Rebecca Piersall	6,994.55	0.00	6,994.55
S101253774.003	MAT	02/12/2025	03/20/2025	Rebecca Piersall	492.13	0.00	492.13
S101253774.004	MAT	02/18/2025	03/20/2025	Rebecca Piersall	1,073.84	0.00	1,073.84
S101257842.001	MAT	02/10/2025	03/20/2025	Rebecca Piersall	1,963.86	0.00	1,963.86
				Totals:	60,804.42	0.00	60,804.42

Invoice

INVOICE DATE	INVOICE NUMBER
02/20/2025	S101263045.001

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	BEST WAY	Net Due 25th	02/20/2025	02/13/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
450ea	450ea	HBL PJ8GY WALLPALTE, M-SIZE, 1-G, 1) DUP, GY Tracking Numbers 1Z280E180322611333	0.400/PE	180.00

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Additional freight charges may apply.

Subtotal	180.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	180.00

Printed By: ZSEAN on 2/20/2025 7:02:04 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
02/24/2025	S101263045.003

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

BILL TO:

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

SHIP TO:

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	BEST WAY	Net Due 25th	02/24/2025	02/13/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
80ea	80ea	HBL USB20CPDGY RCPT DUP 20A 125V USB C PD GY	38.667/ea	3093.36
530ea	530ea	HBL HBL5362GYTR DUP RCPT IND TR 20A/125V 5-20R GY	8.333/ea	4416.49
80ea	80ea	HBL GFRTW20GRY 20A 125VAC COMM TRWR GFR GRAY	14.667/ea	1173.36
30ea	30ea	HBL 1221GY SWITCH 1-POLE 20A120/277V GY	4.293/ea	128.79
20ea	20ea	HBL 1223GY SWITCH 3-WAY 20A120/277V GY	6.053/ea	121.06
20ea	20ea	HBL PJ82GY WALLPLATE, M-SIZE, 2-G, 2) DUP, GY	0.800/PE	16.00
100ea	100ea	HBL PJ26GY WALLPLATE, M-SIZE, 1-G, 1) DEC, GY	0.400/ea	40.00
50ea	50ea	HBL PJ262GY WALLPLATE, M-SIZE, 2-G, 2) DEC, GY	0.800/PE	40.00
50ea	50ea	HBL PJ1GY WALLPLATE, M-SIZE, 1-G, TOG, GY	0.400/ea	20.00
100ea	100ea	HBL SSJ8 WALLPLATE JUMBO 1-G DUP SS	2.000/ea	200.00
20ea	20ea	HBL SSJ1 WALLPLATE, JUMBO, 1-G, TOG, SS	2.000/ea	40.00
50ea	50ea	HBL SSJ26 JUMBO 1-G GFCI, SS	2.000/ea	100.00

** Continued on Next Page **

ECKART SUPPLY

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/24/2025	S101263045.003	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ea	40ea	HBL WP26EH 1G W/P HORIZ 8 IN 1 WIV CVR 3 1/2 DP GRY	10.667/ea	426.68

APPROVED

By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 03/26/2025

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

Subtotal	9815.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9815.74

Printed By: ZSEAN on 2/24/2025 7:02:46 PM EST

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

Invoice

INVOICE DATE	INVOICE NUMBER
03/06/2025	S101263045.005

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

BILL TO:

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

SHIP TO:

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	BEST WAY	Net Due 25th	03/06/2025	02/13/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	HBL WP26E VERTICAL BUBBLE COVER Tracking Numbers 1Z280E180322799196	10.667/ea	213.34

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	213.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	213.34

Printed By: ZSEAN on 3/6/2025 7:02:18 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
02/28/2025	S101263555.001

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	02/28/2025	02/14/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	MIL 48-44-5178 M18 FUEL Angler 240FT x 1/8IN Steel Pulling Fish Tape Drum	111.331/ea	111.33
1ea	1ea	MIL 48-44-5195 M18 FUEL Angler 100FT Non-Conductive Polyester Pulling Fish Tape Drum	111.331/ea	111.33
1ea	1ea	MIL 2873-20 M18 FUEL Angler Pulling Fish Tape Powered Base (Tool-Only)	355.171/ea	355.17

02-28-2025 10:05:49 AM
S101263555.001

Bm

Bm

APPROVED

By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	577.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	577.83

Printed By: ZSEAN on 2/28/2025 7:02:19 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
02/21/2025	S101265425.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	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
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	WILL CALL	Net Due 25th	02/21/2025	02/17/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	POL AFT-16P4 CLOSED CELL FOAM SEALANT 16 OZ CAN	98.087/ea	392.35

02-21-2025 07:30:29 AM
S101265425.001

Larry V

larry

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Subtotal	392.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	392.35

Invoice

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

INVOICE DATE	INVOICE NUMBER
02/24/2025	S101269722.001

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	02/24/2025	02/21/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ea	1000ea	RAC 2913 3/4" EMT STL INS COMP CONN	0.659/ea	659.00
1000ea	1000ea	RAC 2923 3/4" EMT STL COMP CPLG	0.659/ea	659.00

02-24-2025 10:57:42 AM
S101269722.001

Mack Fox

APPROVED
By William Perry at 2:51 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Subtotal	1318.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1318.00

Printed By: ZSEAN on 2/24/2025 7:02:47 PM EST

Invoice

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

INVOICE DATE	INVOICE NUMBER
02/21/2025	S101269722.002

REMIT TO	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	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	02/21/2025	02/21/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	GRF ALFLEX.5X100 1/2"X 100' AL FLEX CONDUIT	76.738/c	383.69

02-21-2025 01:31:13 PM
S101269722.002

Mack Fox

APPROVED
By William Perry at 2:51 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Subtotal	383.69
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	383.69

Printed By: ZSEAN on 2/21/2025 7:02:31 PM EST

Invoice

ECKART SUPPLY

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

INVOICE DATE	INVOICE NUMBER
02/21/2025	S101269827.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net 60 Days	02/21/2025	02/21/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25000ft	25000ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500	167.740/m	4193.50
10000ft	10000ft	WIC 12SOLTHHNBKS 12 SOL THHN BLACK COPPER 2500	167.740/m	1677.40
10000ft	10000ft	WIC 12SOLTHHNRDS 12 SOL THHN RED CU WIRE 2500	167.740/m	1677.40
10000ft	10000ft	WIC 12SOLTHHNBLS 12 SOL THHN BLUE CU WIRE 2500	167.740/m	1677.40
10000ft	10000ft	WIC 12SOLTHHNWH/BKS 12 SOLID WHITE WITH BLACK STRIPE 2500'	182.740/M	1827.40
10000ft	10000ft	WIC 12SOLTHHNWH/RDS 12 SOLID WHITE WITH RED STRIPE 2500' REEL	182.740/M	1827.40
10000ft	10000ft	WIC 12SOLTHHNWH/BLS 12 SOL WHITE WITH BLUE STRIPE 2500'	182.740/M	1827.40

02-21-2025 02:13:41 PM
S101269827.001

Lorry Vin

APPROVED
By William Perry at 2:51 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Subtotal	14707.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	14707.90

Printed By: ZSEAN on 2/21/2025 7:02:31 PM EST

ECKART SUPPLY

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

Credit Memo

INVOICE DATE	INVOICE NUMBER
02/25/2025	S101271596.001
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	WILL CALL	Net Due 25th	02/25/2025	02/24/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-175ea	-175ea	RAC 695 1G 3 1/2" MASONRY BOX CONCENTRIC KO ** Original Sale : S100980498.001 ** ** Cus PO: 19-2 **	3.088/ea	-540.40
-30ea	-30ea	CON 11/2X8 1-1/2 X 8 GALV COND NIPPLE ** Original Sale : S100980498.002 ** ** Cus PO: 19-2 **	1184.281/c	-355.28
-32ea	-32ea	CON 1X8 1 X 8 RIGID CONDUIT NIPPLE ** Original Sale : S100980498.002 ** ** Cus PO: 19-2 **	706.025/c	-225.93
-1ea	-1ea	CON 4X8 4 X 8 GALV COND NIPPLE ** Original Sale : S100980498.002 ** ** Cus PO: 19-2 **	4033.212/ea	-40.33
-3ea	-3ea	WMO 880CS3-1 CI DP FLR BX 3-GANG OMBX ** Original Sale : S101083273.003 ** ** Cus PO: 19-2 **	226.038/ea	-678.11
-20ea	-20ea	CON 21/2X8 2 1/2 X 8 RIGID CONDUIT NIPPLE ** Original Sale : S100980498.002 ** ** Cus PO: 19-2 **	2627.289/c	-525.46
1ea	1ea	RESTOCKING FEE	591.379/ea	591.38

Invoice is due by 03/25/2025

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

Subtotal	-1774.13
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-1774.13

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
03/05/2025	S101281450.001

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	03/05/2025	03/05/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	GRF ALFLEX.5X100 1/2"X 100' AL FLEX CONDUIT	76.738/c	153.48
25ea	25ea	RAC 670RAC 4" X 2 1/8" HANDY BOX 1/2" KO	2.603/ea	65.08

03-05-2025 02:15:58 PM
S101281450.001

Larry Varner

Larry Varner

APPROVED
By William Perry at 2:51 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	218.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	218.56

Printed By: ZSEAN on 3/5/2025 7:01:58 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
10/15/2024	S101158767.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-8968

BILL TO:

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

SHIP TO:

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	10/15/2024	10/15/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4400ft	4400ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	47.705/c	2099.02
200ft	200ft	CON 11/2PVC40 1 1/2" PVC SCH-40 CONDUIT PIPE	116.241/c	232.48
50ea	50ea	CON 1PVCMA 1" PVC CONDUIT MALE ADAPTER	46.574/c	23.29
24ea	24ea	EZW EZ65104 QT E-Z WELD REG BODY CEMENT	12.350/ea	296.40
200ft	200ft	CON 1/2EMT 1/2" EMT CONDUIT PIPE	42.254/c	84.51

10-15-2024 02:37:11 PM
S101158767.001

Larry Vaughn

Larry

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 11/25/2024

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

Additional freight charges may apply.

Subtotal	2735.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2735.70

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

Invoice

INVOICE DATE	INVOICE NUMBER
12/05/2024	S101199879.002

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

BILL TO:

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

SHIP TO:

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	12/05/2024	11/30/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ea	1000ea	RAC 2023 3/4" EMT SS CPLG STEEL	0.370/ea	370.00
10000ft	10000ft	WIC 12SOLTHHNBKS 12 SOL THHN BLACK COPPER 2500	150.000/m	1500.00
10000ft	10000ft	WIC 12SOLTHHNRDS 12 SOL THHN RED CU WIRE 2500	150.000/m	1500.00
10000ft	10000ft	WIC 12SOLTHHNBLS 12 SOL THHN BLUE CU WIRE 2500	150.000/m	1500.00
5000ft	5000ft	WIC 12SOLTHHNWH/BKS 12 SOLID WHITE WITH BLACK STRIPE 2500'	180.000/M	900.00
5000ft	5000ft	WIC 12SOLTHHNWH/RDS 12 SOLID WHITE WITH RED STRIPE 2500' REEL	180.000/M	900.00
5000ft	5000ft	WIC 12SOLTHHNWH/BLS 12 SOL WHITE WITH BLUE STRIPE 2500'	180.000/M	900.00
10000ft	10000ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500	150.000/m	1500.00
2500ft	2500ft	WIC 6THHNBLM 6 STR THHN BLUE COPPER WIRE MASTER Cuts: 1 @ 2500 ft	695.000/ea	1737.50

** Continued on Next Page **

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/05/2024	S101199879.002	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		12-05-2024 11:12:30 AM		
		Marla Bubbard		

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 02/25/2025

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

Subtotal	10807.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10807.50

Printed By: ZSEAN on 12/5/2024 7:03:21 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
12/05/2024	S101199879.003

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6988

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	12/05/2024	11/30/2024

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	WIC 16TFFNSTRPLS 16 TFFN PURPLE 5000'R 2 X 2500' REELS	83.000/ft	415.00
5000ft	5000ft	WIC 16TFFNSTRGYS 16 TFFN GRAY 5000' R 2 X 2500' REELS	83.000/ft	415.00

12-05-2024 11:12:30 AM

Marla Bubbard

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 02/25/2025

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

Subtotal	830.00
S&H Charges	150.67
Tax	0.00
Payments	0.00
Amount Due	980.67

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
01/27/2025	S101241842.001

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

BILL TO:

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

SHIP TO:

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	DIRECT	Net Due 25th	01/27/2025	01/23/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6000ft	6000ft	OMNI J462404-09 #24/4PR CAT5E CMR UTP PVC PURPLE	158.537/ea	951.22

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Additional freight charges may apply.

Subtotal	951.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	951.22

Printed By: ZSEAN on 1/27/2025 7:01:51 PM EST

Eckart Louisville
1815 PLANTSIDE DR
LOUISVILLE, KY 40299-1932
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
02/14/2025	S101242541.001

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hope Buckler	OUR TRUCK	Net Due 25th	02/14/2025	01/23/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
125ea	125ea	SNT CM 454-6-8-G 6" x 8' Universal Snake Tray	53.176/ea	6647.00
125ea	125ea	SNT CB-12 IN LINE TRAY CONNECTOR BOLT SET SCREW MAX TORQUE = 230IN-LB	6.000/ea	750.00

02-14-2025 11:14:33 AM
S101242541.001

Max

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Additional freight charges may apply.

Subtotal	7397.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7397.00

Printed By: ZSEAN on 2/14/2025 7:02:17 PM EST

Invoice

Eckart Louisville
1815 PLANTSIDE DR
LOUISVILLE, KY 40299-1932
Phone 502-426-1476
Fax 502-384-8760

INVOICE DATE	INVOICE NUMBER
02/17/2025	S101242541.002

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hope Buckler	OUR TRUCK	Net Due 25th	02/17/2025	01/23/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	APFC FREIGHT ECKART WAS BILLED SNT CM 454-6-8-G 6" x 8' Universal Snake Tray	0.000/ea	0.00

APPROVED
By William Perry at 2:49 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Additional freight charges may apply.

Subtotal	0.00
S&H Charges	1374.67
Tax	0.00
Payments	0.00
Amount Due	1374.67

Printed By: ZSEAN on 2/17/2025 7:01:37 PM EST

Invoice

INVOICE DATE	INVOICE NUMBER
02/05/2025	S101253774.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-5968

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	DPO # 19-2	Stanton Elem Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	02/05/2025	02/04/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 192 4" X 1 1/2" SQ BOX 1/2" & 3/4" KO'S	1.313/ea	32.83
400ea	400ea	RAC 232 4" X 2 1/8" SQ BOX 1/2" & TKO	1.533/ea	613.20
50ea	50ea	RAC 233 4" X 2 1/8" SQ BOX 1" KO'S	1.884/ea	94.20
200ea	200ea	RAC 231 4" X 2 1/8" SQ BOX 3/4" KO'S	2.110/ea	422.00
150ea	122ea	RAC 167 4" X 2 1/8" OCT BOX 1/2" & 3/4" KO	3.028/ea	369.42
200ea	200ea	RAC 773 4" SQ 1G 3/4" R PLASTER COVER	0.833/ea	166.60
20ea	20ea	RAC 800C 4" SQ (1) SWITCH COVER	1.621/ea	32.42
20ea	20ea	RAC 808C 4" SQUARE (GFI) COVER	2.055/ea	41.10
30ea	30ea	RAC 902C 4" SQ DUPLEX 1/2" RAISE COVER	1.358/ea	40.74
30ea	30ea	RAC 907C 4" 2-RECEPT 1/2" RAISE COVER	1.643/ea	49.29
100ea	100ea	ORB MLTI-50 1/2" LT STRAIGHT CONN MALL INS	195.000/c	195.00
100ea	100ea	ORB MLTI-75 3/4" LT STRAIGHT CONN MALL INS	289.000/c	289.00
20ea	20ea	ORB MLTI-100 1" LT STRAIGHT CONN MALL INS	429.000/c	85.80
25ea	25ea	ORB MLTI90-50 1/2" LT 90 CONN MALL INS	333.000/c	83.25
25ea	25ea	ORB MLTI90-75 3/4" LT 90 CONN MALL INS	524.000/c	131.00

** Continued on Next Page **

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/05/2025	S101253774.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	ORB MLTI90-100 1" LT 90 CONN MALL INS	1006.000/c	100.60
300ea	300ea	BRI TWB52 3/4" POLYETHYLENE EMT BUSHING	14.486/c	43.46
300ea	300ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING	55.909/c	167.73
50ea	50ea	BRI TWB56 2" POLYETHYLENE EMT BUSHING	181.291/c	90.65
200ea	200ea	CAD TSGB1624 16" - 24" TELESCOPE SCRWGUN BRACKT	502.000/c	1004.00
250ea	250ea	CAD TSGB16 16" TELESCOPIC SCREW GUN BRKT	423.000/c	1057.50
200ea	200ea	CAD C6 BOX BRACKET FOR 4" OR 6" STUDS	329.000/c	658.00
200ea	200ea	CAD CS812D CONDUIT SUPPORT 21/8DEEP BX	84.000/c	168.00
200ea	200ea	MSD 4118 N224ZN 1/4-20 SPRING NUT	0.356/ea	71.20
100ea	100ea	MSD 4121 N228ZN 3/8-16 SPRING NUT	0.408/ea	40.80
500ea	500ea	RAC 2123 3/4" EMT SS CONN INS STEEL	0.390/ea	195.00
500ea	500ea	RAC 2023 3/4" EMT SS CPLG STEEL	0.350/ea	175.00
200ea	200ea	RAC 2124 1" EMT SS CONN INS STEEL	0.640/ea	128.00
200ea	200ea	RAC 2024 1" EMT SS CPLG STEEL	0.550/ea	110.00
40ea	40ea	RAC 2126 1-1/2" EMT SS CONN INS STEEL	1.740/ea	69.60
20ea	20ea	RAC 2026 1 1/2" EMT SS CPLG STEEL	1.923/ea	38.46
20ea	20ea	RAC 2128 2" EMT SS CONN INS STEEL	2.550/ea	51.00
20ea	20ea	RAC 2028 2" EMT SS COUPLING STEEL	2.160/ea	43.20
10ea	10ea	RAC 2140 2 1/2" EMT-RIG STL SS CONN	6.150/ea	61.50
10ea	10ea	RAC 2142 3" EMT-RIG-IMC STEEL SS CONN	7.500/ea	75.00

** Continued on Next Page **

ECKART SUPPLY

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/05/2025	S101253774.001	3 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		02-05-2025 10:33:23 AM S101253774.001 Larry Varner Larry varner		

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	6994.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6994.55

Printed By: ZSEAN on 2/5/2025 7:02:08 PM EST

Invoice

ECKART SUPPLY

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

INVOICE DATE	INVOICE NUMBER
02/12/2025	S101253774.003

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	02/12/2025	02/04/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	CAD BC BEAM CLAMP, 1/4" ROD 1, #10 ROD 2, 1/2" MAX FLANGE	175.413/c	350.83
100ea	100ea	CAD M24 1/8"-1/4" BEAM CLAMP	141.300/c	141.30

02-12-2025 08:46:09 AM
S101253774.003

Larry Varner

Larry Varner

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	492.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	492.13

Printed By: ZSEAN on 2/12/2025 7:01:55 PM EST

Invoice

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

INVOICE DATE	INVOICE NUMBER
02/18/2025	S101253774.004

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

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

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	02/18/2025	02/04/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	CAD TCB TELESCOPING CEILING BRACKET	986.125/c	986.13

02-18-2025 10:51:22 AM
S101253774.004

Sarah Perry

Sarah Perry

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	986.13
S&H Charges	87.71
Tax	0.00
Payments	0.00
Amount Due	1073.84

Printed By: ZSEAN on 2/18/2025 7:01:47 PM EST

Invoice

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

INVOICE DATE	INVOICE NUMBER
02/10/2025	S101257842.001

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

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	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	02/10/2025	02/07/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	WIR 14/2NMBW/G1000R 14/2 NMB W/G ROMEX 1000 REEL	294.800/m	294.80
20ea	20ea	SCO WL-QT WL-QT WIRE PULLING LUBE 1-QUART 7000058273	9.310/ea	186.20
3ea	3ea	ERN WP25003000 2500 LB 3000' PULL TAPE	175.285/ea	525.86
1000ft	1000ft	WIR 10/3NMBW/G1000R 10/3 NM W/G ROMEX ***1000***	957.000/m	957.00

02-10-2025 01:32:01 PM
S101257842.001

Kyle Slucher

APPROVED
By William Perry at 2:50 pm, Mar 13, 2025

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	1963.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1963.86

Printed By: ZSEAN on 2/11/2025 7:02:01 PM EST

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report

Pay Request Log

743-01901	PURCHASE ORDER #19-01			ECKART, LLC				
S101269888.002	MAT	12/10/2025	03/20/2025	Rebecca Piersall		58.78	0.00	58.78
					Totals:	58.78	0.00	58.78

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
02/25/2025	S101269888.002

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

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 STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-1 (LTG)		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	02/25/2025	02/21/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	TYPE B4: WF4 SWW5 90CRI MW M6	9.796/ea	58.78

APPROVED
By William Perry at 2:48 pm, Mar 13, 2025

Invoice is due by 03/25/2025

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

Subtotal	58.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	58.78

Printed By: ZSEAN on 2/25/2025 7:02:56 PM EST

Job: **000743 - Stanton Elementary School**

For the period from 3/20/25 through 3/20/25

Codell Construction Report

Pay Request Log

743-01801	PURCHASE ORDER #18-01			AIR MECHANICAL SALES				
180082	MAT	02/06/2025	03/20/2025	Rebecca Piersall		1,950.00	0.00	1,950.00
180149	MAT	02/06/2025	03/20/2025	Rebecca Piersall		16,800.00	0.00	16,800.00
180177	MAT	02/07/2025	03/20/2025	Rebecca Piersall		150.00	0.00	150.00
180207	MAT	02/08/2025	03/20/2025	Rebecca Piersall		110.00	0.00	110.00
					Totals:	19,010.00	0.00	19,010.00

AMS

Air Mechanical Sales

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

Invoice
180082

Date: 02/22/2025

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

14794	Best Way	195201	JWH	18-1	Stanton Elem. 18-1

4	SR	Spiral Pipe(10 Ft. Length)	28" Rd.
5	SR	Spiral Pipe(10 Ft. Length)	26" Rd.
2	SR	Spiral Pipe(10 Ft. Length)	16" Rd.
2	SR	Spiral Pipe(10 Ft. Length)	12" Rd.
10	SR	Spiral Pipe(10 Ft. Length)	10" Rd.
2	EL-90	Non Gasked 90 Degree Elbow	28" Rd.
4	EL-90	Non Gasked 90 Degree Elbow	6" Rd.
10	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.
7	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	10" Rd.
1	ATCC	Air Tite Conical Take off	6" Rd.
1	ERC	Non Gasketed Spiral Reducer	28/26
1	ERC	Non Gasketed Spiral Reducer	26/16
1	ERC	Non Gasketed Spiral Reducer	12/10
1	EPS	90 Degree Saddle Tap	28/12
2	EPS	90 Degree Saddle Tap	26/12
2	EPS	90 Degree Saddle Tap	14-16/12
2	EPS	90 Degree Saddle Tap	12/10
3	ENP	Non Gasketed Spiral Coupling	28" Rd.
3	ENP	Non Gasketed Spiral Coupling	26" Rd.
2	ENP	Non Gasketed Spiral Coupling	16" Rd.
670	Metal (Spiral)	Metal for Spiral Pipe	24 Gauge

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

Subtotal 1,950.00

Total $ 1,950.00

Air Mechanical Sales

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

Invoice
180149

Date: 02/28/2025

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	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
16,800	Ductwork	Rectangular Ductwork	1 Lot	

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

Subtotal		16,800.00
Total	$	16,800.00

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-00801	PURCHASE ORDER # 08-01			ELLIOTT SUPPLY & GLASS				
739240	MAT	02/21/2025	03/20/2025	Rebecca Piersall		10,085.00	0.00	10,085.00
739361	MAT	02/28/2025	03/20/2025	Rebecca Piersall		14,945.00	0.00	14,945.00
					Totals:	25,030.00	0.00	25,030.00

BP#8

ELLIOTT SUPPLY & GLASS, INC..
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

Elliott Supply & Glass Inc.
P.O. Box 3038
Pikeville, KY 41502

CONTRACTING

Kevin Ronyer

PAGE	1
INVOICE DATE	2/21/2025
INVOICE NO	739240

SOLD TO

Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

SHIP TO

POWELL CO BOARD OF ED - DPO
STATON ELEMENTARY SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 10,085.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		3/23/2025	2/21/2025	00051194	2/21/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		2/21/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	210.0000	210.0000	0.00000	0.00
BLACK SEALANT SILICONE						
	0	EA	420.0000	420.0000	0.00000	0.00
SANDSTONE SAUSAGES						
	0	EA	1.0000	1.0000	10,085.00000	10,085.00
ONE LOT AMOUNT-STATON						

RECEIVED

BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	10,085.00	0.00	0.00	0.00	10,085.00
				TOTAL DUE	10,085.00

SSTALLINGS

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 3/10/2025

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): (859) 263-2771

Houchens Insurance Group
505 Wellington Way
Lexington, KY 40503

FAX (A/C, No): (859) 263-1999 | E-MAIL ADDRESS: policy@higusa.com

CODE: | SUB CODE:

AGENCY CUSTOMER ID #: THEELL-C01

INSURED: Elliott Contracting, Inc
PO Box 3038
Pikeville, KY 41502

COMPANY

Amerisure Insurance Company
450 E 96th Street, Suite 320
Indianapolis, IN 46240-3797

LOAN NUMBER | POLICY NUMBER: IM21174250302

EFFECTIVE DATE	EXPIRATION DATE	
7/1/2024	7/1/2025	☐ CONTINUED UNTIL TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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 ☒ SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Limit at any one location Limit	$500,000	1,000
Limit at temporary location Limit	$500,000	1,000
Limit per disaster Limit	$500,000	1,000
Transit limit Limit	$200,000	1,000
Earthquake Limit	$500,000	1,000
Flood Limit	$500,000	1,000

REMARKS (Including Special Conditions)

Special Conditions:
Stored at: Elliott Contracting, Inc

Project: BG 21-072 Stanton Elementary School BP#8 Windows & Storefronts

Stored at: Elliott Contracting, Inc
Material: PO#8-1 Elliott Supply- Black Sealant Silicone & Sandstone Sausages
Amount: $10,085.00
SEE ATTACHED ACORD 101

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
691 Breckenridge St
Stanton, KY 40380

☐ ADDITIONAL INSURED ☐ LENDER'S LOSS PAYABLE ☒ LOSS PAYEE
☐ MORTGAGEE

LOAN #

AUTHORIZED REPRESENTATIVE

ACORD 27 (2016/03)

ACORD

ADDITIONAL REMARKS SCHEDULE

AGENCY Houchens Insurance Group		NAMED INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502
POLICY NUMBER IM21174250302		
CARRIER Amerisure Insurance Company	NAIC CODE 19488	EFFECTIVE DATE: 07/01/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Special Conditions:
Additional Insured: Codell Construction Company, Powell County Board of Education, Sherman Carter Barnhart Architects, PLLC & CMTA

BP# 8

Elliott Supply & Glass Inc. Est. 1937
P.O. Box 3038
Pikeville, KY 41502

ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

PAGE	1
INVOICE DATE	2/28/2025
INVOICE NO	739361

SOLD TO

Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

SHIP TO

POWELL CO BOARD OF ED - DPO
STATON ELEMENTARY SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 14,945.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		3/30/2025	2/28/2025	00051351	2/28/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		2/28/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	14,945.00000	14,945.00
DOOR HARDWARE						

RECEIVED FEB 28 2025
BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	14,945.00	0.00	0.00	0.00	14,945.00

TOTAL DUE 14,945.00

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Personal Property and Personal Property of Others	17,171,000	$25,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Coinsurance%: 90		
Agreed Amount Applies		
Blanket #3 Blanket Business Income with Extra Expense	12,489,246	$1,000
Cause of Loss: Special (Including Theft)		
Coinsurance%: 90		
Deductible Type: Hours		
Blanket #5 Blanket Equipment Breakdown		$1,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Commercial Property Policy Level Coverages		
Coverage: Premier Property For Distributors		
Coverage: Property Off Premises	250,000	
Coverage: Blanket Loss Payable Form IM7902 01/12		
Commercial Property Location Specific Coverages		
Location #: 1 11525 Blankenbaker Access Drive; Louisville, KY 40299-6420		
Building #: 1 Office & Warehouse	Blk Limit	
Coverage: Building	17,008,000	$25,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
	Blk Limit	
Coverage: Business Personal Property	17,621,000	$25,000
Blanket #: 2		
Blanket Coverage: Blanket Personal Property and Personal Property of Others		
Cause: Special (Including Theft)		
	Blk Limit	
Coverage: Business Income With Extra Expense	12,489,246	$1,000
Blanket #: 3		
Blanket Coverage: Blanket Business Income with Extra Expense		
Cause: Special (Including Theft)		
Time Element Coverage: Extended Period of Indemnity		
Coverage: Protective Safeguard		
Cause: Special (Including Theft)		
	Incl. In	
Coverage: Personal Property Of Others	Blk No. 2	$25,000
Blanket #: 2		
Blanket Coverage: Blanket Personal Property and Personal Property of Others		
Cause: Special (Including Theft)		

64SCHILARC

ACORD

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 03/04/2025

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 McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223 PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184 E-MAIL ADDRESS: CMattix@mcgriff.com CODE: SUB CODE: AGENCY CUSTOMER ID #: 878183	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240
INSURED Alfred L. Schiller Hardware, Inc dba Schiller Architectural Hardware & D 11525 Blankenbaker Access Drive Louisville, KY 40299-6420	LOAN NUMBER: POLICY NUMBER: CPP10005058205 EFFECTIVE DATE: 07/29/24 EXPIRATION DATE: 07/29/25 CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Location #3 1032 Rushwood Ct
Lexington, KY 40511

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 [ ] SPECIAL [X]

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****		
Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 90 Agreed Amount Applies (See Attached Coverage Info.)	17,008,000	$25,000

REMARKS (Including Special Conditions)

Project: 306537 Stanton Elementary School
Door Hardware
Location- 1032 Rushwood Ct
Lexington Ky, 40511
Elliot Contracting. Codell Construction Company, Powell Co Board of Education, Sherman
(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

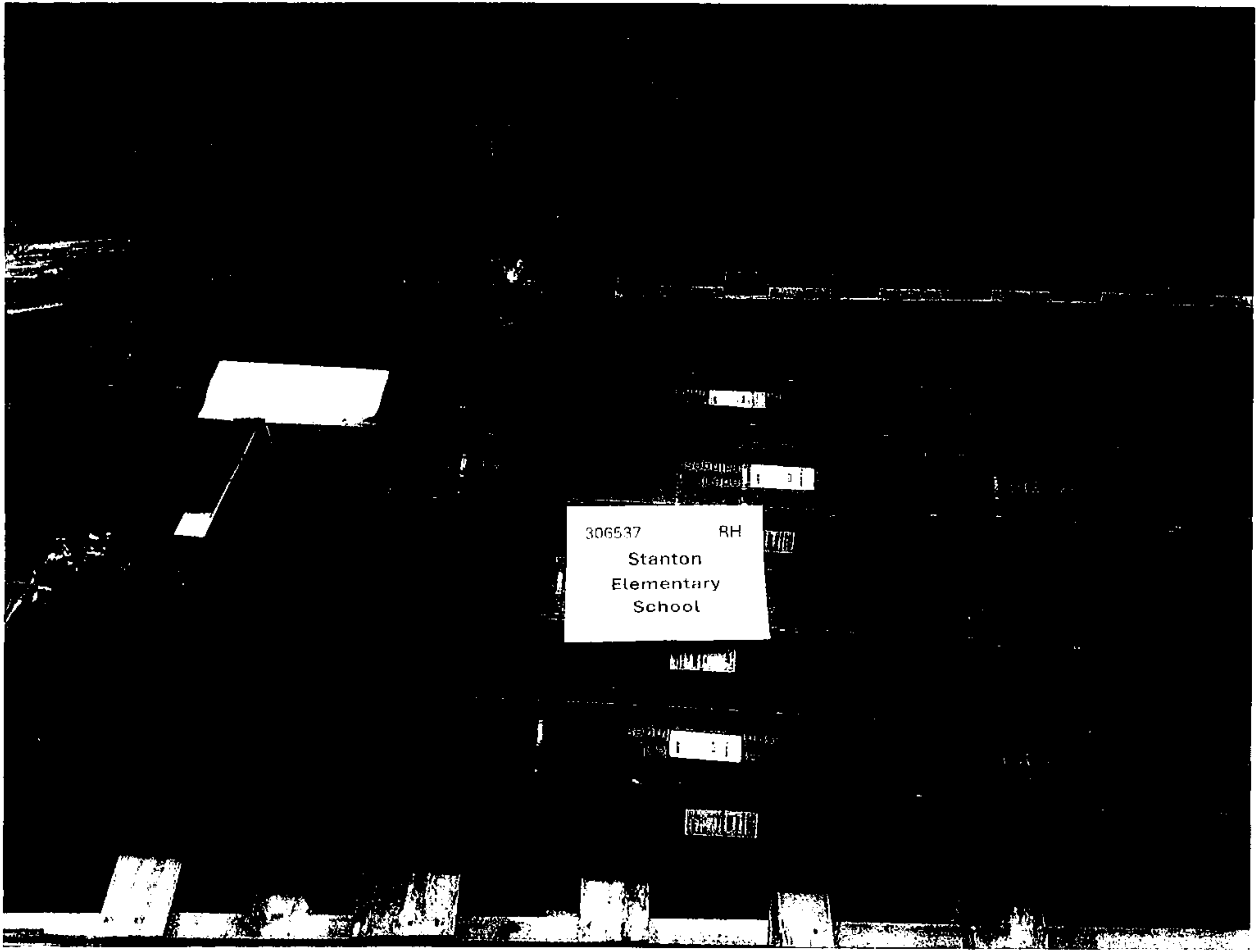
NAME AND ADDRESS Powell County Board of Education 691 Breckenridge Street Stanton, KY 40380	[X] ADDITIONAL INSURED [ ] LENDER'S LOSS PAYABLE [X] LOSS PAYEE [ ] MORTGAGEE LOAN # AUTHORIZED REPRESENTATIVE Carol Coldiron

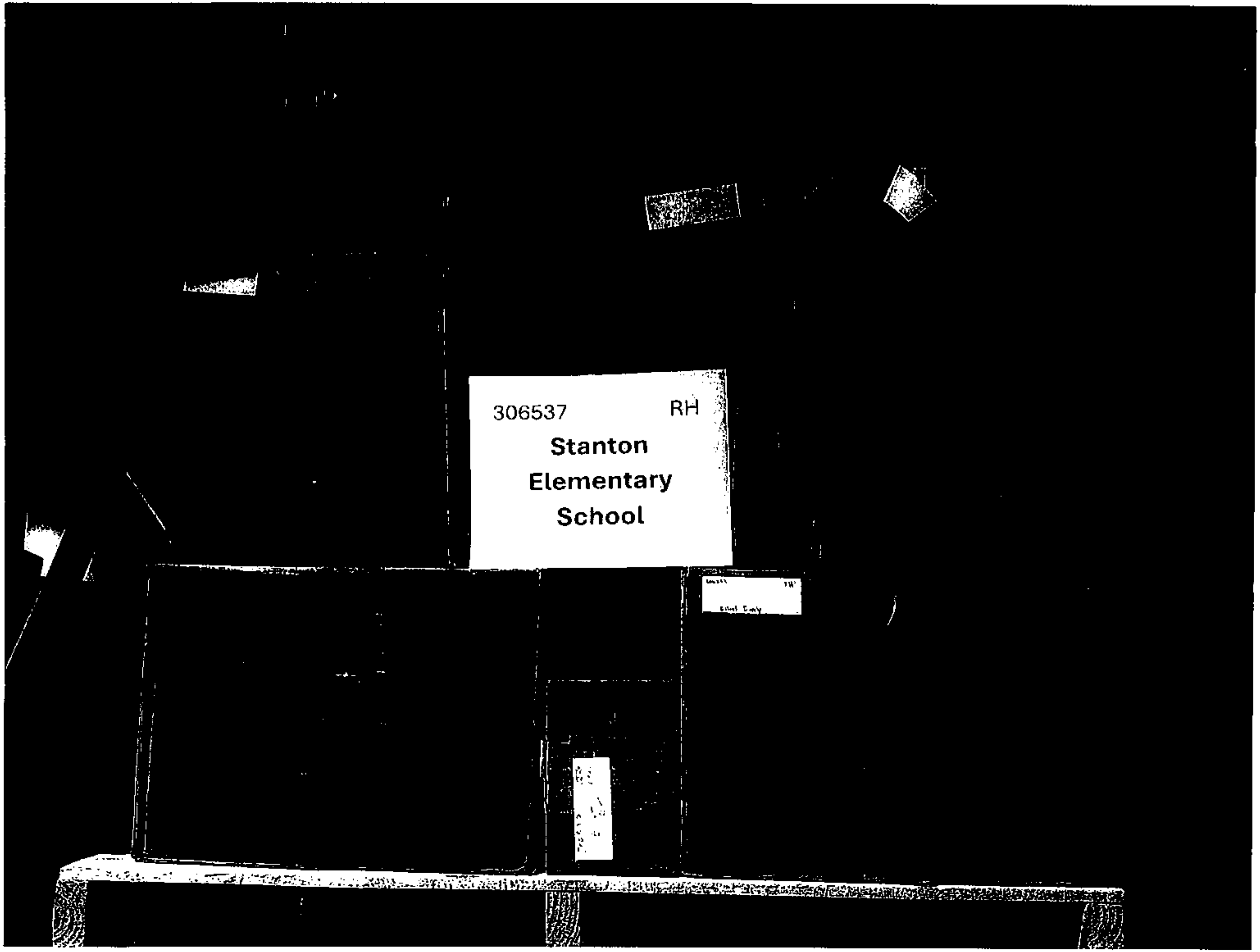
COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:		
Special	800,000	2,500

REMARKS (Continued from page 1.)

Carter Barnhart Architects, PLLC, and CMTA Engineers are recognized as Additional Insured.


306537 RH
Stanton
Elementary
School


306537 RH
Stanton
Elementary
School

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-00701	PURCHASE ORDER #07-01			VALLEY INTERIOR PRODUCTS			
477878-00	MAT	02/27/2025	03/20/2025	Rebecca Piersall	119.70	0.00	119.70
473003-00	MAT	02/25/2025	03/20/2025	Rebecca Piersall	358.20	0.00	358.20
469053-00	MAT	02/25/2025	03/20/2025	Rebecca Piersall	1,440.44	0.00	1,440.44
466323-00	MAT	02/20/2025	03/20/2025	Rebecca Piersall	1,023.00	0.00	1,023.00
467402-00	MAT	02/20/2025	03/20/2025	Rebecca Piersall	5,413.26	0.00	5,413.26
454382-00	MAT	02/06/2025	03/20/2025	Rebecca Piersall	1,415.90	0.00	1,415.90
448636-00	MAT	01/30/2025	03/20/2025	Rebecca Piersall	4,418.56	0.00	4,418.56
451530-00	MAT	01/31/2025	03/20/2025	Rebecca Piersall	973.60	0.00	973.60
447185-00	MAT	01/31/2025	03/20/2025	Rebecca Piersall	1,440.44	0.00	1,440.44
453331-00	MAT	02/03/2025	03/20/2025	Rebecca Piersall	9,505.93	0.00	9,505.93
455611-00	MAT	02/04/2025	03/20/2025	Rebecca Piersall	32.32	0.00	32.32
456651-00	MAT	02/05/2025	03/20/2025	Rebecca Piersall	123.00	0.00	123.00
416318-01	MAT	02/06/2025	03/20/2025	Rebecca Piersall	45.00	0.00	45.00
453331-01	MAT	02/11/2025	03/20/2025	Rebecca Piersall	5,668.40	0.00	5,668.40
464345-00	MAT	02/13/2025	03/20/2025	Rebecca Piersall	601.00	0.00	601.00
				Totals:	32,578.75	0.00	32,578.75

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	02/27/25	477848-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0047	

Order Date	Entered By	Sales Rep
02/27/25	sjc	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/27/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
362T125-43-10	10	10	0	PCS	3-5/8"X 10' TRACK 18GA 1-1/4" LEG	MLF	100.00	1,197.00	119.70
					TOTAL= BOARD 0.00 , METAL 100.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 100 Square Ft				
					Deduct 1.20 If Paid By 03/10/25 **Net Due by 03/20/25**				

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WAH
	Delivered By Lexington, KY	

Totals	
SUBTOTAL	119.70
TAX	0.00
ADD'L CHARGES	0.00
TOTAL	119.70

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

Valley

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	02/25/25	473003-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0044	

Order Date	Entered By	Sales Rep
02/24/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/25/25	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
087F125-30-12	50	50	0	PCS	7/8"X 12' DWC FURRING 20GA 30MIL ADDON: FUEL SURCHARGE $ 60.00 **TOTAL=** BOARD 0.00 , METAL 600.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Deduct 2.98 If Paid By 03/10/25** **Net Due by 03/20/25**	MLF	600.00	497.00	298.20

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMT	SUBTOTAL	298.20
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	358.20

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
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	02/25/25	469053-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0042	

Order Date	Entered By	Sales Rep
02/18/25	sjc	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/25/25	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
800T125-33-10	20	20	0	PCS	8"X 10' TRACK 20GA 33STR 1-1/4" LEG	MLF	200.00	1,497.00	299.40
800S162-33-08	50	50	0	PCS	8"X 8' STUD 20GA 1-5/8" FLANGE	MLF	400.00	1,678.00	671.20
800S162-33-14	20	20	0	PCS	8"X 14' STUD 20GA 1-5/8" FLANGE	MLF	280.00	1,678.00	469.84

TOTAL=
BOARD 0.00 , METAL 880.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00
Total Stud = 880 Square Ft

Deduct 14.40 If Paid By 03/10/25
Net Due by 03/20/25

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WM-l

Delivered By
Lexington, KY

Totals	
SUBTOTAL	1,440.44
TAX	0.00
ADD'L CHARGES	0.00
TOTAL	1,440.44

Payments
0.00

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

INVOICE

Valley Interior Products
A GMS COMPANY

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 [BO]
18439	02/20/25	466323-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0040	

Order Date	Entered By	Sales Rep
02/14/25	sjc	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/20/25	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
600S125-30-15	60	60	0	PCS	6"X 15' STUD 20GA 30MIL 1-1/4" FLANGE ADDON: FUEL SURCHARGE $ 60.00 **TOTAL=** BOARD 0.00 , METAL 900.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 900 Square Ft **Deduct 9.63 If Paid By 03/10/25** **Net Due by 03/20/25**	MLF	900.00	~~1,070.00~~	963.00

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMT	SUBTOTAL	963.00
			TAX	0.00
	Delivered By		ADD'L CHARGES	60.00
	Lexington, KY		TOTAL	1,023.00

Payments
0.00

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

INVOICE

Valley

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 (BO)
18439	02/20/25	467402-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0041	

Order Date	Entered By	Sales Rep
02/14/25	sjc	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/20/25	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
DUP1580	64	47	17	PCS	DUPONT 1.5" 4X8 SCORE BOARD SSE 25PSI R7.5[64]	MSF	1504.00	1,155.00	1,737.12
58RBFP08-G	30	30	0	PCS	5/8" 4'X8' DENS DECK PRIMED GP [30]	MSF	960.00	1,024.00	983.04
150F125-43-10	30	30	0	PCS	1-1/2"X 10' DWC FURRING 18GA	MLF	300.00	1,697.00	509.10
58FC12	100	100	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MSF	4800.00	455.00	2,184.00

TOTAL=
BOARD 5760.00 , METAL 300.00 , INSUL 1504.00 , TILE 0.00 , GRID 0.00
Total Wallboard = 5760 Square Ft

Deduct 54.13 If Paid By 03/10/25
Net Due by 03/20/25

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WM	SUBTOTAL	5,413.26
			TAX	0.00
	Delivered By		ADD'L CHARGES	0.00
	Lexington, KY		TOTAL	5,413.26

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	02/06/25	454382-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0035	

Order Date	Entered By	Sales Rep
02/03/25	SMS1	3120

Payment Date	Date Shipped	Page No.
03/20/25	02/06/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
362T125-30-10	100	100	0	PCS	3-5/8"X 10' TRACK 20GA 30MIL 1-1/4" LEG	MLF	1000.00	759.00	759.00
200A-30-10	50	50	0	PCS	2"X 10' ANGLE 20GA 30MIL	MLF	500.00	549.00	274.50
362SLT250-30-10	20	20	0	PCS	3-5/8"X 10' SLOT TRK 20GA 30MIL 2-1/2" LEG	MLF	200.00	1,412.00	282.40
					ADDON: FUEL SURCHARGE $ 100.00				
					TOTAL= BOARD 0.00 , METAL 1700.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 1200 Square Ft				
					Deduct 13.16 If Paid By 03/10/25 Net Due by 03/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMA	SUBTOTAL	1,315.90
			TAX	0.00
	Delivered By		ADD'L CHARGES	100.00
	Lexington, KY		**TOTAL**	1,415.90

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

Valley
A GMS COMPANY

REMIT TO
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DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
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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	01/30/25	448636-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0030	

Order Date	Entered By	Sales Rep
01/27/25	SMS1	3120

Payment Date	Date Shipped	Page No.
02/20/25	01/30/25	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
14HF08	3	3	0	PCS	1/4" 4'X8' HIGH FLEX DRYWALL [68]	MSF	96.00	585.00	56.16
58M12-C	160	160	0	PCS	5/8" 4'X12' M2TECH MOLD TYPE X CERT [26]	MSF	7680.00	555.00	4,262.40
					ADDON: FUEL SURCHARGE $ 100.00				
					TOTAL= BOARD 7776.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 7776 Square Ft				
					Deduct 43.19 If Paid By 02/10/25 Net Due by 02/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMT	SUBTOTAL	4,318.56
			TAX	0.00
	Delivered By		ADD'L CHARGES	100.00
	Lexington, KY		**TOTAL**	4,418.56

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Payments
0.00

Valley
Interior Products
A GMS COMPANY

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Nashville, TN 37210	Bowling Green, KY 42101	Lexington, KY 40510	Louisville, KY 40209
(615) 259-2900 tel	(270) 781-7593 tel	(859) 272-8934 tel	(502) 364-0575 tel
(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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

INVOICE

Valley

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	01/31/25	451530-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0034	

Order Date	Entered By	Sales Rep
01/29/25	SMS1	3120

Payment Date	Date Shipped	Page No.
02/20/25	01/31/25	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
58FC12	40	40	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26] ADDON: FUEL SURCHARGE $ 100.00 **TOTAL=** BOARD 1920.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 1920 Square Ft **Deduct 8.74 If Paid By 02/10/25** **Net Due by 02/20/25**	MSF	1920.00	455.00	873.60

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WH	SUBTOTAL	873.60
			TAX	0.00
	Delivered By		ADD'L CHARGES	100.00
	Lexington, KY		TOTAL	973.60

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

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

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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

INVOICE

Valley

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

SHIP TO
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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	01/31/25	447185-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0028	

Order Date	Entered By	Sales Rep
01/24/25	sjc	SJC

Payment Date	Date Shipped	Page No.
02/20/25	01/31/25	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
800T125-33-10	20	20	0	PCS	8"X 10' TRACK 20GA 33STR 1-1/4" LEG	MLF	200.00	1,497.00	299.40
800S162-33-08	50	50	0	PCS	8"X 8' STUD 20GA 1-5/8" FLANGE	MLF	400.00	1,678.00	671.20
800S162-33-14	20	20	0	PCS	8"X 14' STUD 20GA 1-5/8" FLANGE	MLF	280.00	1,678.00	469.84

TOTAL=
BOARD 0.00 , METAL 880.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00
Total Stud = 880 Square Ft

Deduct 14.40 If Paid By 02/10/25
Net Due by 02/20/25

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WMF

Delivered By
Lexington, KY

Totals	
SUBTOTAL	1,440.44
TAX	0.00
ADD'L CHARGES	0.00
TOTAL	1,440.44

Payments
0.00

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

INVOICE

Valley

REMIT TO
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DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
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ANTHONY 606-404-6256
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	02/03/25	453331-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0033	

Order Date	Entered By	Sales Rep
01/31/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/03/25	1 of 2

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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
NGC50002414	115	0	115	CTN	GRIDSTONE 1/2" 2X2 VINYL TILE 16SF GB5044	MSF	0.00	1,121.00	0.00
ARM1717	186	0	186	CTN	ARM FINE FISS 3/4" 2X2 SCHL ZNE AT 15/16" 48SF	MSF	0.00	1,072.00	0.00
12HW12-140	900	900	0	EACH	12' 12GA HANGER WIRE 140/BDL	EACH	900	0.78	698.08
ARM7300	13	13	0	CTN	ARM 15/16" 12' PRELUDE MAIN BEAM (20) WHT	MLF	3120.00	683.00	2,130.96
ARM7800	7	7	0	CTN	ARM 7/8" 12' WALL ANGLE MOLDING (30) WHT	MLF	2520.00	467.00	1,176.84
ARM7301G90	3	0	3	CTN	ARM 15/16" 12' PRELUDE G90 MAIN BEAM (20) WHITE	MLF	0.00	1,340.00	0.00
ARMHD7801G90	2	0	2	CTN	ARM 7/8" 10' HOT DIPPED G90 MOLDING (30) WHITE	MLF	0.00	1,111.00	0.00
ARMXL7321G90A	5	0	5	CTN	2' 15/16" PRELUDE G90 CROSS TEE WHITE (60) ARM	MLF	0.00	2,041.00	0.00
KENFM1516	1	1	0	CTN	KENBECK 15/16" 7'6" FLEX MOLD WHITE (12)	MLF	90.00	2,125.00	191.25
ARMGCWA	780	780	0	EACH	ARM PRELUDE XL GRID CLIP WALL ATTACHMENT (250)	EACH	780	0.96	748.80
ARMXTAC	313	0	313	EACH	ARM DRYWALL ACCESSORY TEE ADAP. CLIP (100)	EACH	0	3.01	0.00
ARMXL7341G90	5	0	5	CTN	ARM 15/16" 4' PRELUDE XL G90 CROSS TEE (60) WHITE	MLF	0.00	2,041.00	0.00
ARMXL7328	20	20	0	CTN	15/16" 2' PRELUDE CROSS TEE WHT (60) ARM	MLF	2400.00	590.00	1,416.00
ARMXL7342	20	20	0	CTN	ARM 15/16" 4' PRELUDE CROSS TEE (60) WHT	MLF	4800.00	655.00	3,144.00
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 12930.00 **Deduct 95.06 If Paid By 03/10/25** **Net Due by 03/20/25**				

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

INVOICE

REMIT TO
CHEROKEE BUILDING MATERIALS, INC
DBA VALLEY INTERIOR PRODUCTS
PO BOX 856500
MINNEAPOLIS, MN 55485-5500

SHIP TO
POWELL COUNTY STANTON ELEMENTA
ANTHONY 606-404-6256
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	02/03/25	453331-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0033	

Order Date	Entered By	Sales Rep
01/31/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/03/25	2 of 2

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

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WMT

Delivered By
Lexington, KY

Totals	
SUBTOTAL	9,505.93
TAX	0.00
ADD'L CHARGES	0.00
TOTAL	9,505.93

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Payments
0.00

Valley Interior Products A GMS COMPANY

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

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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

INVOICE

Valley

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	02/04/25	455611-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0036	

Order Date	Entered By	Sales Rep
02/04/25	sjc	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/04/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
CUSTOMER PICKUP	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002560	2	2	0	BAG	NGC QUICKSET 20 MIN LITE SET CMPND 18# BAG TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Deduct 0.32 If Paid By 03/10/25** **Net Due by 03/20/25**	BAG	2	16.16	32.32

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X WMH

Delivered By
Lexington, KY

Totals	
SUBTOTAL	32.32
TAX	0.00
ADD'L CHARGES	0.00
TOTAL	32.32

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Payments
0.00

Valley

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(615) 259-2900 tel	(270) 781-7593 tel	(859) 272-8934 tel	(502) 364-0575 tel
(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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

INVOICE

REMIT TO
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DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
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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	02/05/25	456651-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0038	Powell Co Stanton

Order Date	Entered By	Sales Rep
02/04/25	wgb	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/05/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
SHU101525	8	8	0	ROLL	SHURTAPE CP631 1.88"X60y MASKING TAPE BLUE [24]	ROLL	8	7.95	63.60
6M10100	1	1	0	ROLL	6 MIL 10'X100' CLEAR POLY SHEETING	ROLL	1	59.40	59.40
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Deduct 1.23 If Paid By 03/10/25** **Net Due by 03/20/25**				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMK	SUBTOTAL	123.00
			TAX	0.00
	Delivered By		ADD'L CHARGES	0.00
	Lexington, KY		**TOTAL**	123.00

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Payments
0.00

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(615) 242-5662 fax	(270) 781-7595 fax	(859) 246-1197 fax	(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

VALLEY INTERIOR PRODUCTS
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INVOICE

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DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
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Stanton Elementary School
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2424 MERCHANT ST
LEXINGTON, KY 40511-2602

Customer No.	Date	Order No [SO]
18439	02/06/25	416318-01

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.
03/20/25	02/06/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
GRA768	1	1	0	BOX	GRBR 6X2" FINE STREAKER BUGLE PHOS [3.5M] **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 **Deduct 0.45 If Paid By 03/10/25** **Net Due by 03/20/25**	BOX	1	45.00	45.00

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	X WHT	SUBTOTAL 45.00 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 45.00
	Delivered By Lexington, KY		

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Payments 0.00

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INVOICE

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DBA VALLEY INTERIOR PRODUCTS
PO BOX 855500
MINNEAPOLIS, MN 55485-5500

SHIP TO
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ANTHONY 606-404-6256
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	02/11/25	453331-01

Customer PO No	Customer Job No
BG 21-072 / 4814-0033	

Order Date	Entered By	Sales Rep
01/31/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/11/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002414	115	0	115	CTN	GRIDSTONE 1/2" 2X2 VINYL TILE 16SF GB5044	MSF	0.00	1,121.00	0.00
ARM1717	186	0	186	CTN	ARM FINE FISS 3/4" 2X2 SCHL ZNE AT 15/16" 48SF	MSF	0.00	1,072.00	0.00
ARM7301G90	3	3	0	CTN	ARM 15/16" 12' PRELUDE G90 MAIN BEAM (20) WHITE	MLF	720.00	1,340.00	964.80
ARMHD7801G90	2	2	0	CTN	ARM 7/8" 10' HOT DIPPED G90 MOLDING (30) WHITE	MLF	600.00	1,111.00	666.60
ARMXL7321G90A	5	5	0	CTN	2' 15/16" PRELUDE G90 CROSS TEE WHITE (60) ARM	MLF	600.00	1,340.00	804.00
ARMXL7341G90	5	5	0	CTN	ARM 15/16" 4' PRELUDE XL G90 CROSS TEE (60) WHITE	MLF	1200.00	1,340.00	1,608.00
ARMXTAC	400	400	0	EACH	ARM DRYWALL ACCESSORY TEE ADAP. CLIP (100) **Sold in full cartons only.**	EACH	400	2.40	960.00
					ADDON: FREIGHT IN (VENDOR) 665.00				
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 3120.00 **Deduct 50.03 If Paid By 03/10/25** **Net Due by 03/20/25**				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	X WMX	SUBTOTAL	5,003.40
			TAX	0.00
	Delivered By: Lexington, KY		ADD'L CHARGES	665.00
			TOTAL	5,668.40

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 859-404-5256
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	02/13/25	464345-00

Customer PO No	Customer Job No
BG 21-072 / 4814-0039	

Order Date	Entered By	Sales Rep
02/12/25	SMS1	SJC

Payment Date	Date Shipped	Page No.
03/20/25	02/13/25	1 of 1

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
600T125-43-10	30	30	0	PCS	6"X 10' TRACK 18GA 1-1/4" LEG ADDON: FUEL SURCHARGE $ 100.00 **TOTAL=** BOARD 0.00 , METAL 300.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Stud = 300 Square Ft **Deduct 5.01 If Paid By 03/10/25** **Net Due by 03/20/25**	MLF	300.00	1,670.00	501.00

Tax Details	Received By	Checked By
Taxable: No - KENTUCKY	X	X wmt

Delivered By
Lexington, KY

Totals	
SUBTOTAL	501.00
TAX	0.00
ADD'L CHARGES	100.00
TOTAL	601.00

Payments
0.00

Nashville
350 Hermitage Avenue
Nashville, TN 37210
(615) 259-2900 tel
(615) 242-5662 fax

Bowling Green
2730 Griffin Drive
Bowling Green, KY 42101
(270) 781-7593 tel
(270) 781-7595 fax

Lexington
725 Allenridge Point
Lexington, KY 40510
(859) 272-8934 tel
(859) 246-1197 fax

Louisville
4840 Crittenden Dr
Louisville, KY 40209
(502) 364-0575 tel
(502) 364-0573 fax

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

Job: 000743 - Stanton Elementary School

For the period from 3/20/25 through 3/20/25

Codell Construction Report
Pay Request Log

743-00403	PURCHASE ORDER # 04-03			CLAY INGELS COMPANY			
01-218606	MAT	02/18/2025	03/20/2025	Rebecca Piersall	$10,070.00	0.00	$10,070.00
01-217782	MAT	02/13/2025	03/20/2025	Rebecca Piersall	$12,084.00	0.00	$12,084.00
01-217780	MAT	02/13/2025	03/20/2025	Rebecca Piersall	$10,070.00	0.00	$10,070.00
				Totals:	$32,224.00	0.00	$32,224.00

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 #: 01-218606

Route: NONE
Page: 1 of 1
Load: 069469
Order: 06/12/24
Sched: 02/18/25
Invcd: 02/18/25

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	10600.00	EA	950.00	10,070.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
	DELIVERED BY: GARY TOWNSEND				

Merchandise...:	10,070.00
Tax..........:	0.00
Misc Charges..:	0.00
Order Total...:	10,070.00
Less Pmts/Dep.:	0.00
Balance Due...:	10,070.00

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 #: 01-217782

Route: NONE
Page: 1 of 1
Load: 069415
Order: 06/12/24
Sched: 02/13/25
Invcd: 02/13/25

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	12720.00	EA	950.00	12,084.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
	DELIVERED BY: GARY TOWNSEND				

Merchandise...:	12,084.00
Tax...........:	0.00
Misc Charges..:	0.00
Order Total...:	12,084.00
Less Pmts/Dep.:	0.00
Balance Due...:	12,084.00

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 #: 01-217780

Route: NONE
Page: 1 of 1
Load: 069414
Order: 06/12/24
Sched: 02/13/25
Invcd: 02/13/25

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	10600.00	EA	950.00	10,070.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
	DELIVERED BY: JOE WOOLERY				

Merchandise...:	10,070.00
Tax...........:	0.00
Misc Charges..:	0.00
Order Total...:	10,070.00
Less Pmts/Dep.:	0.00
Balance Due...:	10,070.00

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: 14
PERIOD TO: 3/17/2025

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 ✓
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 6,917,224.51 ✓
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 5,124,933.12 ✓

5. **RETAINAGE:**
   a. 5.00 % of Completed Work $ 345,861.23
   b. 0.00 % of Stored Material $ 0.00

   Total retainage (Line 5a + 5b) .... $ 345,861.23

6. **TOTAL EARNED LESS RETAINAGE** .... $ 4,779,071.89
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 4,569,343.90 ✓
8. **CURRENT PAYMENT DUE** .... $ 209,727.99
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 2,138,152.62

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

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

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

By: Donnie Naoier / Project Manager Date: 3-10-25

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

State of: KY
County of: Fayette
Subscribed and Sworn to before me this tenth Day of March 20 25
Notary Public: Sandra Fulton
My Commission Expires: 3.10.25

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.............................. $ 209,727.99

(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: Date: 3/18/25

ARCHITECT:
By: Date: 18 MAR 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.
691 Breckenridge Street
Stanton, KY 40380

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

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	2,000.00	0.00	20,000.00	100.00	0.00	1,000.00
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	7,301.28	0.00	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.
691 Breckenridge Street
Stanton, KY 40380

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

APPLICATION NO: 14

PERIOD TO: 3/17/2025

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	5,922.00	0.00	5,922.00	70.00	2,538.00	296.10
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	4,200.00	0.00	4,200.00	70.00	1,800.00	210.00
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	2,880.00	2,160.00	0.00	5,040.00	70.00	2,160.00	252.00
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	13,750.00	4,125.00	0.00	17,875.00	65.00	9,625.00	893.75
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	6,750.00	2,025.00	0.00	8,775.00	65.00	4,725.00	438.75
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	4,200.00	0.00	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	2,600.00	0.00	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	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
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.
891 Breckenridge Street
Stanton, KY 40380

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

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	3,000.00	750.00	0.00	3,750.00	75.00	1,250.00	187.50
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	2,200.00	6,050.00	0.00	8,250.00	75.00	2,750.00	412.50
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	3,900.00	975.00	0.00	4,875.00	75.00	1,625.00	243.75
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	3,040.00	0.00	3,040.00	80.00	760.00	152.00
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	7,200.00	4,800.00	0.00	12,000.00	100.00	0.00	600.00
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	60,800.00	3,200.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,290.00	210.00	0.00	3,500.00	100.00	0.00	175.00
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	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
60	topping mezz. labor	3,678.00	0.00	3,678.00	0.00	3,678.00	100.00	0.00	183.90
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	303,000.00	0.00	0.00	303,000.00	100.00	0.00	15,150.00

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: 14
PERIOD TO: 3/17/2025

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.
691 Breckenridge Street
Stanton, KY 40380

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

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	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	2,500.00	0.00	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	14,400.00	0.00	14,400.00	80.00	3,600.00	720.00
99	wood blocking area b labor	22,000.00	17,600.00	4,400.00	0.00	22,000.00	100.00	0.00	1,100.00
100	wood blocking area c labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
105	fire caulking labor area a	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

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
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	16,000.00	0.00	0.00	16,000.00	80.00	4,000.00	800.00
109	door frame labor area b	20,000.00	17,000.00	0.00	0.00	17,000.00	85.00	3,000.00	850.00
110	door frame labor area c	26,000.00	22,100.00	0.00	0.00	22,100.00	85.00	3,900.00	1,105.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
116	overhead door labor	26,466.00	0.00	0.00	0.00	0.00	0.00	26,466.00	0.00
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

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
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

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: 14

PERIOD TO: 3/17/2025

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
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	4,200.00	0.00	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	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
167	structural steel erection area b	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
168	structural steel erection	112,530.00	112,530.00	0.00	0.00	112,530.00	100.00	0.00	5,626.50

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: 14

PERIOD TO: 3/17/2025

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	bar joist and deck labor	15,000.00	4,500.00	10,500.00	0.00	15,000.00	100.00	0.00	750.00
170	bar joist and deck area b labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00	0.00	905.00
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	1,500.00	0.00	1,500.00	15.00	8,500.00	75.00
180	paint labor	40,000.00	0.00	6,000.00	0.00	6,000.00	15.00	34,000.00	300.00
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	3,900.00	5,200.00	0.00	9,100.00	35.00	16,900.00	455.00
183	paint labor	110,000.00	16,500.00	22,000.00	0.00	38,500.00	35.00	71,500.00	1,925.00
184	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
185	caulking 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	3,000.00	0.00	0.00	3,000.00	15.00	17,000.00	150.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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: 14

PERIOD TO: 3/17/2025

DISTRIBUTION TO:
_ OWNER
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_ ARCHITECT
_ CONTRACTOR

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,600.00	0.00	0.00	5,600.00	80.00	1,400.00	280.00
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	36,000.00	0.00	0.00	36,000.00	90.00	4,000.00	1,800.00
197	general conditions	17,200.00	16,340.00	0.00	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.
891 Breckenridge Street
Stanton, KY 40380

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

APPLICATION NO: 14
PERIOD TO: 3/17/2025

DISTRIBUTION TO:
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_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
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ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

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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	14,238.20	0.00	14,238.20	20.00	56,952.80	711.91
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	9,000.00	1,200.00	0.00	10,200.00	85.00	1,800.00	510.00
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	5,000.00	0.00	5,000.00	100.00	0.00	250.00
227	temp toilets	20,250.00	13,770.00	1,417.50	0.00	15,187.50	75.00	5,062.50	759.38
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	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

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: 14
PERIOD TO: 3/17/2025

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	12,000.00	0.00	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	13,680.00	1,620.00	0.00	16,300.00	85.00	2,700.00	765.00
235	equipment	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	86,450.00	4,550.00	0.00	91,000.00	100.00	0.00	4,550.00
237	travel	91,000.00	86,450.00	4,550.00	0.00	91,000.00	100.00	0.00	4,550.00
238	project manager	38,000.00	36,100.00	1,900.00	0.00	38,000.00	100.00	0.00	1,900.00
239	project superintendent	96,000.00	76,800.00	4,800.00	0.00	81,600.00	85.00	14,400.00	4,080.00
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	5,000.00	0.00	5,000.00	25.00	15,000.00	250.00
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	612,897.57	55,003.63	0.00	667,901.20	85.00	117,864.92	33,395.06
246	mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	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
250	CO21-3	3,313.66	0.00	3,313.66	0.00	3,313.66	100.00	0.00	165.68
	REPORT TOTALS	$6,917,224.51	$4,915,205.13	$209,727.99	$0.00	$5,124,933.12	74.09	$1,792,291.39	$256,246.66

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 #21 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 Two hundred nine thousand, seven hundred twenty seven dollars and ninety-nine cents ($ 209,727.99) 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: 3.10.25

Signature:

Printed Name: Spencer Griggs

Title of Person Signing: APM

Name of Company Rising Sun Developing Company
(Undersigned)

Subscribed and sworn before me this 10 day of March 20 25

Notary Signature and Seal: SANDRA RENEE' FULTON NOTARY PUBLIC COMMONWEALTH OF KENTUCKY COMM # KYNP20813 MY COMMISSION EXPIRES JANUARY 08, 2029

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 Spencer Griggs the APM 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 778 West College Avenue, Stanton, KY 40380 owned by Stanton County Board of Education **("Owner")** and on which Codell Construction Company **is a ("Contractor" or "Construction Manager").**

That is has received payment of $ 4,586,248.80 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: 3.10.25
Name of Company Rising Sun Developing Company (Undersigned)
Signature:
Printed Name: Spencer Griggs
Subscribed and sworn before me this 10 day of March, 20 25 Notary Signature and Seal:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

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

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

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

APPLICATION: 14
PERIOD TO: 3/10/25
PROJECT NO:
CONTRACT DATE: January 15, 2024

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

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 $ (10,723.00) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 1,677,536.62 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 688,777.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $68,877.70
   b. 0 % of Stored Material (Column F on G703)
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 68,877.70
6. TOTAL EARNED LESS RETAINAGE $ 619,899.30
   (Line 4 less Line 5 Total) $ 619,899.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 561,051.00 ✓
8. CURRENT PAYMENT DUE $ 58,848.30 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 1,057,637.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		($10,110.00)
Total approved this month including Construction Change Directives		($613.00)
TOTALS	$0.00	($10,723.00)
NET CHANGES by Change Order	($10,723.00)	

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: [signature] Date: 3/10/25
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 10th day of MARCH 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 $ 58,848.30

(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: 3/17/25

ARCHITECT: (*NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: [signature] Date: 18 MAR25

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: **14**
APPLICATION DATE: **3/10/25**
PERIOD TO: **3/10/25**
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)
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	$55,000.00	$0.00	$0.00	$55,000.00	100.00%	$0.00	$5,500.00
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		$15,000.00		$15,000.00	100.00%	$0.00	$1,500.00
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		$6,500.00		$6,500.00	65.00%	$3,500.00	$650.00
20	Area "B" Above Ceiling Rough In	$25,000.00	$20,000.00	$0.00	$0.00	$20,000.00	80.00%	$5,000.00	$2,000.00
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	$10,000.00	$0.00		$10,000.00	40.00%	$15,000.00	$1,000.00
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		$6,500.00		$6,500.00	65.00%	$3,500.00	$650.00
28	Area "C" Above Ceiling Rough In	$35,000.00	$31,000.00	$0.00	$0.00	$31,000.00	88.57%	$4,000.00	$3,100.00
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	$10,000.00	$0.00		$10,000.00	33.33%	$20,000.00	$1,000.00
31	Area "C" Low Voltage Pathways	$15,000.00	$5,000.00	$1,000.00		$6,000.00	40.00%	$9,000.00	$600.00
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: **14**
APPLICATION DATE: **3/10/25**
PERIOD TO: **3/10/25**
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		$15,000.00		$15,000.00	88.24%	$2,000.00	$1,500.00
35	Area "B" Fire Alarm Pathway	$17,000.00	$10,000.00	$7,000.00		$17,000.00	100.00%	$0.00	$1,700.00
36	Area "C" Fire Alarm Pathway	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$2,000.00
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	$5,000.00		$11,500.00	21.90%	$41,000.00	$1,150.00
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	$5,000.00		$10,000.00	14.71%	$58,000.00	$1,000.00
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		$5,000.00		$5,000.00	12.99%	$33,500.00	$500.00
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	CO# 19-2	($613.00)	$0.00	($613.00)	$0.00	($613.00)	0.00%	$0.00	($61.30)
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	$1,677,536.62	$623,390.00	$65,387.00	$0.00	$688,777.00	41.06%	$988,759.62	$68,877.70

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all liens)

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

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

The Undersigned, for and in consideration of Seventy Seven TThousand Four Hundred Dollars & Zero Cents ($ 58,848.30) 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: 3/10/25

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 10th day of March, 20 2025

Notary Signature and Seal:

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing 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 sworn, deposes and says that (s)he William A Perry the Manager / Estimator of Rimar Electric LLC ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 795 West College Ave, Stanton, Ky 40380 owned by Powell County Board Of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of $ 561,051.00 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: 03/10/2025

Name of Company Rimar Electric LLC (Undersigned)

Signature:

Printed Name: William A Perry

Title Manager / Estimator

Subscribed and sworn before me this 10th day of March, 20 25 Notary Signature and Seal:

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: 6
PERIOD TO: 03/01/2025 - 03/31/2025
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) $ 221,125.00
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 22,112.50
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 22,112.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 199,012.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 138,510.00
8. CURRENT PAYMENT DUE $ 60,502.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 302,987.50

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: President Date: 03/10/2025

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

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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 60,502.50

(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: 3/17/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: Date: 18 MAR25

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO: 6
APPLICATION DATE: 3/1/2025
PERIOD TO: 3/31/2025
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)
	AREA A METAL FRAMING LABOR	$32,000.00		$30,400.00		$30,400.00	9.50%	$1,600.00	$3,040.00
	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	$24,000.00	$6,400.00		$30,400.00	9.50%	$1,600.00	$3,040.00
	AREA B GYPSUM DRYWALL LABOR	$30,000.00	$12,000.00	$7,500.00		$19,500.00	6.50%	$10,500.00	$1,950.00
	AREA B INSULATION LABOR	$2,500.00	$500.00	$2,000.00		$2,500.00	10.00%	$0.00	$250.00
	AREA B FINISHING LABOR	$16,500.00		$5,775.00		$5,775.00	3.50%	$10,725.00	$577.50
	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	$28,500.00			$28,500.00	9.5%	$1,500.00	$2,850.00
	AREA C GYPSUM DRYWALL LABOR	$30,000.00	$21,000.00			$21,000.00	7.00%	$9,000.00	$2,100.00
	AREA C INSULATION LABOR	$4,500.00		$1,800.00		$1,800.00	4.00%	$2,700.00	$180.00
	AREA C FINISHING LABOR	$25,000.00	$17,500.00			$17,500.00	7.00%	$7,500.00	$1,750.00
	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				$0.00	0.00%	$30,000.00	$0.00
	SUBMITALLS	$3,000.00	$2,400.00	$600.00		$3,000.00	10.00%	$0.00	$300.00
	SUPERVISION	$25,000.00	$7,500.00	$3,750.00		$11,250.00	4.50%	$13,750.00	$1,125.00
	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	$9,000.00	$4,500.00		$13,500.00	4.50%	$16,500.00	$1,350.00
	EQUIPMENT	$30,000.00	$12,000.00	$3,000.00		$15,000.00	5.00%	$15,000.00	$1,500.00
	CLEANUP	$10,000.00	$3,000.00	$1,500.00		$4,500.00	4.50%	$5,500.00	$450.00
	P&P BOND	$11,500.00	$11,500.00			$11,500.00	10.00%	$0.00	$1,150.00
	GRAND TOTALS	$502,000.00	$153,900.00	$67,225.00	$0.00	$221,125.00	4.40%	$280,875.00	$22,112.50

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT ____

(use for all tiers)

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

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

The Undersigned, for and in consideration of sixty thousand five hundred two dollars 50/100 ($60,502.50) 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: 3/10/2025

Signature: [signature]

Printed Name: Willaim D Ford

Title of Person Signing: President

Name of Company Grayhawk LLC
(Undersigned)

Subscribed and sworn before me this 10th day of March, 2025

Notary Signature and Seal: [signature]

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

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of $138510.00 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
		502,000.00	138510.00	60502.50	302987.50.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		502,000.00	138510.00	60502.50	$ 302987.50

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 for or in connection with said work other than above stated.

Date: 3/10/2025
Signature: [signature]
Name of Company Grayhawk LLC (Undersigned)
Printed Name: William D Ford
Title: President
Subscribed and sworn before me this 10th day of March, 2025
Notary Signature and Seal: [signature]

MELENA TRACEY MATTOX
NOTARY PUBLIC
STATE AT LARGE KENTUCKY
Notary ID # KYNP7...
My Comm. Exp. 07-20-2027

BP # 6

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
776 West College Avenue
Stanton, KY 40380

APPLICATION: 3

PERIOD TO: 3/18/25
PROJECT NO: BG# 21-072

CONTRACT DATE: 1/15/2024

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

FROM CONTRACTOR:
Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN. 37766

VIA CONSTRUCTION MANAGER: Codell Construction Co.
Winchester, KY

CONTRACT FOR: BP# 6 Roofing

ARCHITECT: Sherman Carter Barnhart A

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 406,280.00 ✓
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 406,280.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 301,993.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 30,199.30
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 30,199.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 271,793.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 183,852.00 ✓
8. CURRENT PAYMENT DUE $ 87,941.70 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 134,486.30

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: 3/14/2025

State of: Tennessee
County of: Campbell
Subscribed and sworn to before me this 14th day of March, 2025
Notary Public: Kris A. Molicoto
My Commission expires: 11-07-2026

KRIS A. ... STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

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 $ 87,941.70

(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: 3/17/25

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

By: Date: 18 MAR 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: 3
APPLICATION DATE: March 14, 2025
PERIOD TO: 3/18/2025

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					
	Stanton Elementary School 776 West College Avenue Stanton, KY 40380								
1	P & P Bond	$12,630.00	$12,630.00	$0.00		$12,630.00	100.00%	$0.00	$1,263.00
2	Submittals	$2,500.00	$2,500.00	$0.00		$2,500.00	100.00%	$0.00	$250.00
3	General Conditions	$40,000.00	$16,000.00	$12,000.00		$28,000.00	70.00%	$12,000.00	$2,800.00
4	Mobilization	$5,000.00	$5,000.00	$0.00		$5,000.00	100.00%	$0.00	$500.00
5	De-Mobilization	$5,000.00	$0.00	$0.00		$0.00	0.00%	$5,000.00	$0.00
6	TPO Roofing @ Area A	$49,005.00	$0.00	$24,503.00		$24,503.00	50.00%	$24,502.00	$2,450.30
7	TPO Roofing @ Area B	$110,446.00	$99,410.00	$5,530.00		$104,940.00	95.01%	$5,506.00	$10,494.00
8	TPO Roofing @ Area C	$112,308.00	$58,400.00	$48,300.00		$106,700.00	95.01%	$5,608.00	$10,670.00
9	Sheet Metal Flashing & Trim	$33,450.00	$0.00	$0.00		$0.00	0.00%	$33,450.00	$0.00
10	Roof Hatch	$500.00	$500.00	$0.00		$500.00	100.00%	$0.00	$50.00
11	Equipment	$24,600.00	$9,840.00	$7,380.00		$17,220.00	70.00%	$7,380.00	$1,722.00
12	TPO Roof Warranty	$10,841.00	$0.00	$0.00		$0.00	0.00%	$10,841.00	$0.00
	GRAND TOTALS	$406,280.00	$204,280.00	$97,713.00	$0.00	$301,993.00	74.33%	$104,287.00	$30,199.30

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Tennessee
COUNTY OF Campbell
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education **("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER"**) to furnish and install Roofing for project known as Stanton Elementary School - Bid Package #8 - Roof **("PROJECT")** of which Powell County Board of Education is the owner **("OWNER")** and on which Codell Construction Company is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER")**.

The Undersigned, for and in consideration of Eighty Seven Thousand, Nine Hundred Forty-One & 70/100 ($ 87,941.70) 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: March 14, 2025

Signature: Brad Sharp

Printed Name: Brad Sharp

Title of Person Signing: Vice-President

Name of Company Dixie Roofing, Inc.
(Undersigned)

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

Notary Signature and Seal: Kris A. Malicote

KRIS A. MALICOTE STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

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 Tennessee
COUNTY OF Campbell
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Brad Sharp the Vice-President of Dixie Roofing, Inc **("Company name and Undersigned")**, who is the contractor for the Powell County Board of Education work on the project ("Project") located at 770 West College Avenue 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 $ 183,852.00 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
"None"					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

KRIS A. MALICOTE STATE OF TENNESSEE NOTARY PUBLIC CAMPBELL COUNTY

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: March 14, 2025
Signature: Brad Sharp
Subscribed and sworn before me this 14th day of March, 20 25

Name of Company Dixie Roofing, Inc. (Undersigned)
Printed Name: Brad Sharp
Title: Vice-President
Notary Signature and Seal: Kris A. Malicote