



June 10, 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 16 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	<u>\$ 1,950,759.26</u>
------------------------------	------------------------

TOTAL:	<u><b>\$ 1,950,759.26</b></u>
--------	-------------------------------

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

Sincerely,  
Rebecca Piersall  
Project Accountant

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

---

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

---

JUNE 10, 2026

## PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
004	00	MASON STRUCTURE, INC.	99.27%	\$127,282.30
004	01	MMI OF KENTUCKY	100.00%	\$0.00
004	02	READING ROCK	98.95%	\$0.00
004	03	CLAY INGELS COMPANY	100.00%	\$5,746.22
004	04	LEE BUILDING PRODUCTS	100.00%	\$0.00
004	05	MILLS SUPPLY COMPANY	100.00%	\$0.00
004	06	THE WELLS GROUP	100.00%	\$0.00
006	00	DIXIE ROOFING, INC.	86.72%	\$9,563.40
006	01	DIXIE, LLC	86.53%	\$0.00
007	00	GRAYHAWK, LLC	69.99%	\$65,102.31
007	01	VALLEY INTERIOR PRODUCTS	92.50%	\$16,515.18
007	02	AMERICAN MIDWEST SUPPLY, INC.	100.00%	\$7,800.00
007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
008	00	ELLIOTT CONTRACTING, INC.	23.55%	\$25,740.00
008	01	ELLIOTT SUPPLY & GLASS	88.07%	\$141,695.00
012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
012	01	BLUE MOUNTAIN COMPANY	48.21%	\$76,101.15
013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	52.92%	\$233,379.67
018	00	CENTRAL KENTUCKY SHEET METAL	67.06%	\$132,147.90
018	01	AIR MECHANICAL SALES	76.59%	\$32,025.00
018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$0.00
018	03	WINNELSON COMPANY	100.00%	\$20,630.83
018	04	Core & Main LP	100.00%	\$0.00
019	00	RIMAR ELECTRIC, LLC	55.80%	\$114,750.00
019	01	ECKART, LLC	31.70%	\$79,002.60
019	02	ECKART, LLC	67.75%	\$11,386.72
019	03	NEWTECH SYSTEMS, INC.	0.00%	\$0.00
019	04	SCHILLER HARDWARE	76.36%	\$6,661.00
020	00	FACILITY COMMISSIONING GROUP	6.13%	\$0.00
021	00	RISING SUN DEVELOPING, INC.	86.78%	\$721,741.50
021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	\$0.00
021	03	TRIPLE CROWN CONCRETE	100.00%	\$0.00

JUNE 10, 2026

## PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	\$0.00
021	05	THE WELLS GROUP	100.00%	\$0.00
021	06	ATLAS ENTERPRISES	65.33%	\$79,352.25
021	07	ADP Lemco	0.00%	\$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$0.00
021	10	METALPRO, LLC	72.11%	\$0.00
022	00	ROSA MOSAIC & TILE COMPANY	0.00%	\$0.00
022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	\$0.00
100	00	CODELL CONSTRUCTION CO.	78.74%	\$44,136.23
TOTAL PAYMENT REQUEST				<u><u>\$1,950,759.26</u></u>

## Stanton Elementary School

JUNE 10, 2026

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 16

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.	\$1,474,039.04	\$1,463,344.74	\$73,701.95	\$1,389,642.79	\$84,396.25	99.27%
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	\$270,000.00	\$0.00	\$270,000.00	\$0.00	100.00%
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	\$352,327.00	\$35,232.70	\$317,094.30	\$89,185.70	86.72%
006	01	DIXIE, LLC	\$448,375.00	\$388,000.00	\$0.00	\$388,000.00	\$60,375.00	86.53%
007	00	GRAYHAWK, LLC	\$504,646.16	\$353,221.16	\$25,232.31	\$327,988.85	\$176,657.31	69.99%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$129,504.19	\$0.00	\$129,504.19	\$10,495.81	92.50%
007	02	AMERICAN MIDWEST SUPPLY, INC.	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	\$0.00	100.00%
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	\$73,169.00	\$7,316.90	\$65,852.10	\$244,897.90	23.55%
008	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$310,221.00	\$0.00	\$310,221.00	\$42,029.00	88.07%
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	\$229,057.88	\$0.00	\$229,057.88	\$246,066.18	48.21%



**Stanton Elementary School****JUNE 10, 2026****CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL****ESTIMATE NO: 16**

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	\$266,330.88	\$26,633.09	\$239,697.79	\$263,582.21	52.92%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,258,884.00	\$2,185,498.61	\$162,944.20	\$2,022,554.41	\$1,236,329.59	67.06%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$248,955.00	\$0.00	\$248,955.00	\$76,105.00	76.59%
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	\$250,000.00	\$0.00	\$250,000.00	\$0.00	100.00%
018	04	Core & Main LP	\$156,900.00	\$156,900.00	\$0.00	\$156,900.00	\$0.00	100.00%
019	00	RIMAR ELECTRIC, LLC	\$1,678,042.62	\$936,283.00	\$93,628.30	\$842,654.70	\$835,387.92	55.80%
019	01	ECKART, LLC	\$546,000.00	\$173,076.42	\$0.00	\$173,076.42	\$372,923.58	31.70%
019	02	ECKART, LLC	\$505,000.00	\$342,158.69	\$0.00	\$342,158.69	\$162,841.31	67.75%
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	\$106,166.00	\$0.00	\$106,166.00	\$32,874.38	76.36%
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.	\$6,927,511.66	\$6,011,705.28	\$346,375.58	\$5,665,329.70	\$1,262,181.96	86.78%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

**Stanton Elementary School**

**JUNE 10, 2026**

**CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL**

**ESTIMATE NO: 16**

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	\$500,000.00	\$0.00	\$500,000.00	\$0.00	100.00%
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	\$678,030.00	\$442,943.31	\$0.00	\$442,943.31	\$235,086.69	65.33%
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	METALPRO, 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	\$553,962.49	\$0.00	\$553,962.49	\$149,573.53	78.74%
<b>TOTALS</b>			<b>\$25,642,925.81</b>	<b>\$18,587,454.12</b>	<b>\$771,795.43</b>	<b>\$17,815,658.69</b>	<b>\$7,827,267.12</b>	<b>72.49%</b>

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	<b>Total for Bid Package 002</b>			<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>878,344.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>878,344.00</b>
00400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-2,390.96	1,474,039.04	0.00	1,474,039.04	1,463,344.74	73,701.95	1,389,642.79	99.30%	10,694.30
00401	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
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	43,786.28	0.00	43,786.28	99.00%	463.72
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	100.00%	0.00
00404	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
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	<b>Total for Bid Package 004</b>			<b>2,155,680.00</b>	<b>-2,390.96</b>	<b>2,153,289.04</b>	<b>0.00</b>	<b>2,153,289.04</b>	<b>2,142,130.58</b>	<b>73,701.95</b>	<b>2,068,428.63</b>	<b>99.48%</b>	<b>11,158.46</b>
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	352,327.00	35,232.70	317,094.30	86.70%	53,953.00
00601	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
	<b>Total for Bid Package 006</b>			<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>740,327.00</b>	<b>35,232.70</b>	<b>705,094.30</b>	<b>86.62%</b>	<b>114,328.00</b>
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	2,646.16	504,646.16	0.00	504,646.16	353,221.16	25,232.31	327,988.85	70.00%	151,425.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	129,504.19	0.00	129,504.19	92.50%	10,495.81
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	100.00%	0.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	<b>Total for Bid Package 007</b>			<b>667,000.00</b>	<b>2,646.16</b>	<b>669,646.16</b>	<b>0.00</b>	<b>669,646.16</b>	<b>490,525.35</b>	<b>25,232.31</b>	<b>465,293.04</b>	<b>73.25%</b>	<b>179,120.81</b>
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	73,169.00	7,316.90	65,852.10	23.50%	237,581.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	310,221.00	0.00	310,221.00	88.10%	42,029.00
	<b>Total for Bid Package 008</b>			<b>663,000.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>383,390.00</b>	<b>7,316.90</b>	<b>376,073.10</b>	<b>57.83%</b>	<b>279,610.00</b>
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	229,057.88	0.00	229,057.88	48.20%	246,066.18
	<b>Total for Bid Package 012</b>			<b>502,538.06</b>	<b>0.00</b>	<b>502,538.06</b>	<b>0.00</b>	<b>502,538.06</b>	<b>233,089.88</b>	<b>403.20</b>	<b>232,686.68</b>	<b>46.38%</b>	<b>269,448.18</b>
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	<b>Total for Bid Package 013</b>			<b>71,095.12</b>	<b>0.00</b>	<b>71,095.12</b>	<b>0.00</b>	<b>71,095.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>71,095.12</b>
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	<b>Total for Bid Package 014</b>			<b>99,288.00</b>	<b>0.00</b>	<b>99,288.00</b>	<b>0.00</b>	<b>99,288.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>99,288.00</b>
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	266,330.88	26,633.09	239,697.79	52.90%	236,949.12
	<b>Total for Bid Package 017</b>			<b>503,280.00</b>	<b>0.00</b>	<b>503,280.00</b>	<b>0.00</b>	<b>503,280.00</b>	<b>266,330.88</b>	<b>26,633.09</b>	<b>239,697.79</b>	<b>52.92%</b>	<b>236,949.12</b>
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	-4,683.00	3,258,884.00	0.00	3,258,884.00	2,185,498.61	162,944.20	2,022,554.41	67.10%	1,073,385.39

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	248,955.00	0.00	248,955.00	76.60%	76,105.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	100.00%	0.00
01804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
<b>Total for Bid Package 018</b>				<b>4,631,027.00</b>	<b>-4,683.00</b>	<b>4,626,344.00</b>	<b>0.00</b>	<b>4,626,344.00</b>	<b>3,476,853.61</b>	<b>162,944.20</b>	<b>3,313,909.41</b>	<b>75.15%</b>	<b>1,149,490.39</b>
01900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,217.00	1,678,042.62	0.00	1,678,042.62	936,283.00	93,628.30	842,654.70	55.80%	741,759.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	173,076.42	0.00	173,076.42	31.70%	372,923.58
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	342,158.69	0.00	342,158.69	67.80%	162,841.31
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	0.00	0.00	0.00	0.00%	181,700.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	106,166.00	0.00	106,166.00	76.40%	32,874.38
<b>Total for Bid Package 019</b>				<b>3,060,000.00</b>	<b>-10,217.00</b>	<b>3,049,783.00</b>	<b>0.00</b>	<b>3,049,783.00</b>	<b>1,557,684.11</b>	<b>93,628.30</b>	<b>1,464,055.81</b>	<b>51.08%</b>	<b>1,492,098.89</b>
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00
<b>Total for Bid Package 020</b>				<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>0.00</b>	<b>53,350.00</b>	<b>3,272.00</b>	<b>327.20</b>	<b>2,944.80</b>	<b>6.13%</b>	<b>50,078.00</b>
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003 GENERAL TRADES BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	6,011,705.28	346,375.58	5,665,329.70	86.80%	915,806.38
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	442,943.31	0.00	442,943.31	65.30%	235,086.69
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METALPRO, 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
<b>Total for Bid Package 021</b>				<b>9,517,000.00</b>	<b>442,852.41</b>	<b>9,959,852.41</b>	<b>0.00</b>	<b>9,959,852.41</b>	<b>8,739,888.22</b>	<b>346,375.58</b>	<b>8,393,512.64</b>	<b>87.75%</b>	<b>1,219,964.19</b>
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 COMPANY TERRAZZO	ROSA MOSAIC & TILE	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
<b>Total for Bid Package 022</b>				<b>1,056,165.00</b>	<b>-201,240.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>854,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>854,925.00</b>
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	553,962.49	0.00	553,962.49	78.70%	149,573.53
<b>Total for Bid Package 100</b>				<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>553,962.49</b>	<b>0.00</b>	<b>553,962.49</b>	<b>78.74%</b>	<b>149,573.53</b>
<b>Total for Job: 000743Stanton Elementary School</b>				<b>25,415,958.20</b>	<b>226,967.61</b>	<b>25,642,925.81</b>	<b>0.00</b>	<b>25,642,925.81</b>	<b>18,587,454.12</b>	<b>771,795.43</b>	<b>17,815,658.69</b>	<b>72.49</b>	<b>7,055,471.69</b>

# AIA Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

## TO OWNER:

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

## FROM CONTRACTOR:

Mason Structure  
P.O. Box 949  
Lexington, KY 40588

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave  
Stanton, KY 40380

APPLICATION: 13

PERIOD TO: 5/31/25

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

CONTRACT FOR: BP #4 - Masonry

### CONTRACTOR'S APPLICATION FOR PAYMENT

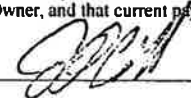
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM	\$	1,476,430.00	✓
2. Net change by Change Orders	\$	(2,390.96)	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,474,039.04	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,463,344.74	✓
5. RETAINAGE:			
a. 5 % of Completed Work	\$	73,701.95	
(Column D + E on G703)			
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	73,701.95	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,389,642.79	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,262,360.49	✓
8. CURRENT PAYMENT DUE	\$	127,282.30	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	84,396.25	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	255.20	-2646.16
Total approved this month including Construction Change Directives		
TOTALS	\$255.20	(\$2,646.16)
NET CHANGES by Change Order		(\$2,390.96)

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

## CONTRACTOR:

By: 

State of: Kentucky

County of: Fayette

Subscribed and sworn to before me this 13th day of May, 2025

Notary Public: 

My Commission expires: 5-4-2029

Date: 5/13/25

### 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 \$ 127,282.30

(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: 

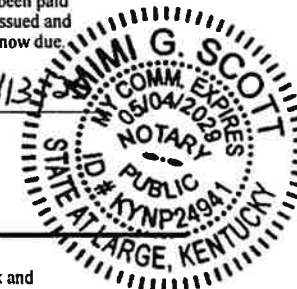
Date: 5-15-25

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

By: 

Date: 20 MAY 25

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



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 13

APPLICATION DATE: 05/13/25

PERIOD TO: 05/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$75,500.00	\$75,500.00	\$0.00		\$75,500.00	100.00%	\$0.00	\$3,775.00
2	Mobilization/Equipment	\$163,930.00	\$144,258.40	\$18,032.30		\$162,290.70	99.00%	\$1,639.30	\$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	\$14,520.00	\$1,815.00		\$16,335.00	99.00%	\$165.00	\$602.25
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	\$38,000.00	\$0.00		\$38,000.00	100.00%	\$0.00	\$1,805.00
8	Area A CMU Labor	\$108,500.00	\$108,500.00	\$0.00		\$108,500.00	100.00%	\$0.00	\$10,307.50
9	Area A Reinforcing Material	\$16,500.00	\$16,500.00	\$0.00		\$16,500.00	100.00%	\$0.00	\$783.75
10	Area A Reinforcing Labor	\$24,500.00	\$24,500.00	\$0.00		\$24,500.00	100.00%	\$0.00	\$1,163.75
11	Area A Veneer Material	\$22,000.00	\$19,800.00	\$2,200.00		\$22,000.00	100.00%	\$0.00	\$165.00
12	Area A Veneer Labor	\$98,500.00	\$73,875.00	\$23,640.00		\$97,515.00	99.00%	\$985.00	\$0.00
13	Area B CMU Material	\$47,500.00	\$47,500.00	\$0.00		\$47,500.00	100.00%	\$0.00	\$2,327.50
14	Area B CMU Labor	\$162,500.00	\$162,500.00	\$0.00		\$162,500.00	100.00%	\$0.00	\$15,925.50
15	Area B Reinforcing Material	\$17,500.00	\$17,500.00	\$0.00		\$17,500.00	100.00%	\$0.00	\$857.50
16	Area B Reinforcing Labor	\$35,500.00	\$35,500.00	\$0.00		\$35,500.00	100.00%	\$0.00	\$1,739.50
17	Area B Veneer Material	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%	\$0.00	\$1,440.00
18	Area B Veneer Labor	\$113,500.00	\$113,500.00	\$0.00		\$113,500.00	100.00%	\$0.00	\$4,256.25
19	Area C CMU Material	\$43,500.00	\$43,500.00	\$0.00		\$43,500.00	100.00%	\$0.00	\$2,153.25
20	Area C CMU Labor	\$147,500.00	\$147,500.00	\$0.00		\$147,500.00	100.00%	\$0.00	\$7,301.25
21	Area C Reinforcing Material	\$18,500.00	\$18,500.00	\$0.00		\$18,500.00	100.00%	\$0.00	\$915.75
22	Area C Reinforcing Labor	\$33,500.00	\$33,500.00	\$0.00		\$33,500.00	100.00%	\$0.00	\$1,658.25
23	Area C Veneer Material	\$42,000.00	\$37,800.00	\$4,200.00		\$42,000.00	100.00%	\$0.00	\$1,050.00
24	Area C Veneer Labor	\$165,500.00	\$107,575.00	\$56,270.00		\$163,845.00	99.00%	\$1,655.00	\$3,972.00
25	Site Material	\$2,500.00	\$125.00	\$2,375.00		\$2,500.00	100.00%	\$0.00	\$0.00
26	Site Labor	\$25,000.00	\$0.00	\$18,750.00		\$18,750.00	75.00%	\$6,250.00	\$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	\$264,253.78	\$5,746.22		\$270,000.00	100.00%	\$0.00	\$11,601.49
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

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: 13

APPLICATION DATE: 05/13/25

PERIOD TO: 05/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	MMI of Kentucky	\$90,000.00	\$90,000.00	\$0.00		\$90,000.00	100.00%	\$0.00	\$4,500.00
34	Total Owner Purchase Orders	(\$679,250.00)	(\$673,039.62)	(\$5,746.22)		(\$678,785.84)	99.93%	(\$464.16)	(\$32,040.78)
35	CO #1 Storm Shelter Messanune door revisio	\$255.20	\$255.20	\$0.00		\$255.20	100.00%	\$0.00	\$12.76
36	Co \$2 Install drywall header not CMU	(\$2,646.16)	(\$2,646.16)	\$0.00		(\$2,646.16)	100.00%	\$0.00	(\$132.31)
	<b>GRAND TOTALS</b>	\$1,474,039.04	\$1,336,062.44	\$127,282.30	\$0.00	\$1,463,344.74	99.27%	\$10,694.30	\$73,701.95

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

(use for all tiers)

20 25

Notary Signature and Seal

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00403</u>	<u>PURCHASE ORDER # 04-03</u>			<u>CLAY INGELS COMPANY</u>			
01-229361C	MAT	04/15/2025	06/09/2025	Rebecca Piersall	-26,685.50	0.00	-26,685.50
01-229363C	MAT	04/15/2025	06/09/2025	Rebecca Piersall	-4,800.00	0.00	-4,800.00
01-229359C	MAT	04/15/2025	06/09/2025	Rebecca Piersall	-8,351.78	0.00	-8,351.78
01-229009	MAT	04/14/2025	06/09/2025	Rebecca Piersall	26,685.50	0.00	26,685.50
01-229029	MAT	04/14/2025	06/09/2025	Rebecca Piersall	4,800.00	0.00	4,800.00
01-228407	MAT	04/10/2025	06/09/2025	Rebecca Piersall	14,098.00	0.00	14,098.00
Totals:					5,746.22	0.00	5,746.22

# 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 #: 01-229361C  
\*\*\* CREDIT \*\*\*  
Route: NONE  
Page: 1 of 1  
Load:  
Order: 04/15/25  
Sched: 04/15/25  
Invcd: 04/15/25

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: KBEN	Via: Our Truck	Orig Inv: 229009		
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
MISC BRICK	MISC BRICK ALREADY BILLED-EA	1.00-	EA	26,685.50	26,685.50-
	CREDIT POW066 & REBILL MAS001				
				Merchandise...	26,685.50-
				Tax.....	0.00
				Misc Charges..	0.00
				Order Total...	26,685.50-
				Less Pmts/Dep..	0.00
				Balance Due...	26,685.50-

# 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 #: 01-229363C  
\*\*\* CREDIT \*\*\*  
Route: NONE  
Page: 1 of 1  
Load:  
Order: 04/15/25  
Sched: 04/15/25  
Invcd: 04/15/25

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: KBEN	Via: Our Truck	Orig Inv: 229029			
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	
MISCBRICK	MISC BRICK ALREADY BILLED-EA	1.00-	EA	4,800.00	4,800.00-	
	CREDIT POW066 & REBILL MAS001					
				Merchandise...	4,800.00-	
				Tax.....	0.00	
				Misc Charges...	0.00	
				Order Total...	4,800.00-	
				Less Pmts/Dep..	0.00	
				Balance Due...	4,800.00-	

# 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 #: 01-229359C  
\*\*\* CREDIT \*\*\*  
Route: NONE  
Page: 1 of 1  
Load:  
Order: 04/15/25  
Sched: 04/15/25  
Invcd: 04/15/25

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: KBEN	Via: Our Truck	Orig Inv: 228407		
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
MISC BRICK	MISC BRICK ALREADY BILLED-EA	1.00-	EA	8,351.78	8,351.78-
	DPO; CREDIT POW066 & REBILL TO MAS001				
				Merchandise...	8,351.78-
				Tax.....	0.00
				Misc Charges..	0.00
				Order Total...	8,351.78-
				Less Pmts/Dep..	0.00
				Balance Due...	8,351.78-

# 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 #: 01-229009

Route: NONE  
Page: 1 of 1  
Load: 070202  
Order: 06/12/24  
Sched: 04/14/25  
Invc: 04/14/25

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	28090.00	EA	950.00	26,685.50
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	0.00	EA	24.00	0.00

Merchandise....	26,685.50
Tax.....	0.00
Misc Charges..	0.00
Order Total...	26,685.50
Less Pmts/Dep..	0.00
Balance Due...	26,685.50

# 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 #: 01-229029

Route: NONE  
Page: 1 of 1  
Load: 070205  
Order: 06/12/24  
Sched: 04/14/25  
Invcd: 04/14/25

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	0.00	EA	950.00	0.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	200.00	EA	24.00	4,800.00
	DELIVERED BY: GARY TOWNSEND				

Merchandise...	4,800.00
Tax.....	0.00
Misc Charges..	0.00
Order Total...	4,800.00
Less Pmts/Dep..	0.00
Balance Due...	4,800.00



# 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 #: 01-228407

Route: NONE  
Page: 1 of 1  
Load: 070157  
Order: 06/12/24  
Sched: 04/10/25  
Invcd: 04/10/25

To: POW066

Ship To:

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

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

FOB: DLVD	Entd By: RMCK	Via: Our Truck	Our Order: 881834		
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order: 21-072		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S88183400001	GEN SHALE STANTON LANES END MODULAR 530 CUBE/106 STRAP	14840.00	EA	950.00	14,098.00
	FRE52 - 82 SKIDS - 6560 PCS FRE81 - 48 SKIDS - 2208 PCS				
*S88183400006	BRIXMENT B100 TYPE N	0.00	EA	24.00	0.00
	DELIVERED BY: GARY TOWNSEND				
				Merchandise...	14,098.00
				Tax.....	0.00
				Misc Charges..	0.00
				Order Total...	14,098.00
				Less Pmts/Dep..	0.00
				Balance Due...	14,098.00

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**CONSTRUCTION MANAGER-ADVISER EDITION**

AIA DOCUMENT G732/CMa

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

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

APPLICATION: 5 Distribution to:  
☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

PERIOD TO: 5/13/25  
PROJECT NO: BG# 21-072

CONTRACT DATE: 1/15/2024

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.

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)	\$	<del>352,328.00</del>	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	35,232.70	
(Column D + E on G703)			
b. 0 % of Stored Material	\$	352,327.00	
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	35,232.70	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<del>35,232.80</del>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	317,094.30	
8. CURRENT PAYMENT DUE	\$	307,531.80	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	9,563.40	
	\$	89,185.70	<del>89,184.80</del>

CONTRACTOR: *[Signature]* Date: 5/13/2025

By: *[Signature]*

State of: Tennessee  
County of: Campbell

Subscribed and sworn to before  
me this 13th day of May, 2025

Notary Public: *Kris A. Molinate*  
My Commission expires: 11-07-2026

**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 \$ 9,563.40

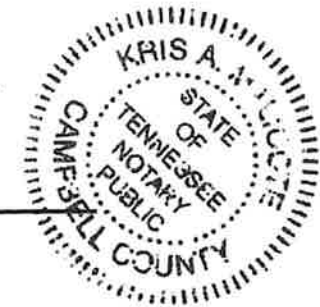
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: *K.O.* Date: 5/15/25

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

By: *[Signature]* Date: 20 MAY 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.



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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 5

APPLICATION DATE: May 13, 2025

PERIOD TO: 5/13/2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	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	\$34,000.00	\$0.00		\$34,000.00	85.00%	\$6,000.00	\$3,400.00
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	<del>\$49,006.00</del>	\$0.00		<del>\$49,006.00</del>	100.00%	<del>(\$1.00)</del>	<del>\$4,900.60</del>
7	TPO Roofing @ Area B	\$110,446.00	\$110,446.00	\$0.00		\$110,446.00	100.00%	\$0.00	\$11,044.60
8	TPO Roofing @ Area C	\$112,308.00	\$106,700.00	\$5,608.00		\$112,308.00	100.00%	\$0.00	\$11,230.80
9	Sheet Metal Flashing & Trim	\$33,450.00	\$0.00	\$5,018.00		\$5,018.00	15.00%	\$28,432.00	\$501.80
10	Roof Hatch	\$500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$50.00
11	Equipment	\$24,600.00	\$20,920.00	\$0.00		\$20,920.00	85.04%	\$3,680.00	\$2,092.00
12	TPO Roof Warranty	\$10,841.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,841.00	\$0.00
<b>GRAND TOTALS</b>		\$406,280.00	<del>\$341,702.00</del> 341,701.00	\$10,626.00	\$0.00	<del>\$352,328.00</del> 352,327.00	86.72%	<del>\$53,952.00</del> 53,953.00	<del>\$35,232.80</del> 35,232.70

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 - Bld Package #6 - 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 Nine Thousand Five Hundred Sixty Three & 40/100 (\$ 9,563.40) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The Undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: May 13, 2025

Name of Company Dixie Roofing, Inc.

(Undersigned)

Signature: [Signature]

Subscribed and sworn before me this 13th day of May, 2025

Printed Name: Brad Sharp

Title of Person Signing: Vice-President

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

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

**CONTRACTOR'S AFFIDAVIT**

THE Undersigned, being duly sworn, deposes and says that (s)he Brad Sharp the Vice-President of 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 775 West College Avenue owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That (s)he has received payment of \$ 307,531.80 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
"None"					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

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

Date: May 13, 2025

Name of Company Dixie Roofing, Inc.

(Undersigned)

Signature: [Signature]

Printed Name: Brad Sharp

Title: Vice-President

Subscribed and sworn before me this 13th day of May, 2025

Notary Signature and Seal: [Signature]



# 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: 8

PERIOD TO: 05/01/2025-05/31/2025

PROJECT NO:

Distribution to:

☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

## FROM CONTRACTOR:

Grayhawk LLC  
2424 Merchant Street  
Lexington, KY

CONTRACT DATE: January 15, 2024

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	\$	2,646.16	✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	504,646.16	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	353,221.16	✓
5. RETAINAGE:			
a. <u>5</u> <del>10</del> % of Completed Work	\$	25,232.31	
(Column D + E on G703)		<del>-17,661.06</del>	
b. <u>0</u> % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or		25,232.31	
Total in Column I of G703)	\$	<del>-17,661.06</del>	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<del>-335,560.10</del>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	327,988.85	✓
8. CURRENT PAYMENT DUE	\$	65,102.31	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	176,657.31	
		169,086.06	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	2,646.16	
Total approved this month including Construction Change Directives		
TOTALS	\$2,646.16	\$0.00
NET CHANGES by Change Order	\$2,646.16	

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: Melena Tracey Mattox President

Date: 05/08/2025

State of: Kentucky

County of: Payette

Subscribed and sworn to before

me this 8th May

Notary Public:

My Commission expires: 7/20/2027

## CERTIFICATE FOR PAYMENT

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

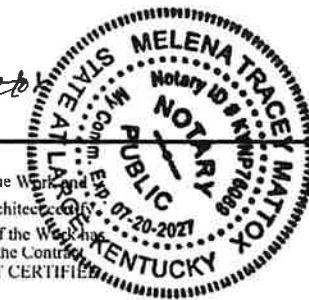
AMOUNT CERTIFIED \$ ~~72,673.56~~ 65,102.31

(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: Melena Tracey Mattox Date: 5/15/25  
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 20 MAY 25

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



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 8

APPLICATION DATE: 5/8/2025

PERIOD TO: 05/01/25-05/31/25

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
	AREA A METAL FRAMING LABOR	\$32,000.00	\$32,000.00			\$32,000.00	10.00%	\$0.00	\$1,600.00
	AREA A GYPSUM DRYWALL LABOR	\$35,000.00	\$22,750.00	\$11,550.00		\$34,300.00	9.80%	\$700.00	\$1,715.00
	AREA A INSULATION LABOR	\$2,000.00	\$1,000.00	\$1,000.00		\$2,000.00	10.00%	\$0.00	\$100.00
	AREA A FINISHING LABOR	\$8,500.00		\$8,330.00		\$8,330.00	9.80%	\$170.00	\$416.50
	AREA A A/C GRID LABOR	\$7,500.00		\$1,125.00		\$1,125.00	1.50%	\$6,375.00	\$56.25
	AREA A/C TILE LABOR	\$21,000.00		\$0.00		\$0.00	0.00%	\$21,000.00	\$0.00
	AREA B METAL FRAMING LABOR	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	10.00%	\$0.00	\$1,600.00
	AREA B GYPSUM DRYWALL LABOR	\$30,000.00	\$30,000.00	\$0.00		\$30,000.00	10.00%	\$0.00	\$1,500.00
	AREA B INSULATION LABOR	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	10.00%	\$0.00	\$125.00
	AREA B FINISHING LABOR	\$16,500.00	\$13,200.00	\$2,970.00		\$16,170.00	9.80%	\$330.00	\$808.50
	AREA B A/C GRID LABOR	\$25,000.00		\$3,750.00		\$3,750.00	1.50%	\$21,250.00	\$187.50
	AREA B A/C TILE LABOR	\$30,000.00		\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
	AREA C METAL FRAMING LABOR	\$30,000.00	\$28,500.00	\$1,500.00		\$30,000.00	10.0%	\$0.00	\$1,500.00
	AREA C GYPSUM DRYWALL LABOR	\$30,000.00	\$24,000.00	\$4,500.00		\$28,500.00	9.50%	\$1,500.00	\$1,425.00
	AREA C INSULATION LABOR	\$4,500.00	\$4,500.00	\$0.00		\$4,500.00	10.00%	\$0.00	\$225.00
	AREA C FINISHING LABOR	\$25,000.00	\$22,500.00	\$1,250.00		\$23,750.00	9.50%	\$1,250.00	\$1,187.50
	AREA C A/C GRID LABOR	\$21,000.00		\$3,150.00		\$3,150.00	1.50%	\$17,850.00	\$157.50
	AREA C A/C TILE LABOR	\$30,000.00		\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
	SUBMITALLS	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	10.00%	\$0.00	\$150.00
	SUPERVISION	\$25,000.00	\$15,000.00	\$5,000.00		\$20,000.00	8.00%	\$5,000.00	\$1,000.00
	MOBILIZATION	\$5,000.00	\$5,000.00			\$5,000.00	10.00%	\$0.00	\$250.00
	DEMOBILIZATION	\$5,000.00		\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
	GENERAL CONIDTIONS	\$30,000.00	\$18,000.00	\$6,000.00		\$24,000.00	8.00%	\$6,000.00	\$1,200.00
	EQUIPMENT	\$30,000.00	\$18,000.00	\$9,000.00		\$27,000.00	9.00%	\$3,000.00	\$1,350.00
	CLEANUP	\$10,000.00	\$6,000.00	\$2,000.00		\$8,000.00	8.00%	\$2,000.00	\$400.00
	P&P BOND	\$11,500.00	\$11,500.00			\$11,500.00	10.00%	\$0.00	\$575.00
	CHANGE ORDER #1	2646.16	2646.16	0		2646.16	100	\$0.00	\$132.31
	<b>GRAND TOTALS</b>	<b>\$504,646.16</b>	<b>\$292,096.16</b>	<b>\$61,125.00</b>	<b>\$0.00</b>	<b>\$353,221.16</b>	<b>69.99%</b>	<b>\$151,425.00</b>	<b>\$17,661.06</b>

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 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-Five Thousand, One Hundred Two Dollars and Thirty-One Cents. (\$ 65,102.31) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 5/8/2025 Name of Company Grayhawk LLC  
Signature: \_\_\_\_\_ (Undersigned)  
Printed Name: William D Ford Subscribed and sworn before me this 8TH day of May, 2025

Title of Person Signing: President Notary Signature and Seal: Melina Tracey Mattox  
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, 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 name 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 a partner.

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

THE Undersigned, being duly sworn, deposes and says that (s)he William D Ford the President of Grayhawk LLC ("Company name and Undersigned"), who is the contractor for the 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 \$63874.04 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
		504,646.16	262,886.54	72,673.56	169,086.06
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		504,646.16	262,886.54	72,673.56	169,086.06

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work or services, whether or not in connection with said work other than above stated.  
Date: 5/8/2025 Name of Company Grayhawk LLC (Undersigned)  
Signature: \_\_\_\_\_ Printed Name: William D Ford Title: President  
Subscribed and sworn before me this 8th day of May, 2025 Notary Signature and Seal: Melina Tracey Mattox

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00701</u>	<u>PURCHASE ORDER #07-01</u>			<u>VALLEY INTERIOR PRODUCTS</u>			
511186-00	MAT	04/03/2025	06/09/2025	Rebecca Piersall	2,396.30	0.00	2,396.30
517456-00	MAT	04/10/2025	06/09/2025	Rebecca Piersall	1,883.92	0.00	1,883.92
495536-00	MAT	04/02/2025	06/09/2025	Rebecca Piersall	3,313.22	0.00	3,313.22
517456-01	MAT	04/18/2025	06/09/2025	Rebecca Piersall	223.84	0.00	223.84
526498-00	MAT	04/18/2025	06/09/2025	Rebecca Piersall	3,413.60	0.00	3,413.60
537360-00	MAT	04/30/2025	06/09/2025	Rebecca Piersall	2,422.70	0.00	2,422.70
534149-00	MAT	04/28/2025	06/09/2025	Rebecca Piersall	888.20	0.00	888.20
522513-00	MAT	04/23/2025	06/09/2025	Rebecca Piersall	1,973.40	0.00	1,973.40
Totals:					16,515.18	0.00	16,515.18



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	04/03/25	511186-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0057		
Order Date	Entered By	Sales Rep
04/01/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/03/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

Ship Via		Payment Terms			Ordered by		Special Instructions [4]		
DELIVERY		1% 10TH PROXDUE 20							
Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002486	30	30	0	BOX	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX	BOX	30	14.50	435.00
NGC50002546	10	10	0	ROLL	NGC PROFORM 2-1/16"X250' JOINT TAPE [20]	ROLL	10	5.41	54.10
CER318072	20	20	0	PCS	NO-COAT 10' OUTSIDE 90 PAPER FACE BEAD [50]	MLF	200.00	500.00	100.00
58FC12	80	80	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]  ADDON: STOCKING / LABOR 60.00  <b>TOTAL=</b> BOARD 3840.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 3840 Square Ft  <b>Deduct 23.36 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>	MSF	3840.00	455.00	1,747.20
Tax Details		Received By			Checked By		Totals		
Taxable: No - KENTUCKY		X			X		SUBTOTAL 2,336.30		
							TAX 0.00		
		Delivered By			ADD'L CHARGES 60.00				
Lexington, KY			TOTAL 2,396.30						
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>							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	Spring Hill 120 Timberline Dr. Unit 400 Spring Hill, TN 37174 (615) 241-9164 tel
--	--	--	--	---

**COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER**

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	04/10/25	517456-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0059		Powell Co. Elementary
Order Date	Entered By	Sales Rep
04/08/25	wgb	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/10/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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
58RBF08-G	5	0	5	PCS	5/8" 4'X8' DENS DECK PRIMED GP [30]	MSF	0.00	1,024.00	0.00
DUP1580	5	5	0	PCS	DUPONT 1.5" 4X8 SCORE BOARD SSE 25PSI R7.5[64]	MSF	160.00	✓ 1,155.00	184.80
ARM7800	15	15	0	PCS	ARM 7/8" 12' WALL ANGLE MOLDING (30) WHT	MLF	180.00	✓ 467.00	84.06
12HW12-140	1500	1500	0	EACH	12' 12GA HANGER WIRE 140/BDL	EACH	1500	✓ 0.78	1,163.46
DUP13841443	5	4	1	ROLL	DUPONT TYVEK 2"X55 YD TAPE 36/BOX	ROLL	4	✓ 23.60	94.40
GRAALDP200	1	1	0	BOX	SCORP 1/4"X2" SELF DRILL EYE LAG SCREW ZINC [1M]	BOX	1	✓ 231.20	231.20
GRAALDP200CP	4	4	0	BOX	SCORP 1/4"X2" SELF DRILL EYE LAG SCREW ZINC [100]	BOX	4	✓ 31.50	126.00
<b>TOTAL=</b> BOARD 0.00 , METAL 0.00 , INSUL 160.00 , TILE 0.00 , GRID 180.00 Total Wallboard = 160 Square Ft  <b>Deduct 18.84 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>									

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	x WH	SUBTOTAL 1,883.92
			TAX 0.00
			ADD'L CHARGES 0.00
			TOTAL ✓ 1,883.92
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>			<b>Payments</b>
			0.00



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

**COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER**

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	04/02/25	495536-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0054		
Order Date	Entered By	Sales Rep
03/17/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/02/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

Ship Via	Payment Terms	Ordered by	Special Instructions [4]
DELIVERY	1% 10TH PROXDUE 20		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
ARMTZYK	6	6	0	BOX	ARM TECHZONE YOKE 2 PCS PER ASSMBLY (50)	BOX	6	✓ 280.00	1,680.00
ARMGC3WG90	2	2	0	BOX	ARM 3 WAY QUICK BITE GRID CLIP G90 (250)	BOX	2	✓ 466.57	933.14
ARMXL7390	3	3	0	CTN	ARM 15/16" 6' PRELUDE XL CROSS TEE (20) WHITE ADDON: FUEL SURCHARGE \$ 60.00  <b>TOTAL=</b> BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 360.00 <b>Deduct 32.53 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>	MLF	360.00	✓ 1,778.00	640.08

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	x WHT	SUBTOTAL 3,253.22
			TAX 0.00
	<b>Delivered By</b>		ADD'L CHARGES 60.00
	Lexington, KY		<b>TOTAL</b> 3,313.22

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



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**

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	04/18/25	517456-01
Customer PO No		Customer Job No
BG 21-072 / 4814-0059		Powell Co. Elementary
Order Date	Entered By	Sales Rep
04/08/25	wgb	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/18/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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
58RBF08-G	5	5	0	PCS	5/8" 4'X8' DENS DECK PRIMED GP [30]	MSF	160.00	✓ 1,024.00	163.84
DUP13841443	1	0	1	ROLL	DUPONT TYVEK 2"X55 YD TAPE 36/BOX ADDON: FUEL SURCHARGE \$ 60.00  TOTAL= BOARD 160.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 160 Square Ft  Deduct 1.64 If Paid By 05/10/25 Net Due by 05/20/25	ROLL	0	23.60	0.00

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	X <i>WMB</i>	SUBTOTAL 163.84 TAX 0.00 ADD'L CHARGES 60.00 TOTAL ✓ 223.84
Delivered By Lexington, KY			Payments 0.00

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



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 Allenndge 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**

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 [50]
18439	04/18/25	526498-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0062		
Order Date	Entered By	Sales Rep
04/16/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/18/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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
58MAR12-C	50	50	0	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26]	MSF	2400.00	✓ 760.00	1,824.00
NGC50002560	4	4	0	BAG	NGC QUICKSET 20 MIN LITE SET CMPND 18# BAG	BAG	4	✓ 16.16	64.64
58M12-C	40	40	0	PCS	5/8" 4'X12' M2TECH MOLD TYPE X CERT [26]	MSF	1920.00	✓ 555.00	1,065.60
CER649795	8	8	0	BAG	CERT R19 6-1/4X16X96 UNFACED 96 SFT ADDON: FUEL SURCHARGE \$ 60.00  <b>TOTAL=</b> BOARD 4320.00 , METAL 0.00 , INSUL 768.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 4320 Square Ft  <b>Deduct 33.54 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>	MSF	768.00	✓ 520.00	399.36

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY  <div> <div>X</div> <div> Delivered By Lexington, KY </div> </div>		<div> <div>x WLT</div> </div>	SUBTOTAL 3,353.60 TAX 0.00 ADD'L CHARGES 60.00 <b>TOTAL</b> 3,413.60
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 <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>			<b>Payments</b>  0.00



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

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

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

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

**COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER**

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	04/30/25	537360-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0068		
Order Date	Entered By	Sales Rep
04/29/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/30/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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]	MSF	1920.00	✓ 455.00	873.60
GRAALDP200	1	1	0	BOX	SCORP 1/4"X2" SELF DRILL EYE LAG SCREW ZINC [1M]	BOX	1	✓ 306.90	306.90
58M12-C	40	40	0	PCS	5/8" 4'X12' M2TECH MOLD TYPE X CERT [26]	MSF	1920.00	✓ 555.00	1,065.60
GRA14SZ	1	1	0	BOX	GRBR 6X1-1/4" DRILLER SCAVENGER ZINC [8M] ADDON: FUEL SURCHARGE \$ 60.00	BOX	1	✓ 116.60	116.60
<b>TOTAL=</b> BOARD 3840.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 3840 Square Ft  <b>Deduct 23.63 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>									

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	X	x <i>WJH</i>	SUBTOTAL	2,362.70
			TAX	0.00
	<b>Delivered By</b>		ADD'L CHARGES	60.00
	Lexington, KY		<b>TOTAL</b>	✓ 2,422.70
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 <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>			<b>Payments</b>	
			0.00	



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

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

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

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

**COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER**

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	04/28/25	534149-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0065		
Order Date	Entered By	Sales Rep
04/24/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/28/25	1 of 1



**Did you know?** You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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
NGC50002486	20	20	0	BOX	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX	BOX	20	✓ 14.50	290.00
NGC50002475	10	10	0	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	10	✓ 23.00	230.00
NGC50002546	20	20	0	ROLL	NGC PROFORM 2-1/16"X250' JOINT TAPE [20]	ROLL	20	✓ 5.41	108.20
TTI9110	2	2	0	CTN	TRIM-TEX 5/8"X10' TEAR AWAY L BEAD [50] ADDON: FUEL SURCHARGE \$ 60.00  TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Deduct 8.28 If Paid By 05/10/25 Net Due by 05/20/25	MLF	1000.00	✓ 200.00	200.00
Tax Details		Received By		Checked By		Totals			
Taxable: No - KENTUCKY		X		x <i>Wgt</i>		SUBTOTAL 828.20			
						TAX 0.00			
						ADD'L CHARGES 60.00			
				Delivered By Lexington, KY		TOTAL 888.20			
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>							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**

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	04/23/25	522513-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0060		
Order Date	Entered By	Sales Rep
04/14/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
05/20/25	04/23/25	1 of 1



**Did you know?** You can now download Invoices, view proof of delivery, and make payments online. Visit our website to get started. [www.vipgms.com](http://www.vipgms.com)

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
58MAR12-C	55	40	15	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26]	MSF	✓ 1920.00	760.00	1,459.20
TTI093V	1	1	0	CTN	TRIM-TEX 10' EZ STRIP CONTROL JOINT [20]	MLF	✓ 200.00	629.00	125.80
TTI9110	2	2	0	CTN	TRIM-TEX 5/8"X10' TEAR AWAY L BEAD [50]	MLF	✓ 1000.00	200.00	200.00
600S125-30-12	10	10	0	PCS	6"X 12' STUD 20GA 30MIL 1-1/4" FLANGE ADDON: FUEL SURCHARGE \$ 60.00  <b>TOTAL=</b> BOARD 1920.00 , METAL 120.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 2640 Square Ft  Total Stud = 120 Square Ft  <b>Deduct 19.13 If Paid By 05/10/25</b> <b>Net Due by 05/20/25</b>	MLF	✓ 120.00	1,070.00	128.40

Tax Details		Received By	Checked By	Totals	
Taxable: No - KENTUCKY		X	X <i>WMT</i>	SUBTOTAL	1,913.40
				TAX	0.00
		Delivered By		ADD'L CHARGES	60.00
		Lexington, KY		TOTAL	1,973.40
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>				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 6/9/25 through 6/10/25

Codell Construction Report  
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00702</u>	<u>PURCHASE ORDER #07-02</u>			<u>AMERICAN MIDWEST SUPPLY, INC.</u>			
6697-1	MAT	03/13/2025	06/09/2025	Rebecca Piersall	7,800.00	0.00	7,800.00
Totals:					7,800.00	0.00	7,800.00

**American Midwest Supply****INVOICE**

2941 Donnylane Blvd.  
Columbus, OH 43235  
Phone: 614-721-3001

INVOICE # 6697-1  
DATE: 3/13/25

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

**SHIP TO:**  
Andrew Parker  
Grayhawk LLC  
2424 Mechant St  
Lexington, KY 40511  
859.721.2447

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA		TERMS
AC	BG 21-072 Stanton Element	Grayhawk	Truck		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1" X 46" Cardinal Creative Clouds – Hexagon – Square-White – 75 pieces	\$7,800.00	\$7800.00.
	BG 21-072 Stanton Elementary School		
SUBTOTAL			\$7,800.00
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			\$7,800.00

Make all checks payable to American Midwest Supply

If you have any questions concerning this invoice, contact Brian McClain, 614-578-5357. Thank you for your business!

# 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: 5

PERIOD TO: 05/05/2025

PROJECT NO:

Distribution to:

☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

Elliott Contracting

CONTRACT DATE: January 15, 2024

P.O. Box 3038

Pikeville KY 41502

CONTRACT FOR: BP #8 - Windows/Storefronts

### 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	\$	310,750.00 ✓
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	310,750.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	73,169.00 ✓
5. RETAINAGE:		
a. 10 % of Completed Work	\$	7,316.90
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,316.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	65,852.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	40,112.10 ✓
8. CURRENT PAYMENT DUE	\$	25,740.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	244,897.90

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

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

CONTRACTOR:

By:

State of: Kentucky

County of:

Subscribed and sworn to before  
me this 5th day of May 2025.

Notary Public:

My Commission expires: 01/30/2028

### 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 \$ 25,740.00

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

By:

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

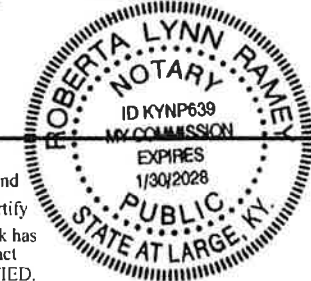
By:

Date:

Date:

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.

Date: 05/05/2025



# 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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK  STANTON ELEMENTARY SCHOOL BP#8 SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
1	MISC MATERIAL	\$6,050.00	\$605.00	\$545.00		\$1,150.00	19.01%	\$4,900.00	\$115.00
2	LABOR Area A	\$28,675.00	\$2,868.00	\$2,581.00		\$5,449.00	19.00%	\$23,226.00	\$544.90
3	LABOR Area B	\$64,970.00	\$5,198.00	\$7,147.00		\$12,345.00	19.00%	\$52,625.00	\$1,234.50
4	LABOR Area C	\$97,425.00	\$7,795.00	\$10,716.00		\$18,511.00	19.00%	\$78,914.00	\$1,851.10
5	MOBILIZATION	\$650.00	\$65.00	\$59.00		\$124.00	19.08%	\$526.00	\$12.40
6	DEMOBILIZATION	\$650.00				\$0.00	0.00%	\$650.00	\$0.00
7	EQUIPMENT	\$11,600.00	\$1,160.00	\$1,044.00		\$2,204.00	19.00%	\$9,396.00	\$220.40
8	FREIGHT	\$1,160.00	\$116.00	\$105.00		\$221.00	19.05%	\$939.00	\$22.10
9	STORAGE	\$3,480.00	\$348.00	\$314.00		\$662.00	19.02%	\$2,818.00	\$66.20
10	FINAL CLEANING	\$8,800.00				\$0.00	0.00%	\$8,800.00	\$0.00
11	SHOP DRAWINGS	\$12,435.00	\$12,435.00			\$12,435.00	100.00%	\$0.00	\$1,243.50
12	TRUCK/FUEL	\$15,080.00	\$1,508.00	\$1,358.00		\$2,866.00	19.01%	\$12,214.00	\$286.60
13	BOND	\$7,215.00	\$7,215.00			\$7,215.00	100.00%	\$0.00	\$721.50
14	GENERAL CONDITIONS	\$52,560.00	\$5,256.00	\$4,731.00		\$9,987.00	19.00%	\$42,573.00	\$998.70
	<b>GRAND TOTALS</b>	\$310,750.00	\$44,569.00	\$28,600.00	\$0.00	\$73,169.00	23.55%	\$237,581.00	\$7,316.90

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

(use for all tiers)

ADMIN MANAGER  
Mary Elizabeth Cole

Job: 000743 - Stanton Elementary School

For the period from 6/9/25 through 6/10/25

Codell Construction Report  
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00801</u>	<u>PURCHASE ORDER # 08-01</u>			<u>ELLIOTT SUPPLY &amp; GLASS</u>			
739149	MAT	02/13/2025	06/09/2025	Rebecca Piersall	141,695.00	0.00	141,695.00
Totals:					141,695.00	0.00	141,695.00

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

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

THIS INVOICE HAS BEEN  
REVIEWED AND VERIFIED BY  
ELLIOTT CONTRACTING INC

SIGNED BY Kevin Ok

PAGE 1

INVOICE DATE 2/13/2025  
INVOICE NO 739149

S  
O  
L  
D  
T  
O

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

S  
H  
I  
P  
T  
O

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

TOTAL DUE 141,695.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		3/15/2025	2/13/2025	00051071	2/13/2025	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
NET 30 DAYS		8-1				2/13/2025
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
STOREFRONT VENTS	0	EA	1.0000	1.0000	141,695.00000	141,695.00

We appreciate your business.

RECEIVED  
FEB 13 2025  
BY: Mary

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	141,695.00	0.00	0.00	0.00	141,695.00
TOTAL DUE					141,695.00

Job: 000743 - Stanton Elementary School

For the period from 6/9/25 through 6/10/25

Codell Construction Report  
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01201</u>	<u>PURCHASE ORDER #12-01</u>			<u>BLUE MOUNTAIN COMPANY</u>			
66-20490-04	MAT	05/06/2025	06/09/2025	Rebecca Piersall	76,101.15	0.00	76,101.15
Totals:					76,101.15	0.00	76,101.15





## 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 #
66-20490-04	5/6/2025	Net 10 Days	
ITEM	DESCRIPTION	PRICE	
26	Microwave Oven	\$1,552.91	
28	Planetary Mixer	\$8,286.70	
31	Meat Slicer	\$8,373.22	
58-61	Walk-in Cooler/Freezer	\$57,888.32	

TOTAL DUE:

\$76,101.15

Please Remit To:  
PO Box 29071  
Indianapolis, IN 46229

**ACORD**<sup>TM</sup>**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)  
05/09/2025

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.

<b>AGENCY</b> <b>EPIC Insurance Midwest</b> <b>P.O. Box 80159</b> <b>Indianapolis, IN 46280</b>		<b>PHONE</b> (A/C, No, Ext):		<b>COMPANY</b> <b>The Cincinnati Insurance Company</b> <b>Po Box 145496</b> <b>Cincinnati, OH 45250</b>	
<b>FAX</b> (A/C, No):		<b>E-MAIL ADDRESS:</b> john.sahm@epicbrokers.com			
<b>CODE:</b>		<b>SUB CODE:</b>			
<b>AGENCY CUSTOMER ID #:</b> 32101		<b>INSURED</b> <b>C &amp; T Design &amp; Equipment Co., Inc.</b> <b>2750 Tobey Drive</b> <b>Indianapolis, IN 46219</b>		<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> <b>EPP0546087</b>
		<b>EFFECTIVE DATE</b> <b>09/01/24</b>	<b>EXPIRATION DATE</b> <b>09/01/25</b>	<input type="checkbox"/> <b>CONTINUED UNTIL TERMINATED IF CHECKED</b>	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>					

**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.

<b>COVERAGE INFORMATION</b>	<b>PERILS INSURED</b>	<b>BASIC</b>	<b>BROAD</b>	<input checked="" type="checkbox"/> <b>SPECIAL</b>	<input checked="" type="checkbox"/> <b>Earthquake</b>
-----------------------------	-----------------------	--------------	--------------	--	---

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Installation Floater	1,272,000	1,000
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
(See Attached Coverage Info.)		

**REMARKS (Including Special Conditions)**

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

**Stored Materials: \$76,101.15**

**Codell Construction is Loss Payee for Stored Materials.**

**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**

<b>NAME AND ADDRESS</b> <b>Powell County Board of Education</b> <b>691 Breckenridge St</b> <b>Stanton, KY 40380-2018</b>	<b>ADDITIONAL INSURED</b>	<b>LENDER'S LOSS PAYABLE</b>	<input checked="" type="checkbox"/> <b>LOSS PAYEE</b>
	<b>MORTGAGEE</b>		
	<b>LOAN #</b>		
	<b>AUTHORIZED REPRESENTATIVE</b> 		

**COVERAGE INFORMATION (Continued from page 1.)**

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
Open Reporting Coverage Any One Location:	1,272,000	
Special		1,000

COMMERCIAL MICROWAVE OVEN  
FOUR À MICRO-ONDES COMMERCIAL

66-20490

210  
210  
Suttons Element  
Panasonic  
Pawell Co

NE-17521 (AUR)

Made in Vietnam  
Panasonic Corporation Osaka Japan  
Fabrique au Vietnam

66-20490

66-20490

66-20490

Project Name: STANTON ELEM.  
SCHOOL

PO#: 66-20490

Item#: 31

Make: BIZERBA

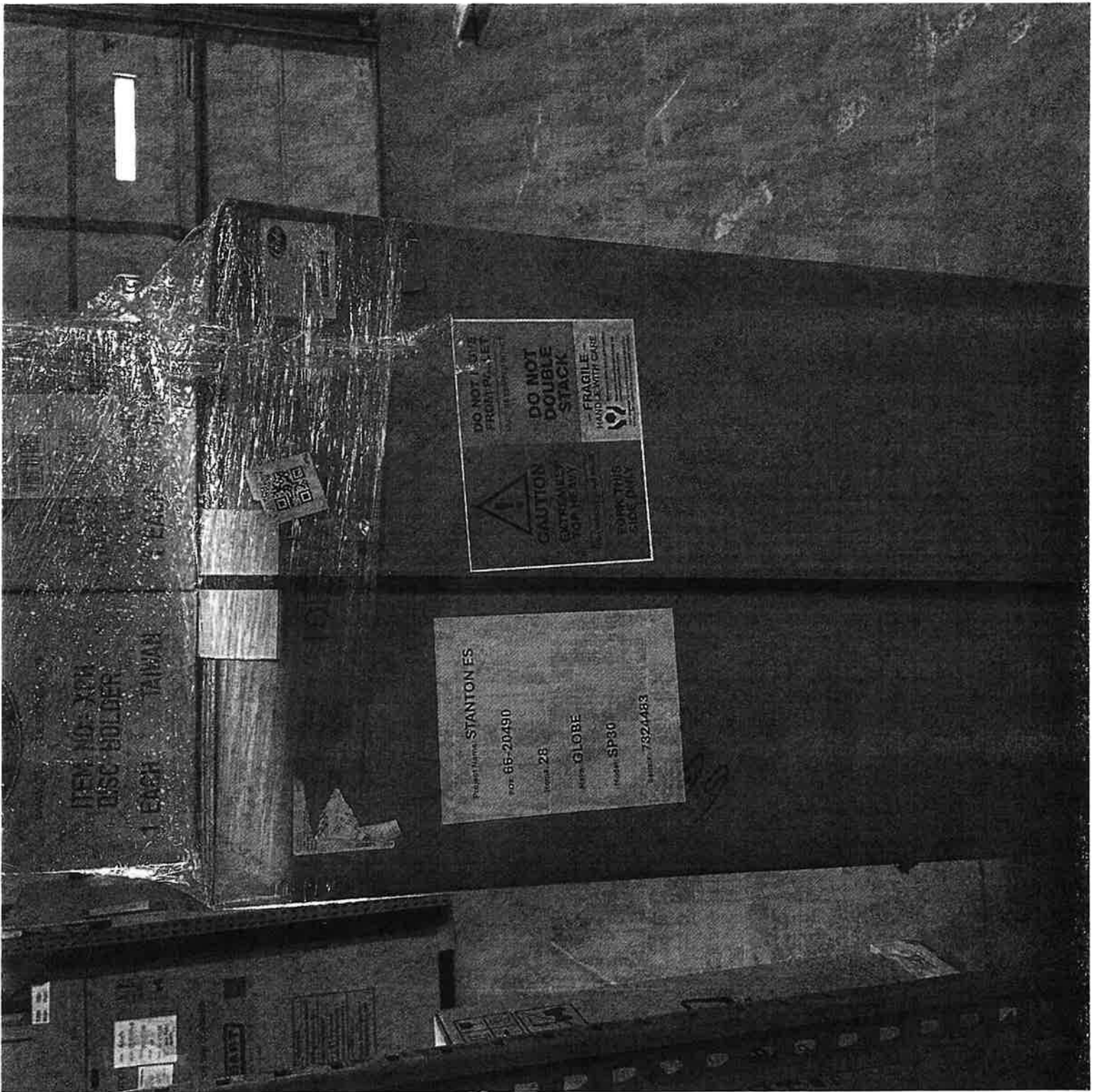
Model: GSP HD

Serial#: 12374440/2144

BIZERBA 553 142 12374440

USA





DO NOT LIFT FROM FRONT. SET

**DO NOT DOUBLE STACK**

**FRAGILE**  
HANDLE WITH CARE

**CAUTION**  
EXTRAHEAVY  
TOP HEAVY

**WORK THIS SIDE ONLY**

Project Name: STANTON ES

Box 65-20490

Volume 28

Area GLOBE

Material SP30

Order 7321483

ITEM NO. XEN  
OSC BOLDER

1 EACH

TAIWAN

# **AIA Document G732™ – 2019**

## **Application and Certification for Payment, Construction Manager as Adviser Edition**

**TO OWNER:**  
Powell Bord of Education  
691 Breckenridge St  
Somerset, KY 40380

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

**APPLICATION NO:** 7

**PERIOD TO:** 5/31/25

**CONTRACT DATE:** 1/15/2024

**PROJECT NOS:** 21-072

Distribution to:

☐ OWNER  
☐ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

**FROM CONTRACTOR:**  
Twin Lakes Fire Service  
3804 N. Cunningham Ave. Ste. 1  
Urbana, IL 61802

**VIA CONSTRUCTION  
MANAGER:** Codell Construction Company  
4475 Rockwell Road  
Winchester, KY

**CONTRACT FOR:** **VIA ARCHITECT:** Nomi Architecutre Design Fabrication

### **CONTRACTOR'S APPLICATION FOR PAYMENT**

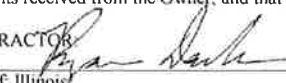
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	503,280.00
2. NET CHANGES IN WORK	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	503,280.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<del>291,715.13</del>
5. RETAINAGE:		266,330.88
a. 10 % of Completed Work	\$	26,633.09
(Column D + E on G703)		<del>29,171.51</del>
b. 10 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I on G703)	\$	26,633.09
6. TOTAL EARNED LESS RETAINAGE	\$	239,697.79
(Line 4 less Line 5 Total)		<del>262,543.62</del>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	200,845.92
8. CURRENT PAYMENT DUE	\$	233,379.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	263,582.21
		<del>240,736.38</del>

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES IN THE WORK	\$0.00	

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:   
State of: Illinois  
County of: Champaign  
Subscribed and sworn to before  
me this 15 day of May, 2025  
Notary Public:  
My Commission expires: 8/11/27

Date: 5/15/2025




### **CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 233,379.67  
~~61,697.70~~

(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 amount certified.)

**CONSTRUCTION MANAGER**

By:  Date: 5-20-25  
ARCHITECT: (NOTE: If multiple contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:  Date: 20 MAY 25

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

## CONTINUATION SHEET

*AIA DOCUMENT G703*

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 5/15/2025

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

PERIOD TO: 5/31/2025

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

ARCHITECT'S PROJECT NO:

[illegible]

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 Powell  
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Fire Suppression for project known as Stanton Elementary School ("PROJECT") of which Powell 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 Thirty-Three Thousand, Three Hundred Seventy-Nine Dollars and Sixty-Seven Cents (\$233,379.67) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. \* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 5/15/25

Name of Company Twin Lakes Fire Service LLC  
(Undersigned)

Signature: Ryan Donaldson

Subscribed and sworn before me this 15 day of May, 2025

Printed Name: Ryan Donaldson

Title of Person Signing: President

Notary Signature and Seal: Brooke C Hedrick

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 Illinois  
COUNTY OF Champaign  
TO WHOM IT MAY CONCERN:

**CONTRACTOR'S AFFIDAVIT**



THE Undersigned, being duly sworn, deposes and says that (s)he Ryan Donaldson the President of Twin Lakes Fire Service LLC ("Company name and Undersigned"), who is the contractor for the Fire Suppression work on the project ("Project") located at 776 West College Ave. Stanton, KY owned by Powell Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$308860.32 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
<u>Twin Lakes Fire Service</u>	<u>Fire Suppresion</u>	<u>\$503,280</u>	<u>200845.92</u>	<u>61697.70</u>	<u>240736.38</u>
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		<u>\$503,280.00</u>	<u>200845.92</u>	<u>61697.70</u>	<u>240736.38</u>

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.

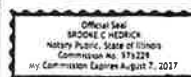
Date: 5/15/25

Name of Company Twin Lakes Fire Service (Undersigned)

Signature: Ryan Donaldson

Printed Name: Ryan Donaldson President

Subscribed and sworn before me this 15 day of May, 2025 - and Seal: Brooke C Hedrick



# 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: 13

PERIOD TO: 5/15/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

## FROM CONTRACTOR:

CKSM  
2672 Cartersville Road  
Paint Lick, KY 40461

CONTRACT FOR: BP #18 - Mechanical/Plumbing

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	3,263,567.00	✓
2. Net change by Change Orders	\$	(4,683.00)	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,258,884.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,185,498.61	✓
5. RETAINAGE:			
a. 5 % of Completed Work	\$	162,944.20	
(Column D + E on G703)		<del>109,274.94</del>	
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	162,944.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<del>2,076,223.67</del>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,890,406.51	
8. CURRENT PAYMENT DUE	\$	132,147.90	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<del>1,182,660.33</del>	
		1,236,329.59	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		4683
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$4,683.00
NET CHANGES by Change Order		(\$4,683.00)

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: Victoria Paige HallState of: Kentucky  
County of: GarrardSubscribed and sworn to before  
me this 13th day of May 2025

Notary Public: Victoria Paige Hall

My Commission expires: April 22, 2028

Date: 5/13/25Victoria Paige Hall

## 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 \$ 132,147.90  
\$ 125,540.50

(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: Victoria Paige Hall Date: 5/15/25  
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: Victoria Paige Hall Date: 20 May 25

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 13

APPLICATION DATE: 5/12/2025

PERIOD TO: 5/15/2025

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
4	Drilling Labor	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
5	Drilling Material	\$233,000.00	\$233,000.00	\$0.00	\$0.00	\$233,000.00	100%	\$0.00	\$11,650.00
6	Header Labor	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
7	Header Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
8	Test Flush and Fill	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$255.00
9	Site Utilities Labor	\$80,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	40%	\$48,000.00	\$1,600.00
10	Site Utilities Material	\$100,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	40%	\$60,000.00	\$2,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%	\$0.00	\$2,750.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$13,442.80	\$57,521.20	\$0.00	\$70,964.00	74%	\$25,056.00	\$3,548.20
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$12,000.00	\$8,000.00	\$0.00	\$20,000.00	80%	\$5,000.00	\$1,000.00
17	Duct Install Labor Area A	\$40,000.00	\$29,600.00	\$2,400.00	\$0.00	\$32,000.00	80%	\$8,000.00	\$1,600.00
18	Duct Install Material Area A	\$12,000.00	\$10,200.00	\$0.00	\$0.00	\$10,200.00	85%	\$1,800.00	\$510.00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00	\$2,350.00	\$2,350.00	\$0.00	\$4,700.00	10%	\$42,300.00	\$235.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00	\$1,550.00	\$1,550.00	\$0.00	\$3,100.00	10%	\$27,900.00	\$155.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	25%	\$13,500.00	\$225.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	25%	\$7,500.00	\$125.00
23	GRDs Area A Labor	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$0.00
24	GRDs Area A Material	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	\$0.00
25	Plumbing Fixtures Labor Area A	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
26	Plumbing Fixtures Material Area A	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
27	Punch List Area A Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00
28	Final Cleaning Area A	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
29	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
30	Underslab Plumbing rough in Area B Material	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00	\$3,500.00
31	Plumbing Wall Rough in Area B Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
32	Plumbing Wall Rough in Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000.00	\$24,750.00	\$9,000.00	\$0.00	\$33,750.00	75%	\$11,250.00	\$1,687.50
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000.00	\$16,500.00	\$6,000.00	\$0.00	\$22,500.00	75%	\$7,500.00	\$1,125.00
35	Duct Install Labor Area B	\$102,000.00	\$96,900.00	\$0.00	\$0.00	\$96,900.00	95%	\$5,100.00	\$4,845.00
36	Duct Install Material Area B	\$15,000.00	\$14,250.00	\$0.00	\$0.00	\$14,250.00	95%	\$750.00	\$712.50
37	Mech/Plumb Insulation Area B Labor	\$47,000.00	\$4,700.00	\$0.00	\$0.00	\$4,700.00	10%	\$42,300.00	\$235.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	10%	\$27,900.00	\$155.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00	\$0.00	\$11,250.00	\$0.00	\$11,250.00	25%	\$33,750.00	\$562.50

# 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: 13

APPLICATION DATE: 5/12/2025

PERIOD TO: 5/15/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$0.00	\$3,750.00	\$0.00	\$3,750.00	25%	\$11,250.00	\$187.50
41	GRDs Area B Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
42	GRDs Area B Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$0.00
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00	\$51,000.00	\$0.00	\$0.00	\$51,000.00	85%	\$9,000.00	\$2,550.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00	\$28,900.00	\$0.00	\$0.00	\$28,900.00	85%	\$5,100.00	\$1,445.00
53	Duct Install Labor Area C	\$80,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	75%	\$20,000.00	\$3,000.00
54	Duct Install Material Area C	\$20,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	75%	\$5,000.00	\$750.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$5,712.00	\$0.00	\$0.00	\$5,712.00	10%	\$51,408.00	\$285.60
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	10%	\$10,800.00	\$60.00
57	Mech/Plumb Insulation Area C Labor	\$47,000.00	\$32,900.00	\$0.00	\$0.00	\$32,900.00	70%	\$14,100.00	\$1,645.00
58	Mech/Plumb Insulation Area C Material	\$31,000.00	\$21,700.00	\$0.00	\$0.00	\$21,700.00	70%	\$9,300.00	\$1,085.00
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$0.00	\$11,250.00	\$0.00	\$11,250.00	25%	\$33,750.00	\$562.50
60	Mech Equipment set/Tie in Area C Material	\$15,000.00	\$0.00	\$3,750.00	\$0.00	\$3,750.00	25%	\$11,250.00	\$187.50
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
63	Kitchen Hoods Area C Labor	\$35,000.00	\$31,500.00	\$0.00	\$0.00	\$31,500.00	90%	\$3,500.00	\$1,575.00
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.00
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$0.00
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$0.00
68	GRDs Material Area C	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$75.00
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$5.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
73	Mechanical Room Area C Labor	\$40,000.00	\$2,000.00	\$4,000.00	\$0.00	\$6,000.00	15%	\$34,000.00	\$300.00
74	Mechanical Room Area C Material	\$32,000.00	\$1,600.00	\$3,200.00	\$0.00	\$4,800.00	15%	\$27,200.00	\$240.00
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$0.00	\$1,212.15
77	Controls Project Management Labor All Areas	\$22,534.00	\$6,760.20	\$1,126.70	\$0.00	\$7,886.90	35%	\$14,647.10	\$394.35
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,629.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 13

APPLICATION DATE: 5/12/2025

PERIOD TO: 5/15/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
79	Controls Installation Labor All Areas	\$134,173.00	\$40,251.95	\$0.00	\$0.00	\$40,251.95	30%	\$93,921.05	\$2,012.60
80	Controls Commissioning Labor All Areas	\$9,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,505.00	\$0.00
81	Controls 3rd Party Equipment Material All Areas	\$14,175.00	\$8,505.00	\$0.00	\$0.00	\$8,505.00	60%	\$5,670.00	\$425.25
82	Controls DDC Controls, Actuators, Sensors Material All Areas	\$101,092.00	\$75,819.00	\$0.00	\$0.00	\$75,819.00	75%	\$25,273.00	\$3,790.95
83	Controls Install Materials All Areas	\$62,321.00	\$34,899.76	\$0.00	\$0.00	\$34,899.76	56%	\$27,421.24	\$1,744.99
84	Test and Balance All Areas	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
85	Demobilization All Areas Mechanical	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$0.00
86	Change Order #1	(\$4,065.00)	(\$4,065.00)	\$0.00	\$0.00	(\$4,065.00)	100%	\$0.00	(\$203.25)
87	Change Order #2	(\$618.00)	(\$618.00)	\$0.00	\$0.00	(\$618.00)	100.00%	\$0.00	(\$30.90)
	<b>GRAND TOTALS</b>	<b>\$3,258,884.00</b>	<b>\$2,053,350.71</b>	<b>\$132,147.90</b>	<b>\$0.00</b>	<b>\$2,185,498.61</b>	<b>67%</b>	<b>\$1,073,385.39</b>	<b>\$109,274.94</b>

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 Madison County of Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install BP#14 Plumbing & HVAC for project known as Madison Co. Phillips Building Renovation - Phase II ("PROJECT") of which Madison Co. Board of Education

is the owner ("OWNER") and on which Trace Creek Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")

One Hundred Thirty-Two Thousand, One Hundred Forty-Seven Dollars and Ninety Cents.

The Undersigned, for and in consideration of 1 (\$ 132,147.90) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 5/13/2025

Signature: Ronnie Brown

Printed Name: Ronnie Brown

Name of Company Central Kentucky Sheet Metal

(Undersigned)

Subscribed and sworn before me this 13th day of May, 2025

Title of Person Signing: President

Notary Signature and Seal: Victoria Paige Hall

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 attached 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, partnership seal attached and title of partner signing waiver and release should be set forth.

STATE OF Kentucky

COUNTY OF Garrard

TO WHOM IT MAY CONCERN:

**CONTRACTOR'S AFFIDAVIT**



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

of Central Kentucky Sheet Metal

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

Madison Co. Phillips Building Renovation Phase II

work on the project ("Project") located at 700 N. 2nd Street Richmond, KY 40475

owned by Madison County Board of Education

("Owner") and on

which Trace Creek Construction

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

That it has received payment of \$910,377.87 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
Thoroughbred Mechanical Insulation	Insulation	\$84,670.00	\$63,686.25		\$20,983.75
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: 5/13/2025

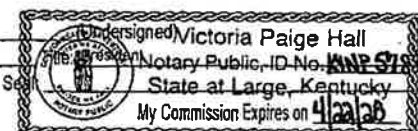
Signature: Ronnie Brown

Name of Company Central Kentucky Sheet Metal

Printed Name: Ronnie Brown

Subscribed and sworn before me this 13th day of May, 2025

Notary Signature and Seal: Victoria Paige Hall



Victoria Paige Hall

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01801</u>	<u>PURCHASE ORDER #18-01</u>			<u>AIR MECHANICAL SALES</u>			
181028	MAT	04/12/2025	06/09/2025	Rebecca Piersall	600.00	0.00	600.00
181070	MAT	04/13/2025	06/09/2025	Rebecca Piersall	700.00	0.00	700.00
181152	MAT	04/17/2025	06/09/2025	Rebecca Piersall	6,620.00	0.00	6,620.00
181242	MAT	04/22/2025	06/09/2025	Rebecca Piersall	23,700.00	0.00	23,700.00
181408	MAT	04/30/2025	06/09/2025	Rebecca Piersall	300.00	0.00	300.00
181568	MAT	05/09/2025	06/09/2025	Rebecca Piersall	105.00	0.00	105.00
Totals:					32,025.00	0.00	32,025.00



## Air Mechanical Sales

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

**Invoice**  
**181028**

Date: 04/12/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195922	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
10	SR	Spiral Pipe(10 Ft. Length)		6" Rd.	
6	EC	Non Gasketed Spiral End Cap		4" Rd.	
25	EC	Non Gasketed Spiral End Cap		6" Rd.	
11	EC	Non Gasketed Spiral End Cap		8" Rd.	
1	DamperSleeve	Round Damper (Crimped Beaded Both Ends)		6" Rd.	
1	DamperSleeve	Round Damper (Crimped Beaded Both Ends)		8" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)		6" Rd.	
1	203-D	Stick On with Super Standoff		6" Rd.	
3	ATCD	Air-Tite Conical with HD (super standoff)		6" Rd.	
1	EPS	90 Degree Saddle Tap		08/08	
1	ERC	Non Gasketed Spiral Reducer		08/06	

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

**Subtotal** 600.00

**Total** \$ 600.00





## Air Mechanical Sales

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

**Invoice**  
**181070**

Date: 04/13/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195765	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
15	SR	Spiral Pipe(10 Ft. Length)	10" Rd.		
2	EL-90	Non Gasket 90 Degree Elbow	8" Rd.		
1	EL-90	Non Gasket 90 Degree Elbow	6" Rd.		
10	MFH	26 Gauge Adj. Elbow (crimped one end)	6" Rd.		
1	ATCD	Air-Tite Conical with HD (super standoff)	6" Rd.		
4	ATCC	Air Tite Conical Take off	10" Rd.		
3	ATCC	Air Tite Conical Take off	8" Rd.		
1	ATCC	Air Tite Conical Take off	6" Rd.		
1	TC	Non Gasketed Tee	08/08		
1	ERC	Non Gasketed Spiral Reducer	10/08		
1	ERC	Non Gasketed Spiral Reducer	08/06		
1	EPS	90 Degree Saddle Tap	10/08		
2	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	8" Rd.		
2	DamperSleeve	Round Damper (Crimped Beaded Both Ends)	6" Rd.		

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

**Subtotal**

**700.00**

**Total**

**\$**

**700.00**



## Air Mechanical Sales

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

**Invoice**  
**181152**

Date: 04/17/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
6,620	Ductwork	Rectangular Ductwork		1 Lot	

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

**Subtotal** 6,620.00

**Total** \$ 6,620.00



## Air Mechanical Sales

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

**Invoice**  
**181242**

Date: 04/22/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	195477	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
2	XAV-545	FEMA Rated Louvers	72" x 36"	L-1	
1	XAV-545	FEMA Rated Louvers	72" x 66"	L-2	
1	XAV-545	FEMA Rated Louvers	32" x 48"	L-4	
1	EBV-445	Brick Vent	12" x 7.75"	L-3	
2	CD-45	Control Damper	72" x 36"	L-1	
1	CD-45	Control Damper	32" x 48"	L-4	
1	CD-45	Control Damper	48" x 16"	L-2	

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

**Subtotal** 23,700.00

**Total** \$ 23,700.00



## Air Mechanical Sales

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

**Invoice**  
**181408**

Date: 04/30/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	196331	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
4	MFH	26 Gauge Adj. Elbow (crimped one end)		10" Rd.	
1	203-D	Stick On with Super Standoff		10" Rd.	
4	SR	Spiral Pipe(10 Ft. Length)		10" Rd.	
4	ATCD	Air-Tite Conical with HD (super standoff)		14" Rd.	

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

**Subtotal** 300.00

**Total** \$ 300.00



## Air Mechanical Sales

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

**Invoice**  
**181568**

Date: 05/09/2025

Page 1 of 1

**Sold To:**

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

**Ship To:**

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	196478	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
1	ATCC	Air Tite Conical Take off		8" Rd.	
2	ATCC	Air Tite Conical Take off		10" Rd.	
8	MFH	26 Gauge Adj. Elbow (crimped one end)		8" Rd.	
1	MFH	26 Gauge Adj. Elbow (crimped one end)		12" Rd.	
1	SR	Spiral Pipe(10 Ft. Length)		12" Rd.	

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

**Subtotal** 105.00

**Total** \$ 105.00

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01803</u>	<u>PURCHASE ORDER #18-03</u>			<u>WINNELSON COMPANY</u>			
559279 01	MAT	04/30/2025	06/09/2025	Rebecca Piersall	4,825.20	0.00	4,825.20
557728 01	MAT	04/08/2025	06/09/2025	Rebecca Piersall	15,153.27	0.00	15,153.27
558241 01	MAT	04/10/2025	06/09/2025	Rebecca Piersall	404.71	0.00	404.71
558868 01	MAT	04/22/2025	06/09/2025	Rebecca Piersall	247.65	0.00	247.65
Totals:					<hr/> 20,630.83	<hr/> 0.00	<hr/> 20,630.83



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	559279 01
DB	INVOICE DATE	INVOICE TOTAL
22	04/30/2025	\$4,825.20

BILL TO :

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

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

SHIP TO:

POWELL COUNTY BD OF EDUCATION  
C/O CKSM  
776 W COLLEGE AVE  
STANTON KY 403802224

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK	OUR TRUCK	NET 60 DAYS	04/30/2025
PLACED BY			JOB NAME		
RANDALL			BD OF EDSUCATION		

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
12	EA	600-2 2X1-1/4 FTG REDUCER W1359	12		\$20.7177		\$248.61	N
2	EA	600 2X1-1/4 CPLG W/STOP W1075	2		\$19.7822		\$39.56	N
8	EA	611 2X2X1-1/4 CCC TEE W40104	8		\$36.5332		\$292.27	N
2	EA	611 2X1-1/4X1-1/4 CDE TEE W40117	2		\$59.6374		\$119.35	N
2	EA	611 2X2X3/4 CCC TEE W40105	2		\$38.6603		\$77.32	N
10	FT	3/4 X 20 L HARD COPPER TUBE	10		\$134.1033		\$1,341.00	N
5	FT	1-1/4 X 20 L HARD COPPER TUBE	5		\$224.5878		\$1,122.94	N
40	EA	604 1-1/4 CKMIP ADPT	40		\$14.0322		\$561.29	N
40	EA	604 3/4 CKMIP ADPT	40		\$3.8225		\$152.90	N
16	EA	604 2 CKMIP ADPT W1187	16		\$31.3423		\$501.48	N
12	EA	604 1 CKMIP ADPT	12		\$10.0934		\$121.12	N
8	EA	604 3/4X1/2 CKMIP ADPT	8		\$6.1928		\$49.54	N
6	EA	604 1X1/2 CKMIP ADPT CKSM	6		\$23.0000		\$138.00	N
12	EA	600-2 3/4X1/2 FTG REDUCER	12		\$2.8172		\$33.81	N
6	EA	600-2 1X3/4 FTG REDUCER W1737	6		\$4.3352		\$26.01	N

TAX AREA ID: 181972153  
FEDERAL TAX ID NUMBER: 823137840  
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

PAY FULL INVOICE AMOUNT BY 06/29/2025

Net Sales	\$4,825.20
Freight	\$0.00
State Tax %0.00	State Tax \$0.00
Local Tax %0.00	Local Tax \$0.00
Invoice Total	\$4,825.20

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



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 2	00172-003278	557728 01
DB	INVOICE DATE	INVOICE TOTAL
6	04/08/2025	\$15,153.27

## BILL TO :

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

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

## SHIP TO:

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

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK		NET 60 DAYS	04/08/2025

PLACED BY	JOB NAME
RANDALL	POWELL CO ELEM

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
10	FT	3/4 X 20 L HARD COPPER TUBE	10		\$110.3636		\$1,103.64	N
10	FT	1 X 20 L HARD COPPER TUBE	10		\$148.1318		\$1,481.32	N
11	FT	1-1/4 X 20 L HARD COPPER TUBE	11		\$219.4339		\$2,413.77	N
6	FT	1-1/2 X 20 L HARD COPPER TUBE	6		\$342.1555		\$2,052.93	N
5	FT	2 X 20 L HARD COPPER TUBE	5		\$431.3924		\$2,156.96	N
25	EA	603 3/4 CXFIP ADPT	25		\$4.9642		\$124.11	N
25	EA	603 1 CXFIP ADPT	25		\$10.9167		\$272.92	N
40	EA	603 1-1/4 CXFIP ADPT	40		\$16.4677		\$658.71	N
		W1271						
12	EA	603 1-1/2 CXFIP ADPT	12		\$27.0925		\$325.11	N
		W1279						
12	EA	603 2 CXFIP ADPT	12		\$36.8277		\$441.93	N
50	EA	607 3/4 CXG 90 ELL	50		\$2.4447		\$122.24	N
12	EA	606 3/4 CXG 45 ELL	12		\$3.2472		\$38.97	N
4	EA	606-2 3/4 FTGXC 45 ST ELL	4		\$3.2232		\$12.89	N
4	EA	607-2 3/4 FTGXC 90 ST ELL	4		\$3.3919		\$13.57	N
25	EA	607 1 CXG 90 ELL	25		\$5.9942		\$149.86	N
		W1647						
8	EA	606 1 CXG 45 ELL	8		\$7.7260		\$61.81	N
4	EA	606-2 1 FTGXC 45 ST ELL	4		\$10.7908		\$43.16	N
4	EA	607-2 1 FTGXC 90 ST ELL	4		\$8.4942		\$33.98	N
40	EA	607-2 1-1/4 FTGXC 90 ST ELL	40		\$12.4861		\$499.45	N
		W2384						
12	EA	606 1-1/4 CXG 45 ELL	12		\$11.4212		\$136.94	N
		W3050						
4	EA	607 1-1/4 CXG 90 ELL	4		\$8.8813		\$35.53	N
12	EA	607 1-1/2 CXG 90 ELL	12		\$14.1679		\$170.01	N
4	EA	606 1-1/2 CXG 45 ELL	4		\$13.2044		\$53.18	N
		W3055						
12	EA	607 2 CXG 90 ELL	12		\$27.0272		\$324.33	N
		W2086						
6	EA	600RS 3/4 ROLLED STOP COUP	6		\$1.5497		\$9.90	N

Continued on next page



# INVOICE



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

Page	CUSTOMER NUMBER	INVOICE NUMBER
2 of 2	00172-003278	557728 01
DB	INVOICE DATE	INVOICE TOTAL
6	04/08/2025	\$15,153.27

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
6	EA	W1034 600RS 1 ROLLED STOP COUP	6		\$3.0930		\$18.56	N
6	EA	W1047 600RS 1-1/4 ROLLED STOP COUP	6		\$5.4117		\$32.47	N
6	EA	W1055 600RS 1-1/2 ROLLED STOP COUP	6		\$8.2373		\$49.42	N
6	EA	W1063 600RS 2 ROLLED STOP COUP	6		\$13.9699		\$83.82	N
50	EA	W1072 65 3 LT DUTY ADJ CLEVIS PLTD UNDER SAME #	50		\$5.7327		\$286.64	N
65	EA	65 4 LT DUTY ADJ CLEVIS	65		\$7.3090		\$475.09	N
24	EA	4300672 14.1 OZ MAP PRO TANK --MAPP GAS--	24		\$16.8922		\$405.41	N
2	EA	OM10 11/2X10 PLBR OPEN MESH CL ALT: 70154	2		\$11.6909		\$23.38	N
1	EA	31317 1-1/2X10YD 120 SANDCLOTH	1		\$6.6820		\$6.68	N
4	EA	TFP600A-LF 2 IPS BALL VLV ALT: T-585-70	4		\$108.6453		\$434.58	N

TAX AREA ID: 180790000

FEDERAL TAX ID NUMBER: 823137840

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

PAY FULL INVOICE AMOUNT BY 06/07/2025

	Net Sales	\$15,153.27
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$15,153.27

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

7400150.2025040353301.02437



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	558241 01
DB	INVOICE DATE	INVOICE TOTAL
8	04/10/2025	\$404.71

## BILL TO :

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

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

## SHIP TO:

POWELL COUNTY BD OF EDUCATION  
C/O CKSM  
793 COLLEGE ST  
STANTON KY 40380

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK	OUR TRUCK	NET 60 DAYS	04/10/2025

PLACED BY	JOB NAME
RANDALL	STANTON ELEMENTARY

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	12 GA BLUE TRACER WIRE 500'	1		\$131.0000		\$131.00	N
4	EA	2 BLK 150 MI SQR HEAD PLUG CN	4		\$2.5727		\$10.29	N
2	EA	31336 1/2 FITTING BRUSH	2		\$2.7178		\$5.44	N
2	EA	31337 3/4 FITTING BRUSH	2		\$2.5633		\$5.13	N
2	EA	31341 1/2 FITTING BRUSH	2		\$3.6578		\$7.32	N
10	FT	42030 3/4X20 PVC S40 PRES PIPE	10		\$12.1463		\$121.46	N
5	EA	3/4 SXS PVC40 90 ELL	5		\$0.9131		\$4.57	N
4	EA	3/4 SXS PVC40 45 ELL	4		\$1.9148		\$7.66	N
3	EA	3/4" SXM PVC40 ADPT	3		\$0.7659		\$2.30	N
2	EA	30894 32OZ RAIN-R-SHINE CMNT	2		\$25.3343		\$50.67	N
2	EA	604 2 CXMIP ADPT	2		\$29.4353		\$58.87	N
		W1187						

TAX AREA ID: 181972153  
FEDERAL TAX ID NUMBER: 823137840

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

PAY FULL INVOICE AMOUNT BY 06/09/2025

Net Sales	\$404.71
Freight	\$0.00
State Tax %0.00	\$0.00
Local Tax %0.00	\$0.00
Invoice Total	\$404.71

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



LEXINGTON WINNELSON SUPPLY CO.  
213 INDUSTRY PARKWAY  
NICHOLASVILLE KY 40356

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00172-003278	558868 01
DB	INVOICE DATE	INVOICE TOTAL
16	04/22/2025	\$762.94

**BILL TO :**

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

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

**SHIP TO:**

POWELL COUNTY BD OF EDUCATION  
213 Industry Pkwy  
Nicholasville, KY 403569108

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
18-3	020-BARRY BOWMER	STOCK		NET 60 DAYS	04/22/2025

PLACED BY	JOB NAME
RANDALL	STANTON ELEMENTARY

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
6	EA	617 1 COPPER END CAP	6		\$3.6601		\$21.96	N
8	EA	617 3/4 COPPER END CAP	8		\$1.4804		\$11.84	N
4	EA	617 1-1/4 COPPER END CAP	4		\$4.3150		\$17.26	N
8	EA	617 1-1/2 COPPER END CAP	8		\$6.3117		\$50.49	N
3	EA	31336 1/2 FITTING BRUSH	3		\$2.7178		\$8.15	N
3	EA	31337 3/4 FITTING BRUSH	3		\$2.5633		\$7.69	N
3	EA	31341 2 FITTING BRUSH	3		\$3.6578		\$10.97	N
100	EA	CT138R-3/4 CTS SPLIT CLAMP IMP COPPER	100		\$4.0333		\$403.33	N
4	EA	607-2 1-1/2 FTGXC 90 ST ELL	4		\$18.6909		\$74.76	N
4	EA	606 1-1/2 CXC 45 ELL	4		\$13.2944		\$53.18	N
2	EA	611 1-1/2X1X3/4 CCC TEE	2		\$45.8354		\$91.67	N
1	EA	600 1-1/2X1 CPLG W/STOP	1		\$11.6447		\$11.64	N

TAX AREA ID: 181130630

FEDERAL TAX ID NUMBER: 823137840

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

PAY FULL INVOICE AMOUNT BY 06/21/2025

Net Sales	\$762.94
Freight	\$0.00
State Tax %0.00	State Tax \$0.00
Local Tax %0.00	Local Tax \$0.00
Invoice Total	\$762.94

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

# 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:** 16**PERIOD TO:** 5-10-25**PROJECT NO:****Distribution to:**

☐ OWNER  
☒ CONSTRUCTION  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR

**FROM CONTRACTOR:**

Rimar Electric

35 Pendleton Street

Winchester, KY 40391

**CONTRACT FOR:** BP #19 - Electrical**CONTRACT DATE:** January 15, 2024**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)

\$ 1,688,259.62 ✓  
\$ (10,217.00) ✓  
\$ 1,678,042.62 ✓  
\$ 936,283.00 ✓

## 5. RETAINAGE:

- a. 10 % of Completed Work
- (Column D + E on G703)

\$93,628.30

- b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

## 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 93,628.30  
\$ 842,654.70  
\$ 842,654.70

## 7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$ 727,904.70 ✓

## 8. CURRENT PAYMENT DUE

\$ 114,750.00

## 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 835,387.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	\$506.00	(\$10,723.00)
Total approved this month including Construction Change Directives	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$506.00</b>	<b>(\$10,723.00)</b>
<b>NET CHANGES by Change Order</b>	<b>(\$10,217.00)</b>	

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

**CONTRACTOR:**

By:

State of: Kentucky

County of: Clark

Date:

Subscribed and sworn to before

me this 10th day of MAY, 2025

Notary Public: Sarah E Perry

My Commission expires: 8/27/26

**CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** \$ 114,750.00

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

**CONSTRUCTION MANAGER:**

By:

Date:

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

By:

Date:

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: **15**

APPLICATION DATE: **5-10-25**

PERIOD TO: **5-10-25**

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00		\$0.00	\$0.00	\$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	\$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	\$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	\$8,500.00	\$1,500.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
11	Area "A" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
12	Area "A" Device Trim Out	\$12,500.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	40.00%	\$7,500.00	\$500.00
13	Area "A" Light Fixture Install	\$25,000.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	14.00%	\$21,500.00	\$350.00
14	Area "A" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
18	Area "B" Wall Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
19	Area "B" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
20	Area "B" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
21	Area "B" Device Trim Out	\$12,500.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	40.00%	\$7,500.00	\$500.00
22	Area "B" Light Fixture Install	\$25,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	40.00%	\$15,000.00	\$1,000.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00		\$39,000.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$3,900.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
26	Area "C" Wall Rough In	\$45,000.00	\$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	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
28	Area "C" Above Ceiling Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
29	Area "C" Device Trim Out	\$20,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	15.00%	\$17,000.00	\$300.00
30	Area "C" Light Fixture Install	\$30,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	33.33%	\$20,000.00	\$1,000.00
31	Area "C" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: **15**

APPLICATION DATE: **5-10-25**

PERIOD TO: **5-10-25**

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
34	Area "A" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
35	Area "B" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	40.95%	\$31,000.00	\$2,150.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$10,000.00	\$15,000.00	\$0.00	\$25,000.00	55.56%	\$20,000.00	\$2,500.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$10,000.00	\$15,000.00	\$0.00	\$25,000.00	36.76%	\$43,000.00	\$2,500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,759.62	\$0.00
44	Site & Canopy Lighting	\$38,500.00	\$7,500.00	\$7,500.00	\$0.00	\$15,000.00	38.96%	\$23,500.00	\$1,500.00
45	Gear & Panel Labor	\$65,000.00	\$45,000.00	\$4,500.00	\$0.00	\$49,500.00	76.15%	\$15,500.00	\$4,950.00
46	Area "A" Door Access	\$85,000.00	\$7,000.00	\$15,000.00	\$0.00	\$22,000.00	25.88%	\$63,000.00	\$2,200.00
47	Area "B" Door Access	\$95,000.00	\$2,000.00	\$15,000.00	\$0.00	\$17,000.00	17.89%	\$78,000.00	\$1,700.00
48	Area "C" Door Access	\$115,000.00	\$2,000.00	\$15,000.00	\$0.00	\$17,000.00	14.78%	\$98,000.00	\$1,700.00
49	CO# 19-1	(\$10,110.00)	(\$10,110.00)	\$0.00	\$0.00	(\$10,110.00)	0.00%	\$0.00	(\$1,011.00)
50	CO# 19-2	(\$613.00)	(\$613.00)	\$0.00	\$0.00	(\$613.00)	0.00%	\$0.00	(\$61.30)
51	CO# 19-3	\$352.00	\$352.00	\$0.00	\$0.00	\$352.00	100.00%	\$0.00	\$35.20
52	CO# 19-4	\$154.00	\$154.00	\$0.00	\$0.00	\$154.00	100.00%	\$0.00	\$15.40
	<b>GRAND TOTALS</b>	<b>\$1,678,042.62</b>	<b>\$808,783.00</b>	<b>\$127,500.00</b>	<b>\$0.00</b>	<b>\$936,283.00</b>	<b>55.80%</b>	<b>\$741,759.62</b>	<b>\$93,628.30</b>

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

## DPO CONTINUATION SHEET

APPLICATION NO.

16

\*D\*

\*E\*

\*F\*

\*G\*

\*H\*

ITEM  
#

DESCRIPTION

SUPPLIER

P.O.  
AMOUNTPREVIOUS  
PAYMENTSINVOICES DUE  
THIS MONTH  
(ATTACHED)TOTAL  
TO DATE  
(E + F)BALANCE TO  
FINISH  
(D - G)

1	DP-01	ECKART Lighting & Gear	546,000.00	94,073.82	79,002.60	173,076.42	372,923.58
2	DP-02	ECKART Misc Materials	505,000.00	327,990.95	11,386.72	339,377.67	165,622.33
3	DP-03	NEWTECH - Fire & Sound	181,700.00	0.00	0.00	0.00	181,700.00
4	DP-04	SHINDLER - Door Access	139,040.38	95,505.00	6,661.00	102,166.00	36,874.38
5					0.00	0.00	0.00
6					0.00	0.00	0.00
7					0.00	0.00	0.00
8					0.00	0.00	0.00
9					0.00	0.00	0.00
10					0.00	0.00	0.00
11					0.00	0.00	0.00
12					0.00	0.00	0.00
13					0.00	0.00	0.00
14					0.00	0.00	0.00
15					0.00	0.00	0.00
16					0.00	0.00	0.00
17					0.00	0.00	0.00
18					0.00	0.00	0.00
19					0.00	0.00	0.00
20					0.00	0.00	0.00
21					0.00	0.00	0.00
22					0.00	0.00	0.00
23					0.00	0.00	0.00
24					0.00	0.00	0.00
25					0.00	0.00	0.00
26					0.00	0.00	0.00
27					0.00	0.00	0.00
28					0.00	0.00	0.00
29					0.00	0.00	0.00
30					0.00	0.00	0.00
TOTALS			1,371,740.38	423,495.95	97,050.32	441,543.67	757,120.29




PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)


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

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

The Undersigned, for and in consideration of One Hundred Twelve Thousand Five Hundred & Five Dollars & ZERO Cents (\$ 114750.00 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 5-10-25  
Signature:   
Printed Name: William A Perry

Name of Company Rimar Electric LLC  
(Undersigned)  
Subscribed and sworn before me this 10th day of May, 20 2025

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

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

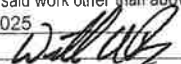

CONTRACTOR'S AFFIDAVIT

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 \$ 727,904.70 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: 05/10/2025 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 May, 20 25 Notary Signature and Seal: 



**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>ECKART, LLC</u>			
S101295005.024	MAT	05/12/2025	06/09/2025	Rebecca Piersall	99.27	0.00	99.27
S101303764.008	MAT	04/17/2025	06/09/2025	Rebecca Piersall	9,050.50	0.00	9,050.50
S101303764.010	MAT	04/25/2025	06/09/2025	Rebecca Piersall	1,824.22	0.00	1,824.22
S101303764.014	MAT	04/30/2025	06/09/2025	Rebecca Piersall	745.74	0.00	745.74
S101303764.016	MAT	04/30/2025	06/09/2025	Rebecca Piersall	1,988.63	0.00	1,988.63
S101303764.020	MAT	05/09/2025	06/09/2025	Rebecca Piersall	1,291.27	0.00	1,291.27
S101303764.022	MAT	05/09/2025	06/09/2025	Rebecca Piersall	3,231.53	0.00	3,231.53
S101303764.024	MAT	05/09/2025	06/09/2025	Rebecca Piersall	1,841.71	0.00	1,841.71
S101303894.004	MAT	04/17/2025	06/09/2025	Rebecca Piersall	12,756.62	0.00	12,756.62
S101303896.002	MAT	04/17/2025	06/09/2025	Rebecca Piersall	46,173.11	0.00	46,173.11
Totals:					<hr/> 79,002.60	<hr/> 0.00	<hr/> 79,002.60



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



## Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2025	S101295005.024
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		05/12/2025	03/18/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 2 - TYPE \$TW: NPODMA 2P DX CCT GY					99.270/ea	99.27
<div>APPROVED</div> <div>By William Perry at 12:13 pm, May 13, 2025</div>								

Invoice is due by 06/25/2025

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

Additional freight charges may apply.

Subtotal	99.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	99.27



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/17/2025	S101303764.008
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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
Jessica Alexander		DIRECT	Net Due 25th	04/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE
1ea	1ea	LOT: LITHONIA 11 - TYPE A4: 2BLT4 100L ADP GZ10 LP840 2 - TYPE C2: ZL1N L24 3500LM FST MVOLT 40K 80CRI WH 20 - TYPE D1: JCBL 30000LM ACFR ACRFGL 120 GZ10 40K 80CRI PM HC6PW SCF120 DWHXD 20 - TYPE D1: FWGJCBL 1 - TYPE OF4: WDGE1 LED P2 40K 80CRI VF MVOLT SRM DDBXD		9050.500/ea
		<div> <b>APPROVED</b>            By William Perry at 12:13 pm, May 13, 2025         </div>		9050.50

Invoice is due by 05/25/2025

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

Subtotal	9050.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9050.50



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/25/2025	S101303764.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		04/25/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 4 - TYPE B1S: LBR6 ALO4 SWW1 AR LSS WD MVOLT UGZ 4 - TYPE B1S: LBR6PFW 8 - TYPE E3: ELM2L M12 8 - TYPE E3: WPVS SML W 6 - TYPE P1: ICO2CC 40K 45D SGB C120 AR LSS DWHG HSG 6 - TYPE P1: ICO2SGB 07LM MVOLT UGZ CORD DWHG  <div>APPROVED By William Perry at 12:13 pm, May 13, 2025</div>					1824.220/ea	1824.22

Invoice is due by 05/25/2025

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

Additional freight charges may apply.

Subtotal	1824.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1824.22



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/30/2025	S101303764.014
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		04/30/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3 - TYPE SB: RSX1 LED P4 40K R4 MVOLT SPA DDBXD					745.740/ea	745.74
<div>APPROVED</div> <div>By William Perry at 12:13 pm, May 13, 2025</div>								

Invoice is due by 06/25/2025

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

Subtotal	745.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	745.74



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/30/2025	S101303764.016
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		04/30/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE SC-D: RSX1 LED P4 40K R5 MVOLT SPA DDBXD					1988.630/ea	1988.63
<div>APPROVED</div> <div>By William Perry at 12:13 pm, May 13, 2025</div>								

Invoice is due by 06/25/2025

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

Subtotal	1988.63
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1988.63



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



## Invoice

INVOICE DATE	INVOICE NUMBER
05/09/2025	S101303764.020
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		05/09/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 21 - TYPE A1: 2BLT4 48LHE ADP GZ10 LP840				1291.270/ea	1291.27
<div>APPROVED</div> <div>By William Perry at 12:14 pm, May 13, 2025</div>							

Invoice is due by 06/25/2025

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

Subtotal	1291.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1291.27



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



## Invoice

INVOICE DATE	INVOICE NUMBER
05/09/2025	S101303764.022
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		05/09/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 13 - TYPE SA: RSX1 LED P4 40K R2 MVOLT SPA DDBXD					3231.530/ea	3231.53
<div>APPROVED</div> <div>By William Perry at 12:14 pm, May 13, 2025</div>								

Invoice is due by 06/25/2025

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

Subtotal	3231.53
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3231.53





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



## Invoice

INVOICE DATE	INVOICE NUMBER
05/09/2025	S101303764.024
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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	05/09/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 18 - TYPE A3: 2BLT4 85LHE ADP GZ10 LP840  <div style="border: 1px solid black; padding: 5px; text-align: center;"><b>APPROVED</b> By William Perry at 12:14 pm, May 13, 2025</div>	1841.710/ea	1841.71

Invoice is due by 06/25/2025

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

Subtotal	1841.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1841.71



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/17/2025	S101303894.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
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		04/17/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: ISOLITE 41 - TYPE X1: ELT2-EM-R-1C-AG-WH-MTEB-AU-SD 9 - TYPE X2: ELT2-EM-R-2M-AG-WH-MTEB-AU-SD					12756.620/ea	12756.62
<div>APPROVED</div> <div>By William Perry at 12:14 pm, May 13, 2025</div>								

Invoice is due by 05/25/2025

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

Subtotal	12756.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12756.62



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/17/2025	S101303896.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
35 PENDLETON 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		04/17/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: PRUDENTI 33 - TYPE H4: BHEX-PRO-22-LED4-LO-SAL-TMW-UN V-6RPM96-X3-DM01					46173.110/ea	46173.11
<div>APPROVED</div> <div>By William Perry at 12:14 pm, May 13, 2025</div>								

Invoice is due by 05/25/2025

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

Subtotal	46173.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	46173.11

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
S101342174.001	MAT	05/02/2025	06/09/2025	Rebecca Piersall	8,261.72	0.00	8,261.72
S101342174.002	MAT	05/05/2025	06/09/2025	Rebecca Piersall	517.30	0.00	517.30
S101327289.002	MAT	04/30/2025	06/09/2025	Rebecca Piersall	0.86	0.00	0.86
S101332832.001	MAT	04/24/2025	06/09/2025	Rebecca Piersall	356.12	0.00	356.12
S101327289.001	MAT	04/21/2025	06/09/2025	Rebecca Piersall	1,796.39	0.00	1,796.39
S101325682.001	MAT	04/17/2025	06/09/2025	Rebecca Piersall	146.14	0.00	146.14
S101316085.001	MAT	04/14/2025	06/09/2025	Rebecca Piersall	188.19	0.00	188.19
S101263045.007	MAT	04/14/2025	06/09/2025	Rebecca Piersall	120.00	0.00	120.00
Totals:					11,386.72	0.00	11,386.72



Eckart Lexington  
1440 Sunshine Lane  
LEXINGTON, KY 40505-2919  
Phone 859-303-8520  
Fax 859-523-3800

**APPROVED**

*By William Perry at 12:14 pm, May 13, 2025*



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/02/2025	S101342174.001	1 of 2
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

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

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


CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	05/02/2025	05/01/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
500ft	500ft	CON 4EMT		740.000/c	3700.00
		4" EMT CONDUIT PIPE			
30ea	30ea	RAC 2946		18.450/ea	553.50
		4" EMT STL COMP CONN			
50ea	50ea	RAC 2956		14.800/ea	740.00
		4" EMT STL COMP CPLG			
60ea	23ea	MIN 9B		393.577/c	90.52
		SIZE-9 4" RIG/EMT MINNIE			
50ea	50ea	MSD 4331		3.014/ea	150.70
		B2017PAZN 4" RIGID PIPE CLAMP EG			
		4" STRUT STRAPS			
9ea	9ea	ORB GBLL-400		1846.000/c	166.14
		4IN GROUND BUSHING WITH LAY-IN LUG,			
		#6-250MCM			
12ea	12ea	BRI 330		195.641/c	23.48
		4" PLASTIC BUSHING			
1ea	1ea	WIE SC363612NK		495.652/ea	495.65
		N1 SCREW COVER - NO KO 36X36X12 CS			
		-GRY			
9ea	6ea	CON 4RIGCPLG		1398.815/c	83.93
		4" RIGID CONDUIT COUPLING			
400ft	400ft	CON 21/2EMT		432.000/c	1728.00
		2 1/2" EMT CONDUIT PIPE			
14ea	14ea	RAC 2940		7.538/ea	105.53
		2 1/2" EMT STL COMP CONN			
50ea	50ea	MSD 4328		1.730/ea	86.50
		B2014PAZN 2-1/2 RIGID STRUT STRAP			
		EG			
15ea	15ea	O-Z LB27		13.706/ea	205.59
		3/4" LB FORM-7 RIG/IMC BODY			

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



## Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/02/2025	S101342174.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	O-Z 270 3/4" FORM-7 STEEL COVER	4.710/ea	70.65
15ea	15ea	O-Z GASK572 3/4" FORM-7 NEOPRENE GASKET	3.414/ea	51.21
50ea	50ea	BRI 1061 3/4 X 1/2 REDUCING WASHER  05-02-2025 02:06:39 PM S101342174.001    Mack Fox	20.639/c	10.32
			Subtotal	8261.72
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	8261.72

Invoice is due by 07/25/2025

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

Additional freight charges may apply.



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



## Invoice

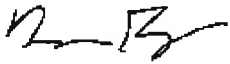
INVOICE DATE	INVOICE NUMBER
05/05/2025	S101342174.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
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 School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net 60 Days	05/05/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ea	50ea	RAC 2950	9.000/ea	450.00
6ea	6ea	2 1/2" EMT STL COMP CPLG		
		ORB GBLL-250	1121.733/c	67.30
		2-1/2IN GROUND BUSHING WITH LAY-IN		
		LUG, #6-250MCM		
		05-05-2025 08:53:26 AM S101342174.002		
				
		Danny Rogers		
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b>            By William Perry at 12:15 pm, May 13, 2025         </div>				

Invoice is due by 07/25/2025

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

Additional freight charges may apply.

Subtotal	517.30
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	517.30



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



## Invoice


INVOICE DATE	INVOICE NUMBER
04/30/2025	S101327289.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

STANTON ELEMENTARY SCHOOL  
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	04/30/2025	04/18/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	8ea	BRI TWB51 1/2" POLYETHYLENE EMT BUSHING 04-30-2025 09:15:04 AM S101327289.002  Kyle <div><b>APPROVED</b> By William Perry at 12:15 pm, May 13, 2025</div>		10.718/c	0.86

Invoice is due by 06/25/2025

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

Subtotal	0.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	0.86





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



## Invoice


INVOICE DATE	INVOICE NUMBER
04/24/2025	S101332832.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		04/24/2025	04/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
20ea	20ea	RAC 1803 3/4" STEEL RIGID COMP CONN					7.170/ea	143.40
20ea	20ea	RAC 1804 1" STEEL RIGID COMP CONNECTOR  04-24-2025 09:21:17 AM S101332832.001    Mack Fox					10.636/ea	212.72
<div>APPROVED By William Perry at 12:15 pm, May 13, 2025</div>								

Invoice is due by 05/25/2025

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

Additional freight charges may apply.

Subtotal	356.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	356.12



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



## Invoice

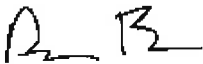
INVOICE DATE	INVOICE NUMBER
04/21/2025	S101327289.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		04/21/2025	04/18/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
200ft	200ft	CON 1/2EMT					40.092/c	80.18
		1/2" EMT CONDUIT PIPE						
25ea	25ea	RAC 2922					0.556/ea	13.90
		1/2" EMT STL COMP CPLG						
1500ea	1500ea	RAC 2913					0.659/ea	988.50
		3/4" EMT STL INS COMP CONN						
1000ea	1000ea	RAC 2923					0.659/ea	659.00
		3/4" EMT STL COMP CPLG						
100ea	92ea	BRI TWB51					10.718/c	9.86
		1/2" POLYETHYLENE EMT BUSHING						
25ea	25ea	RAC 125					1.798/ea	44.95
		4" X 1 1/2" OCT BOX W 1/2" KO						
04-21-2025 09:46:56 AM S101327289.001								
								
Danny Rogers								
<div>APPROVED</div> <div>By William Perry at 12:15 pm, May 13, 2025</div>								

Invoice is due by 05/25/2025

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

Additional freight charges may apply.

Subtotal	1796.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1796.39



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



## Invoice


INVOICE DATE	INVOICE NUMBER
04/17/2025	S101325682.001
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		04/17/2025	04/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
50ea	50ea	BRI TWB51 1/2" POLYETHYLENE EMT BUSHING					10.718/c	5.36
200ea	200ea	BRI TWB52 3/4" POLYETHYLENE EMT BUSHING					14.487/c	28.97
200ea	200ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING					55.906/c	111.81
04-17-2025 12:17:11 PM S101325682.001								
								
William Perry								
<div>APPROVED By William Perry at 12:15 pm, May 13, 2025</div>								

Invoice is due by 05/25/2025

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

Subtotal	146.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	146.14



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



## Invoice


INVOICE DATE	INVOICE NUMBER
04/14/2025	S101316085.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	04/14/2025	04/09/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	FSR 16281-WB-PR3G 3 GANG LOCKABLE WALL BOX COVER  04-14-2025 09:12:18 AM S101316085.001    Melanie Littrell  <div><b>APPROVED</b> By William Perry at 12:15 pm, May 13, 2025</div>		172.059/ea	172.06

Invoice is due by 05/25/2025

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

Subtotal	172.06
S&H Charges	16.13
Tax	0.00
Payments	0.00
Amount Due	188.19



INVOICE DATE	INVOICE NUMBER
04/14/2025	S101263045.007
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

**APPROVED**  
By William Perry at 12:16 pm, May 13, 2025

**Invoice is due by 05/25/2025**

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

Subtotal	120.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	120.00

Job: 000743 - Stanton Elementary School

For the period from 6/9/25 through 6/10/25

Codell Construction Report  
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01904</u>	<u>PURCHASE ORDER #19-04</u>			<u>SCHILLER HARDWARE</u>			
682924	MAT	04/15/2025	06/09/2025	Rebecca Piersall	6,661.00	0.00	6,661.00
Totals:					6,661.00	0.00	6,661.00



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

## Invoice

Invoice # : **682924**  
Order # : **306530**  
Date : **Apr 15, 2025**

Customer:

Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391

Ship To:

Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391  
Tel: 859-595-1894

Account Code	: 13682	Quote #	:
Terms	: NET30	Purchase Order #	: 53098
Customer Job #	:	Shipped Via	:
Salesperson	: Aaron Thompson	Contact	: Aaron Thompson
Order Name	: Powell County BoE - Stanton Elementary - Division 28		

<u>Invoiced</u>	<u>Product Description</u>
10	White Cat6 Cable 63601101
20	White Cat6 Cable 63601101

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
271738	Apr 15, 2025	

Pre-Tax Total	:	6,661.00
Kentucky State Tax	:	0.00
<b>Amount Due</b>	:	<b>6,661.00</b>

*Job #24002*

<input checked="" type="radio"/> REG	<input type="radio"/> CreditCard	<input type="radio"/> EFT
ACCT#: _____		
Cost Code: _____	Cost Class: _____	
GL#: _____	By: _____	

**APPROVED**

**By William Perry at 12:16 pm, May 13, 2025**

REMIT TO: P.O. Box 99768  
LOUISVILLE, KY 40269

Printed Apr 16, 2025 7:41 AM  
Page 1 of 1

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

Page 1 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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 ..... \$ 34,727.81 ✓  
 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 6,927,511.66 ✓  
 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 6,011,705.28 ✓  
 5. RETAINAGE:  
   a. 5.00 % of Completed Work ..... \$ 346,375.58  
   b. 0.00 % of Stored Material ..... \$ 0.00  
   Total retainage (Line 5a + 5b) ..... \$ 346,375.58  
 6. TOTAL EARNED LESS RETAINAGE ..... \$ 5,665,329.70  
   (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
   (Line 6 from prior Certificate) ..... \$ 4,943,588.20 ✓  
 8. CURRENT PAYMENT DUE ..... \$ 721,741.50  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
   (Line 3 less Line 6) ..... \$ 1,262,181.96

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	44,727.81	-10,000.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>44,727.81</b>	<b>-10,000.00</b>
<b>NET CHANGES by Change Order</b>	<b>34,727.81</b>	

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

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

By: [Signature]

Donnie Napier

State of KY

County of: Fayette

Subscribed and Sworn to before me this 12 Day of May 2025

Notary Public: [Signature]

My Commission Expires: 1-8-29



### 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** ..... \$ 721,741.50

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

**CONSTRUCTION MANAGER:**

By: [Signature]

Date: 5/15/25

**ARCHITECT:**

By: [Signature]

Date: 20 MAY 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**

Page 2 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	20,000.00	0.00	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**

Page 3 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	8,460.00	0.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
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	7,200.00	0.00	0.00	7,200.00	100.00	0.00	360.00
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	17,875.00	9,625.00	0.00	27,500.00	100.00	0.00	1,375.00
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	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
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	5,200.00	0.00	5,200.00	100.00	0.00	260.00
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**

Page 4 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
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	11,000.00	0.00	0.00	11,000.00	100.00	0.00	550.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
47	drop box labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	80.00
49	nyplast labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
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	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
52	site surveying	12,000.00	10,800.00	1,200.00	0.00	12,000.00	100.00	0.00	600.00
53	fuel	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,500.00	0.00	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	3,678.00	0.00	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

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

Page 5 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	11,700.00	11,700.00	0.00	23,400.00	30.00	54,600.00	1,170.00
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	1,500.00	0.00	1,500.00	100.00	0.00	75.00
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	812.25	0.00	0.00	812.25	25.00	2,436.75	40.61
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**

Page 6 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
99	wood blocking area b labor	22,000.00	22,000.00	0.00	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	6,000.00	0.00	6,000.00	100.00	0.00	300.00
105	fire caulking labor area a	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00

## Page 7 of 14

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

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

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

[illegible]

### Application and Certification for Payment

Page 8 of 14

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

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

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

[illegible]

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

Page 9 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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	14,125.00	0.00	0.00	14,125.00	100.00	0.00	706.25
165	roof ladder fab	10,340.00	10,340.00	0.00	0.00	10,340.00	100.00	0.00	517.00
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



### Application and Certification for Payment

Page 10 of 14

**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: 16**  
**PERIOD TO: 5/19/2025**

**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**

[illegible]

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

Page 11 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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
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	2,500.00	0.00	2,500.00	100.00	0.00	125.00
205	concrete mat	20,055.00	0.00	15,041.25	0.00	15,041.25	75.00	5,013.75	752.06
206	concrete labor	21,380.00	0.00	16,035.00	0.00	16,035.00	75.00	5,345.00	801.75
207	rebar mat	3,150.00	0.00	3,150.00	0.00	3,150.00	100.00	0.00	157.50
208	rebar labor	875.00	0.00	875.00	0.00	875.00	100.00	0.00	43.75
209	concrete acc	4,400.00	0.00	4,400.00	0.00	4,400.00	100.00	0.00	220.00
210	canopy mat	300,000.00	0.00	300,000.00	0.00	300,000.00	100.00	0.00	15,000.00

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

Page 12 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

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

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

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

**VIA CONSTRUCTION MANAGER:** Codell Construction

**CONTRACT FOR:** Stanton Elementary School

**VIA ARCHITECT:** Sherman Carter Barnhart

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	0.00	16,996.85	0.00	16,996.85	65.00	9,152.15	849.84
212	grout for baseplate mat	3,300.00	0.00	3,300.00	0.00	3,300.00	100.00	0.00	165.00
213	grout labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
214	general conditions	71,191.00	28,476.40	35,595.50	0.00	64,071.90	90.00	7,119.10	3,203.60
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	1,500.00	0.00	27,000.00	90.00	3,000.00	1,350.00
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	10,800.00	600.00	0.00	11,400.00	95.00	600.00	570.00
225	temp fence	8,000.00	0.00	4,000.00	0.00	4,000.00	50.00	4,000.00	200.00
226	osha cables	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
227	temp toilets	20,250.00	17,212.50	1,012.50	0.00	18,225.00	90.00	2,025.00	911.25
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

### Application and Certification for Payment

Page 13 of 14

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

- ARCHITECT  
 - CONTRACTOR

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

[illegible]

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

Page 14 of 14

**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:** 16  
**PERIOD TO:** 5/19/2025

**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
252	CO 21-04	20,287.15	0.00	0.00	0.00	0.00	0.00	20,287.15	0.00
<b>REPORT TOTALS</b>		\$6,927,511.66	\$5,289,963.78	\$721,741.50	\$0.00	\$6,011,705.28	86.78	\$915,806.38	\$300,585.26

**Rising Sun Developing Company**

2555 Palumbo Dr. Ste. 110

Lexington, KY 40509

**Project: Stanton Elementary School****DPO Pay Application #14****May 12, 2025**

A	B	C		D	E	F	G	H
DPO#	PO-Vendor	DPO	DPO	Previous	Amount	Stored	Total Completed	Balance
		Amount	Chng Order	Billing	this Period	Materials	and Stored	Remaining
21-01	Hinkle -site crushed stone	38,000.00	414,564.60	452,564.60			452,564.60	0.00
21-02	Hinkle - bldg crushed stone	120,000.00		120,000.00			120,000.00	0.00
21-03	Triple Crown Concrete	500,000.00		500,000.00			500,000.00	0.00
21-04	MMI	254,000.00		254,000.00			254,000.00	0.00
21-05	Wells Group	158,412.15		158,412.15			158,412.15	0.00
21-06	Atlas	684,470.00	(6,440.00)	363,591.06	5,915.16	73,437.09	442,943.31	235,086.69
21-07	ADP Lemco	59,579.00					0.00	59,579.00
21-08	Vulcraft	695,755.00		695,755.00			695,755.00	0.00
21-09	Sisken Steel	80,000.00		80,000.00			80,000.00	0.00
21-10	Metal Pros	34,000.00		24,517.88			24,517.88	9,482.12
		2,624,216.15		2,648,840.69	5,915.16	73,437.09	2,728,192.94	304,147.81

(use for all tiers)

Date: 10/10/2019  
 Time: 10:10 AM  
 Location: 10101  
 Name: 10101  
 Address: 10101  
 City: 10101  
 State: 10101  
 Zip: 10101  
 Phone: 10101  
 Email: 10101  
 Signature: 10101  
 Date: 10/10/2019

MY OFFICE (Undersigned)

~~File: P~~

**Job: 000743 - Stanton Elementary School**

For the period from 6/9/25 through 6/10/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02106</u>	<u>PURCHASE ORDER #21-06</u>			<u>ATLAS ENTERPRISES</u>			
1222549	MAT	04/10/2025	06/09/2025	Rebecca Piersall	5,915.16	0.00	5,915.16
1222547	MAT	04/10/2025	06/09/2025	Rebecca Piersall	6,740.53	0.00	6,740.53
1222601	MAT	04/14/2025	06/09/2025	Rebecca Piersall	37,211.00	0.00	37,211.00
1222748	MAT	04/23/2025	06/09/2025	Rebecca Piersall	4,363.68	0.00	4,363.68
1222548	MAT	04/10/2025	06/09/2025	Rebecca Piersall	4,257.88	0.00	4,257.88
1222398	MAT	03/31/2025	06/09/2025	Rebecca Piersall	20,864.00	0.00	20,864.00
Totals:					<hr/> 79,352.25	<hr/> 0.00	<hr/> 79,352.25



# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/10/2025

Invoice #: 1222549

Due Date: 4/10/2025

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
02-10-7500	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

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/10/2025

Invoice #: 1222547

Due Date: 4/10/2025

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
02-08-3473	Sound Control Door Assemblies		0.00	0.00	0.00
02-08-3473	Sound Control Door Assemblies	STORED	0.00	6,740.53	6,740.53
Total Amount Billed			0.00	6,740.53	6,740.53
Amount due this invoice					6,740.53

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/14/2025

Invoice #: 1222601

Due Date: 4/14/2025

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
02-08-3900	Storm Assemblies		0.00	0.00	0.00
02-08-3900	Storm Assemblies	STORED	0.00	37,211.00	37,211.00
Total Amount Billed			0.00	37,211.00	37,211.00
Amount due this Invoice					37,211.00

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/23/2025

Invoice #: 1222748

Due Date: 4/23/2025

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
02-08-3900	Storm Assemblies	0.00	0.00	0.00
02-08-3900	Storm Assemblies	0.00	4,363.68	4,363.68
Total Amount Billed		0.00	4,363.68	4,363.68
Amount due this Invoice				4,363.68

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 4/10/2025

Invoice #: 1222548

Due Date: 4/10/2025

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
02-10-5100	Lockers			0.00	0.00	0.00
02-10-5100	Lockers	STORED		0.00	4,257.88	4,257.88
Total Amount Billed				0.00	4,257.88	4,257.88
Amount due this Invoice						4,257.88

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 3/31/2025

Invoice #: 1222398

Due Date: 3/31/2025

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
02-06-4000	Architectural Woodwork	STORED M	0.00	20,864.00	20,864.00
Total Amount Billed			0.00	20,864.00	20,864.00
Amount due this Invoice					20,864.00

**ACORD™****EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)  
**05/06/2025**

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

<b>AGENCY</b> <b>McGriff Insurance Services LLC</b> <b>2600 Eastpoint Parkway</b> <b>Louisville, KY 40223</b>		<b>PHONE</b> (A/C, No, Ext): <b>502 489-5900</b>	<b>COMPANY</b> <b>National Trust Insurance Company</b> <b>6300 University Parkway</b> <b>Sarasota, FL 34240</b>	
<b>FAX</b> (A/C, No): <b>8668812184</b>	<b>E-MAIL ADDRESS:</b> <b>louisvillecl1@mcgriff.com</b>			
<b>CODE:</b>	<b>SUB CODE:</b>			
<b>AGENCY CUSTOMER ID #:</b> <b>1411671</b>			<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> <b>CPP10004709306</b>
<b>INSURED</b> <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>			<b>EFFECTIVE DATE</b> <b>06/01/24</b>	<b>EXPIRATION DATE</b> <b>06/01/25</b>
			<input type="checkbox"/> <b>CONTINUED UNTIL TERMINATED IF CHECKED</b>	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

**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	<input checked="" type="checkbox"/> SPECIAL		AMOUNT OF INSURANCE	DEDUCTIBLE
<b>COVERAGE/PERILS/FORMS</b>							
<b>****Blanket Coverage Information****</b>  <b>Blanket #1 Building</b> <b>Cause of Loss: Special (Including Theft)</b> <b>Valuation: Replacement Cost</b> <b>Coinsurance%: 100</b> <b>Agreed Amount Applies</b> <b>(See Attached Coverage Info.)</b>						<b>17,065,000</b>	<b>\$5,000</b>

**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**

<b>NAME AND ADDRESS</b> <b>Powell County Board of Education;</b> <b>40 Bruen St.</b> <b>Stanton, KY 40380</b>	<input type="checkbox"/> <b>ADDITIONAL INSURED</b>	<input type="checkbox"/> <b>LENDER'S LOSS PAYABLE</b>	<input checked="" type="checkbox"/> <b>LOSS PAYEE</b>
	<input type="checkbox"/> <b>MORTGAGEE</b>		
	<b>LOAN #</b>		
	<b>AUTHORIZED REPRESENTATIVE</b> 		

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>Blanket #2 Blanket Contents</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,500,000	\$5,000
<b>Commercial Property Policy Level Coverages</b> 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 Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit 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 Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000  15,000 60,000	5%
<b>Commercial Property Location Specific Coverages</b>  Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229  Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 17,065,000	\$5,000
Protective Safeguards - P-1  Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Blk Limit 4,500,000	\$5,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$5,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$5,000
<b>SAGITTA 27.3 (03/16)2 of 4</b>	<b>PARI</b>	



COVERAGE INFORMATION (Continued from page 1.)		
COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$5,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Blk No. 2	\$5,000
Coverage: Wind/Hail Deductible Cause: Windstorm & Hail		1%
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 \*\*\*\*\*

Job Name: Stanton Elementary School KY-23-14701

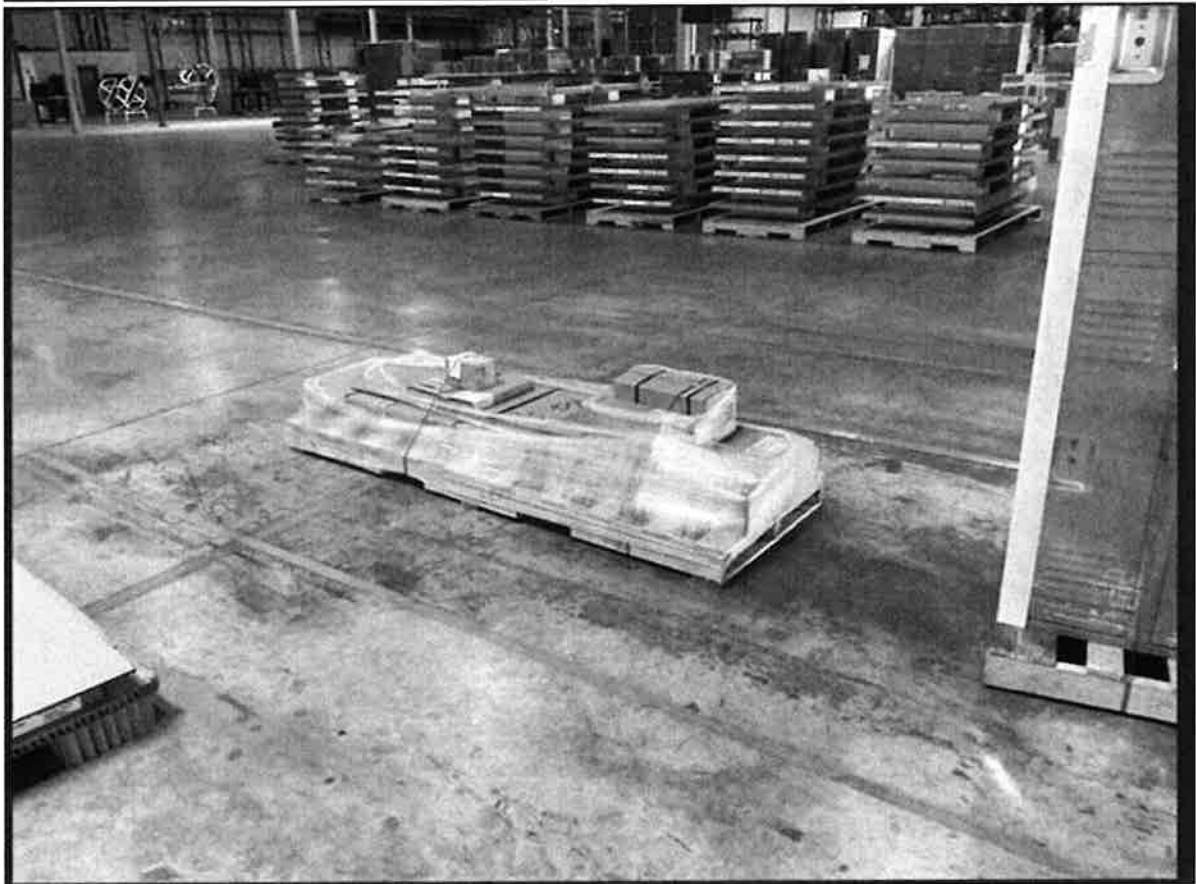
Amount: \$73,437.09

Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Rising Sun Development is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.









**APPLICATION AND CERTIFICATION FOR PAYMENT** Construction Manager - Adviser Edition

Page 1

<b>TO OWNER:</b> POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380	<b>PROJECT:</b> Stanton Elementary School West College Ave Stanton, KY 40380	<b>ESTIMATE NO:</b> 16 <b>DATE OF ESTIMATE:</b> 06/10/2025 <b>CONTRACT DATE:</b> 01/15/2024 <b>PROJECT NO:</b> 000743C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
<b>FROM:</b> Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	<b>VIA ARCHITECT:</b> 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	\$553,962.49
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)	\$553,962.49
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$509,826.26
8. Current payment due (Line 6 less Line 7)	\$44,136.23
9. Balance to finish, including retainage (Line 3 less Line 6)	\$149,573.53

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

**OWNER CERTIFICATE FOR PAYMENT**

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

**Amount Certified:** FORTY-FOUR THOUSAND ONE HUNDRED THIRTY-SIX AND 23 / 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 Purcell Date: 6/10/25

## CONTINUATION SHEET -- page 2

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

**ESTIMATE NO:** 16  
**ESTIMATE DATE:** 06/10/2025  
**PERIOD TO:** 06/10/2025  
**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	182,000.00	13,000.00	0.00	195,000.00	83.33	39,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	257,472.66	31,136.23	0.00	288,608.89	72.30	110,573.53	0.00
<b>Application Total</b>		703,536.02	509,826.26	44,136.23	0.00	553,962.49	78.74	149,573.53	0.00