

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 \$1,950,759.26

TOTAL: **\$1,950,759.26**

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

Sincerely, Rebecca Piersall Project Accountant

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

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

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
800	00	ELLIOTT CONTRACTING, INC.	23.55%	\$25,740.00
800	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

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	80	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

\$1,950,759.26

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%
		TOTALS	\$25,642,925.81	\$18,587,454.12	\$771,795.43	\$17,815,658.69	\$7,827,267.12	72.49%

	Description	Vendor Name	Тур	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package	002	-	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
00400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-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	М	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	М	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	М	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	М	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	М	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package	004	-	2,155,680.00	-2,390.96	2,153,289.04	0.00	2,153,289.04	2,142,130.58	73,701.95	2,068,428.63	99.48%	11,158.46
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	М	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	Total for Bid Package	006	-	854,655.00	0.00	854,655.00	0.00	854,655.00	740,327.00	35,232.70	705,094.30	86.62%	114,328.00
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	М	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.	М	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.	М	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

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				Original	Approved	Revised		Total with		Retention	Net to		Not Yet
	Description	Vendor Name	Тур	Amount	COs	Amount	Pending COs	Pending	Total Billed	Billed	Date	% Billed	Billed
	Total for Bid Package	007		667,000.00	2,646.16	669,646.16	0.00	669,646.16	490,525.35	25,232.31	465,293.04	73.25%	179,120.81
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS		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	М	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
	Total for Bid Package	008	•	663,000.00	0.00	663,000.00	0.00	663,000.00	383,390.00	7,316.90	376,073.10	57.83%	279,610.00
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	М	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
	Total for Bid Package	012		502,538.06	0.00	502,538.06	0.00	502,538.06	233,089.88	403.20	232,686.68	46.38%	269,448.18
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	М	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package	013	•	71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package	014	•	99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE	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
	Total for Bid Package	017		503,280.00	0.00	503,280.00	0.00	503,280.00	266,330.88	26,633.09	239,697.79	52.92%	236,949.12
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

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	Description	Vendor Name	Тур	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	М	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.	М	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	М	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	М	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
	Total for Bid Package	018		4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	3,476,853.61	162,944.20	3,313,909.41	75.15%	1,149,490.39
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	М	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.	М	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	М	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
	Total for Bid Package	019		3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	1,557,684.11	93,628.30	1,464,055.81	51.08%	1,492,098.89
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.10%	50,078.00
	Total for Bid Package	020		53,350.00	0.00	53,350.00	0.00	53,350.00	3,272.00	327.20	2,944.80	6.13%	50,078.00
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003	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	М	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	М	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	М	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

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	Description	Vendor Name	Тур	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	М	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	М	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	М	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	М	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	М	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
İ	Total for Bid Package	, 021		9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	8,739,888.22	346,375.58	8,393,512.64	87.75%	1,219,964.19
													!
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#011		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	М	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	М	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
1	Total for Bid Package	, 022		1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	0.00	0.00	0.00	0.00%	854,925.00
1													
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
	Total for Bid Package	ı 100		703,536.02	0.00	703,536.02	0.00	703,536.02	553,962.49	0.00	553,962.49	78.74%	149,573.53
1													
1	Total for Job: 0007	743Stanton Elementary		25,415,958.20	226,967.61	25,642,925.81	0.00	25,642,925.81	18,587,454.12	771,795.43	17,815,658.69	72.49	7,055,471.69

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School



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa		PAG	SE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elemen	tary School APPLICATION: 13	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 5/31/25	X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Mason Structure		CONTRACT DATE: January 15, 2024	CONTRACTOR
P.O. Box 949			_
Lexington, KY 40588			
CONTRACT FOR: BP #4 - Masonry			
CONTRACTOR'S APPLICATIO Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor certifies that to the best of the Co information and belief the Work covered by this Application I completed in accordance with the Contract Documents, that a by the Contractor for Work for which previous Certificates fo payments received from the Owner, and that current payment	for Payment has been
1. MODIFIED CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CONTRACTOR: By: State of: Kentucky County of: Fayette Subscribed and sworn to before me this 130 day of 1700 35 Notary Public: 7700 35 My Commission expires: 5-4-50-34	Date: 5/13/39 COMM CO
(Column F on G703) Total Retainage (Lines 5a + 5b or		CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evalua	tions of the Work and
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 'Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 73,701.95 \$ 1,389,642.79 \$ 1,262,360.49 ✓	the data comprising this application, the Construction manage to the Owner that to the best of their knowledge, information progressed as indicated, the quality of the Work is in accordant Documents, and the Contractor is entitled to payment of the A	and belief the Work has nce with the Contract
8. CURRENT PAYMENT DUE	\$ 127,282.30	AMOUNT CERTIFIED \$ 127,282.30	
9. BALANCE TO FINISH, INCLUDING RETAINAGE		(Attach explanation if amount certified differs from the amou	unt applied for. Initial all
(Line 3 less Line 6)		figures on this Application and on the Continuation Sheet the	at changed to conform to the
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	
Total approved in previous months by Owner	255.20 -2646.16	Ву:	Date:
Total approved this month including Construction Change Directives		ARCHITECT: WOTE: If Multiple Prime Contractors are res the Project Architects Vertification is not required.	sponsible for performing portions of
	\$ \$255,20 (\$2,646.16) (\$2,390.96)	By: Hit Staff (M) Date:	20 MAY 25
	(2-1	This Certificate is not negotiable. The AMOUNT CERTIFIE	D is anyable only to the
		Contractor named herein. Issuance, payment and acceptance prejudice to any rights of the Owner or Contractor under this	of payment are without

AIA DOCUMENT G702/CMB - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

G702/CMa-1992

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:

Α	В	С	D	E	F	GG		н	
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
l	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	Areac 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	i.	\$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
3 <u>2</u> ,	MILES SUPPLY 33 - CONTINUATION SHEET FOR G702 - E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YO			\$0.00		\$24,999.56	100.00%	\$0.44	\$1,249.98 G703-1992

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

13

Contractor's signed certification is attached.

APPLICATION DATE: 05/13/25

PERIOD TO: 05/31/25

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

ARCHITECT'S PROJECT NO:

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

Α	В	С	D	E	F	G		н	L L
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NQ.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)		(NOT IN	TO DATE		(0-0)	KATE)
			(5 - 5)		D OR E)	(D+E+F)			
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	1	\$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)
	GRAND TOTALS	\$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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

erett or Kentucker				(use for	all tiers)
STATE OF Kentucky COUNTY OF Favette					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed Stanton Elementary School			("PROJECT") of	for project knov which	vn as
	s the owner ("OWNER") and on	which Codell Construct	ion Company		
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of One Hundred Twenty-se and in consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, the Construction Manager Manag	erations, UPON RECIEPT, do(es)	for its heirs, executors, an	d administrators, h	(\$ 127,28) ereby waive and rele	ase the Owner, the
past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or limprovements thereon, and on the material relating to mechanics' lien the material, fixtures, apparatus or machinery furnished, and on the material for machinery furnished, and on the material fixtures, equipment, apparatus or mach to the labor, services, material, fixtures, equipment, apparatus or mach below, including extras.* The undersigned certifies, warrants, and gua	y and all suits, debts, demands, to ment bonds, the Miller Act, or oth federal laws or statutes, relating to s, payment bonds, the Miller Act or oneys, funds or other consideration inery furnished by the Undersigne	rts, charges, causes of act er act or statute including p mechanics' liens, with res r other law, act, or statute, in due or to become due fro ed, on the above-described	ion and daims for prompt payment st pect to and on sai with respect to an om the Owner, on I Project from the t	payment, including cl atutes, or bonds relat d above-described Pr d on said above-desc account of, arising ou beginning of time thro	laims under the laws or ing to the Project, and in oject, and the cribed premises, and on alt of or relating in any wa augh the date indicated
Project					
Date: 05/13/25	Name of C	Company <u>Mason Struct</u>	ure Inc. (Undersigned)		
Signature:	— Subscribe	d and swom before me thi	s 13th day	of May	,20,25
Printed Name: Joseph P Correll		9. 4		ALG O	111.
Title of Person Signing: President NOTE: "Extras include but are not limited to changes, both oral and with CONSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth: if waiver and	ritten, to the contract, and Claims a the full amount paid. If waiver and release is for a partnership, the pa	release is for a corporatior rtnership name should be	ied's contract with i, corporatename	shedilable used, care	POTOR, or grete seal affixed and titl Tranself as partner,
STATE OF Kentucky	CONTRACTOR'S AFFIDAVI		=3	WALLO .	/_ \$
COUNTY OF Favette TO WHOM IT MAY CONCERN:		3	113	77NP249	(oti
			7//	ARGE KEN	ini
THE Undersigned, being duly swom, deposes and says that (s)he <u>Jo</u> of Mason Structure Inc.	Company name and Urc	lerslaned"), who is the co	President ntractor for the	WAGE KEN	
Stanton Elementary School	wor	k on the project ("Project")	located at <u>770 V</u>	Vest College Ave	9)
Stanton, KY owned by Powell Co which Codell Construction Company	ounty Board of Education is a ("Contractor" or "Cons	truction Manager").		(*Owne	er") and on
That it has received payment of \$1,135,943.24 That all waivers and releases are true, correct, and genuine and delive releases. That the following are the names of all parties who have fun portions of said work or for material entering into the construction then material required to complete said work according to plans and specific Construction Manager, Construction Manager's surety from any a not listed below.	nished material, equipment, service eof and the amount due or to beco- eations. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havi items mentioned i hold harmless the	ng contracts or subconclude all labor, equip Owner, Contractor,	intracts for specific oment, services, and Contractor's surety,
	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mason Structure	Masonry	1,474,039.04	1,135,943.24	127,282.30	84,396.25
Maddii dii datara	· · · · · · · · · · · · · · · · · · ·	,		Plus last month's of	
				126,417.25	

		MIIII	11,		
		WING.	Silve		
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE		1.474 D3800A	A 15940.24	253,699.55	
That there are no other contracts for said work outstanding, and that the	f Company Mason Structure In	三马厄今	POES TO	dersigned)	e or to be done upon or
Signature: 999///	Printed Name: Joseph P. C	Obell	A CONTROL PR		046
Subscribed and sworn before the this 13th day of May	, 20_25	ROBO SAMBDAG	MA Paris AVIC	me & sc	
		7,100, 80	1111		

Job: 000743 - Stanton Elementary School

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

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention Ne	t Pay Amount
743-00403	PURCHASE ORDI	ER # 04-03		CLAY INGELS COMPANY			
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

Printed 6/10/25 10:37AM Page 1 of 1

CLAY INGELS CO LLC PO BOX 2120 LEXINGTON, KY 40588-2120

Phone: (859) 252-0836 Fax: (859) 259-0938





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

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	Urig Inv:	22900	9	
Type: WHSE	In: RM / Out: KC	Terms: DPO TERMS - N45	Your Order	r: 21-	072	· · · · · · · · · · · · · · ·
Item Number	Description		ty Shippd	U/M	Net Price	Net Extended
MISCBRICK	MISC BRICK AL	READY BILLED-EA	 1.00-	EA	26,685.50	26,685.50-
	CREDIT POWO68	6 & REBILL MASOUI		Merch	andise:	26,685.50-

 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

CLAY INGELS CO LLC PO BOX 2120 LEXINGTON, KY 40588-2120

Phone: (859) 252-0836 Fax: (859) 259-0938





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

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

FOR: DEAD	Entd	By: KBEN	Via: Our Truck	Orig Inv:	229029	9	
Type: WHSE	In: R	M / Out: KC	Terms: DPO TERMS - N45	Your Order	r: 21-0	072	
Item Number		Description		Qty Shippd	U/M	Net Price	Net Extended
MISCBRICK		MISC BRICK AL	READY BILLED-EA	1.00-	ŁΑ	4,800.00	4,800.00-
		CREDIT POW066	& REBILL MASOUI				
					Merch	andise:	4,800.00-

 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

CLAY INGELS CO LLC PO BOX 2120 LEXINGTON. KY 40588-2120

Phone: (859) 252-0836 Fax: (859) 259-0938





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

Misc Charges..:

Order Total...:

Less Pmts/Dep.:

Balance Due...:

0.00

0.00

8.351.78-

8.351.78-

FOB: DEVD	Enta	By: KBEN	Via: Our Truck	Urig Inv:	228407	/	
Type: WHSE	In: i	RM / Out: KC	Terms: DPO TERMS - N45	Your Order	r: 21-0	172	
Item Number	•	Description		ty Shippd	U/M	Net Price	Net Extended
MISCBRICK		MISC BRICK AL	READY BILLED-EA	1.00-	ŁA	8,351.78	8,351.78-
		DPO; CREDIT P TO MASO01	OW066 & REBILL				
						andise:	8,351.78-

CLAY INGELS CO LLC PO BOX 2120 LEXINGTON, KY 40588-2120

Phone: (859) 252-0836 Fax: (859) 259-0938





Inv #: 01-229009

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

To: POW066

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

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

FOB: DLVD	Entd	By: RMCK	Via: Our Truck	Our Order	: 8818	334	
Type: WHSE	In: R	RM / Out: KC	Terms: DPO TERMS - N45	Your Order	r: 21-(072	
Item Number	1	Description		Oty Shippd	U/M	Net Price	Net Extended
*588183400001	1	GEN SHALE STA MODULAR 530 (28090.00	ŁΑ	950.00	26,685.50	
			IDS - 6560 PCS IDS - 2208 PCS				
*588183400006	5	BRIXMENT BIOG	TYPE N	0.00	EA	24.00	0.00
					Merch	andise:	26,685.50

 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

CLAY INGELS CO LLC PO BOX 2120 LEXINGTON, KY 40588-2120

Phone: (859) 252-0836 Fax: (859) 259-0938





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

POWELL COUNTY BOE C/O MASON STRUCTURE PO BOX 949 **LEXINGTON** KY 40588 Ship To:

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

FOB: DLVD	Entd	By: RMCK	Via: Our Truck		Our Order	: 8818	334	
Type: WHSE	In: F	RM / Out: KC	Terms: DPO TERMS - N45		Your Order	^: 21-(072	
Item Number		Description		q	ty Shippd	U/M	Net Price	Net Extended
*588183400001		MODULAR 530 (ANTON LANES END CUBE/106 STRAP		0.00	ŁΑ	950.00	0.00
		FRE81 - 48 SK	CIDS - 6560 PCS CIDS - 2208 PCS					
*588183400006)	BRIXMENT BIOG	TYPE N		200.00	ŁΑ	24.00	4,800.00
		DELIVERED BY:	GARY TOWNSEND					
						Merch	andise:	4,800.00

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

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

Phone: (859) 252-0836 Fax: (859) 259-0938





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

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

FOR: DEAD	Entd	By: RMCK	Via: Our Truck		Our Order:	8818	334	
Type: WHSE	In: F	M / Out: KC	Terms: DPO TERMS - N45	5	Your Order	^: 21-0	172	
Item Number		Description			Qty Shippd	U/M	Net Price	Net Extended
*588183400001		GEN SHALE STA	NOTON LANES END CUBE/106 STRAP		14840.00	ŁA	950.00	14,098.00
			CIDS - 6560 PCS CIDS - 2208 PCS					
*588183400006)	BRIXMENT BIOC	TYPE N		0.00	EA	24.00	0.00
		DELIVERED BY:	GARY TOWNSEND					
						Morek	andise :	14.098.00

 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 G/32/CMa				PAGE ONE OF PAGES	
TO OWNER:	PROJECT:	Stanton Elementary Schoo	APPLICATION: 5	Distribution to:	
Powell County Board of Education		776 West College Avenue		OWNER	
691 Breckenridge Street		Stanton, KY 40380	PERIOD TO: 5/13/25	X CONSTRUCTION	
Stanton, KY 40380			PROJECT NO: BG# 21-072	MANAGER	
FROM CONTRACTOR:	VIA CONSTRU	CTION		ARCHITECT	
Dixie Roofing, Inc.	MANAGER:	Codell Construction Co.	CONTRACT DATE: 1/3	15/2024 CONTRACTOR	
672 Fox Den Lane		Winchester, KY			
LaFollette, TN. 37766					
CONTRACT FOR: BP# 6 Roofing		Sherman Carter Barnhart			
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in cor Continuation Sheet, AIA Document G703, is attached. 1. MODIFIED CONTRACT SUM			The undersigned Contractor certifies that to the be information and belief the Work covered by this A completed in accordance with the Contract Documby the Contractor for Work for which previous Ce payments received from the Owner, and that curre	application for Payment has been	animming,
Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. U % of Stored Material \$	35,232.70 -35,232.80	0.00 406,280.00 -352,328.00 352,327.00	CONTRACTOR: By: State of: Tennessee County of: Campbell Subscribed and sworn to before me this 13th day of May, 2025 Notary Public: My Commission expires: 11-07-2026		CAME OF THE CONTROL O
(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ \$ \$	35,232.70 -35,232.80 -317,095.20 317,094.30	In accordance with the Contract Documents, bases the data comprising this application, the Construct to the Owner that to the best of their knowledge, is progressed as indicated, the quality of the Work is Documents, and the Contractor is entitled to payments.	d on evaluations of the Work and tion manager and Architect certify nformation and belief the Work has s in accordance with the Contract	COUNTY
PAYMENT (Line 6 from prior Certificate)	2	9,563,40	AMOUNT CERTIFIED \$	9,563,40	
CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	E \$ 89	185.70 -89,184.80	(Attach explanation if amount certified differs from figures on this Application and on the Continuation	m the amount applied for. Initial all	
CHANGE URDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:	5/10/	3 =
Total approved in previous months by Owner			Ву:	Date:	
Total approved this month including Construction Change Directives			ARCHITECT: (NOTE If Multiple Frime Contract the Project, the Arghitect's Cerlification is not required.	quired.	
TOTALS	\$0.00	\$0.00	Ву:	Date: LOMA	125
NET CHANGES by Change Order			10100		
			This Certificate is not negotiable. The AMOUNT		
			Contractor named herein. Issuance, payment and prejudice to any rights of the Owner or Contracto		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

5

Contractor's signed certification is attached.

APPLICATION DATE: PERIOD TO:

May 13, 2025 5/13/2025

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

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

		С	D	E	F	G		H	I	ĺ
A ITEM	B DESCRIPTION OF WORK	SCHEDULED	WORK COM	Contraction of the Contraction o	MATERIALS	TOTAL	%	BALANCE	RETAINAGE	
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE	
	Stanton Elementary School		APPLICATION		STORED	AND STORED		(C - G)	RATE)	
	776 West College Avenue		(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)	. 1			
-	Stanton, KY 40380	#15 600 00	012 (20 00	\$0.00	DOKE)	\$12,630.00	100.00%	\$0.00	\$1,263.00	
	P & P Bond	\$12,630.00	\$12,630.00	1		\$2,500.00	100.00%	\$0.00	\$250.00	
- 1	Submittals	\$2,500.00	\$2,500.00	\$0.00		\$34,000.00	85.00%	\$6,000.00	\$3,400.00	
	General Conditions	\$40,000.00	\$34,000.00	\$0.00		1 ' ' 1	544-5-0041	\$0,000.00	\$500.00	
4	Mobilization	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$0.00	
	De-Mobilization	\$5,000.00	49,005.00 \$0.00	\$0.00		49,005.00 \$0.00	0.00%	\$5,000.00		
6	TPO Roofing @ Area A	\$49,005.00	\$49,006.00	\$0.00		\$49,006.00	100.00%	(\$1.00)		4,90
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	1
12	TPO Roof Warranty	\$10,841.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,841.00	\$0.00	1
-	GRAND TOTALS	\$406,280.00	\$341,702.00 341,701.00	\$10,626.00	\$0.00	\$352,328.00 352,327.00	86.72%	\$53,952.00 53,953.00	-\$35,232.80 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

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA6 - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

G703-1992

4,900.50

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

				(use for	rall tiers)
STATE OF Tennessee					
COUNTY OF CAMPBELL TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install Roofing	Powell County Board of Education	for project k		CONTRACTOR", o	or "CONSTRUCTION
Stanton Elementary School - Bid Package #5 - Roof		("	PROJECT") of w	hich Powell County Box	ard of Education
is the last of a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	e owner ("OWNER") and on w	hich Codell Construction Company	<i>5</i>		
	7 \$ 40400	(\$ 9,563.40		Dollars,	
The Undersigned, for and in consideration of Nine Thousand Five Hundred Stor and in consideration of such sum and other good and valuable consideral Contractor, the Contractor's Surety, the Construction Manager, the Constructi	tions, UPON RECIEPT, do(es) if Construction Manager's surety and all suits, debts, demands, tort ent bonds, the Miller Act, or other eral laws or statutes, relating to hayment bonds, the Miller Act or eys, funds or other consideration ery furnished by the Undersigner	or its heirs, executors, and y, and each of their insurer s, charges, causes of action r act or statute including promechanics' liens, with responther law, act, or statute, where the come due froit, on the above-described.	administrators, he s, parents, subside on and claims for prompt payment sta- ect to and on said with respect to and m the Owner, on a Project from the b	reby waive and reliaries, related entitional ayment, including of tutes, or bonds rela above-described P on said above-des occunt of, arising of grinning of time three areas and a said above-described P or said a said above-described P or said a said	es, athilates, members, claims under the laws or ting to the Project, and in project, and the cribed premises, and on ut of or relating in any way bough the date indicated
Date: May 13, 2025	Name of C	ompany Dixle Roofing, Inc.			
20			(Undersigned)		
Signature:	Subscribed	d and swom before me this	13th day o	f May	20 25
Printed Name: Brad Sharp		J		. 4-	
Title of Person Signing: Mice-President NOTE: "Extras include but are not limited to changes, both oral and writte CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and rele	en, to the contract, and Claims a full amount paid. If waiver and r ease is for a partnership, the par	elease is for a corporation, tnership name should be u	ed's contract with , corporate name : ised, partner shou	should be used, cor ld sign and designa	porate searanixed and the
	CONTRACTOR'S AFFIDAVIT				
COUNTY OF Campbod	CONTRACTOR CALLEANI	•			DITE ONE
TO WHOM IT MAY CONCERN:				į.	A NOTE
THE Undersigned, being duly swom, deposes and says that (s)he Brad S	harp	the '	Vice-President		Z A DA
of Oxio Resting, Inc.	("Company name and Und	ersigned"), who is the con	ntractor for the	in the second se	مر مران
Powell County Board of Education	work	on the project ("Project") I	located at 775 West	Coffege Avenue	· · · · · · · · · · · · · · · · · · ·
OWNED by Prevet County Board Which Codel Construction Company	is a ("Contractor" or "Const	muetion Manager")		(*Owr	ieral eug eu CONIA
That is has received payment of \$ 307.531 80 pri That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereof material required to complete said work according to plans and specificat Construction Manager, Construction Manager's surety from any and	hed material, equipment, service and the amount due or to becor- ions. The Undersigned agrees in	es, or labor for said work ar me due each and that the it to indemnify, defend, and h	nd all parties havir tems mentioned in nold harmless the	g contracts or subc clude all labor, equ Owner, Contractor	ipment, services, and r, Contractor's surety,
not listed below.			AMOUNT		
			PREVIOUSLY	THIS	DALLANCE BUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
"None"					
	.				WWW.
				44.5	C A
				1111	7
				17	SAIR
				= 0	ENIOR
				- 2	NOT SEE
				- 3	DU AFFY C:
				1, 0	d
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO				111	K COUN !!!
COMPLETE That there are no other contracts for sald work outstanding, and that the	re is nothing due or to become d	ue to any person for mater	rial, labor, or other	work of any kind do	one or to be done upon or it
connection with said work other than above stated.	to to thousing one or to bound o	any position is made		956	
Date: May 13, 2025 Name of C	Company Dixie Roofing, Inc.			dersigned)	
Signature: Sal	Printed Name: Bred Sharp		Title: Vice		Ł .
Subscribed and swom before me this 13th day of May	, 20 25	Notary Signature a	and Seal: *	a Walice	



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elemen	ntary School APPLICATION: 8	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PÉRIOD TO: 05/01/2025-05/31/2025	X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Grayhawk LLC		CONTRACT DATE: January 15, 2024	CONTRACTOR
2424 Merchant Street			
Lexington, KY			
CONTRACT FOR: BP #7 - Gypsum Board/Co	eilings		
CONTRACTOR'S APPLICATION	ON FOR PAYMENT	The undersigned Contractor certifies that to the best of the	Contractor's knowledge
Application is made for payment, as shown below, in co	connection with the Contract.	information and belief the Work covered by this Application	on for Payment has been
Continuation Sheet, AIA Document G703, is attached.		completed in accordance with the Contract Documents, the by the Contractor for Work for which previous Certificates	at all amounts have been paid
		payments received from the Owner, and that current payme	ent shown herein is now due.
MODIFIED CONTRACT SUM Net change by Change Orders	\$ 502,000.00 \(\frac{1}{2}\)	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 504,646.16	CONTRACTOR: D President	Date: 05/08/2025
4. TOTAL COMPLETED & STORED TO DATE	\$ 353,221.16	/ State of: Kentucky	530012025
(Column G on G703)	333,221.10	County of: Fayette	A 14 14 14 14 14 14 14 14 14 14 14 14 14
5. RETAINAGE:	25,232.31	Subscribed and sworn to before	MELENA MAR
a. 5 +0-% of Completed Work \$ (Column D + E on G703)	<u>-17,661.06</u>	me this 8th May Milener Viasery	Marto king Holan to By
b 0 % of Stored Material \$		My Commission expires:7/20/2027	A . S . T . S . M
(Column F on G703)	9 	CERTIFICATE FOR PAYMENT	F : 3 G \ Z = : 2
Total Retainage (Lines 5a + 5b or	25,232.31	In accordance with the Contract Documents, based on eval	luations of the Work and
Total in Column I of G703)	\$ -17,661.06 _	the data comprising this application, the Construction man to the Owner that to the best of their knowledge, informati	ager and Architecter (A)
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$335,560.10	to the Owner that to the best of their knowledge, informati	on and belief the Warkhas 2021
7. LESS PREVIOUS CERTIFICATES FOR	327,988.85	to the Owner that to the best of their knowledge, informati progressed as indicated, the quality of the Work is in accor Documents, and the Contractor is entitled to payment of the	E AMOUNT CERTIFIED WTUCKY
PAYMENT (Line 6 from prior Certificate)	\$ 262,886.54		6F 102 21
8. CURRENT PAYMENT DUE	65,102.31 \$ -72,673.56	AMOUNT CERTIFIED \$ 72,673.	30
 BALANCE TO FINISH, INCLUDING RETAINAC (Line 3 less Line 6) 	GE \$ 176,657.31 169,086.06	(Attach explanation if amount certified differs from the am figures on this Application and on the Continuation Sheet	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	mai changea to conjoint to the
Total approved in previous months by Owner	2,646.16	By: K. A.	5/15/25
Total approved this month including Construction Change	2,040-10	AKCHITEC: (NOTE: If Multiple Prime Contractors are	Date: responsible for performing portions of
Directives		the Project, the Propiled Certification is not required.	And the second s
TOTAL	.5 \$2,646.16 \$0.00	1/5th / 10	Date: LOMAY 2
NET CHANGES by Change Order	\$2,646.16		Lower L
		This Certificate is not negotiable. The AMOUNT CERTII	FIED is payable only to the
		Contractor named herein, Issuance, payment and acceptance	
		prejudice to any rights of the Owner or Contractor under the	his Contract.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached:

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

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

APPLICATION NO:

APPLICATION DATE:

5/8/2025

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

ARCHITECT'S PROJECT NO:

Α	В	C	D	E	F	G		Н	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G − C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	AREA A METAL FRAMING LABOR	\$32,000,00	\$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%	\$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	(I	\$23,750,00	9.50%	\$1,250.00	\$1,187.50
	AREA C A/C GRID LABOR	\$21,000.00		\$3,150.00	(1	\$3,150.00	1.50%	\$17,850.00	\$157.50
	AREA C A/C TILE LABOR	\$30,000.00				\$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	ľ	\$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%	\$5,000.00	\$0.00
	GENERAL CONIDTIONS	\$30,000,00	\$18,000.00	\$6,000.00	3	\$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
	GRAND TOTALS	\$504,646.16	\$292,096.16	\$61,125.00	\$0,00	\$353,221.16	69.99%	\$151_425.00	\$17,661.06

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

				(use fo	or all tiers)
STATE OF Kentucky COUNTY OF Fayette					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed to	to furnish and install BG#21-	-072		for project kno	
STANTON ELEM SCHOOL is	the owner ("OWNER") and on			which Powell Co	Board Of Educ
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MANUE -			
The Undersigned, for and in consideration of Sixty-Five Thousand and in consideration of such sum and other good and valuable consider Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to payin addition all lien, or claim of, or right to, lien, under municipal, state, or fe improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mor to the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guara Project.	ations, UPON RECIEPT, do(es Construction Manager's sur- and all suits, debts, demands, to hent bonds, the Miller Act, or otf deral laws or statutes, relating t payment bonds, the Miller Act neys, funds or other considerationery furnished by the Undersign) for its heirs, executors, an ety, and each of their insure orts, charges, causes of act ner act or statute including a or mechanics' liens, with res or other law, act, or statute, on due or to become due fro led, on the above-describer act, and the above-describer act.	d administrators, hers, parents, subsition and claims for orompt payment st pect to and on sail with respect to an om the Owner, on I Project from the I	diaries, related entit payment, including atutes, or bonds rel d above-described l d on said above-de account of, arising o peginning of time th	lease the Owner, the less, affiliates, members, claims under the laws or ating to the Project, and in Project, and the scribed premises, and on but of or relating in any way rough the date indicated
Date: 5/8/2025	Name of	Company Grayhawk LL	С		
			(Undersigned)		
Signature:	Subscrib	ed and sworn before me th	is 8TH day	ofMay	20 25
Printed Name; William D Ford	i	2/3	10. 1	0	no
Title of Person Signing: President NOTE: *Extras include but are not limited to changes, both oral and write CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	ten, to the contract, and Claims a full amount paid. If waiver and lease is for a partnership, the p	d release is for a corporation artnership name should be	n, corporate name used, partner shou	should be used, cou uld sign and design	perate Appl affixed and sittle
STATE OF Kentucky	CONTRACTOR'S AFFIDAY		******************	A 1.5	512 26
COUNTY OF Favette TO WHOM IT MAY CONCERN:				เดิ จ	5 5 8. T
				E 7.3	230- 6001 1
THE Undersigned, being duly swom, deposes and says that (s)he Will of Gravhawk LLC	iam D Ford	the	President	The Chi	4054 A THURS
BG#21-072	(Company name and On	idersigned"), who is the co ork on the project ("Project")	located at 770 V	Vest College Av	Startion Kirmin
which Codell Construction Company	Board Of Education is a ("Contractor" or "Contractor")			("Owr	ner") and on
That it has received payment of \$63874.04 pr That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specificated construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, servi of and the amount due or to beca ations. The Undersigned agrees	ces, or labor for said work a ome due each and that the s to indemnify, defend, and	nd all parties havion items mentioned in hold harmless the	ng contracts or subc nclude all labor, equ Owner, Contractor	contracts for specific ipment, services, and r, Contractor's surety,
			AMOUNT	71115	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		504,646.16	262,886.54	72,673.56	169,086.06
	1	00 1,0 10110	202,000.0	12,010.00	100,000.00
	-				
- U. J					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE		504,646.16	262,886.54	72,673 B	M89,086.06
That there are no other contracts for said work outstanding, and that the	re is nothing due or to become a				ne to be same soon or in
connection with said work other than above stated.		,,,		Co	1 02
	Company Gravhawk LLC	'and	- TO THE R. P. LEWIS CO., LANSING, MICH.	esigned a	19 2:5
Signature:	Printed Name: William D F	ord Notary Signature a	nd Seal: Title: Pri	EAR TO	A SIM SELOV
day of many	2020	riolary Signature a	ilu Ocal.	The same	F ST. 3
1				505	68 . TA HILL
				"MUCK	Y XOMMIN
				"THE WALL	11111111111

Job: 000743 - Stanton Elementary School

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

Codell Construction Report Pay Request Log

Invoice Numbe	r Type	nvoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
743-00701	PURCHASE ORD	ER #07-01		VALLEY INTERIOR PRODUCTS			
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

Printed 6/10/25 10:40AM Page 1 of 1





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

REMIT TO

CHEROKEE BUILDING MATERIALS,

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

Customer No.	Date	Order No [SO]
18439	04/03/25	511186-00
Customer PO	No	Customer Job No
BG 21-072 / 4814	1-0057	
Order Date	Entered By	Sales Rep
04/01/25	SMS1	SJC
Payment Date	Date Shipped	f Page No.
05/20/25	04/03/25	1 of 1

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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	вох	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX	вох	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]	MSF	3840,00	455.00	1,747.20
					ADDON: STOCKING / LABOR 60.00				
					TOTAL=				
					BOARD 3840.00 , METAL 0.00 ,				
					INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 3840 Square Ft				
					Deduct 23,36 If Paid By 05/10/25 Net Due by 05/20/25				
		N I							

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY		SUBTOTAL	2,336.30	
	X	X	TAX	0.00
	D	ADD'L CHARGES	60.00	
	Le	TOTAL	2,396.30	
CUSTOMER ASSUMES ALL RESPONSIBILITY F TRANSACTIONS REFERENCED HEREIN ARE G https://www.gms.com/terms-conditions	OR ANY DAMAGES CAUSED BY TRUCK DE OVERNED BY THE TERMS AND CONDITION	LIVERING BEYOND STREET PAVEMENT. ALL NS LOCATED AT	Payments	
				0.00



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 (859) 272-8934 tel

 (615) 242-5662 fax
 (270) 781-7595 fax
 (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



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

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REMIT TO

CHEROKEE BUILDING MATERIALS,

DBA VALLEY INTERIOR PRODUCTS PO BOX 855500

MINNEAPOLIS, MN 55485-5500

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

Customer No.	Dat	te	Order No [SO]
18439	04/10	/25	517456-00
Customer PO	No	Cus	stomer Job No
BG 21-072 / 4814	-0059 Pow		Il Co. Elementary
Order Date	Entered	By	Sales Rep
04/08/25	wgb		SJC
Payment Date	Date Shi	pped	Page No.
05/20/25	04/10/	/25	1 of 1

			0 11 10120	7 01 1
Ship Via	Payment Terms	Ordered by	Special Ins	tructions [1]
DELIVERY	1% 10TH PROXDUE 20			

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58RBFP08-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	,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	вох	SCORP 1/4"X2" SELF DRILL EYE LAG SCREW ZINC [1M]	BOX	1	231.20	231.20
GRAALDP200CP	4	4	0	вох	SCORP 1/4"X2" SELF DRILL EYE LAG SCREW ZINC [100]	вох	4	31.50	126.00
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 160.00 , TILE 0.00 , GRID 180.00 Total Wallboard = 160 Square Ft				
					Deduct 18.84 If Paid By 05/10/25 Net Due by 05/20/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY	x	KW x	SUBTOTAL TAX	1,883.92 0.00
	D	elivered By	ADD'L CHARGES	0.00
	Le	TOTAL	1,883.92	
CUSTOMER ASSUMES ALL RESPONSIBILITY F TRANSACTIONS REFERENCED HEREIN ARE O https://www.gms.com/lerms-conditions	OR ANY DAMAGES CAUSED BY TRUCK DE OVERNED BY THE TERMS AND CONDITION	LIVERING BEYOND STREET PAVEMENT. ALL NS LOCATED AT	Paymer	ıts
· · · · · · · · · · · · · · · · · · ·				0.00



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Ship Vla

DELIVERY

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



REMIT TO

CHEROKEE BUILDING MATERIALS,

DBA VALLEY INTERIOR PRODUCTS PO BOX 855500

MINNEAPOLIS, MN 55485-5500

POWELL COUNTY STANTON **ELEMENTA** ANTHONY 859-404-6256 770 W COLLEGE AVE

STANTON, KY 40380-2224

Customer No.	Dat	0	Order No [SO]		
18439	04/02	/25	495536-00 Istomer Job No Sales Rep	495536-00	
Customer PC	No	Cu	stomer Job No		
BG 21-072 / 481	4-0054				
Order Date	Entered	Ву	Sales Rep		
03/17/25	SMS	1	SIC		



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1% 10TH PROXDUE 20

Payment Date Date Shipped Page No. 05/20/25 04/02/25 1 of 1 Ordered by Special instructions [4]

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

Tax Details	Received By	Checked By	Totals	
Taxable: No - KENTUCKY		r WY	SUBTOTAL	3,253.22
	X	X_W X \	TAX	0.00
	D	elivered By	ADD'L CHARGES	60.00
		exington, KY	TOTAL	3,313.22
CUSTOMER ASSUMES ALL RESPONSIBILITY F TRANSACTIONS REFERENCED HEREIN ARE O https://www.gms.com/terms-conditions	FOR ANY DAMAGES CAUSED BY TRUCK DE GOVERNED BY THE TERMS AND CONDITION	LIVERING BEYOND STREET PAVEMENT, ALL NS LOCATED AT	Payment	
				0.00



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MINNEAPOLIS, MN 55485-5500

SHIP TO

POWELL COUNTY STANTON **ELEMENTA**

770 W COLLEGE AVE STANTON, KY 40380-2224

Customer No.	Da	ite	Order No [SO]
18439	04/1	8/25	517456-01
Customer PO	No	Cus	tomer Job No
BG 21-072 / 4814	1-0059	Powel	l Co. Elementary
Order Date	Entere	d By	Sales Rep
04/08/25	wg	b	SJC
Payment Data	Date Sh	lpped	Page No.
05/20/25	04/18	3/25	1 of 1

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

				NDUE 20		1			
Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58RBFP08-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	Total	s
Taxable: No - KENTUCKY	X	x wax	SUBTOTAL TAX	163.84 0.00
	WAR DO LIFE TO D	elivered By	ADD'L CHARGES	60.00
Face I are a second and a second	Le	TOTAL	223.84	
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				0.00



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MINNEAPOLIS, MN 55485-5500

SHIP TO POWELL COUNTY STANTON **ELEMENTA**

ANTHONY 859-404-6256 770 W COLLEGE AVE STANTON, KY 40380-2224

Customer No.	Date	Order No [SO]
18439	18439 04/18/25	
Customer PO	No	Customer Job No
BG 21-072 / 4814	1-0062	
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

		03/20/23	04/10/20	1 01 1
Ship Via	Payment Terms	Ordered by	Special ins	structions [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	MSF	768,00	S 20.00	399.36
					ADDON: FUEL SURCHARGE \$ 60.00				
					TOTAL= BOARD 4320.00 , METAL 0.00 , INSUL 768.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 4320 Square Ft				
					Deduct 33.54 If Paid By 05/10/25 Net Due by 05/20/25				

Tax Details	Received By Checked By		Tota	is
Taxable: No - KENTUCKY	X	x_W\tau	SUBTOTAL TAX ADD'L CHARGES	3,353.60 0.00 60.00
	Le	TOTAL	3,413.60	
CUSTOMER ASSUMES ALL RESPONSIBILITY TRANSACTIONS REFERENCED HEREIN ARE https://www.gms.com/terms-conditions	FOR ANY DAMAGES CAUSED BY TRUCK DE GOVERNED BY THE TERMS AND CONDITION	LIVERING BEYOND STREET PAVEMENT. ALL NS LOCATED AT	Payme	ents
				0,00



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REMIT TO

CHEROKEE BUILDING MATERIALS,

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

Date	Order No [SO]	
04/30/25	537360-00	
lo C	sustomer Job No	
0068		
	04/30/25	

Order Date	Entered By	Sales Rep
04/29/25	SMS1	SJC
Payment Date	Date Shipped	Page No.

	Ordered by	Special Instructions [1]			
- 1	05/20/25	04/30/25	1 of 1		

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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
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]	вох	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	вох	GRBR 6X1-1/4" DRILLER SCAVENGER ZINC [BM]	вох	1	1 16.60	116.60
					ADDON: FUEL SURCHARGE \$ 60.00				
					TOTAL= BOARD 3840.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 3840 Square Ft				
					Deduct 23.63 If Paid By 05/10/25 Net Due by 05/20/25				

Tax Details	Received By	Checked By	Totals			
Taxable: No - KENTUCKY	x	x x mst		2,362.70 0.00		
	D	elivered By	TAX ADD'L CHARGES	60.00		
		exington, KY	TOTAL	2,422.70		
CUSTOMER ASSUMES ALL RESPONSIBILIT TRANSACTIONS REFERENCED HEREIN ARI https://www.gms.com/lerms-conditions	Y FOR ANY DAMAGES CAUSED BY TRUCK DE E GOVERNED BY THE TERMS AND CONDITION	LIVERING BEYOND STREET PAVEMENT, ALL NS LOCATED AT	Payme	nts		
				0.00		



Nashville

Bowling Green 2730 Griffin Drive

Lexington



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



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

Customer No.	Date	Date		
18439	04/28/2	5	534149-00	
Customer PC	No	CL	stomer Job No	
BG 21-072 / 481	4-0065			
Order Date	Entered 8	У	Sales Rep	
04/24/25	SMS1		SJC	
Payment Date	Date Shipp	ed	Page No.	
05/20/25	04/28/25	5	1 of 1	

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

DECIVERY		1 /0 1	OTH PROZ	NDUE 20					
Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002486	20	20	0	вох	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX	вох	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	n ida e		
Taxable: No - KENTUCKY		" LAMP	SUBTOTAL	828.20		
	X	X doze	TAX	0.00		
		Delivered By	ADD'L CHARGES	60.00		
		Lexington, KY				
CUSTOMER ASSUMES ALL RESPONSIBIL TRANSACTIONS REFERENCED HEREIN A https://www.gms.com/terms-conditions	ITY FOR ANY DAMAGES CAUSED BY TRUCK DI RE GOVERNED BY THE TERMS AND CONDITION	ELIVERING BEYOND STREET PAVEMENT. ALL NS LOCATED AT	Payments			
				0.00		



 Nashville
 Bowling Green
 Lexington

 350 Hermitage Avenue
 2730 Griffin Drive
 725 Allenridge Point

 Nashville, TN 37210
 Bowling Green, KY 42101
 Lexington, KY 40510

 (615) 259-2900 tel
 (270) 781-7593 tel
 (859) 272-8934 tel

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



REMIT TO

CHEROKEE BUILDING MATERIALS,

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	04/23/2	3/25 522513-00		
Customer PO	No	Customer Job No		
BG 21-072 / 4814	-0060			
Order Date	Entered B	y Sales Rep		
04/14/25	SMS1	SJC		
Payment Date	Date Shipp	ned Page No.		
05/20/25	04/23/2	5 1 of 1		
rdered by	Sp	Special Instructions [1]		

Did you know? You can now download invoices, view proof of delivery, and make payments on line. Visit our website to get started. www.vipgms.com

DELIVERY Product Ord S 58MAR12-C 55 TTI093V 1 TTI9110 2 600S125-30-12 10	P	Ship Via	ayment Te	rms	Ordered by		Special Instructions [1]		
58MAR12-C 55 TTI093V 1 TTI9110 2	1% 1	DELIVERY	OTH PROX	DUE 20					
58MAR12-C 55 TTI093V 1 TTI9110 2	Ship	Product Ord	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
TTI9110 2	40		15	PCS	5/8" 4'X12' M2TECH MOLD ABUSE CERT [26]	MSF	1920.00	760.00	1,459.20
1119110	1	1093V	0	CTN	TRIM-TEX 10' EZ STRIP CONTROL JOINT [20]	MLF	200.00	629.00	125.80
600S125-30-12 10	2	19110	0	CTN	TRIM-TEX 5/8"X10' TEAR AWAY L BEAD [50]	MLF	1000.08	200.00	200.00
	10	0\$125-30-12	0	PCS	6"X 12' STUD 20GA 30MIL 1-1/4" FLANGE	MLF	V20.00	1,070.00	128.40
					ADDON: FUEL SURCHARGE \$ 60.00 TOTAL= 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 Deduct 19.13 If Paid By 05/10/25 Net Due by 05/20/25				

Totals Checked By Received By Tax Details 1,913.40 SUBTOTAL Taxable: No - KENTUCKY 0.00 TAX 60.00 ADD'L CHARGES **Delivered By** 1,973.40 TOTAL Lexington, KY 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 **Payments** 0.00

Nashville Bowling Green
350 Hermitage Avenue 2730 Griffin Drive
Nashville, TN 37210 Bowling Green, KY 42101
(615) 259-2900 tel (270) 781-7593 tel
(615) 242-5662 fax (270) 781-7595 fax

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

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
743-00702	PURCHASE ORDE	ER #07-02		AMERICAN MIDWEST SUPPLY, INC.			
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

Printed 6/10/25 10:42AM Page 1 of 1

American Midwest Supply

INVOICE

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

TO:

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

INVOICE # 6697-1

DATE: 3/13/25

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!



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elementary Sc	chool APPLICATION: 5	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 05/05/2025	X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Elliott Contracting		CONTRACT DATE: January 15, 2024	CONTRACTOR
P.O. Box 3038			
Pikeville KY 41502			
CONTRACT FOR: BP #8 - Windows/Storefront			
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in conn Continuation Sheet, AIA Document G703, is attached.	ection with the Contract.	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 pby the Contractor for Work for which previous Certificates for Payment were issued a payments received from the Owner, and that current payment shown herein is now did	and
1. MODIFIED CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work \$	\$\\\ \frac{310,750.00}{0.00} \\ \frac{310,750.00}{0.00} \\ \frac{310,750.00}{73,169.00} \\ \frac{73,169.00}{0.00} \\ \frac{73,169.00} \\ \frac{73,169.00}{0.00} \\ \frac{73,169.00}{0.00} \\ \frac{73,169.00}{0.00} \\ \frac{73,169.00}{0.00} \\ 73,16	CONTRACTOR: By: State of: Kentucky County of: Subscribed and sworn to before me this 5th day of May 2025.	Date: 05/05/2025
(Column D + E on G703) b. 0 % of Stored Material \$	1,1710,70	My Commission expires: 01/30/2028	O ID KYNP639
(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 7,316.90 \$ 65,852.10	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.	THE AT LANGUIN
PAYMENT (Line 6 from prior Certificate)	\$ 40,112.10 🗸	Documents, and the contractor is entitled to payment of the AMOONT CERTIFIED.	
8. CURRENT PAYMENT DUE	\$ 25,740.00	AMOUNT CERTIFIED \$25,74	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 244,897.90	(Attach explanation if amount certified differs from the amount applied for. Initial a	
(Line 3 less Line 6)	7 ANNUTIONS 1 NETWORKS 1	figures on this Application and on the Continuation Sheet that changed to conform to CONSTRUCTION MANAGER:	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION WININGER.	5-/10-1
Total approved in previous months by Owner		ARCHITECT (NOTE: HAdduple Prime Contractors are responsible for performing	Date:
Total approved this month including Construction Change Directives		the Project, the Architect's L'ertification is not required,	g portions of
TOTAI	LS \$0.00 \$0.00	By: Date:	Date: 20 MAY
NET CHANGES by Change Order			
I		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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G - C)	TO FINISH	(IF VARIABLE
	STANTON ELEMENTARY SCHOOL		APPLICATION		STORED	AND STORED		(C - G)	RATE)
	BP#8		(D + E)		(NOT IN	TO DATE			
	SUMMARY			V-11-0	D OR E)	(D+E+F)			
1	MISC MATERIAL	\$6,050.00	\$605.00	\$545.00		\$1,150.00	19.01%	\$4,900.00	\$115,00
	LABOR Area A	\$28,675.00	\$2,868.00	\$2,581.00	5	\$5,449.00	19.00%	\$23,226.00	\$544.90
	LABOR Area B	\$64, 970.00	\$5,198.00	\$7,147.00		\$12,345.00	19.00%	\$52,625.00	\$1,234.50
	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
	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	J	\$221,00	19.05%	\$939,00	\$22.10
9	STORAGE	\$3,480.00	\$348.00	\$314.00	1	\$662,00	19.02%	\$2,818.00	\$66.20
10	FINAL CLEANING	\$8,800.00	9		9	\$0.00	0.00%	00.008,82	\$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	1	\$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
			Ę						
	GRAND TOTALS	\$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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) STATE OF KENTUCKY COUNTY OF PIKE TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR STANTON ELEMENTARY SCHOOL BG#21-072 for project known as ("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 TWENTY FIVE THOUSAND SEVEN HUNDRED FORTY DOLLARS AND ZERO CENTS Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidianes, 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** Name of Company ELLIOTT CONTRACTING, INC Date: 05/05/2025 (Undersigned) day of MAY Subscribed and sworn before me this 5TH Printed Name: ROBERTA RAMEY Title of Person Signing: ADMIN MANAGER 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 confact 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, contract the full amount paid. comutate servatived and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and design and d NOTARL STATE OF KENTUCKY **CONTRACTOR'S AFFIDAVIT** COUNTY OF PIKE **ID KYNP27618** TO WHOM IT MAY CONCERN: COMMISSION EXPIRES THE Undersigned, being duly swom, deposes and says that (s)he ROBERTA RAMEY of ELLIOTT CONTRACTING, INC ("Company na the ADMIN MANAGER 15/01/2029 ("Company name and Undersigned"), who is the contractor for the STANTON ELEMENTARY SCHOOL BG#21-072 work on the project ("Project") located at STANTON owned by POWELL COUNTY BOARD OF EDUCATION which Codell Construction Company is a ("Contractor" or "Construction Manager"). That it has received payment of \$ 16,416.00 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS PAYMENT BALANCE DUE TYPE /SCOPE WORK CONTRACT PRICE PAID NAMES ID KYNP27618 COMMISSION EXPIRES 5/01/2029 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 kinds LARGE connection with said work other than above stated. Name of Company ELLIOTT CONTRACTING, INC Date: 05/05/2025 (Undersigned) Printed Name: ROBERTA RAMEY ADMIN MANAGER Signature: Notary Signature and Seal: Subscribed and sworn before me this 5TH day of MA

Job: 000743 - Stanton Elementary School

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

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention Ne	t Pay Amount
743-00801	PURCHASE ORDE	ER # 08-01		ELLIOTT SUPPLY & GLASS			
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

Printed 6/10/25 11:18AM Page 1 of 1

P.O. Box 3038
Pikeville, KY 41502

ELLIOTT SUPPLY & GLASS, INC.. P.O. BOX 3038 PIKEVILLE, KY 41502 UNITED STATES

(606)-437-7368

This irvoice has been reviewed and verified by ellioti contracting inc

PAGE

1

INVOICE DATE INVOICE NO

2/13/2025 739149

SIGNED BY Kevin OK

S O L D T O

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

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

.

T O

TOTAL DUE

141,695.00

SLS1	SLS2	DUE DATE	DISC DUE	DATE	ORDER NO	ORDER DAT	E SHIP NO		
EJB		3/15/2025	2/13/2025		00051071	2/13/2025			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TERMS	DESCRIP	TION CU	JSTOMER PO N	0		SHIP VIA		3	SHIP DATE
NET 30	DAYS	8-1							2/13/2025
ITEM ID)		TX CL U	NITS	ORD	ERED	SHIPPED	UNIT PRICE	EXTENSION
STORE	FRONT VE	NTS	0 E/	A	1	.0000	1.0000	141,695.00000	141,695.00

PECEIVED

FEB 1 3 2025

BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	141,695.00	0.00	0.00	0.00	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	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
743-01201	PURCHASE ORDE	ER #12-01		BLUE MOUNTAIN COMPANY			
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

Printed 6/10/25 10:45AM Page 1 of 1





FOR:

Blue Mountain Company PO Box 29071 Indianapolis, IN 46229

INVOICE

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

Shelbyville, Ky 40065

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 C	Oven	\$1,552.91
28	Planetary M	lixer	\$8,286.70
31	Meat Slice	er	\$8,373.22
58-61	Walk-in Cooler/	Freezer	\$57,888.32

TOTAL DUE: \$76,101.15

CTDESIG

ACORD_{IM}

EVIDENCE OF PROPERTY INSURANCE

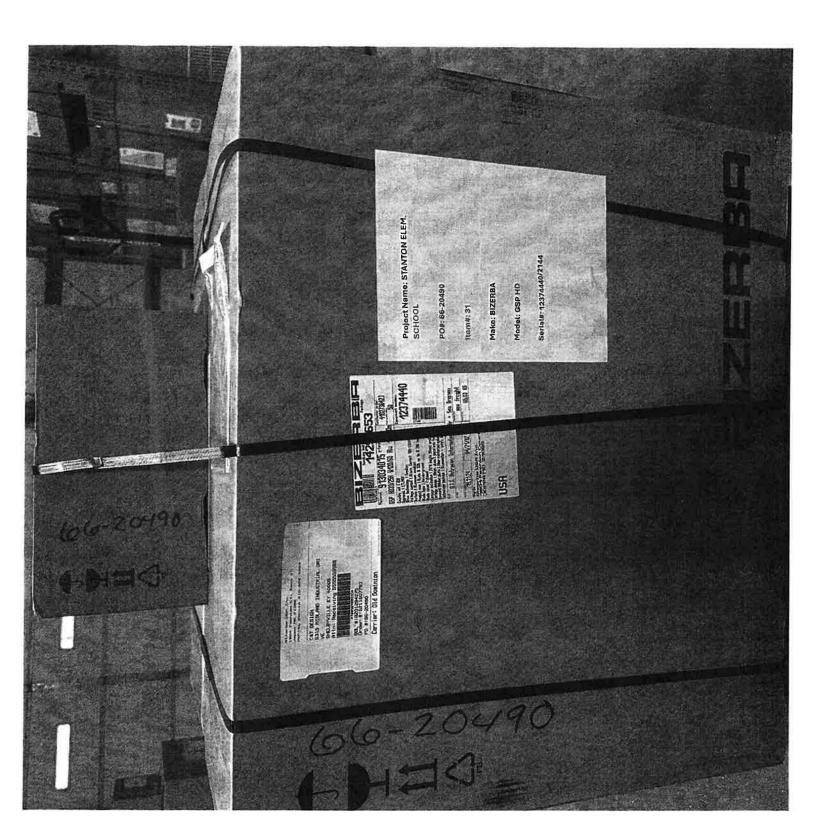
DATE (MM/DD/YYYY) 05/09/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENC COVERAGE AFFORDED BY THE POLICIES BELOW. THIS ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE	E DOES NOT AFFIRMATIVELY OR NEG S EVIDENCE OF INSURANCE DOES NO OR PRODUCER, AND THE ADDITIONAL	T CONSTITUTE A	EXTEND OR ALTE	RIHE
AGENCY PHONE (A/C, No, Ext):	COMPANY			
EPIC Insurance Midwest	The Cincinnati Insurance	e Company		
P.O. Box 80159	Po Box 145496			
Indianapolis, IN 46280	Cincinnati, OH 45250			
FAX E-MAIL				
(A/C, No): ADDRESS: John.Sanm@epicbrokers.c	com			
CODE: SUB CODE:				
AGENCY CUSTOMER ID #: 32101			T	
INSURED C & T Design & Equipment Co., Inc.	LOAN NUMBER		POLICY NUMBER	
2750 Tobey Drive			EPP0546087	
Indianapolis, IN 46219	EFFECTIVE DATE	EXPIRATION DATE	CONTINU	ED UNTIL
mulanapons, nv 40219	09/01/24	09/01/25		TED IF CHECKED
	THIS REPLACES PRIOR EV	IDENCE DATED:		
PROPERTY INFORMATION				
LOCATION/DESCRIPTION				
Location #1 2750 Tobey Drive Indianapolis, IN 462	19			
THE POLICIES OF INSURANCE LISTED BELOW HAVE BE	EN ISSUED TO THE INSURED NAMED A	BOVE FOR THE PO	LICY PERIOD IND	ICATED.
NOTWITHSTANDING ANY REQUIREMENT, TERM OR COM	IDITION OF ANY CONTRACT OR OTHER	R DOCUMENT WITH	I RESPECT TO W	HICH THIS
EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED	OR MAY PERTAIN. THE INSURANCE AF	FORDED BY THE F	OLICIES DESCRIE	BED HEREIN IS
SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDI	TIONS OF SUCH POLICIES, LIMITS SHO	OWN MAY HAVE BE	EN REDUCED BY	PAID CLAIMS.
COVERAGE INFORMATION PERILS INSURED	BASIC BROAD X SPECI	AL X Earthqu	ake	
COVERAGE INFORMATION PERILS INSURED				
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERIL		AMC	OUNT OF INSURANCE	DEDUCTIBLE
COVERAGE/PERIL		AMC	OUNT OF INSURANCE	DEDUCTIBLE
COVERAGE/PERIL Installation Floater			<u> </u>	
Installation Floater Any One Job Site		1,2	72,000	1,000
COVERAGE/PERIL Installation Floater		1,2 1,2	72,000 72,000	1,000 1,000
Installation Floater Any One Job Site		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit		1,2 1,2 1,2	72,000 72,000	1,000 1,000
COVERAGE/PERIL Installation Floater Any One Job Site In Transit Temporary Storage		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.)		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions)		1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School	S/FORMS	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions)	S/FORMS	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School	S/FORMS	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School	S/FORMS	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanton	S/FORMS	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanton Stored Materials: \$76,101.15	on, KY 40380	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanton	on, KY 40380	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanton Stored Materials: \$76,101.15	on, KY 40380	1,2 1,2 1,2	72,000 72,000 72,000	1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate	n, KY 40380 rials.	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES	n, KY 40380 rials.	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR	n, KY 40380 rials.	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR	on, KY 40380 rials. BE CANCELLED BEFORE THE EXPIRA	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS	on, KY 40380 rials. BE CANCELLED BEFORE THE EXPIRATOVISIONS.	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS POWELL COUNTY BOARD OF Education	on, KY 40380 rials. BE CANCELLED BEFORE THE EXPIRA	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS	on, KY 40380 rials. BE CANCELLED BEFORE THE EXPIRATOVISIONS.	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS POWELL COUNTY BOARD OF Education	rials. BE CANCELLED BEFORE THE EXPIRA OVISIONS. ADDITIONAL INSURED MORTGAGEE	1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS Powell County Board of Education 691 Breckenridge St	rials. BE CANCELLED BEFORE THE EXPIRA OVISIONS. ADDITIONAL INSURED MORTGAGEE	1,2 1,2 1,2 1,2 1,2	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000
Installation Floater Any One Job Site In Transit Temporary Storage Any One Loss (See Attached Coverage Info.) REMARKS (Including Special Conditions) Project: Stanton Elementary School Project Location: 776 West College Avenue, Stanto Stored Materials: \$76,101.15 Codell Construction is Loss Payee for Stored Mate CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES DELIVERED IN ACCORDANCE WITH THE POLICY PR ADDITIONAL INTEREST NAME AND ADDRESS Powell County Board of Education 691 Breckenridge St	on, KY 40380 Fials. BE CANCELLED BEFORE THE EXPIRATIONAL INSURED MORTGAGEE LOAN #	ATION DATE THERE	72,000 72,000 72,000 72,000	1,000 1,000 1,000 1,000

COVERAGE INFORMATION (Cor	AMOUNT OF INSURANCE	DEDUCTIBLE
NSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	1,272,000	
special		1,000

FOUR A MICRO-ONDES COMMERCIA COMMERCIAL MICROWAVE OVEN

NE-17521 (AUR)







Application and Certification for Payment, Construction Manager as Adviser Edition

TO OWNER:	PROJECT: Stanton	Elementary School	APPLICATION NO: 7	Distribution to:
Powell Bord of Education	776 West College	Ave		OWNER
691 Breckenridge St	Stanton, KY 40380	0	PERIOD TO: 5/31/25	CONSTRUCTION
Somerset, KY 40380			CONTRACT DATE: 1/15/2	MANAGER
FROM CONTRACTOR:	VIA CONSTRUCT	ION	PROJECT NOS: 21-072	ARCHITECT
Twin Lakes Fire Service	MANAGER:	Codell Construction Comp	any	CONTRACTOR
3804 N. Cunningham Ave. Ste. 1		4475 Rockwell Road		_
Urbana, IL 61802		Winchester, KY		
CONTRACT FOR:		Nomi Architecutre Design	Fabrication	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. NET CHANGES IN WORK 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work	s s s s s s s s s s s s s s s s s s s	503,280,00 0,00 503,280,00 -291,715.13 266,330.88	by the Contractor for Work for which previpayments received from the Owner, and the CONTRACTOR By. State of: Illinois County of Champaign Subscribed and sworn to before me this 15 day of May,2025	y this Application for Payment has been Documents, that all amounts have been paid ous Certificates for Payment were issued and at current payment shown herein is now due. Date 5/15/2025 Official Seal BROWLE CHEDING. Seal Seal Reary Public, State of Illinois Commission Rul 79:129 Ay Commission Expires A-guat 7, 2017
Total Retainage (Lines 5a + 5b or Total in Column I on G 6. TOTAL EARNED LESS RETAINAGE	•	27,171,57	In accordance with the Contract Document the data comprising this application, the Co	-,
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	239,697.79 \$ 233,379.67 \$ 263,582.	200,845,92 61,697,70	to the Owner that to the best of their knowl progressed as indicated, the quality of the V Documents, and the Contractor is entitled to AMOUNT CERTIFIED (Attach explanation if amount certified diff	edge, information and belief the Work has Work is in accordance with the Contract
SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$0.00	\$0,00	By:	Date:
Total approved this month including Construction Change Directives	\$0.00	\$0.00	ARCHITYCA (NOTICAL) multiple contract the Project, tile Architect's Cerufication is	1 /
TOTALS	\$ \$0.00	\$0.00	ву:	Date: ZoMAY2
NET CHANGES IN THE WORK	\$0.00		1 000	
			This Certificate is not negotiable. The AM	IOUNT 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 Document G732, 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:

5/15/2025

8

PERIOD TO:

TO: 5/31/2025

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	$(G \div C)$	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE		(8 3)	IdilL)
			<u> </u>		D OR E)	(D+E+F)			
1	Design	\$7,328.00	\$7,328.00			\$7,328.00	100.00%	\$0.00	\$732.80
						\$0.00	0.00%	\$0.00	\$0.00
2	Mobilization	\$20,397.00	\$7,500.00			\$7,500.00	36.77%	\$12,897.00	\$750.00
						\$0.00	0.00%	\$0.00	\$0.00
3	Demobilization	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
						\$0.00	0.00%	\$0.00	\$0.00
4	Bond	\$5,350.00	\$5,350.00			\$5,350.00	100.00%	\$0.00	\$535.00
						\$0.00	0.00%	\$0.00	\$0.00
5	Overhead Labor	\$86,539.00	\$24,500.00			\$24,500.00	28.31%	\$62,039.00	\$2,450.00
						\$0.00	0.00%	\$0.00	\$0.00
6	Overhead Material	\$127,857.00	\$66,670.13			\$66,670.13	52.14%	\$61,186.87	\$6,667.01
						\$0.00	0.00%	\$0.00	\$0.00
7	Underground Labor	\$21,979.00	\$3,000.00	\$5,000.00		\$8,000.00	36.40%	\$13,979.00	\$800.00
						\$0.00	0.00%	\$0.00	\$0.00
8	Underground Material	\$96,814.00	\$96,814.00			\$96,814.00	100.00%	\$0.00	\$9,681.40
						\$0.00	0.00%	\$0.00	\$0.00
9	Fabrication	\$24,553.00	\$12,000.00	\$12,553.00		\$24,553.00	100.00%	\$0.00	\$2,455.30
						25,615.75 \$0.00	0.00%	\$0.00	\$0.00
10	Excavation	\$102,463.00		\$102,463.00		-\$102,463.00	25% 100.00 %	76,847.25 \$0.00	\$10,246.30
				25,615.75		\$0.00	KD 0.00%	\$0.00	\$0.00
11						\$0.00	0.00%	\$0.00	\$0.00
						\$0.00	0.00%	\$0.00	\$0.00
						\$0.00	0.00%	\$0.00	\$0.00
						\$0.00	0.00%	\$0.00	\$0.00
						\$0.00	0.00%	\$0.00	\$0.00
	GRAND TOTALS	\$503,280.00	\$223,162.13	-\$120,016.00	\$0.00	\$343,178.13	68.19%	\$160,101.87	\$34,317.81
				\$43,168.75		266,330.88		236,949.12	26,633.09

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 ("PROJECT") of which Stanton Elementary School is the owner ("OWNER") and on which Codell Construction Company Powel Board of Education 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. (\$\sum_{33,379.67}\$) Dollard in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the) Dollars. 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. Name of Company Twin Lakes Fire Service LLC Date: 5/15 (Undersigned) _day of<u>Mav</u> 2025 Subscribed and sworn before me this 15 Printed Name: Ryan Donaldson Notary Signature and Seal: Title of Person Signing: President NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used nartner should be use Official Seal BROOKE C HEDRICK Notary Public, State of Illinois Commission No. 975229 My Commission Expires August 7, 2027 CONTRACTOR'S AFFIDAVIT STATE OF Illinois COUNTY OF Champaign TO WHOM IT MAY CONCERN: the President THE Undersigned, being duly swom, deposes and says that (s)he Rvan Donaldson of Twin Lakes Fire Service LLC ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 776 West College Ave. Fire Suppression owned by Powell Board of Education ("Owner") and on Stanton, KY is a ("Contractor" or "Construction Manager"). which Codell Construction Company 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. AMOUNT **PREVIOUSLY** THIS CONTRACT PRICE PAYMENT BALANCE DUE TYPE /SCOPE WORK PAID NAMES 240736.38 \$503,280 200845.92 61697.70 Fire Suppresion Twin Lakes Fire Service TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO \$503,280.00 | 200845.92 | 61697.70 | 240736.38 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. Name of Company Twin Lakes Fire Service (Undersigned) Date: 5/15/25 President Printed Name: Ryan Donaldson Signature: Subscribed and sworn before me this 15 20 25 - and Seal: day of May



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

ALA DOCUMENT G732/CMa			PAGE ONE OF PAGES	
TO OWNER:	PROJECT: Stanton Elementary School	APPLICATION: 13	Distribution to:	
Powell County Board of Education	770 West College Ave		OWNER	
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 5/15/2025	X CONSTRUCTION	
Stanton, KY 40380	BG # 21-072	PROJECT NO:	MANAGER	
FROM CONTRACTOR:			ARCHITECT	
CKSM		CONTRACT DATE: January 15, 2024	CONTRACTOR	
2672 Cartersville Road		5517111101 541144 15, 2024	CONTRACTOR	
Paint Lick, KY 40461				
CONTRACT FOR: BP #18 - Mechanical/Plum	bing			
CONTRACTOR'S APPLICATION	N FOR PAYMENT	The understand Contractor confice that to the hard of the	Contract to the state of the st	į
Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor certifies that to the best of the information and belief the Work covered by this Applicatic completed in accordance with the Contract Documents, that by the Contractor for Work for which previous Certificates payments received from the Owner, and that current payments received from the Owner, and that current payments.	on for Payment has been at all amounts have been paid for Payment were issued and	
I. MODIFIED CONTRACT SUM	\$ 3,263,567.00	$\Lambda I = \Lambda$		
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ (4.683.00) \(\) \$ 3.258.884.00 \(\) \$ 2.185.498.61	CONTRACTOR: By: State of: Kentucky County of: Garrard	Date: 5/13/25	z Holl
5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material \$	52,944.20 ————————————————————————————————————	Subscribed and sworn to before me this 13th day of May 2025 Notary Public: Victoria Paige Hall My Commission expires: April 22, 2028		Victoria Paige Hall Notary Public, ID No. 3182 State at Large, Kentucky My Commission Expires on 4128
(Column F on G703)		CERTIFICATE FOR PAYMENT		The second secon
Total Retainage (Lines 5a + 5b or	162,944.20	In accordance with the Contract Documents, based on eval		
Total in Column I of G703)	\$	the data comprising this application, the Construction mana-	-	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ <u>-2.076,223.67</u> \$ 2,022,554.41 1,890,406.51	to the Owner that to the best of their knowledge, information progressed as indicated, the quality of the Work is in accord Documents, and the Contractor is entitled to payment of the	dance with the Contract	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ -1,950,683.17 V 132,147.90 \$ -125,540.50	AMOUNT CERTIFIED \$ 125,540	17.90 0.50	
9. BALANCE TO FINISH, INCLUDING RETAINAG	E \$1,182,660.33	(Attach explanation if amount certified differs from the am		
(Line 3 less Line 6)	1,236,329.59	figures on this Application and on the Continuation Sheet	that changed to conform to the	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	-1.51	12/
Total approved in previous months by Owner	4683	Ву: Д	Date:	
Total approved this month including Construction		ARCHITECT (NOTE: & Multiple Prime Contractors are	responsible for performing portion	s of
Change Directives TOTALS NET CHANGES by Change Order	\$ \$0.00 \$4,683.00 (\$4,683.00)	the Project. the Architect's Certification is not required. By:	Date: 20MA	725
THE CHAINGES BY CHAINGE OTHER	(\$4,063.UU)			
ı		This Certificate is not negotiable. The AMOUNT CERTIF		
		Contractor named herein. Issuance, payment and acceptant	ce of payment are without	
		prejudice to any rights of the Owner or Contractor under the	nis Contract,	

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	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	-%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)	,	(NOT IN	TO DATE	1	(0 - 0)	Idira,
					D OR E)	(D+E+F)			
	Bond	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
- 1	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
	Drilling Labor	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
	Drilling Material	\$233,000.00	\$233,000.00	\$0.00	\$0.00	\$233,000.00	100%	\$0.00	\$11,650.00
	Header Labor	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
	Header Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
-	Test Flush and Fill	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$255:00
	Site Utilities Labor	\$80,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	40%	\$48,000.00	\$1,600.00
	Site Utilities Material	\$100,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	40%	\$60,000.00	\$2,000.00
	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
	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
	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
	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
	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
	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
3 5	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
٨	A DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992 E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2000		, , , ,	111,200.00	\$0.00	Ψ11,20.00	1 2370	455,750.00	G703-1992

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
ARCHITECTS PROJECT NO:

A	B	С	D .	E	F	G		Н	I
EM IO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS	PLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
•0•	,	VALUE	APPLICATION :	IMSPERIOD	STORED	AND STORED	(G + C)	(C - G)	RATE)
	(20)		(D+E)		(NOT IN	TO DATE		(5 -5)	
					D OR E)	(D+E+F)			
	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	\$187.5
41	GRDs Area B Labor	\$25,000.00	\$0.00	\$0.00	\$0,00	\$0.00	0%	\$25,000.00	\$0.0
42	GRDs Area B Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.0
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.0
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.0
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.0
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$0.0
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.0
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.0
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000,00	100%	\$0.00	\$3,000.0
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.0
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	\$2,550.0
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	\$1,445.0
53	Duct Install Labor Area C	\$80,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	75%	\$20,000.00	\$3,000.0
54	Duct Install Material Area C	\$20,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	75%	\$5,000.00	\$750.0
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.
-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.
57	Mech/Plumb Insulation Area C Labor	\$47,000.00	\$32,900.00	\$0.00	\$0.00	\$32,900.00	70%	\$14,100.00	\$1,645.0
58	Mech/Plumb Insulation Area C Material	\$31,000.00	\$21,700.00	\$0.00	\$0.00	\$21,700.00	70%	\$9,300.00	\$1,085.0
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.
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.
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	so.
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.0
63	Kitchen Hoods Area C Labor	\$35,000.00	\$31,500.00	\$0.00	\$0.00	\$31,500,00	90%	\$3,500.00	\$1,575.0
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.0
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$0.0
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$0.0
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$0.
68	GRDs Material Area C	\$15,000,00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.0
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$75.0
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$5.0
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.0
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.
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.
74	Mechanical Room Area C Material	\$32,000.00	\$1,600.00	\$3,200.00	\$0.00	\$4,800.00	15%	\$27,200.00	\$300.
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$4,800.00	0%	\$27,200.00	\$240,
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$2,000.00	
77	Controls Project Management Labor All Areas	\$22,534.00	\$6,760.20	\$1,126,70	\$0.00	\$24,243,00	35%	•	\$1,212.
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$0.00	\$0.00				\$14,647.10	\$394.3
	A DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1892 EDITION - AJA# - D 1992	φ11,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,629.00	\$0.0

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	В	¢	D	E	F	G		н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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)	200.001	\$0.00	(\$30.90
	GRAND TOTALS	\$3,258,884.00	\$2,053,350.71	\$132,147.90	\$0.00	\$2,185,498.61	67%	\$1,073,385.39	\$109,274.94

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 Medison County of Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install 8P#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 (\$1. 132,147.90 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date: 5/13/202 Name of Company Central Kentucky Sheet Metal (Undersigned) Subscribed and swom before me this 13th Printed Name: Ronnle Brown Notary Signature and Seal: Yichoco Title of Person Signing: President NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, cogget sign affection a le hisself a partner, Notary Public, ID No. \$132 of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used CONTRACTOR'S AFFIDAVIT State at Large, Kentucky STATE OF Kentucky COUNTY OF Garrard My Commission Expires on 4 TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, 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 work on the project ("Project") located at 700 N. 2nd Street Richmond, KY 40475 Madison Co. Philips Building Renovation Phase II owned by Madison County Board of Education 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'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, AMQUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** Thoroughbred Mechanical Insulation \$63,686.25 Insualtion \$84,670,00 \$20.983.75

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 state Date: 5/13/2025

TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO

Name of Company Central Kentucky Sheet Metal

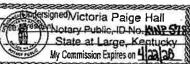
mound Signature: Subscribed and swom before me this 13th

COMPLETE

Printed Name: Ronnie Brown 20 25

day of May

Notary Signature and S



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
743-01801	PURCHASE ORD	ER #18-01		AIR MECHANICAL SALES			
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

Printed 6/10/25 10:46AM Page 1 of 1



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 Eler	n. 18-1
Quantity	Product Code	Product Na	me		Size	Tag
10	SR	Spiral Pipe(1	0 Ft. Length)		6" Rd.	
6	EC	Non Gaskete	d Spiral End Cap		4" Rd.	
25	EC	Non Gaskete	d Spiral End Cap		6" Rd.	
11	EC	Non Gaskete	d Spiral End Cap		8" Rd.	
1	DamperSleeve	Round Damp	er (Crimped Beaded Both	n Ends)	6" Rd.	
1	DamperSleeve	Round Damp	er (Crimped Beaded Both	n Ends)	8" Rd.	
10	MFH	26 Gauge Ad	j. Elbow (crimped one en	d)	6" Rd.	
1	203-D	Stick On with	Super Standoff		6" Rd.	
3	ATCD	Air-Tite Conid	cal with HD (super stando	ff)	6" Rd.	
1	EPS	90 Degree Sa	addle Tap		08/08	
1	ERC	Non Gaskete	d Spiral Reducer		08/06	

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

Subtotal

600.00



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 Orde	r 🕚 - Job,Na	me .		
14794	Best Way	195765	JWH	18-1	Stanto	n Elem. 18-1		
Quantity	Product Code	Product Nam	e .		Size	Tag'		New Y
15	SR	Spiral Pipe(10	Ft. Length)		10" Rd.		200 0	N 2310231
2	EL-90	Non Gasked 90	Degree Elbow		8" Rd.			
1	EL-90	Non Gasked 90	Degree Elbow	120	6" Rd.		10 00 00 00 00 00 00 00 00 00 00 00 00 0	
10	MFH	26 Gauge Adj.	Elbow (crimped one end)	120	6" Rd.	#164762 EX 5 ==		
1	ATCD	Air-Tite Conica	with HD (super standoff)	. 10 30/04/4 04	6" Rd.	2 3222 222	FRINE BEN	12.6
4	ATCC	Air Tite Conica	Take off		10" Rd.	= 921 8	504 E	
3	ATCC	Air Tite Conical	Take off		8" Rd.		107 of \$501	2011
***** * ******************************	ATCC	Air Tite Conical	Take off	1.85 2 25	6" Rd.			
1	TC	Non Gasketed	Tee	(0.00)	08/08		to PL 51	
1	ERC	Non Gasketed	Spiral Reducer		10/08	g the school of		2 22
1	ERC	Non Gasketed	Spiral Reducer	ir ir ita V vas omesau s	08/06	0.000		E 60 EM
1	EPS	90 Degree Sad	dle Tap		10/08			5 2
2	DamperSleeve	Round Damper	(Crimped Beaded Both End		8" Rd.	8 88 55 65 £	50 5	
2	DamperSleeve	Round Damper	(Crimped Beaded Both End		6" Rd.			E 20

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

Subtotal

700.00



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

Attention:

Ship To:

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

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		1	Size Tag	
6,620	Ductwork	Rectangular Duct	work		1 Lot	

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

Subtotal

6,620.00

Total

6,620.00



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

Attention:

Ship To:

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

Ship Phone: (859) 925-4918

Job Code	Ship Via:	Sales Order	Salesperson •	Purchase Orde	er 😲 Job Ņam	e	, .	
14794	Best Way	195477	JWH	18-1	Stanton	Elem. 18-1	193598	
Quantity	Product Code	Product Name			Size	Tag		9
2	XAV-545	FEMA Rated Lou			72" x 36"	L-1	42 to 24 to	
1	XAV-545	FEMA Rated Lou	ivers	NO N NO	72" x 66"	L-2		
1	XAV-545	FEMA Rated Lou	ivers	3 2	32" x 48"	L-4	5 5995 SEL	
1	EBV-445	Brick Vent		•	12" x 7.75"	L-3		
2	CD-45	Control Damper	30 Per 23 S		72" x 36"	L-1		
1	CD-45	Control Damper	150 35	E E IAM	32" x 48"	L-4	SME N B	2 2 2 2
1	CD-45	Control Damper	a a a	N KONT 94 1	46" x 16"	L-2	640	900

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

Subtotal

23,700.00



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

Attention:

Ship To:

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

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nar	ne	
14794	Best Way	196331	JWH	18-1	Stantor	Elem. 18-1	
Quantity	Product Code	Product Na	me		Size	Tag	
4	MFH	26 Gauge Ad	j. Elbow (crimped one end	d)	10" Rd.	729	
₂ . 1	203-D		Super Standoff		10" Rd.		8
4	SR	Spiral Pipe(1	0 Ft. Length)		10" Rd.	A) A A	*
4	ATCD	Air-Tite Conid	cal with HD (super stando		14" Rd.	F28	

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

Subtotal

300.00

Total

\$

300.00



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

Attention:

Ship To:

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

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
14794	Best Way	196478	JWH	18-1	Stanto	n Elem. 18-1	
Quantity	Product Code	Product Na	me		Size	Tag	
1	ATCC	Air Tite Conid	al Take off		8" Rd.	16: G	200 0
2	ATCC	Air Tite Conid	al Take off		10" Rd.		
8	MFH	26 Gauge Ad	j. Elbow (crimped one end		8* Rd.		
1	MFH	26 Gauge Ad	j. Elbow (crimped one end	i)	12" Rd.	es a s	
1	SR	Spiral Pipe(1			12" Rd.		

Job: 000743 - Stanton Elementary School

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

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net	t Pay Amount
743-01803	PURCHASE ORD	ER #18-03		WINNELSON COMPANY			
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:	20,630.83	0.00	20,630.83

Printed 6/10/25 10:46AM Page 1 of 1



BILL TO:

POWELL COUNTY BD OF EDUCATION

C/O CKSM

2672 CARTERSVILLE RD

PAINT LICK, KY 40461-9026

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	

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	A GARAGE
	RANDALL		BD OF EDSUCATION		

6357

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED B/C	PRICE	DISC/RSTK	EXTENDED	TAX
12	EΑ	600-2 2X1-1/4 FTG REDUCER	12	320.7177		\$248.6	N
		W1359					
2	EΑ	600 2X1-1/4 CPLG W/STCP	2	S±9.7822		\$17.56	N
.0	_,	W1075 811 2X2X1-1/4 CCC TEE	8	\$36.5332		\$202.27	N.
8	EΛ	W40104		330.3332		0272.27	1
2	EΑ	611 2X1-1/4X1-1/4 CDC FEE	2	\$59.6774		\$119.35	N
		W40117					
2	EA	611 2X2X3/4 CCC YEE	2	\$38.6603		\$77.32	N
		W40106		anna value			
10	Elito - A	3/4 X 20 L HARD COPPER TUBE	10	3134,1003		\$1,341.00	N
5	E'T	1-1/4 X 20 L HARD COPPER TUBE	6	\$224.5878		\$1,122.94	H
4.0	ĒΑ	804 1-1/4 GXMIP ADPT	40	\$14.0322		\$861.29	N
4 G	ĒΑ	604 3/4 CXMIP ADPT	40	\$3.8225		\$552.90	. V.
1.6	EA	604 2 CRMIP ADPI	16	331,3423		5_048	N
		W1187		Encora services			
12	EA	604 1 CXMSP ADET	- 18	310.0934		\$121	N
3	EA	604 3/4X1/2 CXM:P ADP:	8	\$6,1926		\$49.54	N
ř,	EA	CKSM CXMUP ADPT	6	523.0000		G138.00	N
12	EΑ	600-2 3/4X1/2 FTG REDUCER	12	\$2.8172		\$33.81	N
6	EΑ	600-2 1X3/4 FTG REDUCER	6	54.3352		\$26.01	K
		W_ 33"					
				ř			

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

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



BILL TO :

POWELL COUNTY BD OF EDUCATION

C/O CKSM

2672 CARTERSVILLE RD

PAINT LICK, KY 40461-9026

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	

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

SHIP TO:

6781 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	sтоск		NET 60 DAYS	04/08/2025
PLACED BY				JOB NAME	
RANDALL			POWELL CO ELEM		

UNITS	U/M	ITEM DESCRIPTION	UNITS	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
10	E.E.	3/4 X 20 & HARD COPPER TUBE	10		\$110.3636		\$1,103.54	N
10	FT	1 X 20 L HARD COPPER TUBE	1 C		\$148,1318		\$1,481.32	1/0
11	27/2	1-1/4 X 20 L HARD COPPER TUBE	717		\$219,4339		\$2,413.77	N
- 5	27	1-1/2 K 20 L HARD COPPER TUBE	ő.		\$442.1555		52,652.93	NF
1	27	2 X 30 % HARD COPPER TUBE	5		\$431.3924		52,156.96	N
25	ΞA	603 3/4 CXFIP ADPT	25		54.9642		S124.11	N
25	ΞA	603 : CXFIP ADPT	2.5		\$10.9167		\$272.92	10
40		603 L-1/4 CXFIP ADPT W1271	40		\$16.4677		\$658.71	N
12	EΛ	603 1-1/2 CXFIP ADPT W1279	12		\$27.0925		\$325.11	N
12	EA	603 2 CXFIP ADPT	12	- 1	\$36.8277		5441.93	N
50	ΞA	607 3/4 CKC 90 ELS	50		\$2.4447		\$122.24	N
12	EΑ	606 3/4 CXC 45 ELL	1.2		\$3,2472		\$38,97	N
4	ΞA	606-2 3/4 FEEXC 45 ST ELL	4		\$1.2232		512.89	1.1
4	EA	607-2 3/4 FTGXC 90 ST ELL	4		\$3,3919		\$13,57	N
25	EA	607 1 CXC 90 SLL W1647	75		S5.5942		\$149.86	10
8	EA	606 CXC 45 ELL	8		\$7.7260		\$61.81	14
4	EA	606-2 FTGKC 45 ST ELL	4		\$10.7908		\$43.16	1/1
4	EA	507-2 FIGKC 90 ST ELL	4	- 6	\$8.4942		\$33.98	10
40	EΛ	607-2 1-1/4 FTGXC 90 ST ELL W2384	40 .		S12.486		\$499.45	N
12	EΑ	606 S-174 GXC 45 ENL W3050	1.2		\$11,4212		Si36.94	M
4	EA	607 1-1/4 CXC 96 ELL	4		\$818813		335.53	N
1.2	EΑ	507 1-1/2 CXC 90 BLL	12		\$14,1679		\$170.01	10
4	EA	606 1-1/2 CXC 45 ELL W3055	4		\$ 13 2 2 9 4 4		\$53.18	N
4.2	EA	607 2 CXC 90 ELL W2086	12		\$27,0272		\$324.33	N
6	EΑ	600RS 3/4 ROLLED STOP COUP	6		€1.5497		s9.90	1187



LEXINGTON WINNELSON SUPPLY CO. 213 INDUSTRY PARKWAY NICHOLASVILLE KY 40356

INVOICE

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

UNITS	U/M	TITEM DESCRIPTION	ÚNITS SHIPPED "	B/C	PRICE	- DISC/RSTK	EXTENDED	TAX
ORDERED	O/IV		SHIPPED				N. V. Albert L. P. St. St. St. St. St. St. St. St. St. St	in la
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		W1063 600RS 2 ROLLED STOP COUP W1072	. 6		\$13.9699		\$83.82	N _
50	EA	65 3 LT DUTY ADJ CLEVIS PLTD UNDER SAME #	50		\$5.7327		\$286.64	N
	EA	65 4 LT DUTY ADJ CLEVIS	65		\$7.3090		\$475.09	N
65			24		\$16.8922		\$405.41	N
24	EA	4300672 14.1 OZ MAP PRO TANK	2		\$11.6909		\$23.38	N
2		OM10 11/2X10 PLBR OPEN MESH CL ALT: 70154	1		\$6.6820		\$6.68	N
1		31317 1-1/2X10YD 120 SANDCLOTH	4		\$108.6453		\$434.58	N
4	EA	TFP600A-LF 2 IPS BALL VLV	4	1	\$108,6433		V 451.00	i .
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TAX AREA ID: 180790000 FEDERAL TAX ID NUMBER: 823137840

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

PAY FULL INVOICE AMOUNT BY 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



LEXINGTON WINNELSON SUPPLY CO. 213 INDUSTRY PARKWAY NICHOLASVILLE KY 40356

BILL TO:

2822

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

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

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

SHIP TO:

STANTON KY 40380

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

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	THE CASE	MARTHER WANG.	JOB NAME	manufacture (1 + 1) - 1
and the second s	RANDALL			STANTON ELEMENTARY	7

12108

OP	INITS :	U/M	ITEM DESCRIPTION	UNITS	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
OR	DERED	EA	12 GA BLUE TRACER WIRE 500'	1		\$131.0000		\$131.00	N
	4		2 BLK 150 MI SQR HEAD PLUG CN	4	l	\$2.5727		\$10.29	N
	2		31336 1/2 FITTING BRUSH	2	1	\$2.7178	2.4	* \$5.44	.N
26	2		31337 3/4 FITTING BRUSH	2	5	\$2.5633		\$5:13	, N
	.2~	EA.	31341:2. FITTING BRUSH	2	-3	\$3.6578		\$732	N
*	10	FT.	42030 3/4X20 PVC S40 PRES PIPE	10		\$12.1463		\$121.46	N
S 1.	5	EA	3/4 SXS PVC40 90 ELL	5	1	\$0.91310	::::)	\$4.57	N
	4	ΕA	3/4 SXS PVC40 45 ELL	4		\$1.9148	25/162	\$7.66	N
	3		3/4" SXM PVC40 ADPT		0.00		and the same of the same		- N =
	2	EA	30894 320Z RAIN-R-SHINE CMNT	2		\$25.3343		\$50.67	N
l	2		604 2 CXMIP ADPT	2		\$29.4353		\$58.87	N
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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

asta budinto de l'avi

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

PAY FULL INVOICE AMOUNT BY 06/09/2025



LEXINGTON WINNELSON SUPPLY CO. 213 INDUSTRY PARKWAY NICHOLASVILLE KY 40356

BILL TO:

2480

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

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

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

SHIP TO:

POWELL COUNTY BD OF EDUCATION 213 Industry Pkwy Nicholasville KY 403569108

			1				Ži.	1 6			
	PURCHASE ORDER NUMBER	SALESPERS	ON	TYPE SHIPMENT	SHIP	/IA		PA	MENT TER	MS	SHIP DATE
-	18-3	020:BARRY:BO	WMER -	STOCK			-	N	ET 60 DAY	s	04/22/2025

7653

JOB NAME PLACED BY STANTON ELEMENTARY RANDALL

OR	JNITS .	U/M	E ITEM DESCRIPTION	UNITS	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
	6	EA	617 1 COPPER END CAP	6	-111	. \$3,6601	* **	\$21.96	N
	8	EA	617 3/4 COPPER END CAP	8		\$1.4804.	** (*)	\$11.84	N
. 35	4		617 1-1/4 COPPER END CAP	4		\$4.3[50	A _p ×	\$17.26	·N
2 ":	100		W7012 date of the Chart His way was	way the	ž,	The state of the s	35. T	2 2 2 2 2	
12	8	EA :	617 . 1-1/2 COPPER END CAP	2 1508	- 1	\$6.3117		\$50.49	, N .
1	7. 3	13	W7013					00.15	37
**	74-3-		31336 1/2 FITTING BRUSH	3	-	\$2.7178	ga ^a ii jaanjii s	\$8.15 \$7.69	N
1	3		31337 3/4 FITTING BRUSH	3	1	\$3.6578	The same	\$10.97	N
	3		31341 2 FITTING BRUSH CT138R-3/4 CTS SPLIT-CLAMP IMP	-		- \$4.0333	*	\$403.33	N
1	100	EA	COPPER	### EM # 100 P	1000	74,0333	K 000 00 Tal	7.000,000	
	4	EA	607-2 1-1/2 FTGXC 90 ST ELL	4		\$18.6909		\$74.76	N
	3	LAK	W2385			¥.			
1	4	EA	606 1-1/2 CXC 45 ELL	4		\$13.2944		\$53.18	N
1			W3055			7			i i
	2	EA	611 1-1/2X1X3/4 CCC TEE	2		\$45.8354	- 6	\$91.67	N
			W4098	767			'	211 64	,,
1	1	EA	600 1-1/2X1 CPLG W/STOP	1	1	\$11.6447	10	\$11.64	Ŋ
			W1065						~ 1
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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 20 30 00

50 T. T.	Net Sales	- 83	\$762.94
	Freight	£	\$0.00
State Tax %0.00	State Tax		\$0.00
Local Tax %0.00	Local Tax		\$0.00
(L) (A) (C) (A)	Invoice Total		\$762.94

PAY FULL INVOICE AMOUNT BY 06/21/2025`



APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa				CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES				
TO OWNER:	PROJECT:BG	# 21-072 - Stanton Elementar	y School	APPLICATION: 1	16	Distribution to:		
Powell County Board of Education		770 West College Ave	•			OWNER		
691 Breckenridge Street		Stanton, KY 40380		PERIOD TO: 5-10	1-25	X CONSTRUCTION		
Stanton, KY 40380				PROJECT NO:		MANAGER		
FROM CONTRACTOR:	7					ARCHITECT		
Rimar Electric	-		CONTR	RACT DATE: January	15, 2024	CONTRACTOR		
35 Pendleton Street				·	,			
Winchester, KY 40391								
CONTRACT FOR: BP #19 - Electrical								
CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, in conne 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		ract.	informat complete by the Co payments CONTRA By:	ion and belief the Work or d in accordance with the outractor for Worlf for what is s received from the Owns	fies that to the best of the covered by this Application Coutract Documents, that the previous Cortificates and that current payme	Contractor's knowledge, in for Payment has been all amounts have been paid for Payment were issued and int shown herein is now due. Date: 5/10/85		
(Column G on G703)			County o	f: Clark				
5. RETAINAGE:			Subscrib	ed and sworn to before				
a. 10 % of Completed Work	\$93,628.30		me this 1	10th day of MAY, 2025	- 101	2		
(Column D + E on G703)			Notary P	ublic: Sarah E Perry	Sanher	en		
b. 0 % of Stored Material			My Com	mission expires: 8/27/26	0)		
(Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ \$ \$	842,654.70	In accord the data of to the Ow progresse	comprising this applicatio vner that to the best of the ed as indicated, the quality	PAYMENT ocuments, based on evaluation, the Construction mana eir knowledge, information by of the Work is in accordate to payment of the	ger and Architect certify 1 and belief the Work has ance with the Contract		
 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 	S	114,750.00 835,387.92	(Attach ex	T CERTIFIED Applanation if amount certif this Application and on the	\$ 114,750.0 fied differs from the amount the Continuation Sheet that	00 It applied for. Initial all changed to conform to the		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		RUOTION MANAGER:				
Total approved in previous months by Owner	\$506.00	(\$10,723.00)	By:	10-		S/15/25		
Total approved this month including Construction Change Directives	\$0.00	\$0.00	ARCHIT	/ 110	Prime Contractors are resp tion is not required.	nonsible for performing portions of		
TOTALS	\$506,00	(\$10,723.00)	Ву:	16 X	0	2011/11/20		
NET CHANGES by Change Order	(\$10,217.00)	(910,723,00)	Бу:	1 1100	Date:	COPINY 15		
	1		This Cert	ficate is not negotiable.	The AMOUNT CERTIFIE	CD 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	В	C	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE		(6-6)	KATE)
!			()		D OR E)	(D+E+F)			
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

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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	В	С	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
	l I		APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			
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
_	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
									1 1
$\overline{}$	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 Acess	\$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
	GRAND TOTALS	\$1,678,042.62	\$808,783.00	\$127,500.00	\$0.00	\$936,283.00	55.80%		\$93,628.30

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

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	DPO CONTINUATION SHEET APPLICATION NO	. 16	*D*	*E*	*F*	*G*	*H*
	= ================================		_		INVOICES DUE	TOTAL	BALANCE TO
ΈМ			P.O.	PREVIOUS	THIS MONTH	TO DATE	FINISH
#	DESCRIPTION	SUPPLIER	AMOUNT	PAYMENTS	(ATTACHED)	(E +F)	(D - G)
1	DP-01	ECKART Lighting & Gear	546,000.00	94,073.82	79,002.60	173,076.42	372,92
	DP-02	ECKART Misc Materials	505,000.00	327,990.95	11,386.72	339,377.67	165,62
	DP-03	NEWTECH - Fire & Sound	181,700.00	0.00	0.00	0.00	181,70
	DP-04	SHINDLER - Door Access	139,040.38	95,505.00	6,661.00	102,166.00	36,87
5				-	0.00	0.00	
6					0.00	0.00	
7					0.00	0.00	
8					0.00	0.00	
9					0.00	0.00	
10					0.00	0.00	
11					0.00	0.00	
12					0.00	0.00	
13					0.00	0.00	
14					0.00	0.00	
15					0.00	0.00	
16					0.00	0.00	
17					0.00	0.00	
18					0.00	0.00	
19					0.00	0.00	
20					0.00	0.00	
21					0.00	0.00	
22					0.00	0.00	
23					0.00	0.00	
24					0.00	0.00	
25					0.00	0.00	
26					0.00	0.00	
27					0.00	0.00	
28					0.00	0.00	
29					0.00	0.00	
30					0.00	0.00	
	TOTALS		1,371,740.38	423,495.95	97,050.32	441,543.67	757,12

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 ("PROJECT") of which Stanton Elementary School 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) Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project, Name of Company Rimar Electric LLC Date: 5-10-25 (Undersigned) Signature Subscribed and sworn before me this 10th day of May 20 2025 Printed Name: William A Perry Notary Signature and Seal: Title of Person Signing: Manager / Estimator NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigner's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, CONTRACTOR'S AFFIDAVIT STATE OF Kentucky COUNTY OF Clark TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he William A Perry of Rimar Electric LLC ("Compan the Manager / Estimator ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 795 West College Ave. Stanton Elementary School owned by Powell County Board Of Education ("Owner") and on Stanton, Ky 40380 is a ("Contractor" or "Construction Manager"). which Codell Construction Company 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'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: **AMOUNT PREVIOUSLY** THIS PAYMENT BALANCE DUE PAID NAMES TYPE /SCOPE WORK CONTRACT PRICE 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. Name of Company Rimar Electric LLC (Undersigned) Date: 05/10/2025 Manager & Estimator Printed Name: William A Perry Signature: Subscribed and sworn before me Inis 10th 20 25 Notary Signature and Sealt day of May

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	nvoice Date	Entry Date	Entered By		Request Amount	Retention Net	t Pay Amount
743-01901 PUI	RCHASE ORD	ER #19-01		ECKART, LLC				
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:	79,002.60	0.00	79,002.60

Printed 6/10/25 10:47AM Page 1 of 1





INVOICE DATE	INVOIC	E NUMBER
05/12/2025	95005.024	
DEL#T TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
33963		19-	1 (LTG)			Jeff Davis		
	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessio	a Alexano	der	DIRECT		Net Due 25th	05/12/2025 03/18/2025		
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	1ea	DX CCT	STW: NPODMA GY PROVED		13 pm, May 13, 2025	99.270/ea	99.27	
Invoice is due	by 06/25/202	25				Subtotal S&H Charges	99.27	
Past Due inv	Past Due invoices may be subject to 2% late charge.						0.00	
Additional fre	Additional freight charges may apply.					Tax Payments Amount Due	0.00 99.27	



INVOICE DATE	INVOIC	E NUMBER
04/17/2025	S10130	03764.008
DEMIT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
33963		19-	1 (LTG)			Jeff Davis		
\	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessic	a Alexa	nder	DIRECT		Net Due 25th	04/17/2025 03/26/2025		
ORDER QTY	SHIP Q1			RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	1	ADP GZ 2 - TYPE 3500LM 20 - TYP ACFR AG PM HC6 20 - TYP 1 - TYPE P2 40K 8 DDBXD	E A4: 2BLT4 100 10 LP840 E C2: ZL1N L24 FST MVOLT 40K E D1: JCBL 3000 CRFGL 120 GZ10 PW SCF120 DW E D1: FWGJCBL E OF4: WDGE1 L BOCRI VF MVOLT	80CF 00LM 0 40K HXD ED SRM	80CRI	9050.500/ea	9050.50	
Invoice is due l	-					Subtotal S&H Charges	9050.50	
Past Due inv	voices r	may be sub	ject to 2% late cl	narge	•	Tax	0.00	
						Payments	0.00	
						Amount Due	9050.50	
nted By: ZSEAN on 4/17	7/2025 7:03:5	55 PM FDT						



INVOICE DATE	E NUMBER	
04/25/2025	3764.010	
DELUT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
33963		19-	1 (LTG)			Jeff	Davis	
,	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessic	a Alexar	nder	DIRECT		Net Due 25th	04/25/2025	03/26/2025	
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	10	SWW1 A 4 - TYPE 8 - TYPE 6 - TYPE 45D SGE 6 - TYPE MVOLT	E B1S: LBR6 ALO AR LSS WD MVO E B1S: LBR6PFW E E3: ELM2L M12 E E3: WPVS SML E P1: ICO2CC 40P B C120 AR LSS D E P1: ICO2SGB 0 UGZ CORD DWP	W K OWHG 7LM HG		1824.220/ea	1824.22	
Invoice is due	by 05/25/2	025				Subtotal	1824.22	
Past Due inv	voices n	nay be sub	ject to 2% late ch	narge		S&H Charges	0.00	
A .1 .1141	-!					Tax	0.00	
Additional fre	eight cha	irges may a		Payments Amount Due	0.00 1824.22			
ed By: ZSEAN on 4/2	5/2025 7:02:1	9 PM EDT					l .	



INVOICE DATE	INVOIC	E NUMBER
04/30/2025	S10130	03764.014
DELUT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	SALESPERSON				
33963	33963 19-1 (LTG)				Jeff	Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessic	a Alexand	er	DIRECT		Net Due 25th	04/30/2025	03/26/2025	
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
1ea	1ea	40K R4 I	SB: RSX1 LED I	BXD	3 pm, May 13, 2025	745.740/ea	745.74	
	Invoice is due by 06/25/2025 Past Due invoices may be subject to 2% late charge.						745.74 0.00 0.00	
oted By: 7SEAN on 4/3							0.00 745.74	



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

BILL TO:

SHIP TO:

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

CUSTOMER NU	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
33963	33963 19-1 (LTG)			Jef	Davis		
v	WRITER SHIP VIA TERMS			SHIP DATE	ORDER DATE		
Jessica	a Alexand	der	DIRECT		Net Due 25th	04/30/2025	03/26/2025
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1ea	P4 40K F	SC-D: RSX1 LE R5 MVOLT SPA D	DDBX	3 pm, May 13, 2025	1988.630/ea	
Invoice is due b			ect to 2% late cl	narge	2.	Subtotal S&H Charges	1988.63 0.00
				Ī		Тах	0.00
						Payments	0.00
nted By: ZSEAN on 4/30/						Amount Due	1988.63



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

BILL TO:

SHIP TO:

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

COOT OWIER IN	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
33963	33963 19-1 (LTG)				Jeff Davis		
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jessic	a Alexand	ler	DIRECT		Net Due 25th	05/09/2025	03/26/2025
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
1ea	1ea	ADP GZ	E A1: 2BLT4 48L 10 LP840 PROVED		4 pm, May 13, 2025	1291.270/ea	1291.27
	-		act to 2% late of	narge		Subtotal S&H Charges	1
Invoice is due l Past Due inv	-		ect to 2% late cl	narge.		Subtotal S&H Charges Tax	1291.27 0.00 0.00
	-		ect to 2% late cl	narge.		S&H Charges	0.00



INVOICE DATE	INVOICE NUMBER		
05/09/2025	03764.022		
DEMIT TO:		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

	DMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
33963 19-1 (I		9-1 (LTG)			Jeff	Davis	
	WRITER	ITER SHIP VIA TERMS SHIP DATE ORDE		ORDER DATE			
Jessi	ca Alexar	nder	DIRECT		Net Due 25th	05/09/2025 03/26/2025	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE
1ea	16	40K R2	PE SA: RSX1 LED MVOLT SPA DDE PROVED	BXD	4 pm, May 13, 2025	3231.530/ea	3231.5
nvoice is due Past Due in	_		oject to 2% late cl	harge.		Subtotal S&H Charges	0.0
	_		oject to 2% late cl	harge.			3231.5 0.0 0.0



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

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER		CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON	
33963			19-1 (LTG)			Jeff Davis		
	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE	
Jessic	a Alexa	ande	er	DIRECT		Net Due 25th	05/09/2025	03/26/2025
ORDER QTY	SHIP Q	TY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea			ADP GZ	E A3: 2BLT4 85L 10 LP840 PROVED		4 pm, May 13, 2025	1841.710/ea	
Invoice is due				ject to 2% late cl	narge		Subtotal S&H Charges Tax	1841.71 0.00 0.00
							Payments Amount Due	0.00 0.00 1841.71



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

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER SALESPERSON									
WRITER	CUSTOMER NUI								
Jessica Alexander	33963	33963 19-1 (LTG)			Jeff	Davis			
ORDER QTY SHIP QTY DESCRIPTION	W	RITER		SHIP VIA		TERMS	SHIP DATE ORDER DAT		
1ea	Jessica	Alexand	der	DIRECT		Net Due 25th	04/17/2025	03/26/2025	
A1 - TYPE X1: ELT2-EM-R-1C-AG-WH-MTEB-AU-SD 9 - TYPE X2: ELT2-EM-R-2M-AG-WH-MTEB-AU-SD APPROVED By William Perry at 12:14 pm, May 13, 2025 Invoice is due by 05/25/2025 Subtotal 12756.62 Past Due invoices may be subject to 2% late charge. Subtotal 2756.62 Tax 0.00 Payments 0.00 Amount Due 12756.62	ORDER QTY S	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
Past Due invoices may be subject to 2% late charge. S&H Charges Tax 0.00 Payments Amount Due 12756.62	1ea	1ea	41 - TYPELT2-EN 9 - TYPEELT2-EN	E X1: M-R-1C-AG-WH-N : X2: M-R-2M-AG-WH-N ROVED	MTEB	-AU-SD	12756.620/ea	12756.62	
Tax 0.00 Payments 0.00 Amount Due 12756.62	Invoice is due by	/ 05/25/202	25						
Payments 0.00 Amount Due 12756.62	Past Due invo	oices ma	ay be subj	ect to 2% late ch	arge.		_		
Amount Due 12756.62									
		000E 7.00.FF 7	DM EDT				Amount Due	12756.62	



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

BILL TO:

SHIP TO:

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

CUSTOMER N	OMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON			
33963 19-1 (LTG)				Jeff	Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jessic	a Alexa	ınder	DIRECT		Net Due 25th	04/17/2025	03/26/2025
ORDER QTY	SHIP Q	ΤΥ	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
1ea	1	33 - T' BHEX V-6RF	PRUDENTI PE H4: PRO-22-LED4-LO- M96-X3-DM01 PROVED Villiam Perry at		TMW-UN	46173.110/ea	46173.11
	Invoice is due by 05/25/2025 Past Due invoices may be subject to 2% late charge.						46173.11
						Tax 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 Ne	t Pay Amount
743-01902 PUF	RCHASE ORD	ER #19-02		ECKART, LLC				
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

Printed 6/10/25 10:48AM Page 1 of 1



 INVOICE DATE
 INVOICE NUMBER

 05/02/2025
 \$101342174.001

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968 PAGE NO.

Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-29. Phone 859-303-8520 Fax 859-523-3800

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

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON		
33963	33963 19-2 Stanton Elem School				Jeff Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net 60 Days	05/02/2025	05/01/2025
ORDER QTY	SHIP QT	r	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
500ft	500	ft CON 4E	MT			740.000/c	3700.00
		4" EMT (CONDUIT PIPE				
30ea	30€	ea RAC 294	16			18.450/ea	553.50
		4" EMT	STL COMP CON	1			
50ea	50€	ea RAC 295				14.800/ea	740.00
			STL COMP CPLO	;			00.50
60ea	23€	ea MIN 9B				393.577/c	90.52
			" RIG/EMT MINN	ΙE		0.044/	450.70
50ea	50€	MSD 43		- O	ALAB 50	3.014/ea	150.70
			AZN 4" RIGID PIF	'E CL	AMP EG		
	0.		TRUT STRAPS			1846.000/c	166.14
9ea	96	ORB GB	DUND BUSHING	\//ITLI	1040.000/0	, 100.14	
		#6-250M		VVIIII	LAT-IN LOG,		
12ea	120	#0-250lv ea BRI 330	ICIVI			195.641/0	23.48
1264	126		TIC BUSHING			100.04170	20.10
1ea	16	a WIE SC			495.652/ea	495.65	
""			EW COVER - NO	ко з	6X36X12 CS		
		-GRY					
9ea	 6e	ea CON 4R	IGCPLG			1398.815/c	83.93
			CONDUIT COU	PLINC	3		
400ft	400	Oft CON 21	ZEMT			432.000/c	1728.00
		2 1/2" El	MT CONDUIT PIF	PΕ			
14ea	146	ea RAC 294				7.538/ea	105.53
		2 1/2" EI	EMT STL COMP CONN				
50ea	50€	ea MSD 43	328			1.730/ea	86.50
			AZN 2-1/2 RIGID	STRU			
		EG					
15ea	15€	ea O-Z LB2				13.706/ea	205.59
		3/4" LB I	ORM-7 RIG/IMC	BOD	Υ		





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	4.710/ea	70.65
		3/4" FORM-7 STEEL COVER		54.04
15ea		O-Z GASK572	3.414/ea	51.21
50ea		3/4" FORM-7 NEOPRENE GASKET BRI 1061	20.639/c	10.32
30ea	50ea	3/4 X 1/2 REDUCING WASHER	20.00070	10.02
		05-02-2025 02:06:39 PM S101342174.001		
		mlZ		
		, ,		
		Mack Fox		
Invoice is due l	by 07/25/202	5	Subtotal	8261.72
		y be subject to 2% late charge.	S&H Charges	0.00
			Тах	0.00
Additional fre	eight charge	es may apply.	Payments	0.00
			Amount Due	8261.72
ted Bv: ZSEAN on 5/2/	/2025 7:02:27 PM	EDT		



INVOICE DATE	INVOIC	E NUMBER
05/05/2025	12174.002	
DELAIT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

Stanton Elem Schol WRITER	SHIP DATE	1
Jeff Davis OUR TRUCK Net 60 Days	05/05/2025 UNIT PRICE 9.000/ea	05/01/2025 EXT PRICE 450.00
ORDER QTY SHIP QTY DESCRIPTION 50ea 50ea RAC 2950 2 1/2" EMT STL COMP CPLG 6ea 6ea ORB GBLL-250 2-1/2IN GROUND BUSHING WITH LAY-IN LUG, #6-250MCM 05-05-2025 08:53:26 AM S101342174.002 Danny Rogers	UNIT PRICE 9.000/ea	EXT PRICE 450.00
50ea 50ea RAC 2950 2 1/2" EMT STL COMP CPLG 6ea 6ea 6ea 7.1/2IN GROUND BUSHING WITH LAY-IN LUG, #6-250MCM 05-05-2025 08:53:26 AM S101342174.002 Danny Rogers	9.000/ea	a 450.00
6ea 6ea 6ea 6ea 6ea 7.2" EMT STL COMP CPLG 6ea 6ea 6ea 6ea 7.2" EMT STL COMP CPLG 2-1/2IN GROUND BUSHING WITH LAY-IN LUG, #6-250MCM 05-05-2025 08:53:26 AM S101342174.002 Danny Rogers		
APPROVED By William Perry at 12:15 pm, May 13,	2025	
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge.	Subtotal S&H Charges	517.30 0.00
	Tax	0.00
Additional freight charges may apply.	Payments Amount Due	0.00 517.30



INVOICE DATE	E NUMBER	
04/30/2025	27289.002	
DELUT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	JSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER					SALES	SPERSON
33963		19-2			Jeff	f Davis	
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glov	ег	OUR TRUCK	<	Net Due 25th	04/30/2025	04/18/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE
8ea	8	04:30:20 \$101327 Kyle	25 09:15:04 AM 289:002	8	SHING	10.718/d	0.86
Invoice is due by 06/25/2025 Past Due invoices may be subject to 2% late charge.				Subtotal S&H Charges Tax	0.86 0.00 0.00		
: nted Bv: ZSEAN on 4/3	0/2025 7·02·	21 PM FOT				Payments Amount Due	0.00 0.86



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

BILL TO:

SHIP TO:

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

CUSTOMER NUMB	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER					SALES	SPERSON
33963	33963 19-2			Jef	f Davis		
WRIT	ITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Brian G	Glover		OUR TRUCK	<	Net Due 25th	04/24/2025	04/23/2025
ORDER QTY SHI	HP QTY		DESC	RIPTIC)N	UNIT PRICE	EXT PRICE
20ea		RAC 180				7.170/ea	143.40
20ea	20ea	RAC 180 1" STEE 04-24-20 \$101332i	L RIGID COMP C 25 09:21:17 AM 332:001 PROVED	ONN		10.636/ea	212.72
Invoice is due by 05	L L. b. osiosioos					Subtotal	356.12
			ect to 2% late ch	narge:		S&H Charges	0.00
. 20. 230 1117010		,,		3-5		Tax	0.00
Additional freight	nt charge	es may a	oply.			Payments	0.00
nted By: ZSEAN on 4/24/2025						Amount Due	356.12



INVOICE DATE	E NUMBER	
04/21/2025	27289.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER NU	IMBER	CUSTOME	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	SALESPERSON		
33963	3 19-2				Jeff	Davis		
w	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE	
Bria	n Glove	er	OUR TRUCK	<	Net Due 25th	04/21/2025	04/18/2025	
ORDER QTY	SHIP Q1	ry	DESC	RIPTIC	DN .	UNIT PRICE	EXT PRICE	
200ft	20	Oft CON 1/2	EMT			40.092/c	80.18	
25ea	25	1/2" EM1 ea RAC 292	Γ CONDUIT PIPE 22			0.556/ea	13.90	
1500ea	1500	ea RAC 291				0.659/ea	988.50	
1000ea	1000	ea RAC 292			N	0.659/ea	659.00	
100ea	92	ea BRI TWE	3/4" EMT STL COMP CPLG BRI TWB51 1/2" POLYETHYLENE EMT BUSHING				9.86	
25ea	25	04-21-20 \$101327 Danny Ro	2" OCT BOX W 1 25 09:46:56 AM 289:001 [2] [3] [4] [5] [7] [7] [7] [7] [7] [8]		15 pm, May 13, 2025	1.798/ea	44.95	
Invoice is due by Past Due invo			ject to 2% late ch	narge	•	Subtotal S&H Charges Tax	1796.39 0.00 0.00	
Additional frei	ight cha	arges may a	pply.			Payments Amount Due	0.00	



INVOICE DATE	E NUMBER	
04/17/2025	S10132	25682.001
DEMIT TO		PAGE NO.
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	SPERSON	
33963	33963 19-2			Jeff	Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glove	er	OUR TRUCK	<	Net Due 25th	04/17/2025	04/17/2025
ORDER QTY	SHIP Q	ΓΥ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
50ea	50	ea BRI TWI	351			10.718/0	5.36
200ea 200ea		Dea BRI TWI 3/4" POL Dea BRI TWI 1" POLY 04-17-20 \$101325	PROVED	IT BU	SHING	14.487/d	
Invoice is due Past Due in	-		ject to 2% late cl	narge		Subtotal S&H Charges Tax Payments Amount Due	146.14 0.00 0.00 0.00 146.14



ĺ	INVOICE DATE	E NUMBER	
Ì	04/14/2025	16085.001	
Ì	DEMIT TO:		PAGE NO.
	REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	JMBER	CUSTOM	OMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	SPERSON	
33963	33963 19-2			Jeff	Davis		
v	WRITER SHIP VIA TERMS		TERMS	SHIP DATE	ORDER DATE		
Bria	an Glove	ər	OUR TRUCK	<	Net Due 25th	04/14/2025	04/09/2025
ORDER QTY	SHIP QT			RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1	3 GANG 04-14-20 \$101316 Welanie I	PROVED		5 pm, May 13, 2025	172.059/ea	172.06
Invoice is due t			iect to 2% late ch	narge.	•	Subtotal S&H Charges Tax Payments	172.06 16.13 0.00 0.00
ed Bv: ZSFAN on 4/14	10005 7:00 0	o DM EDT				Amount Due	188.19



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

BILL TO:

SHIP TO:

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

CUSTOMER N	TOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	SPERSON			
33963	33963 19-2 Stanton Elem Misc		Jeff Davis				
1	WRITER SHIP VIA TERMS		TERMS	SHIP DATE	ORDER DATE		
Bria	an Glove	er	BEST WAY		Net Due 25th	04/14/2025	02/13/2025
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
30ea	304	APF	ATE, JUMBO, 2- Tracking 523775836	Numi		4.000/ea	
Invoice is due						Subtotal	120.00
Past Due inv	voices m	nay be subj	ect to 2% late cl	narge	•	S&H Charges 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	nvoice Date	Entry Date	Entered By		Request Amount	Retention Net	Pay Amount
743-01904	PURCHASE ORDE	ER #19-04		SCHILLER HARDWARE				
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

Printed 6/10/25 10:49AM Page 1 of 1

Invoice



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831 Invoice # : 682924 Order# : 306530

: Apr 15, 2025 Date

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

Shipped Via

Purchase Order # # 53098

Customer Job #

Contact

: Aaron Thompson

Salesperson

: Aaron Thompson

: Powell County BoE - Stanton Elementary - Division 28 Order Name

Invoiced

Product Description

10

White Cat6 Cable 63601101

20

White Cat6 Cable 63601101

Shipment Number Shipment Date Note

271738

Apr 15, 2025

Pre-Tax Total 6,661.00 Kentucky State Tax 0.00 6,661.00 **Amount Due**

Job#24002 **EFT** CreditCard REG ACCT#: Cost Class: Cost Code:_

APPROVED

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

Page 1 of 14

CONTRACTOR

721 741 50

TO (OWNER): Powell County Board of Edu. PROJECT: Stanton Elementary School DISTRIBUTION **APPLICATION NO: 16** 691 Breckenridge Street 776 West College Avenue TO: PERIOD TO: 5/19/2025 Stanton, KY 40380 Stanton, KY 40380 OWNER CONSTRUCTION MANAGER FROM (CONTRACTOR): Rising Sun Developing Company **ARCHITECTS** ARCHITECT

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

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

PROJECT NO: BG 21-072

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.

	Sun Developing Compa	пу	
	Palumbo Drive #110		
(1) 277	gton, KY 40509		1_
By: (1/1/1/	<u> </u>	FUI TON	5 17.2
	SANTORA RENEE!	FOLIO DAM:	4.10.0
Dopnie Nacier	SANDORES METIAGEUR	BLIC THICKY	1
State of: KY	NOIAHTHO	KENTOOM	1
County of: Falatte	NOTARY PUR NOTARY PUR NOTARY PUR NOMMEALTH O	P20813 20	29 \
- J C	COMM. KI	JANUARY US.	
Subscribed and Swom	to before the MIEXPINE	Day	of May
Notary Public:	DMMONWEALTH O		Y
		. ,	//
My Commission Expire	s: 28.	29	U

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

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.

Attach explanation if amount certified differs fro Application and on the confinuation Sheet that a	re changed to co	inform to the amount certified.)
CONSTRUCTION MANAGER:	Date:	5/15/25
RCHITECT:		
y: /2/2/	Date :	20MAI25

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.

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.

	20.100.		
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 D	ATE\$		6,011,705.28
6. RETAINAGE:			
a5.00_% of Completed Work	\$	346,375.58	
b0,00 % of Stored Material	s	0.00	
Total retainage (Line 5a + 5b)			346,375.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	s s		5,665,329.70
7. LESS PREVIOUS CERTIFICATES FOR PA			4,943,588.20 V
8. CURRENT PAYMENT DUE			
9. BALANCE TO FINISH, INCLUDING RETA	INAGE		
(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	-10,000.0	
Total approved this Month	0.00	0.00	
TOTALS	44,727.81	-10,000,00	
NET CHANGES by Change Order	34,727.81		

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

TO:
_OWNER
_CONSTRUCTION
_MANAGER

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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

Page 3 of 14

AIA Type Document Application and Certification for Payment

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

CONTRACT FOR: Stanton Elementary School

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

APPLICATION NO: 16 PERIOD TO: 5/19/2025

DISTRIBUTION TO: _ OWNER

CONSTRUCTION MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

ARCHITECT CONTRACTOR

2555 Palumbo Drive #110

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Sherman Carter Barnhart

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

Page 4 of 14

AIA Type Document Application and Certification for Payment

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

APPLICATION NO: 16
PERIOD TO: 5/19/2025

TO:
OWNER
CONSTRUCTION
MANAGER

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG 21-072

ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG 21-072

MANAGER
_ARCHITECT
_CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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

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

FROM (CONTRACTOR): Rising Sun Developing Company

ARCHITECT'S PROJECT NO: BG 21-072

MANAGER _ ARCHITECT CONTRACTOR

2555 Palumbo Drive #110 Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u>%</u>	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

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

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

MANAGER _ARCHITECT

CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

106 fire caulking labor area b 3,000.00 0.00 3,000.00 100.00 100.00 107 fire caulking labor area c 2,000.00 0.00 2,000.00 0.00 2,000.00 100.00 0.00 108 door frame labor area a 20,000.00 19,000.00 1,000.00 0.00 20,000.00 100.00 0.00 109 door frame labor area b 20,000.00 19,000.00 1,000.00 0.00 20,000.00 100.00 0.00 110 door and hardware labor area a 20,000.00 24,700.00 1,300.00 0.00 26,000.00 100.00 0.00 111 door and hardware labor area a 20,000.00 0.00 0.00 0.00 0.00 0.00 20,000.00 112 door and hardware labor area b 24,000.00 0.00 0.00 0.00 0.00 0.00 24,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 24,000.00 114	150.00 100.00 1,000.00
108 door frame labor area a 20,000.00 19,000.00 1,000.00 0.00 20,000.00 100.00 0.00 109 door frame labor area b 20,000.00 19,000.00 1,000.00 0.00 20,000.00 100.00 0.00 110 door frame labor area c 26,000.00 24,700.00 1,300.00 0.00 26,000.00 100.00 0.00 111 door and hardware labor area a 20,000.00 0.00 0.00 0.00 0.00 0.00 0.00 20,000.00 112 door and hardware labor area b 24,000.00 0.00 0.00 0.00 0.00 0.00 0.00 24,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 23,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 23,000.00 114 louver mat 9,858.00 0.00 0.00 0.00 9,000.00	1,000.00
109 door frame labor area b 20,000.00 19,000.00 1,000.00 0.00 20,000.00 100.00 0.00 110 door frame labor area c 26,000.00 24,700.00 1,300.00 0.00 26,000.00 100.00 0.00 111 door and hardware labor area a 20,000.00 0.00 0.00 0.00 0.00 0.00 20,000.00 112 door and hardware labor area b 24,000.00 0.00 0.00 0.00 0.00 0.00 0.00 24,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 23,000.00 114 louver mat 9,858.00 0.00 0.00 0.00 0.00 0.00 9,858.00 115 overhead door mat 90,000.00 0.00 90,000.00 0.00 90,000.00 100.00 100.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>,</td>	,
110 door frame labor area c 26,000,00 24,700,00 1,300,00 0.00 26,000,00 100,00 0.00 0.00 111 door and hardware labor area a 20,000,00 0.00 0.00 0.00 0.00 0.00 0.00	4 000 00
111 door and hardware labor area a 20,000.00 0.00 0.00 0.00 0.00 0.00 20,000.00 112 door and hardware labor area b 24,000.00 0.00 0.00 0.00 0.00 0.00 0.00 24,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 23,000.00 114 louver mat 9,858.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00
112 door and hardware labor area b 24,000.00 0.00 0.00 0.00 0.00 0.00 24,000.00 113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 0.00 23,000.00 114 louver mat 9,858.00 0.00 90,000.00 0.00 90,000.00 100.00 90,858.00 115 overhead door mat 90,000.00 0.00 90,000.00 0.00 90,000.00 100.00 0.00 116 overhead door labor 26,466.00 0.00 13,233.00 0.00 13,233.00 50.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,625.00 118 decorative fiberglass labor 3,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,000.00 119 visual display labor area a 2,000.00 0.00 0.00 0.00 0.00	1,300.00
113 door and hardware labor area c 23,000.00 0.00 0.00 0.00 0.00 0.00 23,000.00 114 louver mat 9,858.00 0.00 0.00 0.00 0.00 0.00 0.00 9,858.00 115 overhead door mat 90,000.00 0.00 90,000.00 0.00 90,000.00 100.00 0.00 13,233.00 50.00 13,233.00 116 overhead door labor 26,466.00 0.00 13,233.00 0.00 13,233.00 50.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
114 louver mat 9,858.00 0.00 0.00 0.00 0.00 0.00 90,000.00 100.00 9,858.00 115 overhead door mat 90,000.00 0.00 90,000.00 0.00 90,000.00 100.00 0.00 116 overhead door labor 26,466.00 0.00 13,233.00 0.00 13,233.00 50.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
115 overhead door mat 90,000.00 0.00 90,000.00 0.00 90,000.00 100.00 0.00 116 overhead door labor 26,466.00 0.00 13,233.00 0.00 13,233.00 50.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 2,625.00 118 decorative fiberglass labor 3,000.00 0.00 0.00 0.00 0.00 0.00 3,000.00 119 visual display labor area a 2,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
116 overhead door labor 26,466.00 0.00 13,233.00 0.00 13,233.00 50.00 13,233.00 117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 2,625.00 118 decorative fiberglass labor 3,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
117 decorative fiberglass mat 2,625.00 0.00 0.00 0.00 0.00 0.00 0.00 2,625.00 118 decorative fiberglass labor 3,000.00 0.00 0.00 0.00 0.00 0.00 3,000.00 119 visual display labor area a 2,000.00 0.00 0.00 0.00 0.00 0.00 0.00	4,500.00
118 decorative fiberglass labor 3,000.00 0.00 0.00 0.00 0.00 0.00 3,000.00 119 visual display labor area a 2,000.00 0.00 0.00 0.00 0.00 0.00 0.00	661.65
119 visual display labor area a 2,000.00 0.00 0.00 0.00 0.00 0.00 2,000.00 120 visual display labor area b 3,400.00 0.00 0.00 0.00 0.00 0.00 3,400.00	0.00
120 visual display labor area b 3,400.00 0.00 0.00 0.00 0.00 0.00 3,400.00	0.00
4,1000	0.00
121 corner guards area c labor 1,100.00 0.00 0.00 0.00 0.00 0.00 1,100.00	0.00
	0.00
122 signage area a labor 4,670.00 0.00 0.00 0.00 0.00 0.00 4,670.00	0.00
123 signage area b labor 5,000.00 0.00 0.00 0.00 0.00 5,000.00	0.00
124 signage area c labor 3,450.00 0.00 0.00 0.00 0.00 0.00 3,450.00	0.00
125 post and panel labor 4,000.00 0.00 0.00 0.00 0.00 0.00 4,000.00	0.00
126 toilet compartment labor 2,500.00 0.00 0.00 0.00 0.00 0.00 2,500.00	0.00

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

ARCHITECT'S

_ARCHITECT PROJECT NO: BG 21-072

CONTRACTOR

Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protectionlabor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	13,173.90	30,739.10	0.00	43,913.00	100.00	0.00	2,195.65
138	canopy labor	10,000.00	3,000.00	7,000.00	0.00	10,000.00	100.00	0.00	500.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0,00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

MANAGER _ ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u>%</u>	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

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

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	bar joist and deck labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750,00
170	bar joist and deck area b labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00	0.00	905.00
171	bar joist and deck area c labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
172	industrial ladder labor	2,430.00	2,430.00	0.00	0.00	2,430.00	100.00	0.00	121.50
173	roof ladders labor	1,840.00	1,840.00	0.00	0.00	1,840.00	100.00	0.00	92.00
174	painting package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	paint mat	5,000.00	2,500.00	1,500.00	0.00	4,000.00	80.00	1,000.00	200.00
177	paint labor	15,000.00	3,750.00	750.00	0.00	4,500.00	30.00	10,500.00	225.00
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	paint mat	10,000.00	3,000.00	5,000.00	0.00	8,000.00	80.00	2,000.00	400.00
180	paint labor	40,000.00	10,000.00	4,000.00	0.00	14,000.00	35.00	26,000.00	700.00
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	paint mat	26,000.00	14,300.00	9,100.00	0.00	23,400.00	90.00	2,600.00	1,170.00
183	paint labor	110,000.00	38,500.00	60,500.00	0.00	99,000.00	90.00	11,000.00	4,950.00
184	caulking mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
185	cauking labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
186	spray foam mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
187	spray foam labor	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
188	equipment	20,000.00	3,000.00	0.00	0.00	3,000.00	15.00	17,000.00	150.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

TO: OWNER CONSTRUCTION MANAGER

DISTRIBUTION

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

_ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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

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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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

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

CONTRACT FOR: Stanton Elementary School

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

APPLICATION NO: 16 PERIOD TO: 5/19/2025

ARCHITECT'S

DISTRIBUTION TO: OWNER

CONSTRUCTION MANAGER _ARCHITECT CONTRACTOR PROJECT NO: BG 21-072

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110

Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
234	dumpsters	18,000.00	16,200.00	900.00	0.00	17,100.00	95.00	900.00	855.00
235	equipment	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
237	travel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
238	project manager	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00
239	project superintendent	96,000.00	86,400.00	4,800.00	0.00	91,200.00	95.00	4,800.00	4,560.00
240	carpenter allowance	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
241	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
242	cm labor allownace	20,000.00	5,000.00	1,400.00	0.00	6,400.00	32.00	13,600.00	320.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	4,200.00
245	general conditions	785,766.12	707,189.51	39,288.30	0.00	746,477.81	95.00	39,288.31	37,323.89
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	933.77
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	122.58
250	CO21-3	3,313.66	3,313.66	0.00	0.00	3,313.66	100.00	0.00	165.68
251	CO 21-05	-10,000.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00

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 PERIO

APPLICATION NO: 16
PERIOD TO: 5/19/2025

DISTRIBUTION
TO:
OWNER
CONSTRUCTION
MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S

PROJECT NO: BG 21-072

_ARCHITECT _ CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

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
	REPORT TOTALS	\$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

Α	В	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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kernauch COUNTY OF Fayers TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by Powel County Board of Education _("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and Install Met Package #21 Combination Bid (alterwork, general for project known as ("PROJECT") of which Powel County Board of Educat is the owner ("OWNER") and on which come communications IS AISO B ("CONTRACTOR" OF "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Seven hundred trenty-one thousand, seven hundred torty-one dollars and titly cents (\$ 721,741.50 1 Dollars and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Name of Company Rising Sun Developing Com (Undersigned) Subscribed and swom before me this NDPJ day of the FULTON 20 20 Printed Name: Donnie Napie Title of Person Signing: PM Notary Signature and Seel: 1 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 and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, STATE OF Kerbucky CONTRACTOR'S AFFIDAVIT COUNTY OF FORM TO WHOM IT MAY CONCERN: the Project Manage THE Undersigned, being duly swom, deposes and says that (s)he Donnie I of Roms Sun De ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at ________ cal owned by Stanton County Board of Education ("Owner") and on Which Codes Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 5,685,329.70 _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'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. **AMOUNT PREVIOUSLY** THIS NAMES CONTRACT PRICE TYPE /SCOPE WORK PAID **PAYMENT BALANCE DUE** PENES' FULTON TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE GY D VE 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 those or to be done upon or in connection with said work other than above stated. Date: 5.12.25 Name of Company Rising Sun Developing Company (Unders Printed Name: Donnie Napier Signature: 20.75 blacks, Circulum and Cant

Job: 000743 - Stanton Elementary School

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

Codell Construction Report Pay Request Log

Invoice Number	r Type	nvoice Date	Entry Date	Entered By		Request Amount	Retention Net	t Pay Amount
743-02106	PURCHASE ORD	ER #21-06		ATLAS ENTERPRISES				
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:	79,352.25	0.00	79,352.25

Printed 6/10/25 10:50AM Page 1 of 1

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

	DES	SCRIPTION	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

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

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-3473 02-08-3473	Sound Control Door Assemblies Sound Control Door Assemblies	STORED	0.00 0.00	0.00 6,740.53	0.00 6,740.53
	Total Amount Bi	lled	0.00	6,740.53	6,740.53
	Amount du	e this invoice		-	6,740.53

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

	DESCRIPTION		LABOR	MATERIAL	TOTAL
	DEBOKII 110N				
2-08-3900	Storm Assemblies		0.00	0.00	0.00
2-08-3900	Storm Assemblies	STORED	0.00	37,211.00	37,211.00
	Total Am	nount Billed	0.00	37,211.00	37,211.00
	Am	ount due this Invoice		=	37,211.00

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

	DESCRIPTION	3	LABOR	MATERIAL	TOTAL
02-08-3900	Storm Assemblies		0.00	0.00	0.00
2-08-3900	Storm Assemblies	STORED	0,00	4,363.68	4,363.68
	Total An	nount Billed	0.00	4,363.68	4,363.68
	An	ount due this Invoice		-	4,363.68

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

	DE	SCRIPTION	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

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

	DESCRIPTION		LABOR	MATERIAL	TOTAL
)2-06-4000	Architectural Woodwork	STORED N	0.00	20,864.00	20,864.00
	Total Amour	0.00	20,864.00	20,864.00	
	Amoun	t due this Invoice		-	20,864.00

64ATLASMET

ACORD_{IM}

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 05/06/2025

ADDITIONAL INTEREST NA	ERTY INSURANCE IS ISSUED AS A AMED BELOW. THIS EVIDENCE DO Y THE POLICIES BELOW. THIS EV THORIZED REPRESENTATIVE OR	DES NOT AFFIRI IDENCE OF INSI	MATIVE! URANCE	LY OR DOES	NEGAT S NOT (CONS	Y AMEN TITUTE	ND, EX	TEND OR ALT	ER THE
AGENCY	PHONE (A/C, No, Ext): 502 489-5900	CC	OMPANY							
McGriff Insurance Services LLC			ational Tr	ıst Insu	rance C	ompan	ıy			
2600 Eastpoint Parkway		63	00 Unive	sity Pa	rkway					
Louisville, KY 40223		Sa	arasota, F	L 34240	1					
FAX (A/C, No): 8668812184	-MAIL DDRESS: louisvillecl1@mcgriff.com									
CODE:	SUB CODE:									
AGENCY CUSTOMER ID #: 1411671										
INSURED LR Construction	on Inc.	LO	OAN NUMB	ER				P	DLICY NUMBER	
dba Atlas Ente								1	CPP1000470	9306
	ce Crossings Drive		EFFECTI	VE DATE		EXP	IRATION	DATE	CONTI	NUED UNTIL
Louisville, KY			06/01	24		06	/01/25			NATED IF CHECKED
Louisvine, iti	40220 2100	TH	IIS REPLA	CES PRIC	OR EVIDE	NCE DA	ATED:			
PROPERTY INFORMATION										
LOCATION/DESCRIPTION										
Location #1 5101 Commo	erce Crossings Drive;									
Louisville, KY 40229	,									
200.0010, 1010										
THE POLICIES OF INSURAN	ICE LISTED BELOW HAVE BEEN IS	SSUED TO THE I	NSURE	NAMI	ED ABC	OVE F	OR THE	POLI	CY PERIOD IN	DICATED
NOTWITHSTANDING ANY R	EQUIREMENT, TERM OR CONDITI	ION OF ANY COM	NTRACT	OR O	THER D	OCUI	MENT V	VITH R	ESPECT TO V	VHICH THIS
EVIDENCE OF PROPERTY I	NSURANCE MAY BE ISSUED OR M MS, EXCLUSIONS AND CONDITION	MAY PERTAIN, II	HE INSU	IMITS	SHOW	N MA.	Y HAV/F	BEEN	I REDUCED B	Y PAID CLAIMS
172-14-15 (CO) - 173-15 (CO)						$\overline{}$	T	DLLIN	TREBUCED D	TTAB OB MINO
COVERAGE INFORMATION			ROAD	A Si	PECIAL		4	AMOUN	T OF INSURANCE	DEDUCTIBLE
	COVERAGE/PERILS/FOR	KMS						AMOUN	TOP INSURANCE	BEBOOTIBEE
****Blanket Coverage Info	ormation****									
Blanket #1 Building							17,06	5,000	\$5,000	
Cause of Loss: Specia	ıl (Including Theft)									
Valuation: Replacement	nt Cost									
Coinsurance%: 100										
Agreed Amount Applie	es									
(See Attached Coverage	Info.)									
, ,	•									
REMARKS (Including Speci										
Miscellaneous Coverage	- Computers									
	Blanket Limit1 : 300,000 Ded.	.#1: \$1,000.00								
Co-Ins%: 100										
Income Coverage \$10,00										
(See Attached Remarks)										
CANCELLATION										
	ABOVE DESCRIBED POLICIES BE	CANCELLED BE	FORE T	HE EX	PIRATION	ON DA	ATE TH	EREO	F, NOTICE WI	L BE
DELIVERED IN ACCORD	DANCE WITH THE POLICY PROVIS	SIONS.								
ADDITIONAL INTEREST			ADDITION	IAI INCI	IRED	LEVI	DER'S LC	SS PAV	ABLE X	LOSS PAYEE
NAME AND ADDRESS	ty Board of Education;	1	1			LEIV	DENO EC	-50 i-M17	^	
40 Bruen St.	ty board of Education,		MORTGA	GEE						
Stanton, KY	40380	LOA	AN#							
Stanton, KY	70330	ALI	THORIZED	REPRE	SENTATIV	/E				
			181			_				

COVERAGE INFORMATION (Continue	d trom page 1.)	
COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents	4,500,000	\$5,000
Cause of Loss: Special (Including Theft)		
Valuation: Replacement Cost		
Coinsurance%: 100		
Agreed Amount Applies		
Commercial Property Policy Level Coverages		
Coverage: Advantage Endorsement w/business inc w/extra		
exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy		
is unable to show blkt-but per FCCI -blkted	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp)		
\$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub		
or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign	15,000	1
Coverage: Pollutant Cleanup and Removal	60,000	
Coverage: Property in Transit	80,000	
Coverage: Valuable Papers & Records Costs to research,		
replace or restore - \$30,000 on premises /		
\$5,000 off		
Commercial Property Location Specific Coverages		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse	Blk Limit	
Coverage: Building	17,065,000	\$5,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
Protective Safeguards - P-1		
Trottotivo daloguardo T	Blk Limit	
Coverage: Contents	4,500,000	\$5,000
Blanket #: 2	33.37.33	
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Extra Expense	200,000	
Cause: Special (Including Theft)		
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown		\$5,000
Cause: Special (Including Theft)		
	25,000	\$5,000
Coverage: Utility Services - Time Element incl Overhead	-5,555	
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)		

COVERAGE INFORMATION (Continued from page 1.)						
COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE				
Coverage: Utility Services - Direct Damage incl Overhead power transmission	25,000	\$5,000				
Cause: Special (Including Theft)	0					
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)	Incl. In	5%				
Coverage: Personal Property Of Others Blanket #: 2	Blk No. 2	\$5,000				
Blanket Coverage: Blanket Contents Cause: Special (Including Theft)						
Coverage: Wind/Hail Deductible Cause: Windstorm & Hail		1%				
INSTALLATION RISK COVERAGE INFORMATION						
Open Reporting Coverage Any One Location:	500,000					
Special		1,000				
-						
SAGITTA 27.3 (03/16) 3 of 4 S 1230415	PARI	11.				

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.

PARI











APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

\$703,536.02

Page 1 Distribution to: **ESTIMATE NO:** 16 **DATE OF ESTIMATE:** 06/10/2025 **OWNER** CONSTRUCTION MANAGER 01/15/2024 CONTRACT DATE: ARCHITECT GENERAL CONTRACTOR PROJECT NO: 000743C LENDER OTHER OWNER CERTIFICATE FOR PAYMENT 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.)

то	OWNER:	

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

FROM:

1. Original contract sum

Codell Construction Company 4475 Rockwell Road Winchester, KY 40391

Stanton Elementary School West College Ave Stanton, KY 40380

VIA ARCHITECT:

Ρ	R	IJ	E	C
---	---	----	---	---

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.

2. Net change by change orders		\$0.00
3. Contract sum to date (Line 1+/-2)	\$7	703,536.02
4. Total completed and stored to date	\$5	53,962.49
5. Retainage:		
a. $\underline{0.0}\%$ 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)	\$5	53,962.49
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$5	509,826.26
8. Current payment due (Line 6 less Line 7)	\$	44,136.23
Balance to finish, including retainage (Line 3 less Line 6)	\$1	49,573.53

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

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

6/10/25

Date:

CONSTRUCTION MANAGER: Codell Construction Company

	Kebecca Gersall
By:	ranch grewall

CONTINUATION SHEET -- page 2

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

ESTIMATE NO:

ESTIMATE DATE: 06/10/2025 **PROJECT NO:** 06/10/2025 **O**00743C

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Α	В	С	D	E	F	G		Н	I																					
			Work Co	mpleted	Materials Completed and		Mataviala	Materials	Matorials	Matariala	Makawiala	Matariala	Makawiala	Matariala	Matariala	Makawiala	Mataviala	Makariala	Completed and		Balance to Finish									
Item Number	Description	Scheduled Value	Previous Application	This Period	Presently Stored	Stored to Date	% (G/C)	(C-G)	Retention																					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00																					
100-001001	Monthly On-Site (13,000 per month)	234,000.00	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																					
Application Total		703,536.02	509,826.26	44,136.23	0.00	553,962.49	78.74	149,573.53	0.00																					