

June 24, 2025

Mrs. Sarah Wasson, Superintendent
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The invoices and requests for payment comprising Pay Estimate 17 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	<u>\$ 1,106,259.05</u>
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TOTAL:	<u>\$ 1,106,259.05</u>
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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. ***

JUNE 30, 2025

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
004	00	MASON STRUCTURE, INC.	99.46%	\$2,805.00
004	01	MMI OF KENTUCKY	100.00%	\$0.00
004	02	READING ROCK	100.00%	\$463.72
004	03	CLAY INGELS COMPANY	100.00%	\$0.00
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%	\$0.00
006	01	DIXIE, LLC	86.53%	\$0.00
007	00	GRAYHAWK, LLC	75.58%	\$28,200.00
007	01	VALLEY INTERIOR PRODUCTS	94.43%	\$2,695.81
007	02	AMERICAN MIDWEST SUPPLY, INC.	100.00%	\$0.00
007	03	GOLTERMAN & SABO, INC.	0.00%	\$0.00
008	00	ELLIOTT CONTRACTING, INC.	35.11%	\$32,332.50
008	01	ELLIOTT SUPPLY & GLASS	89.86%	\$6,309.00
012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
012	01	BLUE MOUNTAIN COMPANY	48.21%	\$0.00
013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	52.92%	\$0.00
018	00	CENTRAL KENTUCKY SHEET METAL	82.97%	\$518,305.04
018	01	AIR MECHANICAL SALES	94.35%	\$57,754.00
018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$0.00
018	03	WINNELSON COMPANY	100.00%	\$0.00
018	04	Core & Main LP	100.00%	\$0.00
019	00	RIMAR ELECTRIC, LLC	64.59%	\$157,226.17
019	01	ECKART, LLC	36.93%	\$28,573.47
019	02	ECKART, LLC	73.24%	\$27,713.69
019	03	NEWTECH SYSTEMS, INC.	13.21%	\$24,000.00
019	04	SCHILLER HARDWARE	76.78%	\$588.00
020	00	FACILITY COMMISSIONING GROUP	6.13%	\$0.00
021	00	RISING SUN DEVELOPING, INC.	88.44%	\$114,781.99
021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	\$0.00
021	03	TRIPLE CROWN CONCRETE	100.00%	\$0.00

JUNE 30, 2025

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	\$0.00
021	05	THE WELLS GROUP	100.00%	\$0.00
021	06	ATLAS ENTERPRISES	76.06%	\$72,749.09
021	07	ADP Lemco	0.00%	\$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$0.00
021	10	METALPRO, LLC	72.11%	\$0.00
022	00	ROSA MOSAIC & TILE COMPANY	0.00%	\$0.00
022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	0.00%	\$0.00
100	00	CODELL CONSTRUCTION CO.	83.25%	\$31,761.57
TOTAL PAYMENT REQUEST				<u><u>\$1,106,259.05</u></u>

Stanton Elementary School

JUNE 30, 2025

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 17

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	\$1,466,149.74	\$73,701.95	\$1,392,447.79	\$81,591.25	99.46%
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	\$44,250.00	\$0.00	\$44,250.00	\$0.00	100.00%
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	\$381,421.16	\$25,232.31	\$356,188.85	\$148,457.31	75.58%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$132,200.00	\$0.00	\$132,200.00	\$7,800.00	94.43%
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	\$109,094.00	\$10,909.40	\$98,184.60	\$212,565.40	35.11%
008	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$316,530.00	\$0.00	\$316,530.00	\$35,720.00	89.86%
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 30, 2025

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 17

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	\$2,703,803.65	\$162,944.20	\$2,540,859.45	\$718,024.55	82.97%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$306,709.00	\$0.00	\$306,709.00	\$18,351.00	94.35%
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	\$1,083,783.00	\$83,902.13	\$999,880.87	\$678,161.75	64.59%
019	01	ECKART, LLC	\$546,000.00	\$201,649.89	\$0.00	\$201,649.89	\$344,350.11	36.93%
019	02	ECKART, LLC	\$505,000.00	\$369,872.38	\$0.00	\$369,872.38	\$135,127.62	73.24%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$24,000.00	\$0.00	\$24,000.00	\$157,700.00	13.21%
019	04	SCHILLER HARDWARE	\$139,040.38	\$106,754.00	\$0.00	\$106,754.00	\$32,286.38	76.78%
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	\$6,126,487.27	\$346,375.58	\$5,780,111.69	\$1,147,399.97	88.44%
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 30, 2025

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 17

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	\$515,692.40	\$0.00	\$515,692.40	\$162,337.60	76.06%
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	\$585,724.06	\$0.00	\$585,724.06	\$117,811.96	83.25%
TOTALS			\$25,642,925.81	\$19,687,579.50	\$765,661.76	\$18,921,917.74	\$6,721,008.07	76.78%

CODELL CONSTRUCTION REPORT

Commitment Log by Project

000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
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	1,466,149.74	73,701.95	1,392,447.79	99.50%	7,889.30
00401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	M	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	44,250.00	0.00	44,250.00	100.00%	0.00
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	100.00%	0.00
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package 004			2,155,680.00	-2,390.96	2,153,289.04	0.00	2,153,289.04	2,145,399.30	73,701.95	2,071,697.35	99.63%	7,889.74
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	352,327.00	35,232.70	317,094.30	86.70%	53,953.00
00601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	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	381,421.16	25,232.31	356,188.85	75.60%	123,225.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	132,200.00	0.00	132,200.00	94.40%	7,800.00
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	100.00%	0.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	0.00	0.00	0.00	0.00%	17,200.00

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package 007			667,000.00	2,646.16	669,646.16	0.00	669,646.16	521,421.16	25,232.31	496,188.85	77.87%	148,225.00
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	109,094.00	10,909.40	98,184.60	35.10%	201,656.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	316,530.00	0.00	316,530.00	89.90%	35,720.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	425,624.00	10,909.40	414,714.60	64.20%	237,376.00
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	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	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package 013			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package 014			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	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	2,703,803.65	162,944.20	2,540,859.45	83.00%	555,080.35

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	306,709.00	0.00	306,709.00	94.40%	18,351.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	100.00%	0.00
01804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
Total for Bid Package 018				4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	4,052,912.65	162,944.20	3,889,968.45	87.61%	573,431.35
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	1,083,783.00	83,902.13	999,880.87	64.60%	594,259.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	201,649.89	0.00	201,649.89	36.90%	344,350.11
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	369,872.38	0.00	369,872.38	73.20%	135,127.62
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	24,000.00	0.00	24,000.00	13.20%	157,700.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	106,754.00	0.00	106,754.00	76.80%	32,286.38
Total for Bid Package 019				3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	1,786,059.27	83,902.13	1,702,157.14	58.56%	1,263,723.73
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 GENERAL TRADES BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	6,126,487.27	346,375.58	5,780,111.69	88.40%	801,024.39
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	515,692.40	0.00	515,692.40	76.10%	162,337.60
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METALPRO, LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
Total for Bid Package 021				9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	8,927,419.30	346,375.58	8,581,043.72	89.63%	1,032,433.11
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 COMPANY TERRAZZO	ROSA MOSAIC & TILE	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	0.00	0.00	0.00	0.00%	792,405.00
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	0.00	0.00	0.00	0.00%	62,520.00
Total for Bid Package 022				1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	0.00	0.00	0.00	0.00%	854,925.00
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	585,724.06	0.00	585,724.06	83.30%	117,811.96
Total for Bid Package 100				703,536.02	0.00	703,536.02	0.00	703,536.02	585,724.06	0.00	585,724.06	83.25%	117,811.96
Total for Job: 000743Stanton Elementary School				25,415,958.20	226,967.61	25,642,925.81	0.00	25,642,925.81	19,687,579.50	765,661.76	18,921,917.74	76.78	5,955,346.31

AIA® Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

FROM CONTRACTOR:

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

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave
Stanton, KY 40380

APPLICATION: 14

PERIOD TO: 6/30/25

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT FOR: BP #4 - Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. MODIFIED CONTRACT SUM \$ 1,476,430.00 ✓
2. Net change by Change Orders \$ (2,390.96) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,474,039.04 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 1,466,149.74 ✓
(Column G on G703)
5. RETAINAGE:
a. 5 % of Completed Work \$ 73,701.95
(Column D + E on G703)
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 73,701.95
6. TOTAL EARNED LESS RETAINAGE \$ 1,392,447.79
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 1,389,642.79 ✓
8. CURRENT PAYMENT DUE \$ 2,805.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 81,591.25
(Line 3 less Line 6)

CONTRACTOR:

By: _____ Date: 10-10-25
State of: Kentucky
County of: Fayette

Subscribed and sworn to before

me this 10th day of June 2025

Notary Public: *Mimi G. Scott*

My Commission expires: 5-4-2029

CERTIFICATE FOR PAYMENT

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

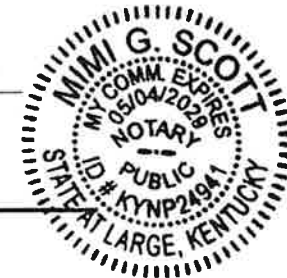
AMOUNT CERTIFIED \$ 2,805.00

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

By: _____ Date: 6/17/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *[Signature]* Date: 06-18-25

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



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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 14

Contractor's signed certification is attached.

APPLICATION DATE: 06/10/25

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

PERIOD TO: 06/30/25

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$75,500.00	\$75,500.00	\$0.00		\$75,500.00	100.00%	\$0.00	\$3,775.00
2	Mobilization/Equipment	\$163,930.00	\$162,290.70	\$0.00		\$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	\$16,335.00	\$165.00		\$16,500.00	100.00%	\$0.00	\$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	\$22,000.00	\$0.00		\$22,000.00	100.00%	\$0.00	\$165.00
12	Area A Veneer Labor	\$98,500.00	\$97,515.00	\$985.00		\$98,500.00	100.00%	\$0.00	\$0.00
13	Area B CMU Material	\$47,500.00	\$47,500.00	\$0.00		\$47,500.00	100.00%	\$0.00	\$2,327.50
14	Area B CMU Labor	\$162,500.00	\$162,500.00	\$0.00		\$162,500.00	100.00%	\$0.00	\$15,925.50
15	Area B Reinforcing Material	\$17,500.00	\$17,500.00	\$0.00		\$17,500.00	100.00%	\$0.00	\$857.50
16	Area B Reinforcing Labor	\$35,500.00	\$35,500.00	\$0.00		\$35,500.00	100.00%	\$0.00	\$1,739.50
17	Area B Veneer Material	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%	\$0.00	\$1,440.00
18	Area B Veneer Labor	\$113,500.00	\$113,500.00	\$0.00		\$113,500.00	100.00%	\$0.00	\$4,256.25
19	Area C CMU Material	\$43,500.00	\$43,500.00	\$0.00		\$43,500.00	100.00%	\$0.00	\$2,153.25
20	Area C CMU Labor	\$147,500.00	\$147,500.00	\$0.00		\$147,500.00	100.00%	\$0.00	\$7,301.25
21	Area C Reinforcing Material	\$18,500.00	\$18,500.00	\$0.00		\$18,500.00	100.00%	\$0.00	\$915.75
22	Area C Reinforcing Labor	\$33,500.00	\$33,500.00	\$0.00		\$33,500.00	100.00%	\$0.00	\$1,658.25
23	Area C Veneer Material	\$42,000.00	\$42,000.00	\$0.00		\$42,000.00	100.00%	\$0.00	\$1,050.00
24	Area C Veneer Labor	\$165,500.00	\$163,845.00	\$1,655.00		\$165,500.00	100.00%	\$0.00	\$3,972.00
25	Site Material	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$0.00
26	Site Labor	\$25,000.00	\$18,750.00	\$0.00		\$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	\$270,000.00	\$0.00		\$270,000.00	100.00%	\$0.00	\$11,601.49
29	Reading Rock	\$44,250.00	\$43,786.28	\$463.72		\$44,250.00	100.00%	\$0.00	\$2,189.31
30	Lee Building Products	\$200,000.00	\$200,000.00	\$0.00		\$200,000.00	100.00%	\$0.00	\$10,000.00
31	Wells Group	\$50,000.00	\$50,000.00	\$0.00		\$50,000.00	100.00%	\$0.00	\$2,500.00
32	Mills Supply	\$25,000.00	\$24,999.56	\$0.00		\$24,999.56	100.00%	\$0.44	\$1,249.98

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 14

Contractor's signed certification is attached.

APPLICATION DATE: 06/10/25

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

PERIOD TO: 06/30/25

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	MMI of Kentucky	\$90,000.00	\$90,000.00	\$0.00		\$90,000.00	100.00%	\$0.00	\$4,500.00
34	Total Owner Purchase Orders	(\$679,250.00)	(\$678,785.84)	(\$463.72)		(\$679,249.56)	100.00%	(\$0.44)	(\$32,040.78)
35	CO #1 Storm Shelter Messanune door revisio	\$255.20	\$255.20	\$0.00		\$255.20	100.00%	\$0.00	\$12.76
36	Co \$2 Install drywall header not CMU	(\$2,646.16)	(\$2,646.16)	\$0.00		(\$2,646.16)	100.00%	\$0.00	(\$132.31)
	GRAND TOTALS	\$1,474,039.04	\$1,463,344.74	\$2,805.00	\$0.00	\$1,466,149.74	99.46%	\$7,889.30	\$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

(use for all tiers)

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

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

The Undersigned, for and in consideration of Two Thousand Eight Hundred Five and 00/100 (\$ 2805.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 06/10/25

Name of Company Mason Structure Inc.
(Undersigned)

Signature: _____

Subscribed and sworn before me this 10th day of June, 20 25

Printed Name: Joseph P Correll

Title of Person Signing: President

Notary Signature and Seal: _____

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

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

CONTRACTOR'S AFFIDAVIT



THE Undersigned, being duly sworn, deposes and says that (s)he Joseph P. Correll the President of Mason Structure Inc. ("Company name and Undersigned"), who is the contractor for the Stanton Elementary School work on the project ("Project") located at 710 Washington College Ave Stanton, KY owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 1,262,360.49 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mason Structure	Masonry	1,474,039.04	1,262,360.49	2,805.00	81,591.25
				Plus last month's of	
				127,282.30	
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		1,474,039.04	1,262,360.49	130,087.30	81,591.25

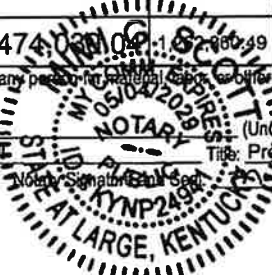
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person or material company for other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 06/10/25

Name of Company Mason Structure Inc. (Undersigned)

Signature: _____ Printed Name: Joseph P. Correll Title: President

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



Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00402</u>	<u>PURCHASE ORDER # 04-02</u>			<u>READING ROCK</u>			
IR0050652	MAT	05/01/2025	06/23/2025	Rebecca Piersall	463.72	0.00	463.72
Totals:					463.72	0.00	463.72



INVOICE

DATE	INVOICE #
5/1/2025	IR0050652

BILL TO
Powell County Board of Education
c/o Mason Structure
PO Box 949
Lexington, KY 40588

SHIP TO
Stanton Elementary

P.O. NUMBER	TERMS	REP	SHIP	VIA	REF	COLL
	1%10thN30th	CLP				

ITEM CODE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1930A21429-48	SL-1429-48 STARBUCK	6		67.71	406.26
189000113	ROCKCAST SHIPPING	1			57.46

REMIT TO
Reading Rock
4600 Devitt Drive
Cincinnati, OH 45246

Total Amount	\$ 463.72
Sales Tax	-
Discount	-
Misc. Charges	-
Total Invoice	\$ 463.72

*** PLEASE REFERENCE INVOICE # ON CHECK ***

Reading Rock, Inc, its agents and licensees, give no warranty, expressed or implied, as all products are sold upon condition that purchasers will make their own tests to determine the suitability of the product. Any information or suggestions are given without warranty of any kind and purchasers are solely responsible for any loss arising from the use of such information.

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave
Stanton, KY 40380

APPLICATION: 8

PERIOD TO: 06/01/2025-06/30/2025

PROJECT NO:

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	502,000.00
2. Net change by Change Orders	\$	2,646.16
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	504,646.16
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	381,421.16
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	25,232.31 19,071.06
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	25,232.31 19,071.06
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	356,188.85 362,350.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	327,988.85 262,886.54
8. CURRENT PAYMENT DUE	\$	28,200.00 99,463.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	148,457.31 142,296.06

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

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

CONTRACTOR

By: *[Signature]* President

Date: 6/18/25

State of: Kentucky

County of: Fayette

Subscribed and sworn to before
me this 18th June
Notary Public:

My Commission expires: 7/20/2027

CERTIFICATE FOR PAYMENT

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

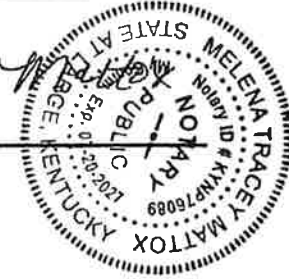
AMOUNT CERTIFIED \$ 28,200.00

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

By: *[Signature]* Date: 6/18/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required)

By: *[Signature]* Date: 06-18-25

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 8

APPLICATION DATE: 6/18/2025

PERIOD TO: 6/1/25-6/30/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	AREA A METAL FRAMING LABOR	\$32,000.00	\$32,000.00			\$32,000.00	100.00%	\$0.00	\$1,600.00
	AREA A GYPSUM DRYWALL LABOR	\$35,000.00	\$22,750.00	\$11,550.00		\$34,300.00	98.00%	\$700.00	\$1,715.00
	AREA A INSULATION LABOR	\$2,000.00	\$1,000.00	\$1,000.00		\$2,000.00	100.00%	\$0.00	\$100.00
	AREA A FINISHING LABOR	\$8,500.00	\$0.00	\$8,330.00		\$8,330.00	98.00%	\$170.00	\$416.50
	AREA A A/C GRID LABOR	\$7,500.00	\$0.00	\$1,125.00		\$1,125.00	15.00%	\$6,375.00	\$56.25
	AREA A/C TILE LABOR	\$21,000.00	\$0.00	\$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	100.00%	\$0.00	\$1,600.00
	AREA B GYPSUM DRYWALL LABOR	\$30,000.00	\$30,000.00	\$0.00		\$30,000.00	100.00%	\$0.00	\$1,500.00
	AREA B INSULATION LABOR	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$125.00
	AREA B FINISHING LABOR	\$16,500.00	\$13,200.00	\$2,970.00		\$16,170.00	98.00%	\$330.00	\$808.50
	AREA B A/C GRID LABOR	\$25,000.00	\$0.00	\$22,500.00		\$22,500.00	90.00%	\$2,500.00	\$1,125.00
	AREA B A/C TILE LABOR	\$30,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
	AREA C METAL FRAMING LABOR	\$30,000.00	\$28,500.00	\$1,500.00		\$30,000.00	100.00%	\$0.00	\$1,500.00
	AREA C GYPSUM DRYWALL LABOR	\$30,000.00	\$24,000.00	\$4,500.00		\$28,500.00	95.00%	\$1,500.00	\$1,425.00
	AREA C INSULATION LABOR	\$4,500.00	\$4,500.00	\$0.00		\$4,500.00	100.00%	\$0.00	\$225.00
	AREA C FINISHING LABOR	\$25,000.00	\$22,500.00	\$1,250.00		\$23,750.00	95.00%	\$1,250.00	\$1,187.50
	AREA C A/C GRID LABOR	\$21,000.00	\$0.00	\$12,600.00		\$12,600.00	60.00%	\$8,400.00	\$630.00
	AREA C A/C TILE LABOR	\$30,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$30,000.00	\$0.00
	SUBMITALLS	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	100.00%	\$0.00	\$150.00
	SUPERVISION	\$25,000.00	\$15,000.00	\$5,000.00		\$20,000.00	80.00%	\$5,000.00	\$1,000.00
	MOBILIZATION	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%	\$0.00	\$250.00
	DEMOBILIZATION	\$5,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
	GENERAL CONIDITIONS	\$30,000.00	\$18,000.00	\$6,000.00		\$24,000.00	80.00%	\$6,000.00	\$1,200.00
	EQUIPMENT	\$30,000.00	\$18,000.00	\$9,000.00		\$27,000.00	90.00%	\$3,000.00	\$1,350.00
	CLEANUP	\$10,000.00	\$6,000.00	\$2,000.00		\$8,000.00	80.00%	\$2,000.00	\$400.00
	P&P BOND	\$11,500.00	\$11,500.00	\$0.00		\$11,500.00	100.00%	\$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	\$89,325.00	\$0.00	\$381,421.16	75.58%	\$123,225.00	\$19,071.06

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Twenty-Eight Thousand, Two Hundred Dollars and No Cents. (\$ 28,200.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager'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: 6/18/2025

Name of Company Grayhawk LLC

Signature: [Signature]

(Undersigned)

Subscribed and sworn before me this 18 day of June, 2025

Printed Name: William D Ford

Title of Person Signing: President

Notary Signature and Seal: [Signature]

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

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

CONTRACTOR'S AFFIDAVIT



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

That it has received payment of \$ 60,502.50 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		504,646.16	262886.54	99463.56	142296.06
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		504646.16	262886.54	99463.56	142296.06

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

Date: 6/18/2025

Name of Company Grayhawk LLC

Signature: [Signature]

Printed Name: William D Ford

(Undersigned)

Subscribed and sworn before me this 18th day of June, 2025

Notary Signature and Seal: [Signature]



Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00701</u>	<u>PURCHASE ORDER #07-01</u>			<u>VALLEY INTERIOR PRODUCTS</u>			
555320-00	MAT	05/19/2025	06/23/2025	Rebecca Piersall	422.50	0.00	422.50
571869-00	MAT	06/03/2025	06/23/2025	Rebecca Piersall	-3,253.22	0.00	-3,253.22
571914-00	MAT	06/03/2025	06/23/2025	Rebecca Piersall	-5,065.80	0.00	-5,065.80
554353-00	MAT	05/20/2025	06/23/2025	Rebecca Piersall	10,592.33	0.00	10,592.33
Totals:					<hr/> 2,695.81	<hr/> 0.00	<hr/> 2,695.81

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

INVOICE



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

SHIP TO
POWELL COUNTY STANTON
ELEMENTA
ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

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

Customer No.	Date	Order No [SO]
18439	05/19/25	555320-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0070		
Order Date	Entered By	Sales Rep
05/15/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
06/20/25	05/19/25	1 of 1



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Ship Via		Payment Terms			Ordered by		Special Instructions [1]		
DELIVERY		1% 10TH PROXDUE 20							
Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
NGC50002486	25	25	0	BOX	PROFORM LITE BLUE PRO FO RM 4.5 GALLON BOX ADDON: FUEL SURCHARGE \$ 60.00 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Deduct 3.63 If Paid By 06/10/25 Net Due by 06/20/25	BOX	25	✓ 14.50	362.50
Tax Details		Received By			Checked By		Totals		
Taxable: No - KENTUCKY		X			x WMT		SUBTOTAL 362.50		
							TAX 0.00		
		Delivered By					ADD'L CHARGES 60.00		
		Lexington, KY					TOTAL ✓ 422.50		
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions							Payments		
							0.00		



Nashville 350 Hermitage Avenue Nashville, TN 37210 (615) 259-2900 tel (615) 242-5662 fax	Bowling Green 2730 Griffin Drive Bowling Green, KY 42101 (270) 781-7593 tel (270) 781-7595 fax	Lexington 725 Allenridge Point Lexington, KY 40510 (859) 272-8934 tel (859) 246-1197 fax	Louisville 4840 Crittenden Dr Louisville, KY 40209 (502) 364-0575 tel (502) 364-0573 fax	Spring Hill 120 Timberline Dr. Unit 400 Spring Hill, TN 37174 (615) 241-9164 tel
--	--	--	--	---

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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



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

CREDIT ORIGINAL



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	Order No [CR]
18439	06/03/25	571869-00
Customer PO No		Customer Job No
BG 21-07 4814-0054 CR		
Order Date	Entered By	Sales Rep
06/03/25	sjc	SJC
Payment Date	Date Shipped	Page No.
07/20/25	06/03/25	1 of 1



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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
ARMTZYK	-6	-6	0	BOX	Credit invoice 495536, over DPO, will re-bill Grayhawk. ARM TECHZONE YOKE 2 PCS PER ASSMBLY (50)	BOX	6-	280.00	✓ (1,680.00)
ARMGC3WG90	-2	-2	0	BOX	ARM 3 WAY QUICK BITE GRID CLIP G90 (250)	BOX	2-	466.57	✓ (933.14)
ARMXL7390	-3	-3	0	CTN	ARM 15/16" 6' PRELUDE XL CROSS TEE (20) WHITE	MLF	360.00-	1,778.00	✓ (640.08)
TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 360.00-									

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	X <i>WMT</i>	SUBTOTAL (3,253.22)
			TAX 0.00
	Delivered By		ADD'L CHARGES 0.00
	Lexington, KY		TOTAL (3,253.22) ✓
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments
			0.00



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

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

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

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

Spring Hill
120 Timberline Dr. Unit 400
Spring Hill, TN 37174
(615) 241-9164 tel

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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



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

CREDIT ORIGINAL



REMIT TO

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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	Order No [CR]
18439	06/03/25	571914-00
Customer PO No		Customer Job No
BG 21-072 4814-0050 CR		
Order Date	Entered By	Sales Rep
06/03/25	sjc	SJC
Payment Date	Date Shipped	Page No.
07/20/25	06/03/25	1 of 1



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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58FC12	-150	-150	0	PCS	Credit invoice 488371, over DPO, will re-bill Grayhawk.	MSF	7200.00-	455.00	✓(3,276.00)
600T125-43-10	-30	-30	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MLF	300.00-	1,670.00	✓(501.00)
600S162-43-16	-40	-40	0	PCS	6"X 16' STUD 18GA 1-5/8" FLANGE	MLF	640.00-	1,920.00	✓(1,228.00)
					ADDON: FUEL SURCHARGE \$ (60.00)				
					TOTAL=				
					BOARD 7200.00-, METAL 940.00-,				
					INSUL 0.00 , TILE 0.00 , GRID 0.00				
					Total Wallboard = 7200- Square Ft				
					Total Stud = 940- Square Ft				

Tax Details	Received By	Checked By	Totals
Taxable No - KENTUCKY	X	x WXX	SUBTOTAL (5,005.80)
			TAX 0.00
			ADD'L CHARGES (60.00)
			TOTAL ✓(5,065.80)
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments
			0.00



Nashville 350 Hermitage Avenue Nashville, TN 37210 (615) 259-2900 tel (615) 242-5662 fax
Bowling Green 2730 Griffin Drive Bowling Green, KY 42101 (270) 781-7593 tel (270) 781-7595 fax
Lexington 725 Allenridge Point Lexington, KY 40510 (859) 272-8934 tel (859) 246-1197 fax
Louisville 4840 Crittenden Dr Louisville, KY 40209 (502) 364-0575 tel (502) 364-0573 fax
Spring Hill 120 Timberline Dr. Unit 400 Spring Hill, TN 37174 (615) 241-9164 tel

COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

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



INVOICE



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

SHIP TO
POWELL COUNTY STANTON
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ANTHONY 859-404-6256
770 W COLLEGE AVE
STANTON, KY 40380-2224

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

Customer No.	Date	Order No [SO]
18439	05/20/25	554353-00
Customer PO No		Customer Job No
BG 21-072 / 4814-0069		
Order Date	Entered By	Sales Rep
05/15/25	SMS1	SJC
Payment Date	Date Shipped	Page No.
06/20/25	05/20/25	1 of 1



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

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
ARM7300	35	35	0	CTN	ARM 15/16" 12' PRELUDE MAIN BEAM (20) WHT	MLF	8400.00	683.00	✓ 5,737.20
ARMXL7328	52	52	0	CTN	15/16" 2' PRELUDE CROSS TEE WHT (60) ARM Discounted to .640 LF	MLF	6240.00	1,200.00	✓ 3,993.60
ARMXL7342	56	56	0	CTN	ARM 15/16" 4' PRELUDE CROSS TEE (60) WHT Discounted to .640 LF ADDON: FUEL SURCHARGE \$ 60.00 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 28080.00 Deduct 183.32 If Paid By 06/10/25 Net Due by 06/20/25	MLF	13440.00	1,237.00	✓ 8,601.60

Tax Details	Received By	Checked By	Totals
Taxable: No - KENTUCKY	X	x WHT	SUBTOTAL 18,332.40
			TAX 0.00
	Delivered By		ADD'L CHARGES 60.00
	Lexington, KY		TOTAL 18,392.40
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments 0.00



Nashville 350 Hermitage Avenue Nashville, TN 37210 (615) 259-2900 tel (615) 242-5662 fax	Bowling Green 2730 Griffin Drive Bowling Green, KY 42101 (270) 781-7593 tel (270) 781-7595 fax	Lexington 725 Allenridge Point Lexington, KY 40510 (859) 272-8934 tel (859) 246-1197 fax	Louisville 4840 Crittenden Dr Louisville, KY 40209 (502) 364-0575 tel (502) 364-0573 fax	Spring Hill 120 Timberline Dr. Unit 400 Spring Hill, TN 37174 (615) 241-9164 tel
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COMPLETE DRYWALL AND ACOUSTICAL SUPPLY CENTER

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 6

PERIOD TO: 06/09/2025

PROJECT NO:

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Elliott Contracting
P.O. Box 3038
Pikeville KY 41502

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #8 - Windows/Storefronts

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	310,750.00 ✓
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	310,750.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	109,094.00 ✓
5. RETAINAGE:		
a. 10 % of Completed Work	\$	10,909.40
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	10,909.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	98,184.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	65,852.10 ✓
8. CURRENT PAYMENT DUE	\$	32,332.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	212,565.40

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

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

CONTRACTOR

By: Mary Cole
State of: Kentucky
County of:
Subscribed and sworn to before
me this 9th day of June 2025.
Notary Public: Roberta Lynn Ramsey

My Commission expires: 01/30/2028

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 32,332.50

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

CONSTRUCTION MANAGER

By: [Signature] Date: 6/17/25
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 6-18-25

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BP#8 SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	MISC MATERIAL	\$6,050.00	\$1,150.00	\$775.00		\$1,925.00	31.82%	\$4,125.00	\$192.50
2	LABOR Area A	\$28,675.00	\$5,449.00	\$3,700.00		\$9,149.00	31.91%	\$19,526.00	\$914.90
3	LABOR Area B	\$64,970.00	\$12,345.00	\$8,200.00		\$20,545.00	31.62%	\$44,425.00	\$2,054.50
4	LABOR Area C	\$97,425.00	\$18,511.00	\$12,469.00		\$30,980.00	31.80%	\$66,445.00	\$3,098.00
5	MOBILIZATION	\$650.00	\$124.00	\$81.00		\$205.00	31.54%	\$445.00	\$20.50
6	DEMobilIZATION	\$650.00				\$0.00	0.00%	\$650.00	\$0.00
7	EQUIPMENT	\$11,600.00	\$2,204.00	\$1,500.00		\$3,704.00	31.93%	\$7,896.00	\$370.40
8	FREIGHT	\$1,160.00	\$221.00	\$150.00		\$371.00	31.98%	\$789.00	\$37.10
9	STORAGE	\$3,480.00	\$662.00	\$450.00		\$1,112.00	31.95%	\$2,368.00	\$111.20
10	FINAL CLEANING	\$8,800.00				\$0.00	0.00%	\$8,800.00	\$0.00
11	SHOP DRAWINGS	\$12,435.00	\$12,435.00			\$12,435.00	100.00%	\$0.00	\$1,243.50
12	TRUCK/FUEL	\$15,080.00	\$2,866.00	\$1,900.00		\$4,766.00	31.60%	\$10,314.00	\$476.60
13	BOND	\$7,215.00	\$7,215.00			\$7,215.00	100.00%	\$0.00	\$721.50
14	GENERAL CONDITIONS	\$52,560.00	\$9,987.00	\$6,700.00		\$16,687.00	31.75%	\$35,873.00	\$1,668.70
	GRAND TOTALS	\$310,750.00	\$73,169.00	\$35,925.00	\$0.00	\$109,094.00	35.11%	\$201,656.00	\$10,909.40

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BPMs DIRECT PURCHASE SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	ELLIOTT SUPPLY PO# 8-1	\$352,250.00	\$310,221.00		\$6,309.00		\$316,530.00	8.99%	\$35,720.00	
	GRAND TOTALS	\$352,250.00	\$310,221.00		\$6,309.00	\$0.00	\$316,530.00	8.99%	\$35,720.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document DA01 - Certification of Document's Authenticity

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25


**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00801</u>	<u>PURCHASE ORDER # 08-01</u>			<u>ELLIOTT SUPPLY & GLASS</u>			
740680	MAT	05/21/2025	06/23/2025	Rebecca Piersall	800.00	0.00	800.00
740958	MAT	06/05/2025	06/23/2025	Rebecca Piersall	5,509.00	0.00	5,509.00
Totals:					6,309.00	0.00	6,309.00

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

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

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC

SIGNED BY 

PAGE 1

INVOICE DATE 5/21/2025
INVOICE NO 740680

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

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POWELL CO BOARD OF ED - DPO
STANTON ELEM SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 800.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		6/20/2025	5/21/2025	00053030	5/21/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS			5/21/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
CAULK	0	EA	1.0000	1.0000	800.00000	800.00

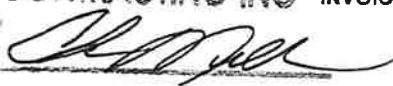
We appreciate your business.

RECEIVED
MAY 21 2025
BY: 

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	800.00	0.00	0.00	0.00	800.00
TOTAL DUE					800.00

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

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

THIS INVOICE HAS BEEN
 REVIEWED AND VERIFIED BY
 ELLIOTT CONTRACTING INC
 SIGNED BY 

PAGE

1

INVOICE DATE

6/5/2025

INVOICE NO

740958

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

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POWELL CO BOARD OF ED - DPO
 STANTON ELEM SCHOOL - DPO
 DIRECT PURCHASE
 PO #8-1

TOTAL DUE 5,509.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		7/5/2025	6/5/2025	00053386	6/5/2025	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
NET 30 DAYS		8-1				6/5/2025
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	5,509.00000	5,509.00

Insulated gray vision glass for C windows

RECEIVED
 JUN 05 2025
 BY: 

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	5,509.00	0.00	0.00	0.00	5,509.00
TOTAL DUE					5,509.00

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

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

APPLICATION: 14

PERIOD TO: 6/12/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM \$ 3,263,567.00 ✓
2. Net change by Change Orders \$ (4,683.00) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,258,884.00 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 2,703,803.65 ✓
(Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 162,944.20
(Column D + E on G703)
 - b. 0 % of Stored Material \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 162,944.20
6. TOTAL EARNED LESS RETAINAGE: \$ 2,540,859.45
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 2,022,554.41 ✓
8. CURRENT PAYMENT DUE \$ 518,305.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 718,024.55
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: Ronnie Bower Date: 6/13/2025State of: KentuckyCounty of: GarrardSubscribed and sworn to before
me this 13th day of June 2025Notary Public: Althea Shay CauseyMy Commission expires: June 2, 2029

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 518,305.04

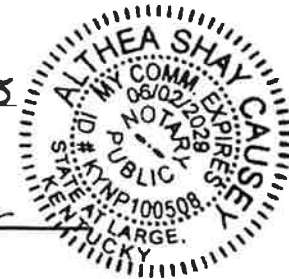
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.

By: [Signature]Date: 6/17/25

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

By: [Signature]Date: 06-18-25

This Certificate is 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: 14

APPLICATION DATE: 6/13/2025

PERIOD TO: 06/15/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
4	Drilling Labor	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
5	Drilling Material	\$233,000.00	\$233,000.00	\$0.00	\$0.00	\$233,000.00	100%	\$0.00	\$11,650.00
6	Header Labor	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
7	Header Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
8	Test Flush and Fill	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$255.00
9	Site Utilities Labor	\$80,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	40%	\$48,000.00	\$4,000.00
10	Site Utilities Material	\$100,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	40%	\$60,000.00	\$5,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%	\$0.00	\$2,750.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$70,964.00	\$25,056.00	\$0.00	\$96,020.00	100%	\$0.00	\$4,801.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$20,000.00	\$5,000.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
17	Duct Install Labor Area A	\$40,000.00	\$32,000.00	\$8,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
18	Duct Install Material Area A	\$12,000.00	\$10,200.00	\$1,800.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00	\$4,700.00	\$32,900.00	\$0.00	\$37,600.00	80%	\$9,400.00	\$2,350.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00	\$3,100.00	\$21,700.00	\$0.00	\$24,800.00	80%	\$6,200.00	\$1,550.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00	\$4,500.00	\$5,400.00	\$0.00	\$9,900.00	55%	\$8,100.00	\$900.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00	\$2,500.00	\$3,000.00	\$0.00	\$5,500.00	55%	\$4,500.00	\$500.00
23	GRDs Area A Labor	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	\$300.00
24	GRDs Area A Material	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00	\$60.00
25	Plumbing Fixtures Labor Area A	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$500.00
26	Plumbing Fixtures Material Area A	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
27	Punch List Area A Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
28	Final Cleaning Area A	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$250.00
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	\$33,750.00	\$11,250.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000.00	\$22,500.00	\$7,500.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
35	Duct Install Labor Area B	\$102,000.00	\$96,900.00	\$5,100.00	\$0.00	\$102,000.00	100%	\$0.00	\$5,100.00
36	Duct Install Material Area B	\$15,000.00	\$14,250.00	\$750.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
37	Mech/Plumb Insulation Area B Labor	\$47,000.00	\$4,700.00	\$32,900.00	\$0.00	\$37,600.00	80%	\$9,400.00	\$2,350.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00	\$3,100.00	\$21,700.00	\$0.00	\$24,800.00	80%	\$6,200.00	\$1,550.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00	\$11,250.00	\$22,500.00	\$0.00	\$33,750.00	75%	\$11,250.00	\$2,250.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 14

APPLICATION DATE: 6/13/2025

PERIOD TO: 06/15/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$3,750.00	\$7,500.00	\$0.00	\$11,250.00	75%	\$3,750.00	\$750.00
41	GRDs Area B Labor	\$25,000.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	70%	\$7,500.00	\$1,250.00
42	GRDs Area B Material	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$600.00
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
51	Mechanical Plumbing Rough In Above ceiling Area C Labor	\$60,000.00	\$51,000.00	\$9,000.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
52	Mechanical plumbing rough in Above ceiling Area C Material	\$34,000.00	\$28,900.00	\$5,100.00	\$0.00	\$34,000.00	100%	\$0.00	\$1,700.00
53	Duct Install Labor Area C	\$60,000.00	\$60,000.00	\$20,000.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000.00
54	Duct Install Material Area C	\$20,000.00	\$15,000.00	\$5,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$5,712.00	\$45,696.00	\$0.00	\$51,408.00	90%	\$5,712.00	\$2,856.00
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00	\$1,200.00	\$9,600.00	\$0.00	\$10,800.00	90%	\$1,200.00	\$600.00
57	Mech/Plumb Insulation Area C Labor	\$47,000.00	\$32,900.00	\$0.00	\$0.00	\$32,900.00	70%	\$14,100.00	\$2,350.00
58	Mech/Plumb Insulation Area C Material	\$31,000.00	\$21,700.00	\$0.00	\$0.00	\$21,700.00	70%	\$9,300.00	\$1,550.00
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$11,250.00	\$22,500.00	\$0.00	\$33,750.00	75%	\$11,250.00	\$2,250.00
60	Mech Equipment set/Tie in Area C Material	\$15,000.00	\$3,750.00	\$7,500.00	\$0.00	\$11,250.00	75%	\$3,750.00	\$750.00
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
63	Kitchen Hoods Area C Labor	\$35,000.00	\$31,500.00	\$3,500.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$2,250.00
68	GRDs Material Area C	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$750.00
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$50.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$500.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$150.00
73	Mechanical Room Area C Labor	\$40,000.00	\$6,000.00	\$20,000.00	\$0.00	\$26,000.00	65%	\$14,000.00	\$2,000.00
74	Mechanical Room Area C Material	\$32,000.00	\$4,800.00	\$16,000.00	\$0.00	\$20,800.00	65%	\$11,200.00	\$1,600.00
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$0.00	\$1,212.15
77	Controls Project Management Labor All Areas	\$22,534.00	\$7,886.90	\$1,126.70	\$0.00	\$9,013.60	40%	\$13,520.40	\$1,126.70
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$0.00	\$1,162.90	\$0.00	\$1,162.90	10%	\$10,466.10	\$581.45

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: 14

APPLICATION DATE: 6/13/2025

PERIOD TO: 06/15/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
79	Controls Installation Labor All Areas	\$134,173.00	\$40,251.95	\$53,669.20	\$0.00	\$93,921.15	70%	\$40,251.85	\$6,708.65
80	Controls Commissioning Labor All Areas	\$9,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,505.00	\$475.25
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	\$708.75
82	Controls DDC Controls, Actuators,Sensors Material All Areas	\$101,092.00	\$75,819.00	\$25,273.00	\$0.00	\$101,092.00	100%	\$0.00	\$5,054.60
83	Controls Install Materials All Areas	\$62,321.00	\$34,899.76	\$27,421.24	\$0.00	\$62,321.00	100%	\$0.00	\$3,116.05
84	Test and Balance All Areas	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$1,500.00
85	Demobilization All Areas Mechanical	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
86	Change Order #1	(\$4,065.00)	(\$4,065.00)	\$0.00	\$0.00	(\$4,065.00)	100%	\$0.00	(\$203.25)
87	Change Order #2	(\$618.00)	(\$618.00)	\$0.00	\$0.00	(\$618.00)	100.00%	\$0.00	(\$30.90)
	GRAND TOTALS	\$3,258,884.00	\$2,185,498.61	\$518,305.04	\$0.00	\$2,703,803.65	83%	\$555,080.35	\$162,944.20

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Five Hundred Eighteen Thousand, Three Hundred Five Dollars and Four Cents (\$518,305.04) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 06/13/2025

Name of Company Central Kentucky Sheet Metal

Signature: Ronnie Brown

(Undersigned)

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

Printed Name: Ronnie Brown

Title of Person Signing: President

Notary Signature and Seal: Althea Shay Causey

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal ("Company name and Undersigned"), who is the contractor for the Bld Package No: 18 Mechanical & Plumbing work on the project ("Project") located at 770 West College Ave Stanton, KY 40480 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$2,022,554.41 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	\$379,673.00	\$178,054.16	\$103,220.76	\$98,398.08
Geothermal Earthworks	Geothermal	\$608,100.00	\$547,290.00		\$60,810.00
EBCO	Test and Balance	\$28,400.00			\$28,400.00
Thoroughbred Mechanical	Insulation	\$235,000.00	\$66,000.00		\$169,000.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

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

Date: 06/13/2025

Name of Company Central Kentucky Sheet Metal

(Undersigned)

Signature: Ronnie Brown

Printed Name: Ronnie Brown

Title: President

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

Notary Signature and Seal: Althea Shay Causey

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01801</u>	<u>PURCHASE ORDER #18-01</u>			<u>AIR MECHANICAL SALES</u>			
182144	MAT	06/03/2025	06/23/2025	Rebecca Piersall	4,020.00	0.00	4,020.00
182135	MAT	06/03/2025	06/23/2025	Rebecca Piersall	125.00	0.00	125.00
181985	MAT	05/28/2025	06/23/2025	Rebecca Piersall	6,000.00	0.00	6,000.00
181971	MAT	05/27/2025	06/23/2025	Rebecca Piersall	14,458.00	0.00	14,458.00
182054	MAT	05/30/2025	06/23/2025	Rebecca Piersall	4,431.00	0.00	4,431.00
181757	MAT	05/16/2025	06/23/2025	Rebecca Piersall	27,820.00	0.00	27,820.00
181770	MAT	05/16/2025	06/23/2025	Rebecca Piersall	600.00	0.00	600.00
181885	MAT	05/22/2025	06/23/2025	Rebecca Piersall	300.00	0.00	300.00
Totals:					57,754.00	0.00	57,754.00



Air Mechanical Sales

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

Invoice
182144

Date: 06/03/2025

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	196871	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
7	FOIL	R-6 Insulated Foil Flex (25 Ft.)		6" Rd.	
19	FOIL	R-6 Insulated Foil Flex (25 Ft.)		10" Rd.	
5	FOIL	R-6 Insulated Foil Flex (25 Ft.)		12" Rd.	
1	FOIL	R-6 Insulated Foil Flex (25 Ft.)		14" Rd.	
4	FOIL	R-6 Insulated Foil Flex (25 Ft.)		10" Rd.	
7	FOIL	R-6 Insulated Foil Flex (25 Ft.)		8" Rd.	

APPROVED

PS DATE 6/12/25

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

Subtotal 4,020.00

Total \$ 4,020.00



Air Mechanical Sales

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

Invoice
182135

Date: 06/03/2025

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	196806	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
3	SR	Spiral Pipe(10 Ft. Length)	4" Rd.	
2	MFH	26 Gauge Adj. Elbow (crimped one end)	4" Rd.	
1	TC	Non Gasketed Tee	04/04	
2	ATCC	Air Tite Conical Take off	16" Rd.	

APPROVED

BY PS. DATE 6/12/25

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

Subtotal 125.00

Total \$ 125.00



Air Mechanical Sales

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

Invoice
181985

Date: 05/28/2025

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	196637	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
1,160	Metal (Spiral)	Metal for Spiral Pipe	24 Ga Perf		
1	SpiralSetup	Spiral Setup	1 Lot		
1	Ductwork	Rectangular Ductwork	1 Lot		
27	DW-Flanges	Double Wall Spiral Flanges	28/30		
1,410	Metal (Spiral)	Metal for Spiral Pipe	24 Ga PG		

APPROVED

PS DATE 6/12/25

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

Subtotal 6,000.00

Total \$ 6,000.00



Air Mechanical Sales

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

Invoice
181971

Date: 05/27/2025

Page 1 of 1

Sold To:

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

Ship To:

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
14,451	Ductwork	Rectangular Ductwork	1 Lot		
35	Metal (Spiral)	Metal for Spiral Pipe	Liner(\$/SF)		

APPROVED

PS DATE 6/12/25

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

Subtotal 14,458.00

Total \$ 14,458.00



Air Mechanical Sales

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

Invoice

182054

Date: 05/30/2025

Page 1 of 1

Sold To:

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

Ship To:

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
4,431	Ductwork	Rectangular Ductwork		1 Lot	

APPROVED

BY PS DATE 6/12/25

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

Subtotal 4,431.00

Total \$ 4,431.00



Air Mechanical Sales

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

Invoice
181757

Date: 05/16/2025

Page 1 of 1

Sold To:

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

Ship To:

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
17,903	Ductwork	Rectangular Ductwork	1 Lot		
900	Metal (Spiral)	Metal for Spiral Pipe	Liner(\$/SF)		

APPROVED

BY PS DATE 6/12/25

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

Subtotal 27,820.00

Total \$ 27,820.00



Air Mechanical Sales

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

Invoice
181770

Date: 05/16/2025

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	196633	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
7	SR	Spiral Pipe(10 Ft. Length)	10" Rd.	
2	SR	Spiral Pipe(10 Ft. Length)	12" Rd.	
4	SR	Spiral Pipe(10 Ft. Length)	14" Rd.	
12	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
12	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
4	MFH	26 Gauge Adj. Elbow (crimped one end)	12" Rd.	
2	MFH	26 Gauge Adj. Elbow (crimped one end)	14" Rd.	
1	ATCC	Air Tite Conical Take off	10" Rd.	
1	HETO-ND	HETO No Damper	14" Rd.	

APPROVED

PS DATE 6/12/25

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

Subtotal 600.00

Total \$ 600.00



Air Mechanical Sales

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

Invoice
181885

Date: 05/22/2025

Page 1 of 1

Sold To:

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

Ship To:

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	196516	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag

2	HETO-WD-HD-EE	High Eff Take Off with Damper(super standoff)		14" Rd.	
3	SR	Spiral Pipe(10 Ft. Length)		14" Rd.	
4	MFH	26 Gauge Adj. Elbow (crimped one end)		14" Rd.	

APPROVED

BY PS DATE 6/12/25

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

Subtotal 300.00

Total \$ 300.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave
Stanton, KY 40380

APPLICATION: 17

PERIOD TO: 6-10-25

PROJECT NO:

Distribution to:

☐ OWNER

☒ CONSTRUCTION

MANAGER

☐ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

Rimar Electric

35 Pendleton Street

Winchester, KY 40391

CONTRACT FOR: BP #19 - Electrical

CONTRACT DATE: January 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,688,259.62 ✓
2. Net change by Change Orders \$ (10,217.00) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,678,042.62 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 1,083,783.00 ✓
(Column G on G703)
5. RETAINAGE: 83,902.13
 - a. 5 % of Completed Work ~~\$54,189.15~~
(Column D + E on G703)
 - b. 0 % of Stored Material _____
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE 83,902.13
(Line 4 less Line 5 Total) \$ ~~108,378.30~~
\$ ~~1,029,893.88~~
7. LESS PREVIOUS CERTIFICATES FOR \$ 842,654.70 ✓
PAYMENT (Line 6 from prior Certificate) 157,226.17
8. CURRENT PAYMENT DUE \$ ~~186,939.15~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ ~~648,148.77~~
(Line 3 less Line 6) 678,161.75

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

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

CONTRACTOR:

By: 

Date: 6/10/2025

State of: Kentucky

County of: Clark

Subscribed and sworn to before

me this 10th day of JUNE, 2025

Notary Public: Sarah E Perry

My Commission expires: 8/27/26



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 157,226.17

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

CONSTRUCTION MANAGER:

By: 

Date: 6/17/25

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

By: 

Date: 06-18-25

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: **15**

APPLICATION DATE: **6-10-25**

PERIOD TO: **6-10-25**

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$5,500.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
8	Area "A" Under Slab Rough	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
9	Area "A" Wall Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
10	Area "A" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$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	\$3,500.00	\$0.00	\$8,500.00	68.00%	\$4,000.00	\$850.00
13	Area "A" Light Fixture Install	\$25,000.00	\$3,500.00	\$10,000.00	\$0.00	\$13,500.00	54.00%	\$11,500.00	\$1,350.00
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		\$20,000.00	\$0.00	\$20,000.00	51.28%	\$19,000.00	\$2,000.00
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	\$3,500.00	\$0.00	\$8,500.00	68.00%	\$4,000.00	\$850.00
22	Area "B" Light Fixture Install	\$25,000.00	\$10,000.00	\$10,000.00	\$0.00	\$20,000.00	80.00%	\$5,000.00	\$2,000.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$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	\$15,000.00	\$0.00	\$15,000.00	38.46%	\$24,000.00	\$1,500.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **15**

Contractor's signed certification is attached.

APPLICATION DATE: **6-10-25**

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

PERIOD TO: **6-10-25**

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	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
34	Area "A" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
35	Area "B" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
36	Area "C" Fire Alarm Pathway	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$2,000.00
37	Area "A" Fire Alarm Device	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$21,500.00	\$10,000.00	\$0.00	\$31,500.00	60.00%	\$21,000.00	\$3,150.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$25,000.00	\$20,000.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$25,000.00	\$10,000.00	\$0.00	\$35,000.00	51.47%	\$33,000.00	\$3,500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62	\$0.00	\$15,000.00	\$0.00	\$15,000.00	38.70%	\$23,759.62	\$1,500.00
44	Site & Canopy Lighting	\$38,500.00	\$15,000.00	\$15,000.00	\$0.00	\$30,000.00	77.92%	\$8,500.00	\$3,000.00
45	Gear & Panel Labor	\$65,000.00	\$49,500.00	\$15,500.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$6,500.00
46	Area "A" Door Access	\$85,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	25.88%	\$63,000.00	\$2,200.00
47	Area "B" Door Access	\$95,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	17.89%	\$78,000.00	\$1,700.00
48	Area "C" Door Access	\$115,000.00	\$17,000.00	\$0.00	\$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	\$936,283.00	\$147,500.00	\$0.00	\$1,083,783.00	64.59%	\$594,259.62	\$108,378.30

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

DPO CONTINUATION SHEET

APPLICATION NO. 17

ITEM #	DESCRIPTION	SUPPLIER	*D* P.O. AMOUNT	*E* PREVIOUS PAYMENTS	*F* INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E +F)	*H* BALANCE TO FINISH (D - G)
1	DP-01	ECKART Lighting & Gear	546,000.00	173,076.42	63,610.72	236,687.14	309,312.86
2	DP-02	ECKART Misc Materials	505,000.00	339,377.67	27,713.69	367,091.36	137,908.64
3	DP-03	NEWTECH - Fire & Sound	181,700.00	0.00	24,000.00	24,000.00	157,700.00
4	DP-04	SHINDLER - Door Access	139,040.38	102,166.00	588.00	102,754.00	36,286.38
5					0.00	0.00	0.00
6					0.00	0.00	0.00
7					0.00	0.00	0.00
8					0.00	0.00	0.00
9					0.00	0.00	0.00
10					0.00	0.00	0.00
11					0.00	0.00	0.00
12					0.00	0.00	0.00
13					0.00	0.00	0.00
14					0.00	0.00	0.00
15					0.00	0.00	0.00
16					0.00	0.00	0.00
17					0.00	0.00	0.00
18					0.00	0.00	0.00
19					0.00	0.00	0.00
20					0.00	0.00	0.00
21					0.00	0.00	0.00
22					0.00	0.00	0.00
23					0.00	0.00	0.00
24					0.00	0.00	0.00
25					0.00	0.00	0.00
26					0.00	0.00	0.00
27					0.00	0.00	0.00
28					0.00	0.00	0.00
29					0.00	0.00	0.00
30					0.00	0.00	0.00
TOTALS			1,371,740.38	441,543.67	115,912.41	493,845.36	641,207.88

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of One Hundred Fifty-Seven Thousand, Two Hundred Twenty-Six Dollars and Seventeen Cents (\$ 157,226.17) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 6-10-25Name of Company Rimar Electric LLC

(Undersigned)

Signature: Subscribed and sworn before me this 10th day of June 20 2025Printed Name: William A PerryTitle of Person Signing: Manager / EstimatorNotary Signature and Seal: 

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

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of \$ 835,387.92 prior to this payment.

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

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

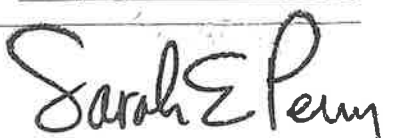
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 06/10/2025Name of Company Rimar Electric LLC

(Undersigned)

Signature: Printed Name: William A PerryTitle: Manager / EstimatorSubscribed and sworn before me this 10th day of June20 25

Notary Signature and Seal:



Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>ECKART, LLC</u>			
S101303764.026	MAT	05/13/2025	06/23/2025	Rebecca Piersall	2,026.23	0.00	2,026.23
S101303764.028	MAT	05/16/2025	06/23/2025	Rebecca Piersall	14,029.84	0.00	14,029.84
A101303764.012	MAT	04/28/2025	06/23/2025	Rebecca Piersall	5,865.22	0.00	5,865.22
S101303764.018	MAT	05/07/2025	06/23/2025	Rebecca Piersall	2,045.80	0.00	2,045.80
S101303893.002	MAT	05/13/2025	06/23/2025	Rebecca Piersall	2,380.80	0.00	2,380.80
S101303897.002	MAT	05/08/2025	06/23/2025	Rebecca Piersall	2,225.58	0.00	2,225.58
Totals:					<u>28,573.47</u>	<u>0.00</u>	<u>28,573.47</u>



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/13/2025	S101303764.026
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-1 (LTG)				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander			DIRECT		Net Due 25th		05/13/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 16 - TYPE A2C: 2BLT4 TUWH PROR 60L ADP NLT					2026.230/ea	2026.23
<div>APPROVED By William Perry at 9:48 am, Jun 12, 2025</div>								

Invoice is due by 06/25/2025

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

Subtotal	2026.23
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2026.23



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/16/2025	S101303764.028
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (LTG)				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		05/16/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 176 - TYPE A2: 2BLT4 60LHE ADP GZ10 LP840 JP22 14 - TYPE A2: 2BLT4 60LHE ADP GZ10 LP840 <div>APPROVED By William Perry at 9:49 am, Jun 12, 2025</div>				14029.840/ea	14029.84

Invoice is due by 06/25/2025

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

Additional freight charges may apply.

Subtotal	14029.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	14029.84



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



Invoice

INVOICE DATE	INVOICE NUMBER
04/28/2025	S101303764.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (LTG)				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		04/28/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 21 - TYPE K1: 2WRTL G L48 7000LM OAW AFL MD MVOLT GZ1 40K 80CRI DWAM <div>APPROVED By William Perry at 9:49 am, Jun 12, 2025</div>				5865.220/ea	5865.22

Invoice is due by 06/25/2025

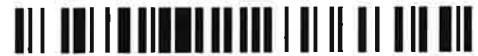
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	5865.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5865.22



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/07/2025	S101303764.018
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-1 (LTG)				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander			DIRECT		Net Due 25th		05/07/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 10 - TYPE A5: 2BLT2 48LHE ADP GZ10 LP840 10 - TYPE A6: BLT4 60LHE ADP GZ10 LP840 10 - TYPE A7: BLT4 48LHE ADP GZ10 LP840					2045.800/ea	2045.80
<div>APPROVED</div> <div>By William Perry at 9:49 am, Jun 12, 2025</div>								

Invoice is due by 06/25/2025

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

Additional freight charges may apply.

Subtotal	2045.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2045.80



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/13/2025	S101303893.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-1 (LTG)				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander			DIRECT		Net Due 25th		05/13/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: AXIS LIG 6 - TYPE J1: SKVLED-22-2000-80-40-2XVL-FL-W -UNV-DP-1-TB15					2380.800/ea	2380.80
<div>APPROVED</div> <div>By William Perry at 9:49 am, Jun 12, 2025</div>								

Invoice is due by 06/25/2025

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

Subtotal	2380.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2380.80



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/08/2025	S101303897.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (LTG)				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		05/08/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: SPI LIGH 2 - TYPE OF5: SEW12146 4FT-L56W[AN04] 120-277V 4000K PSE SMA OAP[18.00IN.] 2 - TYPE OF6: SEW12146 4FT-L56W[AN04] 120-277V 4000K PSE SMA OAP[18.00IN.] <div>APPROVED By William Perry at 9:49 am, Jun 12, 2025</div>				2225.580/ea	2225.58

Invoice is due by 06/25/2025

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

Subtotal	2225.58
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2225.58

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
S101342174.003	MAT	05/08/2025	06/23/2025	Rebecca Piersall	199.41	0.00	199.41
S101272825.001	MAT	02/26/2025	06/23/2025	Rebecca Piersall	1,765.02	0.00	1,765.02
S101360079.001	MAT	05/27/2025	06/23/2025	Rebecca Piersall	22,629.89	0.00	22,629.89
S101263045.009	MAT	05/27/2025	06/23/2025	Rebecca Piersall	2,650.12	0.00	2,650.12
S101360296.002	MAT	05/21/2025	06/23/2025	Rebecca Piersall	187.70	0.00	187.70
S101360296.001	MAT	05/20/2025	06/23/2025	Rebecca Piersall	281.55	0.00	281.55
Totals:					<hr/> 27,713.69	<hr/> 0.00	<hr/> 27,713.69



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



Invoice

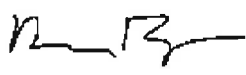
INVOICE DATE	INVOICE NUMBER
05/08/2025	S101342174.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2		Stanton Elem School		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis			OUR TRUCK		Net 60 Days		05/08/2025	05/01/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
37ea	37ea	MIN 9B					393.577/c	145.62
		SIZE-9 4" RIG/EMT MINNIE						
6ea	6ea	BRI 327					131.499/c	7.89
		2 1/2" PLASTIC BUSHING						
3ea	3ea	CON 4RIGCPLG					1398.815/c	41.96
		4" RIGID CONDUIT COUPLING						
1ea	1ea	MIN 9B					393.577/c	3.94
		SIZE-9 4" RIG/EMT MINNIE						
		05-08-2025 10:10:40 AM S101342174.003						
								
		Danny Rogers						
<div>APPROVED</div> <div>By William Perry at 9:52 am, Jun 12, 2025</div>								

Invoice is due by 07/25/2025

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

Subtotal	199.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	199.41



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



Invoice


INVOICE DATE	INVOICE NUMBER
02/26/2025	S101272825.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		02/26/2025	02/25/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2000ft	2000ft	CON 3/4EMTBLUE				74.751/c	1495.02
		3/4" EMT CONDUIT BLUE					
500ft	500ft	BLI ATR-1/4X120ZN				0.540/ft	270.00
		ALL THREAD ROD 1/4-20					
		02-26-2025 09:39:41 AM S101272825.001					
							
		Danny Rogers					
<div>APPROVED</div> <div>By William Perry at 9:52 am, Jun 12, 2025</div>							

Invoice is due by 04/25/2025

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

Additional freight charges may apply.

Subtotal	1765.02
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1765.02



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2825
Phone 859-303-8520
Fax 859-523-3800

APPROVED

By William Perry at 9:52 am, Jun 12, 2025



Invoice

INVOICE DATE	INVOICE NUMBER
05/27/2025	S101360079.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 3	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2		Stanton Elem School		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			BEST WAY		Net Due 25th		05/27/2025	05/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
85ft	85ft	WIA 350XHHWALBLK 350 XHHW ALUM BLACK					2019.682/ft	171.67
85ft	85ft	WIA 350XHHWALRED 350 XHHW AL RED					2019.682/ft	171.67
85ft	85ft	WIA 350XHHWALBLU 350 XHHW AL BLUE					2019.682/ft	171.67
85ft	85ft	WIA 350XHHWALWHT 350 XHHW AL WHITE					2019.682/ft	171.67
4ea	4ea	ALAN WIRE PARALLEL CHARGE					30.000/ea	120.00
85ft	85ft	WIA 2XHHWALGN 2AWG XHHW ALUM GREEN Cuts: 1 @ 85 ft					466.635/ft	39.66
1ea	1ea	ALAN WIRE CUT CHARGE					30.000/E	30.00
150ft	150ft	WIA 4/0XHHWALR 4/0 XHHW ALUM WIRE Cuts: 1 @ 150 ft					1177.929/m	176.69
150ft	150ft	WIA 4/0XHHWALRD 4/0 XHHW ALUM RED Cuts: 1 @ 150 ft					1177.929/M	176.69
150ft	150ft	WIA 4/0XHHWALBL 4/0 XHHW ALUM BLUE Cuts: 1 @ 150 ft					1177.929/M	176.69
150ft	150ft	WIA 4/0XHHWALWH 4/0 XHHW ALUM WHITE Cuts: 1 @ 150 ft					1177.929/m	176.69
4ea	4ea	ALAN WIRE PARALLEL CHARGE					30.000/ea	120.00
150ft	150ft	WIA 2XHHWALGN 2AWG XHHW ALUM GREEN Cuts: 1 @ 150 ft					466.635/ft	70.00
1ea	1ea	ALAN WIRE CUT CHARGE					30.000/E	30.00

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/27/2025	S101360079.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
305ft	305ft	WIA 500XHHWALBK	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALRD 500 XHHW AL RED	2604.047/ft	794.23
		Cuts: 1 @ 305 ft		
305ft	305ft	WIA 500XHHWALBL 500 XHHW AL BLUE	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALWT 500 XHHW AL WHITE	2604.047/ft	794.23
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
305ft	305ft	WIA 1XHHWALGNM	643.106/m	196.15
		1 XHHW ALUM WIRE GREEN		
		Cuts: 1 @ 305 ft		
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
305ft	305ft	WIA 500XHHWALBK	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALRD 500 XHHW AL RED	2604.047/ft	794.23
		Cuts: 1 @ 305 ft		
305ft	305ft	WIA 500XHHWALBL 500 XHHW AL BLUE	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALWT 500 XHHW AL WHITE	2604.047/ft	794.23
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
305ft	305ft	WIA 1XHHWALGNM	643.106/m	196.15
		1 XHHW ALUM WIRE GREEN		
		Cuts: 1 @ 305 ft		
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
305ft	305ft	WIA 500XHHWALBK	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALRD 500 XHHW AL RED	2604.047/ft	794.23
		Cuts: 1 @ 305 ft		
305ft	305ft	WIA 500XHHWALBL 500 XHHW AL BLUE	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALWT 500 XHHW AL WHITE	2604.047/ft	794.23
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
305ft	305ft	WIA 1XHHWALGNM	643.106/m	196.15
		1 XHHW ALUM WIRE GREEN		
		Cuts: 1 @ 305 ft		
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
305ft	305ft	WIA 500XHHWALBK	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALRD 500 XHHW AL RED	2604.047/ft	794.23
		Cuts: 1 @ 305 ft		
305ft	305ft	WIA 500XHHWALBL 500 XHHW AL BLUE	2604.047/ft	794.23
305ft	305ft	WIA 500XHHWALWT 500 XHHW AL WHITE	2604.047/ft	794.23
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
305ft	305ft	WIA 1XHHWALGNM	643.106/m	196.15
		1 XHHW ALUM WIRE GREEN		
		Cuts: 1 @ 305 ft		
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
40ft	40ft	WIA 1XHHWALBK	643.106/ft	25.72
		1AWG XHHW ALUM BLACK		

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/27/2025	S101360079.001	3 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ft	40ft	WIA 1XHHWALRD 1 XHHW AL RED Cuts: 1 @ 40 ft	643.106/M	25.72
40ft	40ft	WIA 1XHHWALBL 1 XHHW AL BLUE Cuts: 1 @ 40 ft	643.106/m	25.72
40ft	40ft	WIA 1XHHWALWH 1 XHHW AL WHITE Cuts: 1 @ 40 ft	643.106/M	25.72
4ea	4ea	ALAN COILING CHARGE	50.000/ea	200.00
40ft	40ft	WIA 6XHHWALGN 6 XHHW AL GREEN Cuts: 1 @ 40 ft	297.729/M	11.91
1ea	1ea	ALAN COILING CHARGE	50.000/ea	50.00
600ft	600ft	WIA 500XHHWALBK	2604.047/ft	1562.43
600ft	600ft	WIA 500XHHWALRD 500 XHHW AL RED Cuts: 1 @ 600 ft	2604.047/ft	1562.43
600ft	600ft	WIA 500XHHWALBL 500 XHHW AL BLUE	2604.047/ft	1562.43
600ft	600ft	WIA 500XHHWALWT 500 XHHW AL WHITE	2604.047/ft	1562.43
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00

Invoice is due by 07/25/2025

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

Subtotal	22629.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22629.89



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/27/2025	S101263045.009
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2		Stanton Elem Misc		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			BEST WAY		Net Due 25th		05/27/2025	02/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
40ea	40ea	HBL WS2000NGY OCC/VAC SENSOR,PIR,120/277V,NIGHTL,GY <div>Tracking Numbers 1Z280E180323693897</div>					66.253/ea	2650.12
<div>APPROVED By William Perry at 9:53 am, Jun 12, 2025</div>								

Invoice is due by 07/25/2025

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

Subtotal	2650.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2650.12



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



Invoice

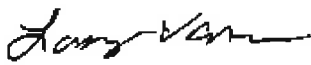
INVOICE DATE	INVOICE NUMBER
05/21/2025	S101360296.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	DPO 19-2	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net 60 Days	05/21/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	GRF STLFLEX.5X100 1/2"X 100' FLX STL CONDUIT 05-21-2025 07:39:27 AM S101360296.002  Larry Varner <div>APPROVED By William Perry at 9:53 am, Jun 12, 2025</div>	93.850/c	187.70

Invoice is due by 07/25/2025

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

Additional freight charges may apply.

Subtotal	187.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	187.70



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/20/2025	S101360296.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		DPO 19-2		Stanton Elem School		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK		Net 60 Days		05/20/2025	05/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
500ft	300ft	GRF STLFLEX.5X100 1/2"X 100' FLX STL CONDUIT 05-20-2025 08:13:10 AM S101360296.001 <i>Sarah E Perry</i> Sarah Perry <div>APPROVED By William Perry at 9:53 am, Jun 12, 2025</div>				93.850/c	281.55

Invoice is due by 07/25/2025

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

Additional freight charges may apply.

Subtotal	281.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	281.55

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01903</u>	<u>PURCHASE ORDER #19-03</u>			<u>NEWTECH SYSTEMS, INC.</u>			
53038	MAT	05/13/2025	06/23/2025	Rebecca Piersall	24,000.00	0.00	24,000.00
Totals:					24,000.00	0.00	24,000.00



Newtech Systems, LLC
1850 Dalton Avenue
Ashland, KY 41102
P:(606)325-0306
F:(606)325-0308

INVOICE

53038

SOLD TO: **Powell County Board of Education**
c/o Rimar Electric LLC
35 Pendleton Street
Winchester, KY 40391

SHIP TO: **Stanton Elementary**
776 West College Ave
Stanton, KY 40380

DATE		SHIP VIA		CUSTOMER NO.		TERMS			
5/13/2025				PCB001		NET 30			
P.O. NUMBER		PROJECT NAME		ORDER DATE		ORDER NUMBER		SALES PERSON	
19-3		6631 Stanton Elementary School DPO CN						CNAUGHTON	
QTY	PART NUMBER		PART DESCRIPTION				UNIT PRICE		TOTAL PRICE
1.00	SOV-NONTAXABLE	Project Materials DPO				\$24,000.00		\$24,000.00	

THANK YOU

SUBTOTAL:	\$24,000.00
SALES TAX:	\$0.00
TOTAL INVOICE:	\$24,000.00

APPROVED

By William Perry at 9:54 am, Jun 12, 2025

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01904</u>	<u>PURCHASE ORDER #19-04</u>			<u>SCHILLER HARDWARE</u>			
682165	MAT	04/02/2025	06/23/2025	Rebecca Piersall	75.00	0.00	75.00
684781	MAT	05/19/2025	06/23/2025	Rebecca Piersall	345.00	0.00	345.00
306530	MAT	06/09/2025	06/23/2025	Rebecca Piersall	168.00	0.00	168.00
Totals:					<hr/> 588.00	<hr/> 0.00	<hr/> 588.00



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

Invoice

Invoice # : **682165**
Order # : **306530**
Date : **Apr 2, 2025**

Customer:

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

Ship To:

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

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

Invoiced

1

Product Description

Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL

Shipment Number **Shipment Date** **Note**

270611 Apr 2, 2025

Pre-Tax Total	:	75.00
Kentucky State Tax	:	0.00
Amount Due	:	75.00

APPROVED

By William Perry at 9:54 am, Jun 12, 2025



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

Invoice

Invoice # : **684781**
Order # : **306530**
Date : **May 19, 2025**

Customer:

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

Ship To:

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

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

<u>Invoiced</u>	<u>Product Description</u>
1	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERAL
10	ADC LP1501 ADC-AC-LP1501
1	Miscellaneous Consumable PANEL MISCELLANEOUS CONSUMABLE PANEL

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
270399	Apr 22, 2025	
274498	May 19, 2025	
274504	May 19, 2025	

Pre-Tax Total	:	345.00
Kentucky State Tax	:	0.00
Amount Due	:	345.00

APPROVED

By William Perry at 9:54 am, Jun 12, 2025



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

Invoice

Invoice # : **685812**
Order # : **306530**
Date : **Jun 9, 2025**

Customer:

(306530) Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391

Ship To:

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

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

<u>Invoiced</u>	<u>Product Description</u>
1	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL
7	ADC LP1501 ADC-AC-LP1501
61	ADC LP1501 ADC-AC-LP1501
3	Alarm.com Single Gang Reader ADC-AC-ET20
61	Alarm.com Single Gang Reader ADC-AC-ET20
10	White Cat6 Cable 63601101
20	White Cat6 Cable 63601101

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
275978	Jun 9, 2025	
275979	Jun 9, 2025	

Pre-Tax Total	:	168.00
Kentucky State Tax	:	0.00
Amount Due	:	168.00

APPROVED

By William Perry at 9:54 am, Jun 12, 2025

AIA Type Document
Application and Certification for Payment

Page 1 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 6,892,783.85 ✓
 2. Net Change by Change Orders \$ 34,727.81 ✓
 3. CONTRACT SUM TO DATE (Line 1 + 2). \$ 6,927,511.66 ✓
 4. TOTAL COMPLETED AND STORED TO DATE \$ 6,126,487.27 ✓
 5. RETAINAGE:
 a. 5.00 % of Completed Work \$ 346,375.58
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 346,375.58
 6. TOTAL EARNED LESS RETAINAGE \$ 5,780,111.69
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 5,665,329.70 ✓
 8. CURRENT PAYMENT DUE \$ 114,781.99
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 1,147,399.97

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

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

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

By: Donald Napier Date: 6-10-25
 Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 10 day of June, 2025

Notary Public Sandra Renee Fulton COMM. # KYNP20813 of

My Commission Expires 1/15/2023



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 114,781.99

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 6/17/25

ARCHITECT:

By: [Signature] Date: 06-18-25

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

AIA Type Document
Application and Certification for Payment

Page 2 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	140.38
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	132.90
3	3000 cy allowance	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
4	4500 sy filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	247.50
5	4500 sy geo grid allowance	10,575.00	10,575.00	0.00	0.00	10,575.00	100.00	0.00	528.75
6	gravel allowance 800 ton	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	2,409.60
8	mass cut	523,576.00	523,576.00	0.00	0.00	523,576.00	100.00	0.00	26,178.80
9	mass fill	215,956.00	211,636.88	0.00	0.00	211,636.88	98.00	4,319.12	10,581.84
10	export on site	123,780.00	123,780.00	0.00	0.00	123,780.00	100.00	0.00	6,189.00
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	190.97
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
13	temp seeding	21,684.00	4,336.80	0.00	0.00	4,336.80	20.00	17,347.20	216.84
14	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
17	rip rap mat	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00	0.00	485.00
18	rip rap labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
19	downspout boots mat	7,301.28	7,301.28	0.00	0.00	7,301.28	100.00	0.00	365.06
20	downspout labor	8,400.00	0.00	8,400.00	0.00	8,400.00	100.00	0.00	420.00
21	castings mat	12,273.74	12,273.74	0.00	0.00	12,273.74	100.00	0.00	613.69

AIA Type Document
Application and Certification for Payment

Page 3 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
25	6" pe labor	8,460.00	8,460.00	0.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	128.20
29	10" pe labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00	0.00	360.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	413.60
31	12" pe labor	27,500.00	27,500.00	0.00	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	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	216.24
41	headwall labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

AIA Type Document
Application and Certification for Payment

Page 4 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	382.87
45	catchbasin labor	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	550.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
47	drop box labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	80.00
49	nyplast labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
51	gravel mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
52	site surveying	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
53	fuel	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
55	area a footer labor	138,250.00	138,250.00	0.00	0.00	138,250.00	100.00	0.00	6,912.50
56	area b footer labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00	0.00	4,040.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	8,860.00
58	pre cast mezz. plank mat	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
60	topping mezz. labor	3,678.00	3,678.00	0.00	0.00	3,678.00	100.00	0.00	183.90
61	icf area a block labor	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	8,800.00
63	icf area c block labor	303,000.00	303,000.00	0.00	0.00	303,000.00	100.00	0.00	15,150.00

AIA Type Document
Application and Certification for Payment

Page 5 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
MANAGER
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- CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	2,360.00
65	icf pump labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00	0.00	1,620.00
66	sidewalk labor	78,000.00	23,400.00	3,900.00	0.00	27,300.00	35.00	50,700.00	1,365.00
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	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
70	moument sign labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
71	dumpster labor	3,249.00	812.25	0.00	0.00	812.25	25.00	2,436.75	40.61
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	gravel labor area b	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	2,435.00
78	slab area a on grade labor	39,616.00	39,616.00	0.00	0.00	39,616.00	100.00	0.00	1,980.80
79	slab area b on grade labor	90,416.00	90,416.00	0.00	0.00	90,416.00	100.00	0.00	4,520.80
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
84	wiremesh area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00

AIA Type Document
Application and Certification for Payment

Page 6 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

DISTRIBUTION
TO:
☐ OWNER
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MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
92	concrete pumping	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
93	grout for baseplates mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
98	wood blocking area a labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
99	wood blocking area b labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
100	wood blocking area c labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
105	fire caulking labor area a	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00

Application and Certification for Payment

Page 7 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

[illegible]

Page 8 of 14

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

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

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 9 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
155	ada paver labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
157	foundation drain labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
158	steel package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	shop drawings	38,440.00	38,440.00	0.00	0.00	38,440.00	100.00	0.00	1,922.00
160	anchor bolt mat	330.00	330.00	0.00	0.00	330.00	100.00	0.00	16.50
161	embedd mat	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00	0.00	336.00
162	pipe bollard mat	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
163	structural steel fab	413,190.00	413,190.00	0.00	0.00	413,190.00	100.00	0.00	20,659.50
164	stair and ship ladder fab	14,125.00	14,125.00	0.00	0.00	14,125.00	100.00	0.00	706.25
165	roof ladder fab	10,340.00	10,340.00	0.00	0.00	10,340.00	100.00	0.00	517.00
166	structural steel erection area a	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
167	structural steel erection area b	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
168	structural steel erection	112,530.00	112,530.00	0.00	0.00	112,530.00	100.00	0.00	5,626.50

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

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

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 11 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,600.00	0.00	0.00	5,600.00	80.00	1,400.00	280.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hyrdoseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	36,000.00	0.00	0.00	36,000.00	90.00	4,000.00	1,800.00
197	general conditions	17,200.00	16,340.00	0.00	0.00	16,340.00	95.00	860.00	817.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	11,400.00	0.00	0.00	11,400.00	95.00	600.00	570.00
202	general conditions	4,600.00	4,370.00	0.00	0.00	4,370.00	95.00	230.00	218.50
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
205	concrete mat	20,055.00	15,041.25	0.00	0.00	15,041.25	75.00	5,013.75	752.06
206	concrete labor	21,380.00	16,035.00	0.00	0.00	16,035.00	75.00	5,345.00	801.75
207	rebar mat	3,150.00	3,150.00	0.00	0.00	3,150.00	100.00	0.00	157.50
208	rebar labor	875.00	875.00	0.00	0.00	875.00	100.00	0.00	43.75
209	concrete acc	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00	0.00	220.00
210	canopy mat	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00	0.00	15,000.00

AIA Type Document
Application and Certification for Payment

Page 12 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	16,996.85	0.00	0.00	16,996.85	65.00	9,152.15	849.84
212	grout for baseplate mat	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00	0.00	165.00
213	grout labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
214	general conditions	71,191.00	64,071.90	0.00	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	27,000.00	0.00	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	11,400.00	0.00	0.00	11,400.00	95.00	600.00	570.00
225	temp fence	8,000.00	4,000.00	0.00	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	18,225.00	1,012.50	0.00	19,237.50	95.00	1,012.50	961.88
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

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

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

CONTRACT DATE: 1/15/2023[illegible]

AIA Type Document
Application and Certification for Payment

Page 14 of 14

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

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

APPLICATION NO: 17
PERIOD TO: 6/16/2025

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
252	CO 21-04	20,287.15	0.00	0.00	0.00	0.00	0.00	20,287.15	0.00
REPORT TOTALS		\$6,927,511.66	\$6,011,705.28	\$114,781.99	\$0.00	\$6,126,487.27	88.44	\$801,024.39	\$306,324.37

(use for all tiers)

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

Date: 8.10.25 Name of Company Pising Sun Developing Company

Signature: Michael Prater Printed Name: Michael Prater

Subscribed and sworn before me this 10 day of AUGUST, 2025 Notary Signature and Seal:

NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
 Commission Expires **JANUARY 2026**
 Title: **SEAL**

Job: 000743 - Stanton Elementary School

For the period from 6/23/25 through 6/23/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02106</u>	<u>PURCHASE ORDER #21-06</u>			<u>ATLAS ENTERPRISES</u>			
1223022	MAT	05/08/2025	06/23/2025	Rebecca Piersall	36,055.33	0.00	36,055.33
1223117	MAT	05/14/2025	06/23/2025	Rebecca Piersall	36,693.76	0.00	36,693.76
Totals:					<hr/> 72,749.09	<hr/> 0.00	<hr/> 72,749.09

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 5/8/2025

Invoice #: 1223022

Due Date: 5/8/2025

Purchase Order #: 21-6

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

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-1400	Signage	0.00	36,055.33	36,055.33
Total Amount Billed		0.00	36,055.33	36,055.33
Amount due this Invoice				36,055.33

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 5/14/2025

Invoice #: 1223117

Due Date: 5/14/2025

Purchase Order #: 21-6

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

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION			LABOR	MATERIAL	TOTAL
02-10-1100	Visual Display Units	STORED	0.00	36,693.76	36,693.76
Total Amount Billed			0.00	36,693.76	36,693.76
Amount due this Invoice					36,693.76

ACORDTM**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

06/04/2025

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

AGENCY McGriff, a MMA LLC Company 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): 502 489-5900		COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184		E-MAIL ADDRESS: jhallon@mcgriff.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #: 1411671					
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100			LOAN NUMBER		POLICY NUMBER CPP10004709306
			EFFECTIVE DATE 06/01/25	EXPIRATION DATE 06/01/26	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:					




PROPERTY INFORMATION

LOCATION/DESCRIPTION Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229
<p>THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)					12,882,000	\$25,000

REMARKS (Including Special Conditions) Job Name: Rockcastle Co MS KY-24-08901 Amount: \$14,213.00 Stored Location: 7715 National Turnpike, Louisville, KY 40214 (See Attached Remarks)

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

ADDITIONAL INTEREST							
NAME AND ADDRESS Powell County Board of Education 40 Bruen Street Stanton, KY 40380	<table border="1"> <tr> <td> ADDITIONAL INSURED MORTGAGEE </td> <td> LENDER'S LOSS PAYABLE <input checked="" type="checkbox"/> LOSS PAYEE </td> </tr> <tr> <td colspan="2"> LOAN # </td> </tr> <tr> <td colspan="2"> AUTHORIZED REPRESENTATIVE  </td> </tr> </table>	ADDITIONAL INSURED MORTGAGEE	LENDER'S LOSS PAYABLE <input checked="" type="checkbox"/> LOSS PAYEE	LOAN #		AUTHORIZED REPRESENTATIVE 	
ADDITIONAL INSURED MORTGAGEE	LENDER'S LOSS PAYABLE <input checked="" type="checkbox"/> LOSS PAYEE						
LOAN #							
AUTHORIZED REPRESENTATIVE 							

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	1,280,000	\$25,000
Commercial Property Policy Level Coverages Coverage: Advantage Endorsement w/business inc w/extra exp. Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Pollutant Cleanup and Removal Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000 15,000 60,000	5%
INSTALLATION RISK COVERAGE INFORMATION Open Reporting Coverage Any One Location:	500,000	
Special		1,000

REMARKS (Continued from page 1.)

Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: \$1,000.00

Co-Ins%: 100

Income Coverage \$10,000

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 *****

KY-23-14701

Job Name: Stanton Elementary School

Amount: \$36693.76

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

Powell County Board of Education and
Rising Sun Development, 2555 Palumbo Drive, Suite 110 Lexington, KY 40509 are included as Additional Insured
with respect to General Liability Coverage where required by written contract.





APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380	PROJECT: Stanton Elementary School West College Ave Stanton, KY 40380	ESTIMATE NO: 17 DATE OF ESTIMATE: 06/24/2025 CONTRACT DATE: 01/15/2024 PROJECT NO: 000743C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHITECT: Sherman Carter Barnhart		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum	\$703,536.02
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$703,536.02
4. Total completed and stored to date	\$585,724.06
5. Retainage:	
a. 0.0% of completed work	\$0.00
b. 0.0% of stored material	\$0.00
Total retainage	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$585,724.06
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$553,962.49
8. Current payment due (Line 6 less Line 7)	\$31,761.57
9. Balance to finish, including retainage (Line 3 less Line 6)	\$117,811.96

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

OWNER CERTIFICATE FOR PAYMENT

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

Amount Certified: THIRTY-ONE THOUSAND SEVEN HUNDRED SIXTY-ONE AND 57 / 100 DOLLARS

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

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Piersall Date: 06/24/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 17
ESTIMATE DATE: 06/24/2025
PERIOD TO: 06/24/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%(G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	195,000.00	13,000.00	0.00	208,000.00	88.89	26,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	288,608.89	18,761.57	0.00	307,370.46	77.00	91,811.96	0.00
Application Total		703,536.02	553,962.49	31,761.57	0.00	585,724.06	83.25	117,811.96	0.00