

August 5, 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 18 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell \$1,305,475.29

TOTAL: **\$ 1,305,475.29**

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

Sincerely, Rebecca Piersall Project Accountant

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

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

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
004	00	MASON STRUCTURE, INC.	99.46%	\$0.00
004	01	MMI OF KENTUCKY	100.00%	\$0.00
004	02	READING ROCK	100.00%	\$0.00
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	77.49%	\$9,625.00
007	01	VALLEY INTERIOR PRODUCTS	100.00%	\$0.00
007	02	AMERICAN MIDWEST SUPPLY, INC.	100.00%	\$0.00
007	03	GOLTERMAN & SABO, INC.	99.97%	\$17,194.00
800	00	ELLIOTT CONTRACTING, INC.	43.49%	\$23,432.40
800	01	ELLIOTT SUPPLY & GLASS	89.86%	\$0.00
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	85.66%	\$148,278.60
018	00	CENTRAL KENTUCKY SHEET METAL	85.69%	\$88,812.00
018	01	AIR MECHANICAL SALES	95.05%	\$2,250.00
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	76.77%	\$204,500.00
019	01	ECKART, LLC	52.61%	\$85,612.45
019	02	ECKART, LLC	78.28%	\$25,434.34
019	03	NEWTECH SYSTEMS, INC.	13.21%	\$0.00
019	04	SCHILLER HARDWARE	76.78%	\$0.00
020	00	FACILITY COMMISSIONING GROUP	18.02%	\$5,706.00
021	00	RISING SUN DEVELOPING, INC.	90.21%	\$122,876.07
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

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	76.20%	\$1,000.00
021	07	ADP Lemco	0.00%	\$0.00
021	80	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$0.00
021	10	METALPRO, LLC	72.11%	\$0.00
022	00	ROSA MOSAIC & TILE COMPANY	66.76%	\$476,073.67
022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	100.00%	\$62,520.00
100	00	CODELL CONSTRUCTION CO.	87.83%	\$32,160.76

TOTAL PAYMENT REQUEST \$1,305,475.29

Stanton Elementary School AUGUST 5, 2026 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 18

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	\$391,046.16	\$25,232.31	\$365,813.85	\$138,832.31	77.49%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$140,000.00	\$0.00	\$140,000.00	\$0.00	100.00%
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	\$17,194.00	\$0.00	\$17,194.00	\$6.00	99.97%
008	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$135,130.00	\$13,513.00	\$121,617.00	\$189,133.00	43.49%
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 AUGUST 5, 2026 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 18

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	\$431,084.88	\$43,108.49	\$387,976.39	\$115,303.61	85.66%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,258,884.00	\$2,792,615.65	\$162,944.20	\$2,629,671.45	\$629,212.55	85.69%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$308,959.00	\$0.00	\$308,959.00	\$16,101.00	95.05%
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	\$1,288,283.00	\$83,902.13	\$1,204,380.87	\$473,661.75	76.77%
019	01	ECKART, LLC	\$546,000.00	\$287,262.34	\$0.00	\$287,262.34	\$258,737.66	52.61%
019	02	ECKART, LLC	\$505,000.00	\$395,306.72	\$0.00	\$395,306.72	\$109,693.28	78.28%
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	\$9,612.00	\$961.20	\$8,650.80	\$44,699.20	18.02%
021	00	RISING SUN DEVELOPING, INC.	\$6,927,511.66	\$6,249,363.34	\$346,375.58	\$5,902,987.76	\$1,024,523.90	90.21%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

Stanton Elementary School AUGUST 5, 2026 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 18

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	\$516,692.40	\$0.00	\$516,692.40	\$161,337.60	76.20%
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	\$528,970.75	\$52,897.08	\$476,073.67	\$316,331.33	66.76%
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	\$62,520.00	\$0.00	\$62,520.00	\$0.00	100.00%
100	00	CODELL CONSTRUCTION CO.	\$703,536.02	\$617,884.82	\$0.00	\$617,884.82	\$85,651.20	87.83%
		TOTALS	\$25,642,925.81	\$21,073,464.87	\$838,271.84	\$20,235,193.03	\$5,407,732.78	82.18%

	Description	Vendor Name	Тур	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package 002		-	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
00400	0400 BID PACKAGE #004 MASON STRUCTURE, MASONRY		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	М	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
00402	PURCHASE ORDER # 04-02	READING ROCK	М	44,250.00	0.00	44,250.00	0.00	44,250.00	44,250.00	0.00	44,250.00	100.00%	0.00
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	М	270,000.00	0.00	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	100.00%	0.00
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	М	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	М	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	М	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package	004	-	2,155,680.00	-2,390.96	2,153,289.04	0.00	2,153,289.04	2,145,399.30	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	М	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	Total for Bid Package 006		-	854,655.00	0.00	854,655.00	0.00	854,655.00	740,327.00	35,232.70	705,094.30	86.62%	114,328.00
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	2,646.16	504,646.16	0.00	504,646.16	391,046.16	25,232.31	365,813.85	77.50%	113,600.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	М	140,000.00	0.00	140,000.00	0.00	140,000.00	140,000.00	0.00	140,000.00	100.00%	0.00
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	М	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	100.00%	0.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	М	17,200.00	0.00	17,200.00	0.00	17,200.00	17,194.00	0.00	17,194.00	100.00%	6.00

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				Original	Approved	Revised		Total with		Retention	Net to		Not Yet
	Description	Vendor Name	Тур	Amount	COs	Amount	Pending COs	Pending	Total Billed	Billed	Date	% Billed	Billed
	Total for Bid Package	9 007		667,000.00	2,646.16	669,646.16	0.00	669,646.16	556,040.16	25,232.31	530,807.85	83.03%	113,606.00
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	135,130.00	13,513.00	121,617.00	43.50%	175,620.00
00801	PURCHASE ORDER # 08-01	М	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	9008	•	663,000.00	0.00	663,000.00	0.00	663,000.00	451,660.00	13,513.00	438,147.00	68.12%	211,340.00
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	•	502,538.06	0.00	502,538.06	0.00	502,538.06	233,089.88	403.20	232,686.68	46.38%	269,448.18	
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	М	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package	013		71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	М	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	01700 BID PACKAGE #017 FIRE TWIN LAKES FIRE SERVICE, S LLC		, S	503,280.00	0.00	503,280.00	0.00	503,280.00	431,084.88	43,108.49	387,976.39	85.70%	72,195.12
	Total for Bid Package	9 017	•	503,280.00	0.00	503,280.00	0.00	503,280.00	431,084.88	43,108.49	387,976.39	85.66%	72,195.12
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	2,792,615.65	162,944.20	2,629,671.45	85.70%	466,268.35

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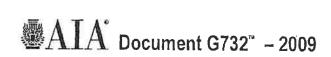
	Description	Vendor Name	Тур	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	М	325,060.00	0.00	325,060.00	0.00	325,060.00	308,959.00	0.00	308,959.00	95.00%	16,101.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	М	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03 WINNELSON COMPANY		М	250,000.00	0.00	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	100.00%	0.00
01804	PURCHASE ORDER #18-04	Core & Main LP	М	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
	Total for Bid Package 018			4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	4,143,974.65	162,944.20	3,981,030.45	89.57%	482,369.35
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	1,288,283.00	83,902.13	1,204,380.87	76.80%	389,759.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	М	546,000.00	0.00	546,000.00	0.00	546,000.00	287,262.34	0.00	287,262.34	52.60%	258,737.66
01902	PURCHASE ORDER #19-02	ECKART, LLC	М	505,000.00	0.00	505,000.00	0.00	505,000.00	395,306.72	0.00	395,306.72	78.30%	109,693.28
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	М	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	М	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	2,101,606.06	83,902.13	2,017,703.93	68.91%	948,176.94
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	9,612.00	961.20	8,650.80	18.00%	43,738.00
	Total for Bid Package	020	-	53,350.00	0.00	53,350.00	0.00	53,350.00	9,612.00	961.20	8,650.80	18.02%	43,738.00
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	6,249,363.34	346,375.58	5,902,987.76	90.20%	678,148.32
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	М	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	М	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	≣ M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	М	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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l	Description	Vendor Name	Тур	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	М	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	М	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	516,692.40	0.00	516,692.40	76.20%	161,337.60
02107	PURCHASE ORDER #21-07	ADP Lemco	М	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	3 VULCRAFT A DIVISION OF NUCOR	М	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	М	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METALPRO, LLC	М	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
i	Total for Bid Package 021			9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	9,051,295.37	346,375.58	8,704,919.79	90.88%	908,557.04
i													!
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#01		S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	528,970.75	52,897.08	476,073.67	66.80%	263,434.25
02201	PURCHASE ORDER #22-01	I KIEFER SPECIALTY FLOORING	М	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	2 TERRAZZO AND MARBLE SUPPLY	М	62,520.00	0.00	62,520.00	0.00	62,520.00	62,520.00	0.00	62,520.00	100.00%	0.00
I	Total for Bid Package	, 022	,	1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	591,490.75	52,897.08	538,593.67	69.19%	263,434.25
i													
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	617,884.82	0.00	617,884.82	87.80%	85,651.20
I	Total for Bid Package 100			703,536.02	0.00	703,536.02	0.00	703,536.02	617,884.82	0.00	617,884.82	87.83%	85,651.20
I													
1	Total for Job: 000743Stanton Elementary		•	25,415,958.20	226,967.61	25,642,925.81	0.00	25,642,925.81	21,073,464.87	838,271.84	20,235,193.03	82.18	4,569,460.94

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School



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT;BG # 21-072 - Stanton Elemen	ntary School APPLICATION: 9	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO:7/1/2025 - 7/31/2025	CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Grayhawk LLC		CONTRACT DATE: January 15, 2024	CONTRACTOR
2424 Merchant Street			
Lexington, KY			
CONTRACT FOR: BP #7 - Gypsum Board/Co	eilings		
CONTRACTOR'S APPLICATIO	N FOR PAYMENT	The made is and Control of the state of the	
Application is made for payment, as shown below, in co		The undersigned Contractor certifies that to the best of the information and belief the Work covered by this Applicat	
Continuation Sheet, AIA Document G703, is attached.		completed in accordance with the Contract Documents, the	hat all amounts have been paid
		by the Contractor for Work for which previous Certificate payments received from the Owner, and that current payments	
MODIFIED CONTRACT SUM Not abanga by Change Orders	\$ 502,000.00	1 . /	
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	\$ 2,646.16 \$ 504,646.16	CONTRACTOR: By: Besident	7/0/0-
4. TOTAL COMPLETED & STORED TO DATE		Seed of Manager	Date: _7/9/25 a Dracey Mattalleuming
(Column G on G703)	\$391,046.16	State of: Kentucky County of: Fayette	8
5. RETAINAGE:	25 222 21	Subscribed and swom to before Wells	1/1011 Marthallow
a 5 % of Completed Work \$	25,232.31 - 19,552.31	me this 9th July	a Vicey // white
(Column D + E on G703)		Notary Public:	THE TAXABLE TO SEE THE SECOND
b. 0 % of Stored Material \$		My Commission expires:7/20/2027	W Course Co.
(Column F on G703) Total Retainage (Lines 5a + 5b or	25 222 21	CERTIFICATE FOR PAYMENT	The stand Zag
Total in Column I of G703)	25,232.31 \$	In accordance with the Contract Documents, based on even	= 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
6. TOTAL EARNED LESS RETAINAGE	365,813.85 \$ -371,493.85	the data comprising this application, the Construction ma to the Owner that to the best of their knowledge, information	
(Line 4 less Line 5 Total)	2,	progressed as indicated, the quality of the Work is in acco	ordance with the Contract
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 356,188,85 \$ 362,350.10	Documents, and the Contractor is entitled to payment of t	the AMOUNT CERTIFIED. 69091
8. CURRENT PAYMENT DUE	9,625.00 \$9,143.75	9,625.00 AMOUNT CERTIFIED \$ -9,143	% XO 1181, "
9. BALANCE TO FINISH, INCLUDING RETAINAC		(Attach explanation if amount certified differs from the an	mount applied for Initial all
(Line 3 less Line 6)	100,00,2101	figures on this Application and on the Continuation Sheet	t that changed to conform to the
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	7/15/
Total approved in previous months by Owner	2,646.16	Ву: К	Date:
Total approved this month including Construction Change		ARCHITECT: (NOTE. 1] Multiple Prime Contractors are	e responsible for performing portions of
Directives	 	the Project, the Architect's Certification is not required.	21JUL25
	\$ \$2,646.16 \$0.00	Ву	Date:
NET CHANGES by Change Order	\$2,646.16	(Joshle M. W.	e
		This Certificate is not negotiable	TFIED is payable only to the
		Contractor named herein. Issuance, payment and acceptant	
		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:

9

APPLICATION DATE:

7/9/2025

PERIOD TO: 7/1/2025-7/31/2025

ARCHITECT'S PROJECT NO:

Α	В	С	D	E	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	IPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	AREA A METAL FRAMING LABOR	\$32,000.00	\$32,000,00			\$32,000.00	100.00%	\$0,00	\$1,600.00
	AREA A GYPSUM DRYWALL LABOR	\$35,000.00	\$34,300.00			\$34,300.00	98.00%	\$700.00	\$1,715.00
	AREA A INSULATION LABOR	\$2,000.00	\$2,000.00			\$2,000.00	100.00%	\$0,00	\$100.00
	AREA A FINISHING LABOR	\$8,500.00	\$8,330.00	\$170.00		\$8,500.00	100.00%	\$0.00	\$425.00
	AREA A A/C GRID LABOR	\$7,500.00	\$1,125.00	\$6,375.00		\$7,500,00	100,00%	\$0.00	\$375.00
	AREA A/C TILE LABOR	\$21,000,00	\$0 00			\$0.00	0.00%	\$21,000.00	\$0.00
	AREA B METAL FRAMING LABOR	\$32,000.00	\$32,000.00			\$32,000.00	100,00%	\$0.00	\$1,600.00
	AREA B GYPSUM DRYWALL LABOR	\$30,000.00	\$30,000.00			\$30,000.00	100.00%	\$0,00	\$1,500,00
	AREA B INSULATION LABOR	\$2,500 00	\$2,500.00			\$2,500,00	100.00%	\$0.00	\$125,00
	AREA B FINISHING LABOR	\$16,500.00	\$16,170.00	\$330.00		\$16,500.00	100.00%	\$0.00	\$825.00
	AREA B A/C GRID LABOR	\$25,000,00	\$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%	\$30,000.00	\$0.00
	AREA C METAL FRAMING LABOR	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	\$0.00	\$1,500.00
	AREA C GYPSUM DRYWALL LABOR	\$30,000.00	\$28,500.00	\$1,500.00		\$30,000.00	100.00%	\$0.00	\$1,500.00
	AREA C INSULATION LABOR	\$4,500.00	\$4,500.00			\$4,500.00	100.00%	\$0.00	\$225.00
	AREA C FINISHING LABOR	\$25,000.00	\$23,750.00	\$1,250.00		\$25,000.00	100.00%	\$0.00	\$1,250.00
	AREA C A/C GRID LABOR	\$21,000.00	\$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%	\$30,000.00	\$0.00
	SUBMITALLS	\$3,000.00	\$3,000.00			\$3,000.00	100.00%	\$0.00	\$150.00
	SUPERVISION	\$25,000.00	\$20,000.00		1	\$20,000.00	80.00%	\$5,000.00	\$1,000.00
	MOBILIZATION	\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$250.00
	DEMOBILIZATION	\$5,000.00	\$0.00			\$0.00	0.00%	\$5,000.00	\$0.00
	GENERAL CONIDTIONS	\$30,000.00	\$24,000.00			\$24,000.00	80.00%	\$6,000.00	\$1,200.00
	EQUIPMENT	\$30,000.00	\$27,000.00			\$27,000.00	90.00%	\$3,000.00	\$1,350.00
	CLEANUP	\$10,000.00	\$8,000.00			\$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	\$381,421.16	\$9,625.00	\$0,00	\$391,046.16	77.49%	\$113,600.00	\$19,552.31
	Users may obtain validation of th								

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 Favette 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 Nine Thousand, Six Hundred Twenty-Five Dollars and No Cents. (\$_ 9,625.00 1 Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, ansing 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: 7/9/25 Name of Company Grayhawk LLC (Undersigned) Signature: Subscribed and sworn before me this 9th day of July 20.25 Printed Name: William D Ford 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 Contract 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 CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. It waiver and release is for a corporation, corporate name should be used, partner should agree and designate himself as partner.

STATE OF Kentucky

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN: KENTU THE Undersigned, being duly sworn, deposes and says that (s)he William D Ford the President ("Company name and Undersigned"), who is the contractor for the of Gravhawk LLC work on the project ("Project") located at 770 West College BG#21-072 owned by Powell Co Board Of Education Owner and on which Codell Construction Company is a ("Contractor" or "Construction Manager"). That it has received payment of \$63874.04 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID **PAYMENT BALANCE DUE** 504,646.16 362350.10 9143.75 133152.31 COMPLETE

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, labor, or other connection with said work other than above stated. TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO 9143.75 133152.31 work of any kind done or to be done upon or in 0 connection with said work other than above stated, Name of Company Gravhawk LLC Date: 7/9/2025 Printed Name: William D Ford

20 25

THE TOTTAM

Signature:

Subscribed and sworn before me this 9th

day of July

na Vracus Matte

Job: 000743 - Stanton Elementary School

For the period from 7/29/25 through 7/29/25

Codell Construction Report Pay Request Log

lr	nvoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
	743-00703	PURCHASE ORDE	ER #07-03		GOLTERMAN & SABO, INC.			
	IN0105739	MAT	05/01/2025	07/29/2025	Rebecca Piersall	5,947.00	0.00	5,947.00
	IN0105737	MAT	06/09/2025	07/29/2025	Rebecca Piersall	11,247.00	0.00	11,247.00
					Totals:	17,194.00	0.00	17,194.00

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Page

Date

Jul 09, 2025

Invoice Number

IN0105739



Golterman & Sabo 3555 Scarlet Oak Blvd Saint Louis, MO 63122 USA

Ph: 800-737-0307 Fx: 636-225-2966

Web: www.gsacoustics.com

Ship To:

Powell County Stanton Elementary Grayhawk, LLC 770 West College Stanton, KY 40380

Sold To:

Powell County Board of Education C/O Grayhawk LLC 2424 Merchant Street Lexington KY 40551

Job # D-76795 Job Name: Powell County Stanton Elementary

Order No.	Order Date	Customer No.	PO Number	Ship Via	Terms
ORD00044441	May 1, 2025	GRAYHA	4814-0067	CROSSL	Net 30 Days

	Qty. Shp.	Qty. B/O	ltem Number Description			MOU	Unit Price	Extended Price
1.00	1.00	0.00	098400-AP aCapella Floats Clouds - AFC, 22 (TC Plates - 15/16" T-Grid by other	<u>Э</u> 7'10" x 3'10", Polyester, s, Square	<u>Amoun</u> t	LOT	5,947.00	5,947.00
AR Conta AR Email: Invoice Di bfisher@ç	l: bfisher elivered	@grayha\ By: EMAl		Tax summary: KENTUCKY 6.0	0.00	Subtotal Total sales tax Total amount Less payment Less Retainag		5,947.00 0.00 5,947.00 0.00 0.00 5,947.00





Golterman & Sabo 3555 Scarlet Oak Blvd Saint Louis, MO 63122 USA

Ph: 800-737-0307 Fx: 636-225-2966

Web: www.gsacoustics.com

Sold To:

Powell County Board of Education C/O Grayhawk LLC 2424 Merchant Street Lexington KY 40551 Date Page
Jul 09, 2025 1
Invoice Number
IN0105737

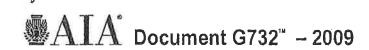
Ship To:

Powell County Stanton Elementary C/O Grayhawk, LLC 770 West College Stanton, KY 40380

Job # D-76795 Job Name: Powell County Stanton Elementary

Order No.	Order Date	Customer No.	PO Number	Ship Via	Terms
ORD00044440	Jun 26, 2025	GRAYHA	4814-0064	CROSSL	Net 30 Days

Qty. Shp.	Qty. B/O	Item Number Description			UOM	Unit Price	Extended Price
		098400-AP	9'0" x 4'0", Polyester, aCap	pella	LOT	11,247.00	11,247.00
		Document #	<u>Туре</u>	<u>Amou</u>	nt <u>Date</u>		
nail: bfisher Delivered	@grayha By: EMA	L	Tax summa KENTUCKY	e ry: 6.00% 0.00	Total amount Less payment	:	11,247.00 0.00 11,247.00 0.00 0.00
	ntact: Bechail: bfishere	ntact: Becky Fisher nail: bfisher@grayhave Delivered By: EMAI	Shp. B/O Description 1.00 0.00 098400-AP aCapella Scores - AS, 38 @ CHBA to CHBA, Square	Shp. B/O Description 1,00 0.00 098400-AP aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella Scores	Shp. B/O Description 1.00 0.00 098400-AP aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella CHBA to CHBA, Square Document # Type Amount Type Amount Type Intact: Becky Fisher Tax summary: 1.11 bfisher @grayhawk-ky.com KENTUCKY 6.00% 0.00 a Delivered By: EMAIL	Shp. B/O Description 1.00 0.00 098400-AP aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella CHBA to CHBA, Square Document # Type Amount Date Tax summary: NENTUCKY 6.00% 0.00 Subtotal Total sales tax Total amount Less payment Less Retainage.	Shp. B/O Description 1.00 0.00 098400-AP aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella CHBA to CHBA, Square Document# Type Amount Date Tax summary: RENTUCKY 6.00% 0.00 Subtotal Total sales tax Total amount Less payment Less Retainage



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elementary Sc	chool APPLICATION: 7	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 07/01/2025	CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Elliott Contracting		CONTRACT DATE: January 15, 2024	CONTRACTOR
P.O. Box 3038			
Pikeville KY 41502			
CONTRACT FOR: BP #8 - Windows/Storefronts			
CONTRACTOR'S APPLICATION of Application is made for payment, as shown below, in connection of the Continuation Sheet, AIA Document G703, is attached.	ction with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been pai by the Contractor for Work for which previous Certificates for Payment were issued ar payments received from the Owner, and that current payment shown herein is now due	nd
1. MODIFIED CONTRACT SUM	\$310,750.00	00	
2. Net change by Change Orders3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 0.00 \$ 310,750.00	CONTRACTOR: J Y Wy Colp	Date: 07/01/2025
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 135,130.00	State of: Kentucky County of:	BERTA CHAME
5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703)	13,513.00	Subscribed and sworn to before me this 1st day of July 2025. Notary Public	ID KYNDESSO
b. 0 % of Stored Material \$		My Commission expires: 01/30/2028	ORD ORD
(Column F on G703)		CERTIFICATE FOR PAYMENT	ST. 0/30/2028
Total Retainage (Lines 5a + 5b or	e 12.612.00	In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify	ME STIC
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 13,513.00 \$ 121,617.00	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.	ARGE, KY
PAYMENT (Line 6 from prior Certificate)	\$98,184.60_V		
8. CURRENT PAYMENT DUE	\$ 23,432.40	AMOUNT CERTIFIED \$ 23,432	
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	S 189,133.00	(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
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	2/10/25
Total approved in previous months by Owner		By.	Date: 7/15/25 portions of 15JUL 25
Total approved this month including Construction Change		ARCHITECT (NO E H Multiple Prime Contractors are responsible for performing	portions of
Directives		the Project, the first heet's Certification by not required.	10 1 11
TOTAL	\$ \$0.00	By: Date:	15-10-23
NET CHANGES by Change Order			
I.		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE , N.W., WASHINGTON, DC 20006-5292

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:

Α	В	С	D	E	F	G		н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	1	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
	STANTON ELEMENTARY SCHOOL	ii ii	APPLICATION		STORED	AND STORED		(C - G)	RATE)
	BP#8		(D + E)	1	(NOT IN	TO DATE			
	SUMMARY		1350		D OR E)	(D+E+F)			
,	MISC MATERIAL	\$6,050.00	\$1,925.00	\$556.00		\$2,481.00	41.01%	\$3,569.00	\$248.10
2	LABOR Area A	\$28,675.00	\$9,149.00	\$2,608.00		\$11,757.00	41.00%	\$16,918.00	\$1,175.70
3	LABOR Area B	\$64,970.00	\$20,545.00	\$6,093.00		\$26,638.00	41.00%	\$38,332.00	\$2,663.80
4	LABOR Area C	\$97,425.00	\$30,980,00	\$8,965.00		\$39,945.00	41.00%	\$57,480.00	\$3,994.50
5	MOBILIZATION	\$650.00	\$205.00	\$62.00	21	\$267.00	41.08%	\$383.00	\$26.70
6	DEMOBILIZATION	\$650,00	\$203,00	\$02.00	3	\$0,00	0.00%	\$650.00	\$0.00
•	EQUIPMENT	\$11,600,00	\$3,704.00	\$1,052.00		\$4,756.00	41.00%	\$6,844.00	\$475.60
	FREIGHT	\$1,160,00	\$371.00	\$105,00		\$476.00	41.03%	\$684.00	\$47.60
	STORAGE	\$3,480.00	\$1,112.00	\$315.00		\$1,427,00	41,01%	\$2,053.00	\$142.70
	FINAL CLEANING	\$8,800.00	\$1,112.00	00.00		\$0.00	0.00%	\$8,800.00	\$0.00
11	SHOP DRAWINGS	\$12,435,00	\$12,435,00	ì		\$12,435.00	100,00%	\$0.00	\$1,243.50
	TRUCK/FUEL	\$15,080.00	\$4,766.00	\$1,417.00		\$6,183.00	41.00%	\$8,897.00	\$618.30
12 13	BOND	\$7,215.00	\$7,215.00	\$1,417.00		\$7,215.00	100.00%	\$0.00	\$721.50
	GENERAL CONDITIONS	\$52,560.00	\$16,687.00	\$4,863.00		\$21,550.00	41.00%	\$31,010.00	\$2,155.00
14	GENERAL CONDITIONS	\$32,300.00	\$10,087.00	94,803.00		00,000	41.00%	351,010.00	52,155.00
	GRAND TOTALS	\$310,750,00	\$109,094.00	\$26,036.00	\$0.00	\$135,130.00	43.49%	\$175,620.00	\$13,513.0

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT (use for all tiers) STATE OF KENTUCKY COUNTY OF PIKE TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR STANTON ELEMENTARY SCHOOL BG#21-072 for project known as ("PROJECT") of which is the owner ("OWNER") and on which Codell Construction Company POWELL COUNTY BOARD OF EDUCATION is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of TWENTY THREE THOUSAND FOUR HUNDRED THIRTY TWO DOLLARS AND FORTY CENTS (\$ 23,432.40) Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Name of Company ELLIOTT CONTRACTING, INC Date: 07/01/2025 (Undersigned) day of JULY 20.25 Subscribed and sworn before me this 1ST Printed Name: ROBERTA RAMEY Notary Signature and Seal: Title of Person Signing: ADMIN MANAGER NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned scontract with the OWNER, CONTRACTION, 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 of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and CONTRACTOR'S AFFIDAVIT STATE OF KENTUCKY **ID KYNP27618** COUNTY OF PIKE MY COMMISSION TO WHOM IT MAY CONCERN: **EXPIRES** 05/01/2029 THE Undersigned, being duly swom, deposes and says that (s)he ROBERTA RAMEY of ELLIOTT CONTRACTING, INC the ADMIN MANAGER ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at STANTON STANTON ELEMENTARY SCHOOL BG#21-072 owned by POWELL COUNTY BOARD OF EDUCATION is a ("Contractor" or "Construction Manager"). which Codell Construction Company That it has received payment of \$ 65,852.10 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. **AMOUNT** PREVIOUSLY THIS TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT BALANCE DUE NAMES ID KYNP27618 Y COMMISSION **EXPIRES** TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO 05/01/2029 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 temptione or to be done upon or connection with said work other than above stated.

Date: 07/01/2025

Name of Company ELLIOTT CONTRACTING, INC

| Output |

20 25

ww

Notary Signature and Seal:

Signature: Subscribed and sworn before me this 1ST

day of JULY &



ATA Document G732™ – 2019

Application and Certification for Payment, Construction Manager as Adviser Edition

TO OWNER:	PROJECT: Stanton	Elementary School	APPLICATION NO: 10	Distribution to:
Powell Bord of Education	776 West College	Ave		OWNER
691 Breckenridge St	Stanton, KY 4038	0	PERIOD TO: 7/31/25	CONSTRUCTION
Somerset, KY 40380			CONTRACT DATE: 1/15/2024	MANAGER
FROM CONTRACTOR:	VIA CONSTRUCT	ION	PROJECT NOS: 21-072	ARCHITECT
Twin Lakes Fire Service	MANAGER:	Codell Construction Comp	pany	CONTRACTOR
3804 N. Cunningham Ave. Ste. 1		4475 Rockwell Road		
Urbana, IL 61802		Winchester, KY		
CONTRACT FOR:	VIA ARCHITECT:	Nomi Architecutre Design	Fabrication	
CONTRACTOR'S APPLICATIO	N FOR PAY	MENT	The undersigned Contractor certifies that to the best of t	the Contractor's knowledge,
Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.	onnection with the Cor	,	information and belief the Work covered by this Applic completed in accordance with the Contract Documents, by the Contractor for Work for which previous Certifice payments received from the Owner, and that current pay	ation for Payment has been that all amounts have been paid ates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. NET CHANGES IN WORK 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE	431,084.88	503,280,00 0.00 503,280,00 461,084,88	CONTRACTOR Sales State of Illinois	Date 7/11/2025
(Column G on G703) 5. RETAINAGE:	20.40	v	County of:Champaign Subscribed and sworn to before	Official Soal BROOKE C MEDRICK
a. 10 % of Completed Work \$ 45,11 (Column D + E on G703) b. 10 % of Stored Material \$	08.49 4 6,108.49	.	me this 11 day of July,2025 Notary Public: My Commission expires: 8/7/27 Back Child	Notary Public State of Illinors Commission to 976279 My Commission Expires August 7, 2027
(Column F on G703)			CERTIFICATE FOR PAYMENT	V.
Total Retainage (Lines 5a + 5b or Total in Column I on G	(703) S	46,108.49	In accordance with the Contract Documents, based on e	evaluations of the Work and
6. TOTAL EARNED LESS RETAINAGE	387,976.39	414,976,39	the data comprising this application, the Construction N	Manager and Architect certify
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	9	239,697.79	to the Owner that to the best of their knowledge, inform progressed as indicated, the quality of the Work is in ac Documents, and the Contractor is entitled to payment.	cordance with the Contract f the AMOUNT CERTIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 148.278.60 45.000.00 803.61 88,303.61	148,278 AMOUNT CERTIFIED \$ 45.0	00,00-
(Line 3 less Line 6)	¥ 115,5	03.01	(Attach explanation if amount certified differs from the figures on this Application and on the Continuation She amount certified.)	amount applied for. Initial all
SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS	amount terrifica.)	
Total changes approved in previous months by Owner	\$0,00	\$0,00	CONSTRUCTION MANAGER: By:	Date: 7/1-/25
Total approved this month including Construction Change			ARCHITECT WOTE: If multiple contractors are resp	
Directives	\$0,00	\$0.00	the Project, the Architect's Cathlication is not required	0
TOTAL	S \$0.00	\$0.00	By:	_ Date:
NET CHANGES IN THE WORK	\$0,00		This Christian is not seem that The AMOUNT CER	
Ŀ			This Certificate is not negotiable. The AMOUNT CER	···
			Contractor named herein. Issuance, payment and accep	

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

10

APPLICATION DATE:

7/11/2025

PERIOD TO:

7/31/2025

ARCHITECT'S PROJECT NO:

Α	В	C	D	E	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Design	\$7,328.00	\$7,328.00			\$7,328,00	100,00%	\$0,00	\$732.80
2	Mobilization	\$20,397.00	\$20,397.00			\$0.00 \$20,397.00 \$0.00	0.00% 100.00% 0.00%	\$0.00	\$0.00 \$2,039.70
3	Demobilization	\$10,000.00	\$4,000.00			\$4,000.00 \$4,000.00	40.00% 40.00% 0.00%	\$6,000.00	\$0.00 \$400.00 \$0.00
4	Bond	\$5,350.00	\$7,020.13			\$7,020,13 \$0.00	131,22%	(\$1,670,13)	\$702,01 \$0.00
5	Overhead Labor	\$86,539.00	\$64,500.00	\$15,000.00		\$79,500.00 \$0.00	91.87% 0.00%	\$7,039.00	\$7,950.00 \$0.00
6	Overhead Material	\$127,857.00	\$127,857.00			\$127,857.00 \$0.00	100.00% 0.00%	\$0.00 \$0.00	\$12,785,70 \$0.00
	Underground Labor	\$21,979.00	\$8,000.00	\$5,000.00		\$13,000 <u>.</u> 00 \$0.00	59,15% 0.00%	\$0.00	\$1,300.00 \$0.00
	Underground Material	\$96,814.00	\$96,814.00			\$96,814.00 \$0,00	100.00% 0.00%	\$0.00	\$9,681.40 \$0.00
	Fabrication	\$24,553.00	\$24,553.00		*	\$24,553.00 \$0,00	100.00% 0.00%	\$0.00	\$2,455.30 \$0.00
117.12	Excavation	\$102,463.00	\$50,615.75	-\$30,000.0 0	Ko	\$80,615.75 \$0,00	78.68% 0.00%	\$0.00	\$8,061.58 \$0.00
11						\$0.00 \$0.00	0.00%	\$0.00	\$0.00 \$0.00
						\$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	\$0.00	\$0.00 \$0.00 \$0.00
	GRAND TOTALS	\$503,280.00	\$411,084,88	\$50,000.00 \$20,000.00	\$0.00	\$461,084.88	91.62%		\$46,108.49

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT (use for all tiers) STATE OF Kentucky COUNTY OF Powell TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Fire Suppression for project known as ("PROJECT") of which Stanton Elementary School Powel 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 Forty-Eight Thousand, Two Hundred Seventy-Eight Dollars and Sixty Cents. (\$\frac{1}{2}\$ 148,278.60 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Name of Company Twin Lakes Fire Service LLC Date: 7/1 (Undersigned) Signature: Subscribed and sworn before me this 11 _day of_July 20.25 Printed Name: Ryan Donaldson Notary Signature and Seal: Title of Person Signing: President NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used nartner should be used nartner should be set forth: if waiver and release is for a partnership, the partnership name should be used nartner should be set forth: Official Seal BROOKE C HEDRICK Notary Public, State of Illinois Commission No. 975229 Commission Expires August 7, 2027 STATE OF Illinois **CONTRACTOR'S AFFIDAVIT** COUNTY OF Champaign TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he Ryan Donaldson ("Company name and Undersigned"), who is the contractor for the of Twin Lakes Fire Service LLC work on the project ("Project") located at 776 West College Ave. Fire Suppression owned by Powell Board of Education ("Owner") and on Stanton, KY which Codell Construction Company is a ("Contractor" or "Construction Manager"). That it has received payment of \$414976.39 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS BALANCE DUE NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID **PAYMENT** Twin Lakes Fire Service 503280 414976.39 4500 88303.61 Fire Suppresion TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO \$503.280.00 COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Name of Company Twin Lakes Fire Service

day of July

Printed Name: Ryan Donaldson

20 25

Date: 7/11/25

Subscribed and sworn before me this 11

Signature:

(Undersigned)

Rresident



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa				PAGE ONE OF P	AGES
TO OWNER:	PROJECT: Stanto	on Elementary School	APPLICATION: 15	Distribution to:	
Powell County Board of Education		770 West College Ave		OWNER	
691 Breckenridge Street		Stanton, KY 40380	PERIOD TO: 7/1/2025	X CONSTRU	JCTION
Stanton, KY 40380		BG # 21-072	PROJECT NO:	MANAGE	R
FROM CONTRACTOR:				ARCHITE	CT
CKSM			CONTRACT DATE: January 15, 2024	CONTRAC	CTOR
2672 Cartersville Road			•		
Paint Lick, KY 40461					
CONTRACT FOR: BP #18 - Mechanical/Plum	bing				
CONTRACTOR'S APPLICATION	N FOR PAY	MENT	The undersigned Contractor certifies that to the best of the	Contractor's knowledge	P
Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.			information and belief the Work covered by this Applicatio completed in accordance with the Contract Documents, that by the Contractor for Work for which previous Certificates payments received from the Owner, and that current payments	in for Payment has been it all amounts have been for Payment were issue	en en paid ued and
1. MODIFIED CONTRACT SUM	S	3,263,567.00	11///		1112 A S.111
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	\$ \$ \$	(4,683,00) 3,258,884.00 2,792,615,65	CONTRACTOR: By: State of: Kentucky County of: Garrard Subscribed and sworn to before	Date:	COMM
a. 5 % of Completed Work \$ (Column D + E on G703) b. 0 % of Stored Material \$	162,944 20		me this 7th day of July 2025 Notary Public: Althea Shay Causey My Commission expires: June 2, 2029	Shay Cay	Muy to Aproposition
(Column F on G703)			CERTIFICATE FOR PAYMENT	U	U LARGE
Total Retainage (Lines 5a + 5b or		142.044.20	In accordance with the Contract Documents, based on eval		7/11) (1111)
Total in Column I of G703)	5	162,944.20	the data comprising this application, the Construction man	-	•
6, TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7, LESS PREVIOUS CERTIFICATES FOR	\$	2,629,671.45	to the Owner that to the best of their knowledge, informatic progressed as indicated, the quality of the Work is in accor Documents, and the Contractor is entitled to payment of th	dance with the Contract	cı
PAYMENT (Line 6 from prior Certificate)	S	2,540,859.45			
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	E S	88,812.00	AMOUNT CERTIFIED \$ 88,812		
(Line 3 less Line 6)	E 9	629,212.55	(Attach explanation of amount certified differs from the am figures on this Application and on the Continuation Sheet		
CHANGE ORDER SUMMARY	I ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:	mai changea to conjor	in to the
		4603		- 7/	15/25
Total approved in previous months by Owner Total approved this month including Construction	 	4683	ARCHITECT: (XO) I Multiple Prime Contractors are	Date:	mine portions of
Change Directives			the Project, the Arth oct's Certification is not provided.		
101AL		\$4,683.00	the by Willey	Date: 15	JUL 25
NET CHANGES by Change Order	(\$4,683.00)			ones;	
l .			This Certificate is not negotiable. The AMOUNT CERTIF		
			Contractor named herein, Issuance, payment and acceptant	' '	out
			prejudice to any rights of the Owner or Contractor under the	us Contract.	

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 15
APPLICATION DATE: 07/07/2025
PERIOD TO: 06/30/2025
ARCHITECTS PROJECT NO:

A_	В	С	D	E	F	G		Н	1
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	AND STORED	(0÷C)	(C-G)	RATE)
			(D + E)		(NOT IN	TO DATE		(0 0)	13112/
	100.400				D OR E)	(D+E+F)			
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	\$96,020.00	\$0.00	\$0.00	\$96,020.00	100%	\$0.00	\$4,801.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
17	Duct Install Labor Area A	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
18	Duct Install Material Area A	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600,00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00	\$37,600.00	\$9,400.00	\$0.00	\$47,000.00	100%	\$0.00	\$2,350.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00	\$24,800.00	\$6,200.00	\$0.00	\$31,000.00	100%	\$0.00	\$1,550.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00	\$9,900.00	\$8,100.00	\$0.00	\$18,000.00	100%	\$0.00	\$900.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00	\$5,500.00	\$4,500.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
23	GRDs Area A Labor	\$6,000.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	75%	\$1,500.00	\$300.00
24	GRDs Area A Material	\$1,200.00	\$1,200,00	\$0.00	\$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	Understab 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	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
35		\$102,000.00	\$102,000.00	\$0.00	\$0.00	\$102,000.00	100%	\$0.00	1
36	Services.	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
37	Mech/Plumb Insulation Area B Labor	\$47,000.00	\$37,600.00	\$9,400.00	\$0.00	\$47,000.00	100%	\$0.00	\$2,350.00
38	Ministration formation	\$31,000.00	\$24,800.00	\$6,200.00	\$0.00	\$31,000.00	100%	\$0.00	\$1,550.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00		\$11,250.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
	N DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1795 NEW YORK AVENUE, N.W., WABHINGTON, D.C. 2000				1	1.2,777.33		******	G703-1992

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 15
APPLICATION DATE: 07/07/2025
PERIOD TO: 06/30/2025
ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	1
ГЕМ	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
VO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABL RATE)
			(D+E)		(NOT IN	TO DATE		(0 - 0)	IGI12)
					D OR E)	(D+E+F)			
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$11,250.00	\$3,750.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.0
41	GRDs Area B Labor	\$25,000.00	\$17,500.00	\$5,000.00	\$0.00	\$22,500.00	90%	\$2,500.00	\$1,250.
42	GRDs Area B Material	\$15,000.00	\$15,000.00	\$0,00	\$0.00	\$15,000.00	100%	\$0.00	\$750.
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$600
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00	80%	\$1,600.00	\$400
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374
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
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
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
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
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%	\$0,00	\$1,700
53	Duct Install Lahor Area C	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000
54	Duct Install Material Area C	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$51,408.00	\$5,712.00	\$0.00	\$57,120.00	100%	\$0.00	\$2,850
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00	\$10,800.00	\$1,200.00	\$0.00	\$12,000,00	100%	\$0.00	\$600
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
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
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$11,250.00	\$0.00	\$0. 00	\$11,250.00	25%	\$33,750.00	\$2,250
60	Mech Equipment set/Tie in Area C Material	\$15,000.00	\$33,750.00	\$0.00	\$0.00	\$33,750.00	225%	(\$18,750.00)	\$750
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$75
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$75
63	Kitchen Hoods Area C Labor	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,75
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$40
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$2,250
68	GRDs Material Area C	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500,00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$75
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$50
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0,00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$50
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$15
73	Mechanical Room Area C Labor	\$40,000.00	\$26,000.00	\$4,000.00	\$0.00	\$30,000.00	75%	\$10,000.00	\$2,00
74	Mechanical Room Area C Material	\$32,000.00	\$20,800.00	\$3,200.00	\$0.00	\$24,000.00	75%	\$8,000.00	\$1,60
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$10
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$0.00	\$1,21
77	Controls Project Management Labor All Areas	\$22,534.00	\$9,013.60	\$0.00	\$0.00	\$9,013.60	40%	\$13,520.40	\$1,12
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$1,162.90	\$0.00	\$0.00	\$1,162.90	10%	\$10,466.10	\$58
7	UN DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992 NE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2001	L	1	1		Į.			G703 ⁵

Ala 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: 07/07/2025 PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTILY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
79	Controls Installation Labor All Areas	\$134,173.00	\$93,921.15	\$0.00	\$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	\$101,092.00	\$0.00	\$0.00	\$101,092.00	100%	\$0.00	\$5,054.60
83	Controls Install Materials All Areas	\$62,321.00	\$62,321.00	\$0.00	\$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	\$2,703,803.65	\$88,812.00	\$0.00	\$2,792,615.65	86%	\$466,268.35	\$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

fuse for all tiers

ATE OF Kentucky DUNTY OF Gerrard D WHOM IT MAY CONCERN: HEREAS, the undersigned ("Undersigned") has been employed ANAGER") to furnish and install Bid Package No. 18: Machanical & Plum					
HERFAS, the undersigned ("Undersigned") has been employed					
HEREAS, the undersigned ("Undersigned") has been employed NAGER") to furnish and install Bid Package No. 18: Machanical & Plum	Daniell County Paged of Education		WOMEN TO U.S.	CATOA CTORU -	- "CONSTRUCTION
anton Elementary School	bling	for project		-	or "CONSTRUCTION Board of Education
	s the owner ("OWNER") and on wi	ich Codell Construction Company	11100201) 01 111		
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").			55V 95		
The Undersigned, for and in consideration of EIGHT EIGHT THOUSAND d in consideration of such sum and other good and valuable considerator, the Contractor's Surety, the Construction Manager, the stand present officers, directors, heirs, and administrators, from any atutes of the municipality, state or federal government relating to pay dition all lien, or claim of, or right to, lien, under municipal, state, or for provements thereon, and on the material relating to mechanics' liens a material, fixtures, apparatus or machinery furnished, and on the methol labor, services, material, fixtures, equipment, apparatus or machilow, including extras.* The undersigned certifies, warrants, and guaroject.	erations, UPON RECIEPT, do(es) for the Construction Manager's surety y and all suits, debts, demands, torty ment bonds, the Miller Act, or other federal laws or statutes, relating to no s, payment bonds, the Miller Act or oneys, funds or other consideration vinery furnished by the Undersioned	or its heirs, executors, and, and each of their insurers, charges, causes of act each or statute including prechanics' liens, with response and, or statute, due or to become due for on the above-described.	d administrators, he irs, parents, subsidi- ion and claims for p wrompt payment stal pect to and on sald with respect to and om the Owner, on au Project from the be	aries, related entitic ayment, including outes, or bonds rela above-described P on said above-des count of, arising or eginning of time thre	es, affiliates, members, laims under the laws or ting to the Project, and in roject, and the cribed premises, and on ut of or relating in any wa bugh the date indicated
Day September	Name of Co	mpany Central Kentucky	Sheet Metal		
Day Of Day	Maille of Co	Impany Conda Tempory	(Undersigned)		W. 20 0.11
Signature: 1) B) of the	Subscribed	and swom before me thi	s7TH day of	JULY JI	CAR STATE
Printed Name: Ronnle Brown		Λ.		V = 4	A 06/02 C.
tle of Person Signing: President DTE: "Extras include but are not limited to changes, both oral and with DNSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth: if waiver and rel	ritten, to the contract, and Claims as the full amount paid. If waiver and re release is for a partnership, the part	elease is for a corporation mership name should be	n, corporate name s used, partner should	hould be used, con	ACDR & 20 2
WHOM IT MAY CONCERN:					
E Undersigned, being duly swom, deposes and says that (s)he Ro Corbol Kentudy Street Matel	onde Brown ("Company name and Unde		President		
d Package No: 18 Mechanical & Plumbing	work	on the project ("Project")	located at 770 West		
owned by Powell County	Board of Education is a ("Contractor" or "Constr	uction Manager").		(*Own	er") and on
nat it has received payment of \$2.540,859.45 and all waivers and releases are true, correct, and genuine and delive leases. That the following are the names of all parties who have fun writions of said work or for material entering into the construction there aterial required to complete said work according to plans and specifi construction Manager, Construction Manager's surety from any a tilisted below.	nished material, equipment, services eof and the amount due or to become cations. The Undersioned agrees to	s, or labor for said work a ne due each and that the o indemnify, defend, and	nd all parties having items mentioned inc hold harmless the C	g contracts or subc dude all labor, equi Dwner, Contractor	ontracts for specific prent, services, and , Contractor's surety,
biolog selon.			AMOUNT	TUIC	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	\$379,673.00	\$281,274.92		\$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
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				111	WEA SL'
				- 3.4	COM
				V	-010
				3	10000 107 2 C:0
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO				9.	06/05/20/2 20/20/20/20/20/20/20/20/20/20/20/20/20/2
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE nat there are no other contracts for said work and standing, and that the		o la causa mas for mota	rai leber arathary	ST T	OC AUR

Job: 000743 - Stanton Elementary School

For the period from 7/29/25 through 7/29/25

Codell Construction Report Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention Net	Pay Amount
743-01801	PURCHASE ORDE	ER #18-01		AIR MECHANICAL SALES				
182420	MAT	06/14/2025	07/29/2025	Rebecca Piersall		1,000.00	0.00	1,000.00
182439	MAT	06/14/2025	07/29/2025	Rebecca Piersall		950.00	0.00	950.00
182364	MAT	06/13/2025	07/29/2025	Rebecca Piersall		300.00	0.00	300.00
				То	tals:	2,250.00	0.00	2,250.00

Printed 7/29/25 10:28AM Page 1 of 1



Air Mechanical Sales

1949 Lexington Road Georgetown, KY 40324 Phone (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 182420

Date: 06/14/2025

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 Na	me	
14794	Best Way	193544	JWH	18-1	Stanto	n Elem, 18-1	
Quantity	Product Code	Product Na	me		Size	Tag	
1,000	Ductwork	Rectangular (Ductwork		1 Lot		

APPROVED

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

Subtotal

1,000 00

Total

S

1,000.00



Air Mechanical Sales

1949 Lexington Road Georgetown, KY 40324 Phone. (859) 254-0950 Fax (859) 254-1153 Email: AP@AirMechSales.com **Invoice** 182439

Date 06/14/2025

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	etha hi	
14794	Best Way	197021	JWH	18-1	Stanton E	Elem. 18-1	
Quantity	Product Code	Product Na	me		Size	Tag	
1	ATCC	Air Tite Conid	cal Take off		8" Rd.		
30	S/R	Square to Round (Black)		2			
5	D115	A-Collar with	Flex Bead		8" Rd.		
5	D115	A-Collar with	Flex Bead	10° Rd,			
20	D115	A-Collar with Flex Bead		12* Rd.			
20	D115	A-Collar with Flex Bead			14" Rd.		



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

Subtotal

950.00

Total

\$

950.00



Air Mechanical Sales

1949 Lexington Road Georgetown, KY 40324 Phone: (859) 254-0950 Fax: (859) 254-1153

Email AP@AirMechSales.com

Invoice 182364

Date: 06/13/2025

Page 1 of 1

Sold To:

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

Attention:

Ship To:

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

Ship Phone: (859) 925-4918

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nar	me	
14794	Best Way	196919	JWH	18-1	Stantor	n Elem. 18-1	
Quantity	Product Code	Product Na	me		Size	Tag	
3	SR	Spiral Pipe(1	0 Ft. Length)		16" Rd.		
4	MFH	26 Gauge Ad	j, Elbow (crimped one end	i)	16" Rd.		
1	MFH	26 Gauge Ad	j. Elbow (crimped one end	1)	12° Rd.		
10	MFH	26 Gauge Ad	j Elbow (crimped one end	i)	10" Rd:		
3	EC	C Non Gasketed Spiral End Cap			12" Rd.		
		Add bird screen	n				





APPLICATION AND CERTIFICATE F 41A DOCUMENT G732/CMa	OR PAYME	IN I	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES				
TO OWNER:	PROJECT:BG	‡ 21-072 - Stanton Elementa	ary School APPLICATION: 17	Distribution to:			
Powell County Board of Education	•	70 West College Ave		OWNER			
691 Breckenridge Street		Stanton, KY 40380	PERIOD TO: 6-10-25	X CONSTRUCTION			
Stanton, KY 40380			PROJECT NO:	MANAGER			
FROM CONTRACTOR:	1			ARCHITECT			
Rimar Electric	•		CONTRACT DATE: January 15, 2024	CONTRACTOR			
35 Pendleton Street							
Winchester, KY 40391							
CONTRACT FOR: BP #19 - Electrical							
CONTRACTOR'S APPLICATION FO			The undersigned Contractor certifies that to the best				
Application is made for payment, as shown below, in connect Continuation Sheet, AIA Document G703, is attached.	ion with the Contra	ct.	information and belief the Work covered by this Appl completed in accordance with the Contract Document by the Contractor for Work for which previous Certif payments received from the Owner and that current	s, that all amounts have been paid icates for Payment were issued and			
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE TOTAL COMPLETED & STORED TO DATE	\$ \$ \$	1,688,259.62 (10,217.00) 1,678,042.62 1,288,283.00	CONTRACTOR: By: State of: Kentucky	Date: 7/80/			
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	3	1,288,283.00	County of: Clark	^			
5. RETAINAGE:			Subscribed and sworn to before	1-11			
a5 % of Completed Work 83,902.13	_\$64,414.15		me this 10th day of JULY, 2025	Xarly Par			
(Column D + E on G703)			Notary Public: Sarah & Perry	Olyon Cle			
b0 % of Stored Material		2	My Commission expires: 8/27/26				
(Column F on G703)			CERTIFICATE FOR PAYMENT				
Total Retainage (Lines 5a + 5b or		82,902.13	In accordance with the Contract Documents, based or				
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 1,204,380.87 \$	-128,828.30 -1,223,868.85	the data comprising this application, the Construction to the Owner that to the best of their knowledge, info				
(Line 4 less Line 5 Total)	1,204,360.67	1,223,868.85	progressed as indicated, the quality of the Work is in				
7. LESS PREVIOUS CERTIFICATES FOR			Documents, and the Contractor is entitled to paymen	t of the AMOUNT CERTIFIED.			
PAYMENT (Line 6 from prior Certificate)	999,880,87 s	1,029,593.85	204,	500.00			
8. CURRENT PAYMENT DUE	204,500.00\$	194,275.00		9 4,275.00			
9. BALANCE TO FINISH, INCLUDING RETAINAGE	473,661.75 \$	454,173.77	(Attach explanation if amount certified differs from the				
(Line 3 less Line 6)			figures on this Application and on the Continuation Sh	eet that changed to conform to the			
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAGER:	- /-			
Takel appropriate agestions are the by Ourses	\$506.00	(\$10,723.00)	By:	Date: 7/15			
Total approved in previous months by Owner	3500,00	[010(120,00]		are responsible for performing portions o			
Total approved this month including Construction Change			(b) / 1				
Directives	\$0.00	\$0,00	the Project, the Architect's Conffication is not required	11			
TOTALS	\$506.00	(\$10,723.00)	By: All Des (Date: 150			
NET CHANGES by Change Order	(\$10,217.00)	4.04/201001	1/4	-			
Sinarozo aj Ginnige Gradi	15		This Certificate is not negotiable. The AMOUNT CE	RTIFIED is payable only to the			
			Contractor named herein. Issuance, payment and acc				
			projudice to any rights of the Owner or Contractor u				

15

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: 6-10-25

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

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	11
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE		(0 0)	
			i i		D OR E)	(D+E+F)			
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$5,500.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
8	Area "A" Under Slab Rough	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
9	Area "A" Wall Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
10	Area "A" Fire Stop Install	\$10,000.00	\$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	\$8,500.00	\$4,000.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$1,250.00
13	Area "A" Light Fixture Install	\$25,000.00	\$13,500.00	\$10,000.00	\$0.00	\$23,500.00	94.00%	\$1,500.00	\$2,350.00
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	\$19,000.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$3,900.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00		\$20,000.00	\$0.00	\$20,000.00	51.28%	\$19,000.00	\$2,000.00
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	\$8,500.00	\$4,000.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$1,250.00
22	Area "B" Light Fixture Install	\$25,000.00	\$20,000.00	\$2,500.00	\$0.00	\$22,500.00	90.00%	\$2,500.00	\$2,250.00
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	\$12,000.00	\$0.00	\$15,000.00	75.00%	\$5,000.00	\$1,500.00
30	Area "C" Light Fixture Install	\$30,000.00	\$10,000.00	\$15,000.00	\$0.00	\$25,000.00	83.33%	\$5,000.00	\$2,500.00
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	\$15,000.00	\$18,000.00	\$0.00	\$33,000.00	84.62%	\$6,000.00	\$3,300.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

15

APPLICATION DATE: 6-10-25

PERIOD TO: 6-10-25

ARCHITECT'S PROJECT NO:

A	В	C	D	E	F	G		Н	ĭ
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE)
	· ·		(D + E)		D OR E)	(D+E+F)			
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	\$31,500.00	\$15,000.00	\$0.00	\$46,500.00	88.57%	\$6,000.00	\$4,650.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$35,000.00	\$15,000.00	\$0.00	\$50,000.00	73.53%	\$18,000.00	\$5,000.00
43	Site Xformer & Pole Base Concrete	\$38,759.62	\$15,000.00	\$5,000.00	\$0.00	\$20,000.00	51.60%	\$18,759.62	\$2,000.00
44	Site & Canopy Lighting	\$38,500.00	\$30,000.00	\$5,000.00	\$0.00	\$35,000.00	90.91%	\$3,500.00	\$3,500.00
45	Gear & Panel Labor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$6,500.00
46	Area "A" Door Access	\$85,000.00	\$22,000.00	\$30,000.00	\$0.00	\$52,000.00	61.18%	\$33,000.00	\$5,200.00
47	Area "B" Door Acess	\$95,000.00	\$17,000.00	\$30,000.00	\$0.00	\$47,000.00	49.47%	\$48,000.00	\$4,700.00
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	\$1,083,783.00	\$204,500.00	\$0.00	\$1,288,283.00	76.77%	\$389,759.62	\$128,828.30

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT (use for all tiers) STATE OF Kentucky COUNTY OF Clark TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BID PACKAGE #19 Electrical for project known as ("PROJECT") of which Stanton Elementary School Powell County Board Of Education is the owner ("OWNER") and on which Codell Construction Company Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). (\$ 204,500.00 The Undersigned, for and in consideration of _Two Hundred Four Thousand, Five Hundred Dollars and No Cents.) Dollars. and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date: 7-10-25 Name of Company Rimar Electric LLC (Undersigned) Signature: 20 2025 day of July Subscribed and sworn before me Printed Name: William A Perry Title of Person Signing: Manager / Estimator Notary Signature and Seal: NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, CONTRACTOR'S AFFIDAVIT STATE OF Kentucky COUNTY OF Clark TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he William A Perry the Manager / Estimator ("Company name and Undersigned"), who is the contractor for the of Rimar Electric LLC work on the project ("Project") located at 795 West College Ave. Stanton Elementary School owned by Powell County Board Of Education ("Owner") and on Stanton, Ky 40380 is a ("Contractor" or "Construction Manager"). which Codell Construction Company That it has received payment of \$ 1,029,593.85 prior to this payment. That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indernnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below AMOUNT **PREVIOUSLY** THIS CONTRACT PRICE PAID **PAYMENT** BALANCE DUE TYPE /SCOPE WORK NAMES N/A TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company Rimar Electric LLC (Undersigned)

Printed Name: William A Perry

day of July

Notary Signature and Seal:

Date: 07/10/2025

Subscribed and sworn before me this 10th

Signature:

Job: 000743 - Stanton Elementary School

For the period from 7/29/25 through 7/29/25

Codell Construction Report Pay Request Log

Invoice Number	Type	nvoice Date	Entry Date	Entered By		Request Amount	Retention Ne	t Pay Amount
743-01901 PURG	CHASE ORD	ER #19-01		ECKART, LLC				
S101025204.032	MAT	06/23/2025	07/29/2025	Rebecca Piersall		72,901.62	0.00	72,901.62
S101025204.036	MAT	06/30/2025	07/29/2025	Rebecca Piersall		2,164.52	0.00	2,164.52
S101303764.030	MAT	07/07/2025	07/29/2025	Rebecca Piersall		4,399.50	0.00	4,399.50
S101303764.032	MAT	07/08/2025	07/29/2025	Rebecca Piersall		5,216.33	0.00	5,216.33
S101303765.002	MAT	07/02/2025	07/29/2025	Rebecca Piersall		930.48	0.00	930.48
					Totals:	85,612.45	0.00	85,612.45

Printed 7/29/25 10:28AM Page 1 of 1





INVOICE DATE	INVOICE NUMBER		
06/23/2025	25204.032		
REMIT TO:		PAGE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

Past Due invoices may be subject to 2% late charge. S&H Charges Tax 0.00 Payments 0.00	CUSTOMER NU	MBER	CUSTOME	R PO NUMBER	JOB	SALESPERSON		
Jessica Alexander	33963	963 19-1 (GEAR) Stanton Elem School		Stanton Elem School	Jeff	Davis		
ORDER QTY SHIP QTY DESCRIPTION	W	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
1ea	Jessica	a Alexan	der	DIRECT		Net Due 25th	06/23/2025	04/24/2024
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge. 1 - EXPEDITE FOR MSB - 003 - TO BE DELIVERED NO LATER THAN JUNE 23RD 1 - TYPE MSB - 026: PRLX SWITCHBOARD XSBAGFNNNCS12MNN6F1C1A2XX 2 - TYPE MSB - 026S1: PDG23M0110TFFL APPROVED By William Perry at 11:52 am, Jul 11, 2025 Subtotal 72901.62 S&H Charges 0.00 Tax 0.00 Payments 0.00	ORDER QTY				RIPTIC	ON .	-	
Past Due invoices may be subject to 2% late charge. S&H Charges Tax 0.00 Payments 0.00	1ea	1e	1 - EXPE 003 - TO THAN JU 1 - TYPE SWITCH XSBAGF 2 - TYPE PDG23M	EDITE FOR MSB BE DELIVERED JNE 23RD MSB - 026: PRL BOARD NNNCS12MNN6 MSB - 026S1: 10110TFFL	NO L	A2XX		72901.62
Tax 0.00 Payments 0.00	-	•						72901.62 0.00
	. 201 2 40 1111		,,		9 -		Тах	0.00
Amount Due 72901.62					Payments	0.00		
							Amount Due	72901.62



INVOICE DATE	INVOICE NUMBER			
06/30/2025	S10102	S101025204.036		
DEMIT TO		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SPERSON
33963	33963 19-1 (GEAR) Stanton Elem School		Stanton Elem School	Jefl	Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jessic	ca Alexai	nder	DIRECT		Net Due 25th	06/30/2025	04/24/2024
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1	SITE AC	E SAT - 002: EATO CEPTANCE TES PROVED	TING	SERVI 52 am, Jul 11, 2025	2164.520/ea	2164.52
	Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge.						2164.52 0.00
	0/2025 7:02:4	o DM FDT				Tax Payments Amount Due	0.00 0.00 2164.52



BILL TO:

INVOICE DATE	INVOICE NUMBER			
07/07/2025	S101303764.030			
DENIT TO		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

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

OUGTONED N	WADED.	OUGTOM	D DO NUMBER	IOB	NAME / DEL CASE NUMBED	SALES	PERSON	
CUSTOMER N	_					Jeff Davis		
33963	33963 19-1 (LTG)				Jen Davis			
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Jessic	a Alexar	nder	DIRECT		Net Due 25th	07/07/2025	03/26/2025	
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	N .	UNIT PRICE	EXT PRICE	
1ea	10	40/30 AS AR LSS	OF1E: ICO4UD\ SYM MVOLT GZ1 DDB RMELR ME.	0 JBX Z2035		4399.500/ea	4399.50	
Invoice is due by 08/25/2025				Subtotal	4399.50			
Past Due inv	oices n	nay be subj	ect to 2% late ch	narge.		S&H Charges	0.00	
							0.00	
						Payments	0.00	
						rayillelilis	0.00	



INVOICE DATE	INVOICE NUMBER		
07/08/2025	03764.032		
DS1417 TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	SALES	SPERSON			
33963	33963 19-1 (LTG)				Jeff	Davis		
,	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessio	a Alexan	nder	DIRECT		Net Due 25th	07/08/2025	03/26/2025	
ORDER QTY	SHIP QT			RIPTIC	ON	UNIT PRICE	EXT PRICE	
1ea	16	30LM 40 GZ10 JB MEZ195	E OF2E: ICO4UDY K ASYM U30LM X WL AR LSS DI 164 PROVED	U65D OBT F		5216.330/ea	5216.33	
Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge.						Subtotal S&H Charges Tax Payments	5216.33 0.00 0.00	
nted By: 7SEAN on 7/8							0.00 5216.33	



INVOICE DATE	INVOICE NUMBER		
07/02/2025	03765.002		
DENIIT TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

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

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

CUSTOMER N	UMBER	CUSTOM	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON		
33963	33963 19-1 (LTG)				Jeff	Davis		
v	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Jessic	a Alexa	nder	DIRECT		Net Due 25th	07/02/2025	03/26/2025	
ORDER QTY	SHIP Q			RIPTIC	DN	UNIT PRICE	EXT PRICE	
1ea	1	-T4-WH-	E L4: FL-1000LF-40K-1		930.480/ea	930.48		
Invoice is due b	Invoice is due by 08/25/2025					Subtotal	930.48	
Past Due inv	oices ı	may be sub	ject to 2% late cl	narge		S&H Charges	0.00	
Additional fre	Past Due invoices may be subject to 2% late charge. Additional freight charges may apply.				Tax Payments Amount Due	0.00 0.00 930.48		

Job: 000743 - Stanton Elementary School

For the period from 7/29/25 through 7/29/25

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By		Request Amount	Retention Net	Pay Amount
743-01902	PURCHASE ORDE	ER #19-02		ECKART, LLC				
S101342174.004	MAT	06/18/2025	07/29/2025	Rebecca Piersall		-205.59	0.00	-205.59
S101342174.005	MAT	06/19/2025	07/29/2025	Rebecca Piersall		-121.86	0.00	-121.86
S101384694.001	MAT	06/12/2025	07/29/2025	Rebecca Piersall		1,368.84	0.00	1,368.84
S101388071.001	MAT	06/16/2025	07/29/2025	Rebecca Piersall		342.63	0.00	342.63
S101388071.002	MAT	06/17/2025	07/29/2025	Rebecca Piersall		629.46	0.00	629.46
S101388124.001	MAT	06/16/2025	07/29/2025	Rebecca Piersall		3,197.06	0.00	3,197.06
S101388124.002	MAT	06/17/2025	07/29/2025	Rebecca Piersall		3,657.51	0.00	3,657.51
S101388124.003	MAT	06/17/2025	07/29/2025	Rebecca Piersall		514.20	0.00	514.20
S101388124.004	MAT	06/23/2025	07/29/2025	Rebecca Piersall		335.35	0.00	335.35
S101388149.001	MAT	06/16/2025	07/29/2025	Rebecca Piersall		601.78	0.00	601.78
S101388149.002	MAT	06/17/2025	07/29/2025	Rebecca Piersall		285.70	0.00	285.70
S101388149.003	MAT	06/19/2025	07/29/2025	Rebecca Piersall		525.61	0.00	525.61
S101388454.001	MAT	06/19/2025	07/29/2025	Rebecca Piersall		1,542.57	0.00	1,542.57
S101388463.001	MAT	06/18/2025	07/29/2025	Rebecca Piersall		3,707.14	0.00	3,707.14
S101389974.001	MAT	06/18/2025	07/29/2025	Rebecca Piersall		1,505.49	0.00	1,505.49
S101389974.002	MAT	06/18/2025	07/29/2025	Rebecca Piersall		7.50	0.00	7.50
S101389974.003	MAT	06/18/2025	07/29/2025	Rebecca Piersall		14.24	0.00	14.24
S101393011.001	MAT	06/19/2025	07/29/2025	Rebecca Piersall		1,955.74	0.00	1,955.74
S101403501.001	MAT	06/30/2025	07/29/2025	Rebecca Piersall		1,750.20	0.00	1,750.20
S101403501.002	MAT	06/30/2025	07/29/2025	Rebecca Piersall		334.35	0.00	334.35
S101403555.001	MAT	07/07/2025	07/29/2025	Rebecca Piersall		3,305.13	0.00	3,305.13
S101412204.001	MAT	07/08/2025	07/29/2025	Rebecca Piersall		43.95	0.00	43.95
S101412265.001	MAT	07/08/2025	07/29/2025	Rebecca Piersall		137.34	0.00	137.34
					Totals:	25,434.34	0.00	25,434.34

Printed 7/29/25 10:31AM Page 1 of 1



INVOICE DATE	INVOICE NUMBER			
06/18/2025	S101342174.004			
DEMIT TO:		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL 776 WEST COLLEGE AVENUE C/O RIMAR ELECTRIC STANTON, KY 40380

CUSTOMER NUMBER CUSTOME		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SALESPERSON	
33963		19-2 Stanton Elem School		Jeff Davis			
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		COUNTER		Net 60 Days	06/18/2025	05/01/2025
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
-15ea	-15	** Origina ** Cus P 06-18-20 \$101342 LARRY	FORM-7 RIG/IMC al Sale: \$101342 O: 19-2 ** 25 11:04:07 AM 174,004	174.0		13.706/ea	-205.59
Invoice is due l	-					Subtotal	-205.59
Past Due inv	oices n	nay be subj	ect to 2% late ch	arge.	•	S&H Charges	0.00
						Tax Payments	0.00
							0.00
ated By: 7SEAN on 6/16	ad By: ZSEAN on 6/18/2025 7:03:14 PM EDT					Amount Due	-205.59



INVOICE DATE	INVOICE NUMBER		
06/19/2025	S101342174.005		
DEMIT TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO: SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL 776 WEST COLLEGE AVENUE C/O RIMAR ELECTRIC STANTON, KY 40380

QUOTO 155 :::	UMPES	OUOTO	D DO NUMBER	100	NIAME / DELEASE NILIMBED	QAI EG	SPERSON
		ER PO NUMBER	JOB	NAME / RELEASE NUMBER			
33963			19-2 Stanton Elem School		Jeff Davis		
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
J€	eff Davis		COUNTER		Net 60 Days	06/19/2025	05/01/2025
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
-15ea	-15e					4.710/ea	-70.65
-15ea	-15€	-15ea O-Z 270 3/4" FORM-7 STEEL COVER ** Original Sale : S101342174.001 ** ** Cus PO: 19-2 ** -15ea O-Z GASK572 3/4" FORM-7 NEOPRENE GASKET ** Original Sale : S101342174.001 ** ** Cus PO: 19-2 ** 06-19-2025 11:10:44 AM S101342174.005 APPROVED By William Perry at 11:52 am, Jul 11, 2025				3.414/ea	-51.21
Invoice is due I	Invoice is due by 08/25/2025					Subtotal	-121.86
Past Due inv	oices m	nay be subj	ject to 2% late cl	narge		S&H Charges	0.00
						Tax	0.00
						Payments	0.00
							-121.86



INVOICE DATE	INVOICE NUMBER		
06/12/2025	S10138	34694.001	
DEAUT TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2	

BILL 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

SHIP TO:

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
33963			19-2			Jeff	Davis
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glov	er	OUR TRUCK	<	Net Due 25th	06/12/2025	06/11/2025
ORDER QTY	SHIP Q	TΥ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
150ft	15	1	MCMXHHWAR M XHHW AL WIR @ 150 ft	E		2281.400/m	342.21
150ft	15	50ft WIA 300	S TO BE ON A RE MCMXHHWAR M XHHW AL WIR @ 150 ft			2281.400/m	342.21
150ft	15	50ft WIA 300	TO BE ON A RE MCMXHHWAR M XHHW AL WIR @ 150 ft			2281.400/m	342.21
150ft	15	300 MC	TO BE ON A RE MCMXHHWAR M XHHW AL WIR @ 150 ft			2281.400/m	342.21
		WIRE IS	S TO BE ON A RE	EL			Pa i





INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/12/2025	S101384694.001	2 of 2

ORDER QTY S	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		06-1 2-2025 09:51:42 AM S101384694.001		
		m2-		
		77		
		Mack		
		APPROVED		
		By William Perry at 11:52 am, Jul 11, 2025		
			Subtotal	1368.84
Immala de la straction	07/05/0005			
Invoice is due by			S&H Charges	0.00
Past Due invo	ices may	be subject to 2% late charge.	S&H Charges Tax	0.00 0.00
	ices may	be subject to 2% late charge.		



INVOICE DATE	E NUMBER	
06/16/2025	S10138	38071.001
DEMIT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO: SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / F			NAME / RELEASE NUMBER	SALES	SPERSON		
33963		19-2 Stanton Elem Misc		Jeff Davis			
\	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis	S	OUR TRUCK	<	Net 60 Days	06/16/2025	06/13/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
2ea	2	06-16-20 Larry Var	240V 3P N3 NON 25 12:35:31 PM 		52 am, Jul 11, 2025	171.314/ea	a 342.63
Invoice is due l	Invoice is due by 08/25/2025						342.63
Past Due inv	voices I	may be subj	ect to 2% late cl	narge		S&H Charges	0.00
						Тах	0.00
						Payments	0.00
nted By: ZSEAN on 6/16	8/2025 7:02:	12 PM FDT				Amount Due	342.63



INVOICE DATE	INVOICE NUMBER		
06/17/2025	S101388071.002		
DEMIT TO:		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO: SHIP TO:

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

CUSTOMER N	SUSTOMER 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
Je	eff Davis	3	OUR TRUC	<	Net 60 Days	06/17/2025	06/13/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea		06-17-20 Clarry Var	240V 3P N3 NO 25 07:11:55 AM 		SE SW	314.730/ea	629.46
Invoice is due	Invoice is due by 08/25/2025					Subtotal	629.46
Past Due inv	voices ı	may be subj	ect to 2% late ch	narge		S&H Charges	0.00
						Tax	0.00
						Payments	0.00
	J.D., 70FAN 6/47/003F 7:00:S0 DM EDT					Amount Due	629.46





INVOICE DATE	E NUMBER	
06/16/2025	38124.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER						SALESPERSON	
33963	33963 19-2 Stanton Elem				Stanton Elem	Jeff Davis	
V	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net 60 Days	06/16/2025	06/13/2025
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
1ea	1€	ea SOC U1	797-O-K3L-K2L			359.000/ea	359.00
1ea	16	ea C-H LUC	6 1PH RES/COM 6KIT225 .O KIT 120/208V&			49.438/ea	49.44
16ea	166	ea C-H QB ² BOLT-O	1020GF N GFCI 5MA 1 PC			131.438/ea	2103.01
6ea	66			ER 12	20/240V	47.400/ea	284.40
2ea	26		32060 BOLT-ON BREAK	ER 12	20/240V	52.688/ea	105.38
2ea	2€	10KAIC ea C-H BAE 50A 2P I 10KAIC	32050 BOLT-ON BREAK	ER 12	52.188/ea	104.38	
4ea	46	20A 2P I 10KAIC	32020 30LT-ON BREAK 25 12:35:31 PM	ER 12	47.863/ea	191.45	
			nglan		APPROVED By William Perry	at 11:52 am, 、	Jul 11, 2025
		Larry Var	ner				
Invoice is due by 08/25/2025						Subtotal	3197.06
Past Due invoices may be subject to 2% late charge.					S&H Charges Tax	0.00	
					Payments	0.00	
					Amount Due	3197.06	





INVOICE DATE	INVOICE NUMBER			
06/17/2025	S10138	S101388124.002		
DENIT TO:		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2		

BILL 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

SHIP TO:

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALES	SALESPERSON		
33963		19-2 S			Stanton Elem	Jef	f Davis		
,	WRITER				TERMS	SHIP DATE	ORDER DATE		
Je	eff Davis	3	OUR TRUC	<	Net 60 Days	06/17/2025	06/13/2025		
ORDER QTY	SHIP Q1	ry	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE		
2ea	2	ea C-H PRI	1X1225X42A			199.025/ea	398.05		
		PRL1X I	NTERIOR 120/24	0 1P	3W 225A				
		42 CKT							
2ea	2	ea C-H EZT				117.500/ea	235.00		
			C-H EZ TRIM 20	"X60"		45 200/	20.40		
2ea	2	ea C-H EZE		,		15.200/ea	30.40		
200	,	ea C-H BK	PRL1-2-3 EZ BO)	^		669.163/ea	1338.33		
2ea	_		92G200 MCB KIT, PDG2X	'G CC	NVERTIRI E	000.100/02	1000.00		
		200A	WOD 1(11, 1 DOZ)		NIVER INDEE,				
1ea	1 1		1X1225X30A			163.300/ea	163.30		
			NTERIOR 120/24	0V 1F	9 3W 225A				
		30 CKT	AL BUS						
1ea	1	ea C-H PRI	C-H PRL1X1100X30A				149.28		
		PRL1X I	NTERIOR 120/24	0V 1F	9 3W 100A				
		30 CKT				97.813/ea			
1ea	1		C-H EZT2048S				97.81		
			FACE MOUNT E	Z TRI	M COVR	45.0004	45.00		
1ea	1	ea C-H EZE		. T. I.		15.200/ea	15.20		
1			PRL1-2-3 EZ BO)	X IUE	3	41.138/ea	41.14		
1ea	'		C-H LUGKIT100 100A MLO KIT 120/208V&277/480V				71.17		
58ea	58		C-H BAB1020				1189.00		
0000			20A 1P BOLT-ON BREAKER 120/240V						
		10KAIC							





INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/17/2025	S101388124.002	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		06-1 7-2025 07:11:55 AM		
		donotem		
		anguar		
		Larry Varner		
		ADDROVED		
		APPROVED		
		By William Perry at 11:52 am, Jul 11, 2025		
LI			Subtotal	3657.51
Invoice is due b		S&H Charges	0.00	
Past Due Inv	oices may	be subject to 2% late charge.	Tax	0.00
			Payments	0.00
			Amount Due	3657.51
ed By: ZSEAN on 6/17	//2025 7:03:52 PM	EDT		



BILL TO:

INVOICE DATE	INVOIC	INVOICE NUMBER		
06/17/2025	S10138	38124.003		
REMIT TO:		PAGE NO.		
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOM	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALESPERSON		
33963	33963 19-2 Stanton Elem		Stanton Elem	Jeff Davis			
	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUC	<	Net 60 Days	06/17/2025	06/13/2025
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea	2	10KAIC 06-17-20 Clarry Var	BOLT-ON BREA 25 07:11:55 AM ner		120/240V	257.100/ea	514.20
Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge.				Subtotal S&H Charges Tax	514.20 0.00 0.00		
	7/2025 7:03:5					Payments Amount Due	0.00 514.20



BILL TO:

INVOICE DATE	INVOICE NUMBER			
06/23/2025	38124.004			
DEMIT TO		PAGE NO.		
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

SHIP TO:

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

Jeff Davis								
WRITER	CUSTOMER N	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
Jeff Davis	33963 19-2		19-2	Stanton Elem		Jeff Davis		
DESCRIPTION		WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
1ea	Je	eff Davis	3	OUR TRUCK	<	Net 60 Days	06/23/2025	06/13/2025
NEMA 12/3R ENCLOSURE PRL1A/2A 20X48 08-23-20/25 03-39-00 PM S10/388124 004 Sarah Perry APPROVED By William Perry at 11:52 am, Jul 11, 2025 Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge. Subtotal S&H Charges Tax Payments	ORDER QTY	SHIP Q	ΓΥ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
Past Due invoices may be subject to 2% late charge. S&H Charges Tax Payments	1ea	1	NEMA 1. 06-23-20 \$101388 Sarah Pe	2/3R ENCLOSUR 25 03:39:00 PM 124.004 ANLLE POLY PROVED		335.350/ea	335.35	
Tax Payments (Invoice is due by 08/25/2025					335.35		
Payments (Past Due invoices may be subject to 2% late charge.							0.00
								0.00
Amount Due 335								0.00
oted By: ZSFAN on 6/23/2025 7:03:43 PM FDT	-tod D.,, 70EAN 0- 0/00	TOTALL CONSIDER TOTAL DISTRICT				Amount Due	335.35	



INVOICE DATE	INVOICE NUMBER			
06/16/2025	S101388149.001			
REMIT TO:		PAGE NO.		
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON			
33963	33963 19-2 Stanton Elem Misc			Jeff Davis			
,	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUCK	<	Net 60 Days	06/16/2025	06/14/2025
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
750ft 100ea		BK/WH BARL 401 SNAP-2- 06-1 6-20	12/2 MC SOL 250 0AST IT 3/8 MC/AP CO 25 12:35:31 PM PROVED)NNE	52 am, Jul 11, 2025	632.229/m	
Invoice is due by 08/25/2025				Subtotal	601.78		
Past Due invoices may be subject to 2% late charge.					S&H Charges	0.00	
					Тах	0.00	
					Payments	0.00	
				Amount Due	601.78		



INVOICE DATE	INVOICE NUMBER			
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BILL TO: SHIP TO:

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

CUSTOMER N	MER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALESPERSON				
33963	33963 19-2 S		Stanton Elem Misc	Jeff	Davis		
ν	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	ff Davis		OUR TRUCK	`	Net 60 Days	06/17/2025	06/14/2025
ORDER QTY	SHIP QTY	7	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
250ft	250	06-17-20 Larry Var	12/3 MC SOL 250 25 07:11:55 AM 		52 am, Jul 11, 2025	1142.792/m	285.70
Invoice is due by 08/25/2025				Subtotal S&H Charges	285.70 0.00		
	_	av ha eubi	ect to 2% late ch	Past Due invoices may be subject to 2% late charge.			
	_	ay be sub	ect to 2% late ch	narge.	`	Tax	
	_	ay be sub	ect to 2% late ch	narge.		_	0.00



INVOICE DATE	INVOICE NUMBER		
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOMER PO		R PO NUMBER	R JOB NAME / RELEASE NUMBER		SALESPERSON		
33963			19-2		Stanton Elem Misc	Jeff Davis	
WRITI	<u>-</u>		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jeff Da	ıvis		OUR TRUCK	<	Net 60 Days	06/19/2025	06/14/2025
ORDER QTY SHIF	QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
50ea	1.	06-1 9-20: Justin Pe	FOR MC 25 12:36:59 PM mry	t 11:	52 am, Jul 11, 2025	1051.211/c	525.6
-						Subtotal	
-		be subj	ect to 2% late ch	narge.	,	S&H Charges	0.0
nvoice is due by 08/ Past Due invoice		be subj	ect to 2% late ch	narge.			525.6 0.0 0.0



INVOICE DATE	INVOICE NUMBER		
06/19/2025	S101388454.001		
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NU	IMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON	
33963 19		19-2			Jeff	Davis	
W	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	n Glove	r	OUR TRUCK	<	Net Due 25th	06/19/2025	06/16/2025
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
5ea	56	06-19-20:	FLOOR BOX 25 12:36:59 PM rry	t 11:	52 am, Jul 11, 2025	30851.371/HP	1542.57
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge.			Subtotal S&H Charges Tax	1542.57 0.00 0.00			
ed By: 7SEAN on 6/19/3	0005 7 5 1 5 5	DW CDT				Payments Amount Due	0.00 1542.57



BILL TO:

INVOICE DATE	INVOICE NUMBER		
06/18/2025	S10138	38463.001	
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

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 N	UMBER	MBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	PERSON		
33963	33963 19-2			Jeff	Davis		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glove	er	OUR TRUCK	<	Net Due 25th	06/18/2025	06/16/2025
ORDER QTY	SHIP Q			RIPTIC	ON	UNIT PRICE	EXT PRICE
20000ft	2000	23/4PR NO SPL 06-18-20 PC C	25 07:12:00 AM 0 \$ 4 Ross PROVED		52 am, Jul 11, 2025	185.357/m	3707.14
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge.			Subtotal S&H Charges Tax	3707.14 0.00 0.00			
lad Dy: 7SEAN on 6/1					Payments Amount Due	0.00 3707.14	



INVOICE DATE	INVOICE NUMBER		
06/18/2025	S101389974.001		
DENIE TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL 776 WEST COLLEGE AVENUE C/O RIMAR ELECTRIC STANTON, KY 40380

CUSTOMER N	TOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON			
33963	33963 19-2		Jeff	Davis			
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glov	er	OUR TRUCI	<	Net Due 25th	06/18/2025	06/17/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
600ft	60	OOft CON 1	/4EMT			216.641/c	1299.85
			MT CONDUIT PIF	PΕ			
60ea	60	Dea RAC 29				1.758/ea	105.48
			MT STL COMP C	PLG		0.004/	44.55
50ea	50	Dea MSD 43		.DE 0	LAND	0.831/ea	41.55
40			PAZN 1-1/4 EMT P	IPE C	LAIVIP	383.371/c	38.34
10ea	10	Dea ORB G	GROUND BUSHI	NG W	/ITH LAV_IN	363.37 170	30.54
		LUG, #		NG W	/// L// L// - IIV		
10ea	11	Dea BRI 324				31.958/c	3.20
1004	· `		LASTIC BUSHING	ì			
2ea	1 2	2ea BRI 325				41.976/c	0.84
			LASTIC BUSHING	ì			
10ea	10	Dea MIN 6B					16.23
		SIZE-6	2-1/2" RIG/E M				
		06-18-2	025 07:12:00 AM				
		R	054				
		Bradley	Bradley Ross				
		A	PROVED)	
		2000					
		Ву	William Perry a	at 11	:52 am, Jul 11, 2025)	
Invoice is due	by 07/25/	2025				Subtotal	1505.49
	-		niect to 2% late o	harge		S&H Charges	0.00
, ast Due III	Past Due invoices may be subject to 2% late charge.				Тах	0.00	
	ļ				Payments	0.00	
						Amount Due	1505.49





INVOICE DATE	INVOICE NUMBER		
06/18/2025	S101389974.002		
DEMIT TO		PAGE NO.	
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

33963 19-2 Jeff Davis	CUSTOMER N	NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON			
Brian Glover OUR TRUCK Net Due 25th 06/18/2025 06/17/2025	33963	33963 19-2			Jeff Davis			
ORDER QTY SHIP QTY DESCRIPTION		WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Sea Sea	Bria	an Glov	ег	OUR TRUCK	<	Net Due 25th	06/18/2025	06/17/2025
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge. Subtotal 7.50 S&H Charges Tax 0.00 Payments 0.00	ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
Past Due invoices may be subject to 2% late charge. S&H Charges Tax 0.00 Payments 0.00	5ea		2 1/2" PL	PROVED		52 am, Jul 11, 2025	149.905/c	7.50
Tax 0.00 Payments 0.00							1 1	
Payments 0.00	Past Due inv	Past Due invoices may be subject to 2% late charge.				_	1	
		†						
					•			





INVOICE DATE	INVOICE NUMBER		
06/18/2025	S101389974.003		
REMIT TO:		PAGE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER N	CUSTOMER NUMBER CUSTOMER P		R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2			Jeff	Davis	
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glov	er	OUR TRUCK	<	Net Due 25th	06/18/2025	06/17/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea		#14-#1/0	D BUSHING WIT , 1-1/2IN PROVED		7-IN LUG	711.851/d	
Invoice is due						Subtotal S&H Charges	14.24 0.00
Past Due inv	Past Due invoices may be subject to 2% late charge.				Tax	0.00	
						Payments	0.00
						Amount Due	14.24
ted By: ZSEAN on 6/18	3/2025 7:03:1	14 PM EDT					



INVOICE DATE	NUMBER	
06/19/2025	3011.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		NAME / RELEASE NUMBER	SALES	SPERSON		
33963		19-2			Jeff	Davis	
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bri	an Glov	er	WILL CALL		Net Due 25th	06/19/2025	06/19/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
250ft		MCSOL 1-GRD 50ft MCS OI MCSOL 1-GRD 06-1 9-2(\$101393	12/6-3H3N 12/6-3H3N1G MC MULTI NEUTRAL 12/4-2H2N 12/4-2H2N1G MC MULT NEUTRAL 25 07:37:31 AM 3011.001 PPROVED William Perry	250 C 2-HC 250		2113.936/m 1903.010/m	
Invoice is due by 07/25/2025			Subtotal	1955.74			
Past Due invoices may be subject to 2% late charge.					S&H Charges Tax	0.00	
						Payments	0.00
						Amount Due	1955.74



INVOICE DATE	INVOIC	E NUMBER
06/30/2025	03501.001	
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION C/O RIMAR ELECTRIC 35 PENDLETON ST WINCHESTER, KY 40391-1537 STANTON ELEMENTARY SCHOOL 776 WEST COLLEGE AVENUE C/O RIMAR ELECTRIC STANTON, KY 40380

CUSTOMER N	UMBER	сиѕтомі	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SALESPERSON	
33963			19-2			Jeff	Davis	
,	WRITER SHIP VIA TERMS			TERMS	SHIP DATE	ORDER DATE		
Bria	an Glov	er	OUR TRUC	<	Net Due 25th	06/30/2025	06/27/2025	
ORDER QTY	SHIP Q	ſΥ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE	
75ft	7	5ft GRF EF	LT1.25M			269.782/c	202.34	
		1-1/4"X I	MASTER EF LIQU	'ITDIL	TE			
		Cuts: 1 (-					
10ea	10	ea ORB ML				1352.089/c	135.21	
			790 CONN MALL	INS				
10ea	10	ea ORB ML				699.690/c	69.97	
			STRAIGHT CON	NN MA	ALL INS	004.040/-	100.04	
200ft	20	Oft CON 11/				234.319/c	468.64	
25ea	25	1 1/4" EI Sea RAC 202	MT CONDUIT PIF	'E		1.386/ea	34.65	
25ea	20		.5 MT SS CPLG STE	:EI		1.560/ea	34.03	
15ea	15	iea MSD 47				14.657/ea	219:86	
1004			3280SQZN STRUT SINGLE POST BASE			11.007704	210.00	
200ea	200	ea RAC 752				0.590/ea	118.00	
			4" BLANK SQUARE COVER FLAT					
5ea	3	ea C-H DG				167.176/ea	501.53	
		GD 100A	4 240V 3P N1 NO	N FU	SE SW			
		06-30-20 \$101403	25 08:56:04 AM 501.001					
		/	m2	=2,				
				_				
		Mack Fo	<	A	PPROVED			
					William Perry at 11	.52 am Jul 11	2025	
				Бу	william Ferry at Tr	Jz aili, Jul Ti	, 2023	
Invoice is due l	by 08/25/	2025				Subtotal	1750.20	
	•		act to 20/ late at	arac		S&H Charges	0.00	
rasi Due inv	voices r	nay be Subj	ect to 2% late ch	iaiye.	· ·	Tax	0.00	
						Payments	0.00	
						Amount Due	1750.20	
						, anount bue	1700.20	



INVOICE DATE	INVOICE NUMBER		
06/30/2025	S101403501.002		
DENUT TO		PAGE NO.	
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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 N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2			Jef	Davis	
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glov	er	OUR TRUCK	<	Net Due 25th	06/30/2025	06/27/2025
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea		06-30-20 Bradley F	240V 3P N1 NO 25 01:38:20 PM (LOS)		52 am, Jul 11, 2025	167.176/ea	
	Invoice is due by 08/25/2025					Subtotal	334.35
Past Due inv	Past Due invoices may be subject to 2% late charge.				S&H Charges	0.00	
						Tax	0.00
						Payments	0.00 334.35
nted By: 7SEAN on 6/3	d By: ZSEAN on 6/30/2025 7:03:41 PM EDT					Amount Due	334.33



BILL TO:

INVOICE DATE	INVOICE NUMBER		
07/07/2025	03555.001		
DEMIT TO		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2		

SHIP TO:

OI III

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

CUSTOMER N	R NUMBER CUSTOMER PO NUMBER		JOE	NAME / RELEASE NUMBER	SALE	SPERSON	
33963	33963		19-2			Jef	f Davis
,	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glover		DIRECT		Net Due 25th	07/07/2025	06/27/2025
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
180ft	1801	t WIA 250	MCMXHHWALB	<		1419.115/f	t 255.44
		250MCM	1 XHHW ALUM B	LACK			
180ft	1801	t WIA 250	MCMXHHWALR	MC		1419.115/ea	255.44
		250 MCI	M XHHW ALUM F	RED			
		Cuts: 1 (@ 180 ft				
180ft	1801	t WIA 250	MCMXHHWALBI	-		1419.115/ea	255.44
		250 MCI	M XHHW ALUM E	BLUE			
		Cuts: 1 (@ 180 ft				
180ft	1801	t WIA 250	MCMXHHWALW	ΉM		1419.115/ea	255.44
1 1			M XHHW ALUM V	VHITE	=		
1 1		Cuts: 1 (@ 180 ft				
4ea	4e	a ALAN W	IRE PARALLEL C	CHAR	GE	30.000/ea	
180ft	1801	1	HHWALGNM			634.678/n	114.24
1 1		1	ALUM WIRE GR	REEN			
		Cuts: 1 (_				
l 1ea			IRE CUT CHARG			30.000/E	
125ft	125		MCMXHHWALB			1993.253/f	t 249.16
1 1			1 XHHW ALUM B	LACK			
		Cuts: 1 (_	_		4000 050/-	04040
125ft	125		MCMXHHWALRI			1993.253/ea	249.16
			VI XHHW AL RED	1			
4056	405	Cuts: 1 (-			1993.253/n	249.16
125ft	125		VIA 350MCMXHHWALBL		1993.253/11	249.10	
			50 MCM XHHW AL BLUE				
4054	405		uts: 1 @ 125 ft		1993.253/ea	249.16	
125ft	1251		VIA 350MCMXHHWALWH 50 MCM XHHW AL WHITE			1993.233/6	243.10
		Cuts: 1 (h	
4ea	40		@ 125 ft /IRE PARALLEL (HAP	GE	30.000/ea	120.00
450	46		MINE I AIVALLEL	νι ι <u>/</u> (()	OL .	30.000/66	120.00





INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/07/2025	S101403555.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
35ft	35ft	WIA 1XHHWALBK	634.678/ft	22.21
		1AWG XHHW ALUM BLACK		
35ft	35ft	WIA 1XHHWALRD	634.678/M	22.21
		1 XHHW AL RED		
		Cuts: 1 @ 35 ft		
35ft	35ft	WIA 1XHHWALBL	634.678/m	22.21
		1 XHHW AL BLUE		
		Cuts: 1 @ 35 ft		
35ft	35ft	WIA 1XHHWALWH	634.678/M	22.21
		1 XHHW AL WHITE		
		Cuts: 1 @ 35 ft		
4ea	4ea	ALAN COILING CHARGE	50.000/ea	200.00
35ft	35ft	WIA 6XHHWALGN	293.828/M	10.28
		6 XHHW AL GREEN		
		Cuts: 1 @ 35 ft		
1ea	1ea	ALAN COILING CHARGE	50.000/ea	50.00
70ft	70ft	WIA 3/0XHHWALM	1045.885/m	73.21
		3/0 XHHW ALUM WIRE BLACK		
		Cuts: 1 @ 70 ft		
70ft	70ft	CEMA 3/0XHHWALRD 3/0 ALUM RED	1045.885/M	73.21
		Cuts: 1 @ 70 ft		
70ft	70ft	WIA 3/0XHHWALBL	1045.885/M	73.21
		3/0 XHHW AL BLUE		
		Cuts: 1 @ 70 ft		
70ft	70ft	WIA 3/0XHHWALWH	1045.885/m	73.21
		3/0 XHHW AL WHITE		
		Cuts: 1 @ 70 ft		
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
240ft	240ft	WIA 2XHHWALGN	460.529/M	110.53
		2 XHHW GREEN		
		Cuts: 1 @ 240 ft		
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
		ADDROVED		
		APPROVED		
		By William Perry at 11:52 am, J	ul 11, 2025	
Invoice is due	by 08/25/202	5	Subtotal	3305.13
		y be subject to 2% late charge.	S&H Charges	0.00
	- 3122 2	• • • • • • • • • • • • • • • • • • • •	Тах	0.00
			Payments	0.00
			Amount Due	3305.13
ed Bv: ZSEAN on 7/7	12025 7:02:22 DM	EDT		



INVOICE DATE	INVOICE NUMBER		
07/08/2025	S101412204.001		
DEMIT TO:		PAGE NO.	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOME		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON	
33963			19-2		Jeff	Davis	
WRITER			SHIP VIA TERMS		SHIP DATE	ORDER DATE	
Bri	an Glov	ег	OUR TRUCK Net Due 25th		07/08/2025	07/08/2025	
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
25ea	25	07-08-20 Sarah Pe	NT STL COMP CI 25 11:25:06 AM WILL CIPEM rry		52 am, Jul 11, 2025	1.758/ea	
Invoice is due by 08/25/2025						Subtotal	43.95
Past Due invoices may be subject to 2% late charge.						S&H Charges	0.00
						Tax Payments	0.00
							0.00
No.4 Day 707 AN ex 7/9/005 7:03:03 DM EDT						Amount Due	43.95





INVOICE DATE	E NUMBÉR		
07/08/2025	12265.001		
REMIT TO:		PAGE NO.	
Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOME		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON	
33963			19-2			Jeff	Davis
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th	07/08/2025	07/08/2025
ORDER QTY	SHIP QT	DESCRIPTION				UNIT PRICE	EXT PRICE
50ea	50	ea BRI 1070				131.516/c	65.76
200ea	200		1/4 REDUCING V I	VASH	ER	23.531/c	47.06
10ea	10	23.531/c 3/4 X 1/2 REDUCING WASHER 10ea RAC 809C 4" SQ 2-GFI 1/2" COVER 07-08-2025 11:25:06 AM Sarah Perry					24.52
	APPROVED By William Perry at 11:52 am, Jul 11, 2025						
Invoice is due by 08/25/2025					Subtotal	137.34	
Past Due invoices may be subject to 2% late charge.						S&H Charges	0.00
							0.00
						Payments	0.00
						Amount Due	137.34
D 70EAN 7/0	12025 7:02:22	DM EDT					1

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES	
TO OWNER:	PROJECT:BG # 21-072 - Stanton Elemen	ntary School APPLICATION: 0 2	Distribution to:	
Powell County Board of Education	770 West College Ave		OWNER	
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO: 6/30/25	X CONSTRUCTION	
Stanton, KY 40380		PROJECT NO:	MANAGER	
FROM CONTRACTOR:			ARCHITECT	
Facility Commissioning Group		CONTRACT DATE: January 15, 2024	CONTRACTOR	
158 Burt Road				
Lexington, KY 40503				
CONTRACT FOR: BP #20 - Commissioning				
CONTRACTOR'S APPLICATIO Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the Contract.	The undersigned Contractor certifies that to the best information and belief the Work covered by this App completed in accordance with the Contract Docume by the Contractor for Work for which previous Certification and the Contractor for the Owner, and that current payments received from the Owner, and that current processes the contractor for the Country and the Country for the Country and the Country for the	of the Contractor's knowledge, blication for Payment has been its, that all amounts have been paid ficates for Payment were issued and payment shown herein is now due.	PATRICK MILL
1. MODIFIED CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. U % of Stored Material \$	\$ 53,350.00 \\ \$ 0.00 \\ \$ 53,350.00 \\ \$ 9,612.00 \\ 961.20	CONTRACTOR: By: State of: Kentocky County of: Fry ff o Subscribed and swom to before me this 1/1/4 day of 7/1/1 Notary Public: Market of the county of the	Date:7/18/25	PATRICK AND PATRICK AND PARTICE AND PARTIC
(Column F on G703)		CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based or		The CARGE, KENNING
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 961,20	the data comprising this application, the Construction		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 8,650.80	to the Owner that to the best of their knowledge, info progressed as indicated, the quality of the Work is in Documents, and the Contractor is entitled to paymen	ormation and belief the Work has n accordance with the Contract	
PAYMENT (Line 6 from prior Certificate)	\$ 2,944.80 ✓			
8. CURRENT PAYMENT DUE	\$ 5,706.00 \$ 44,699.20	AMOUNT CERTIFIED \$ 5.70		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 44,699.20	(Attach explanation if amount certified differs from figures on this Application and on the Continuation	n Sheet that changed to conform to the	e
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:		Ī
Total approved in previous months by Owner		By: 1. 1	Date: 7/18/25	
Total approved this month including Construction Change		ARCHITECT: (NOTE: If Multiple Prime Contractors		ons of
Directives		the Project, the Architect's Certification is not requ		
TOTALS NET CHANGES by Change Order	\$0.00	By: Date	e: 21JUL25	
, <u> </u>		This Certificate is not negotiable. The AMOUNT CE	RTIFIED is payable only to the	
·		Contractor named herein. Issuance, payment and acc		
		prejudice to any rights of the Owner or Contractor un	nder this Contract.	

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA® · ® 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

2

Contractor's signed certification is attached.

APPLICATION DATE:

PERIOD TO: 6/30/25

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

ARCHITECT'S PROJECT NO:

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

Α	В	С	D	Е	F	G		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1 2 3	Commissioning Meetings/Site Observations (All Areas Throughout project) Write Commissioning Plan (SVC/FPT) Equipment Start-Up Review	\$9,720.00 \$2,990.00 \$2,970.00	\$972.00 \$2,300.00	\$4,860.00 \$690 <u>.</u> 00		\$5,832.00 \$2,990.00 \$0.00	60.00% 100.00% 0.00%	\$3,888.00 \$0.00 \$2,970.00	\$583,20 \$299.00 \$0,00
4	Functional Performance Testing (Area A, after 10/15/24) Functional Performance Testing (Area B, After 11/22/24)	\$10,600.00 \$4,820.00				\$0,00 \$0.00	0.00% 0.00%	\$10,600,00 \$4,820.00	\$0.00 \$0.00
6	Functional Perfrmance testing (Area C, After 3/3/25) TAB Verification and Review (After	\$6,720.00				\$0.00	0.00%	\$6,720,00	\$0.00
	6/19/25) Building Air Tightness Test (All Areas, After 7/10/25)	\$1,620.00 \$9,450.00		\$790.00		\$0.00 \$790.00	0.00% 8.36%	\$1,620,00 \$8,660,00	\$0.00 \$79.00
	O&M Traing and Manual Reviews (All Areas, After 6/18/25) Commissioning Report (All Areas, After	\$2,160,00				\$0.00	0,00%	·	\$0.00
10	6/18/25)	\$2,300.00				\$0.00	0.00%	\$2,300.00	\$0,00
	GRAND TOTALS	\$53,350.00	\$3,272.00	\$6,340.00	\$0,00	\$9,612.00	18.02%	\$43,738.00	\$961.20

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 foi	váll Vlekší (1777)
STATE OF	Kentucky				Lilling P	ATRICK TOTAL
TO WHOM IT MAY	Favette Y CONCERN:				70° oc	204-20254
WHEREAS, the u	ndersigned ("Undersigned") has been employed	to furnish and install Buil	ding Commissioning	B	for projection	OTAR
	Stanton Elementary School	\		"PROJECT") of	which = v 3 /	PUBLIC AL &
Is also a ("CONT	rell County Board of Education is RACTOR" or "CONSTRUCTION MANAGER").	s the owner ("OWNER") and on v	hich Codell Construction C	ompany	- F. W. 192	10 + KINPE LS'
•	<u>.</u>				Thurs !	ARGE, KENIN
The Undersigned	, for and in consideration of Five Thousand,	Seven Hundred Six Dol	ars and No Cents.		(\$ 5,7	06.00) Dollars,
and in consideration	on of such sum and other good and valuable consider onfractor's Surety, the Construction Manager, the	erations, UPON RECIEPT, do(es) l	or its heirs, executors, and	d administrators, h	ereby waive and rele liaries, related entitie	ease the Owner, the es. affiliales, members.
past and present of	officers, directors, heirs, and administrators, from any	and all sults, debts, demands, tor	ts, charges, causes of acti	on and claims for	payment, including o	claims under the laws or
addition all lien, or	nicipality, state or federal government relating to pay claim of, or right to, lien, under municipal, state, or f	rment bonds, the Miller Aci, or othe ederal laws or statutes, relating to	r act or statute including p mechanics' liens, with resi	rompt payment sta pect to and on said	itutes, or bonds reia Labove-described P	lang to the Project, and in Project, and the
improvements the	reon, and on the material relating to mechanics' liens es, apparatus or machinery (umished, and on the mo	s, payment bonds, the Miller Act or	other law, act, or statute,	with respect to and	d on said above-des	cribed premises, and on
to the labor, service	es, material, fixtures, equipment, apparatus or mach	ninery furnished by the Undersigne	d, on the above-described	Project from the b	eginning of time thro	ough the date indicated
below, including e Project.	xtras.* The undersigned certifies, warrants, and guar	rantees that all work it has perform	ed on the Project has beer	n performed in acc	ordance with its con	tract documents on the
1 10,000	7/10/25		Facility	Commissionii	na Group, Inc	
	Date: 710/25	Name of C	ompany racinty	(Undersigned)		
Sign	nature: Chuyl Gateu	Cubaariba	d and sworn before me thi	10th day	of Tuly	20 25
Printed N	lame: Cheryl Yates		and sworn before the this	soay c	*	
Title of Person Sig	ning: Accounts Manager	Notary S	ignature and Seal:	20-2		
NOTE: *Extras inc	lude but are not limited to changes, both oral and wa	ritten, to the contract, and Claims a	s defined in the Undersign	ed's contract with	the OWNER, CONT	RACTOR, or
of officer signing v	MANAGER. All waivers and releases must be for transverse and release should be set forth; if waiver and to	release is for a partnership, the pa	tnership name should be	i, comorate name : used, partner shou	snould be used, corp lild sign and designa	porate seal anixed and but te himself as partner,
STATE OF	Kentucky	CONTRACTOR'S AFFIDAVIT				
COUNTY OF TO WHOM IT MA					· IIII	PATRICK MILL
		Ohand Valas	tho	Λοοσ	Sanface Monday	MISSION CV
	d, being duly swom, deposes and says that (s)he Facility Commissioning Group, Inc	Cheryl Yates ("Company name and Und		ntractor for the	unts Managé?	SOTARY
	Building Commissioning owned by	Powell Coun	on the project ("Project") The Board of Education	located at	Stanton, KY2	er"Nandan 10 A >
which_Codell Cons		is a ("Contractor" or "Const				Valvers BGE.
That it has receive	ed payment of \$ \$2,944.80	prior to this payment.			THE	AY VERTIL
That all walvers as	nd releases are true, correct, and genuine and delive e following are the names of all parties who have furn	red unconditionally and that there	is no claim either legal or e	equilable to defeat	the validity of said v	valvers or GE
portions of said we	ork or for material entering into the construction there	of and the amount due or to become	ne due each and that the i	items mentioned in	ictude all labor, equi	pment, services, and
material required to	o complete said work according to plans and specific nager, Construction Manager's surety from any ar	cations. The Undersigned agrees nd all claims for alleged payment or	to indemnify, defend, and it nade by the Undersioned's	hold harmless the suppliers or subc	Owner, Contractor ontractors pertaining	, Contractor's surety, to the prolect whether or
not listed below.	magor, construction manager country normany as	The different of the good payment.	r		F	,
				AMOUNT PREVIOUSLY	THIS	
NAMES		TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
	None					
	W-1919					
TOTAL LABOR	EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE				*/		
	other contracts for said work outstanding, and that the	nere is nothing due or lo become d	ue to any person for mater	ial, labor, or other	work of any kind do	ne or to be done upon or h
CONTRECTION WITH ST	ald work other than above stated.		1.47			
Date:	Q/25 Name of	f Company Facility Cor				
Signature:	Name of Name of John day of J	Printed Name:	Cheryl Yates	Title:	Accounts N	Manager

named herein. Issuance Payment and acceptance of payment are without prejudice to any

rights of the Owner or Contractor under this Contract.

AIA Type Document Application and Certification for Payment

Page 1 of 14

TO (OWNER): Powell County Board of Edu. PROJECT: Stanton Elementary School DISTRIBUTION **APPLICATION NO: 18** 691 Breckenridge Street 776 West College Avenue TO: PERIOD TO:7/14/2025 Stanton, KY 40380 Stanton, KY 40380 _ OWNER CONSTRUCTION MANAGER FROM (CONTRACTOR): Rising Sun Developing Company **ARCHITECT'S ARCHITECT** 2555 Palumbo Drive #110 PROJECT NO: BG 21-072 CONTRACTOR Lexington, KY 40509 VIA CONSTRUCTION MANAGER: Codell Construction CONTRACT FOR: Stanton Elementary School VIA ARCHITECT: Sherman Carter Barnhart **CONTRACT DATE: 1/15/2023** The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and CONTRACTOR'S APPLICATION FOR PAYMENT belief the work covered by this application for Payment has been completed in accordance with the Application is made for Payment, as shown below, in connection with the Contract, Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Continuation Sheet, AIA Type Document is attached. Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due. 1. ORIGINAL CONTRACT SUM \$ CONTRACTOR: Rising Sun Developing Company 2. Net Change by Change Orders\$ 2555 Palumbo Drive #110 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 6,927,511.66 🗸 Lexington, KY 40509 6.249.363.34 🗸 7-7-25 Donnie Naoier / Project Manager 5. RETAINAGE: State of: KY 5.00 % of Completed Work 346,375,58 County of: Favette 0.00 % of Stored Material Subscribed and Sworn to before me this Nu 346,375,58 My Commission Expires : // 6. TOTAL EARNED LESS RETAINAGE \$ 5,902,987,76 S JANUARY 08, 2029 (Line 4 less Line 5 Total) In Accordance with the Contract Documents, based on on-site observations and the data comprising 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT the above application, the Construction Manager and Architect certifies to owner that to the best of 5,780,111.69 🗸 their knowledge, information and belief the Work has progressed as indicated the quality of the work 8. CURRENT PAYMENT DUE \$ is in accordance with the Contract Documents, and the Contractor is entitled to payment of the 122,876,07 AMOUNT CERTIFIED. 9. BALANCE TO FINISH, INCLUDING RETAINAGE 1,024,523.90 (Line 3 less Line 6) \$ 1,024,523.39 AMOUNT CERTIFIED \$ 122,876.07 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this **ADDITIONS** CHANGE ORDER SUMMARY **DEDUCTIONS** Application and on the Continuation Sheet that are changed to conform to the amount certified.) Total changes approved in CONSTRUCTION MANAGER: previous months by Owner 44,727,81 -10.000.00 ARCHITECT 0.00 Total approved this Month 0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor **TOTALS** 44,727.81 -10.000.00

NET CHANGES by Change Order

34,727,81

Page 2 of 14

AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025

TO: _ OWNER CONSTRUCTION MANAGER

DISTRIBUTION

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

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

_ ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u></u>	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	8,400.00	0.00	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

AlA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

TO: _OWNER

DISTRIBUTION

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

PROJECT NO: BG 21-072

CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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

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AIA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

TO:
_OWNER
_CONSTRUCTION
_MANAGER

DISTRIBUTION

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

PROJECT NO: BG 21-072

ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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

AlA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

DISTRIBUTION TO: _OWNER

FROM (CONTRACTOR): Rising Sun Developing Company

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

PROJECT NO: BG 21-072

CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

64	[_f		APPLICATIONS	THIS PERIOD	MATERIAL	STORED	%	BALANCE	RETAINAGE
04	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	27,300.00	15,600.00	0.00	42,900.00	55.00	35,100.00	2,145.00
67	pavement labor	24,000.00	0.00	14,400.00	0.00	14,400.00	60.00	9,600.00	720.00
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	2,436.75	0.00	3,249.00	100.00	0.00	162,45
72	paver mat	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	0.00
73	paver labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
74	gravel labor area a	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	gravel labor area b	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	2,435.00
78	slab area a on grade labor	39,616.00	39,616.00	0.00	0.00	39,616.00	100.00	0.00	1,980.80
79	slab area b on grade labor	90,416.00	90,416.00	0.00	0.00	90,416.00	100.00	0.00	4,520.80
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
84	wiremesh area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00

AIA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

TO:
_OWNER
_CONSTRUCTION
MANAGER

DISTRIBUTION

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

ARCHITECT'S

PROJECT NO: BG 21-072

MANAGER
_ARCHITECT
_CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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

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AlA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

DISTRIBUTION
TO:
OWNER
CONSTRUCTION

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509 ARCHITECT'S PROJECT NO: BG 21-072 MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	fire caulking labor area b	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
107	fire caulking labor area c	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
108	door frame labor area a	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
109	door frame labor area b	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
110	door frame labor area c	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
111	door and hardware labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
112	door and hardware labor area b	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
113	door and hardware labor area c	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
114	louver mat	9,858.00	0.00	0.00	0.00	0.00	0.00	9,858.00	0.00
115	overhead door mat	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00	0.00	4,500.00
116	overhead door labor	26,466.00	19,849.50	6,616.50	0.00	26,466.00	100.00	0.00	1,323.30
117	decorative fiberglass mat	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	0.00
118	decorative fiberglass labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
119	visual display labor area a	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
120	visual display labor area b	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00
121	corner guards area c labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
122	signage area a labor	4,670.00	0.00	0.00	0.00	0.00	0.00	4,670.00	0.00
123	signage area b labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	signage area c labor	3,450.00	0.00	0.00	0.00	0.00	0.00	3,450.00	0.00
125	post and panel labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
126	toilet compartment labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00

AIA Type Document Application and Certification for Payment

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

APPLICATION NO: 18
PERIOD TO: 7/14/2025

TO: __OWNER

CONSTRUCTION
MANAGER
ARCHITECT

DISTRIBUTION

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

PROJECT NO: BG 21-072

_ ARCHITECT _ CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	toilet compartment labor area b	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
128	toilet compartment labor area c	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
129	toilet acc labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
130	toilet acc labor area b	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
131	toilet acc labor area c	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
132	fire protection labor area a	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
133	fire protectionlabor area b	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
134	fire protection labor area c	1,650.00	0.00	0.00	0.00	0.00	0.00	1,650.00	0.00
135	knox box area c labor	250.00	0.00	0.00	0.00	0.00	0.00	250,00	0.00
136	metal lockers labor	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
137	canopy mat	43,913.00	43,913.00	0.00	0.00	43,913.00	100.00	0.00	2,195.65
138	canopy labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
139	flagpole labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
140	gym equipment labor	7,920.00	0.00	0.00	0.00	0.00	0.00	7,920.00	0.00
141	roller shades mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
142	roller shades area a labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
143	roller shades area b labor	1,064.43	0.00	0.00	0.00	0.00	0.00	1,064.43	0.00
144	rollare shades area c labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
146	joint sealant mat	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
147	joint sealant labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

CONSTRUCTION

AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025

DISTRIBUTION TO: OWNER

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

ARCHITECT'S

MANAGER _ARCHITECT

Lexington, KY 40509

PROJECT NO: BG 21-072

CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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

Page 10 of 14

AlA Type Document Application and Certification for Payment

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025 DISTRIBUTION
TO:
_OWNER
_CONSTRUCTION

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

PROJECT NO: BG 21-072

MANAGER
ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	<u>%</u>	BALANCE	RETAINAGE
169	bar joist and deck labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
170	bar joist and deck area b labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00	0.00	905.00
171	bar joist and deck area c labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
172	industrial ladder labor	2,430.00	2,430.00	0.00	0.00	2,430.00	100.00	0.00	121.50
173	roof ladders labor	1,840.00	1,840.00	0.00	0.00	1,840.00	100.00	0.00	92.00
174	painting package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	paint mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
177	paint labor	15,000.00	9,000.00	3,000.00	0.00	12,000.00	80.00	3,000.00	600.00
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	paint mat	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
180	paint labor	40,000.00	20,000.00	12,000.00	0.00	32,000.00	80.00	8,000.00	1,600.00
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	paint mat	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
183	paint labor	110,000.00	99,000.00	5,500.00	0.00	104,500.00	95.00	5,500.00	5,225.00
184	caulking mat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
185	cauking labor	13,000.00	3,900.00	1,950.00	0.00	5,850.00	45.00	7,150.00	292.50
186	spray foam mat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
187	spray foam labor	39,000.00	11,700.00	9,750.00	0.00	21,450.00	55.00	17,550.00	1,072.50
188	equipment	20,000.00	3,000.00	0.00	0.00	3,000.00	15.00	17,000.00	150.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Page 11 of 14

AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025

TO: _ OWNER CONSTRUCTION MANAGER

DISTRIBUTION

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

Lexington, KY 40509

ARCHITECT'S

PROJECT NO: BG 21-072

_ARCHITECT CONTRACTOR

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,600.00	1,400.00	0.00	7,000.00	100.00	0.00	350.00
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	860.00	0.00	17,200.00	100.00	0.00	860.00
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	230.00	0.00	4,600.00	100.00	0.00	230.00
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	5,013.75	0.00	20,055.00	100.00	0.00	1,002.75
206	concrete labor	21,380.00	16,035.00	5,345.00	0.00	21,380.00	100.00	0.00	1,069.00
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

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AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025

TO: OWNER

DISTRIBUTION

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

ARCHITECT'S PROJECT NO: BG 21-072

CONSTRUCTION MANAGER _ ARCHITECT CONTRACTOR

Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	16,996.85	9,152.15	0.00	26,149.00	100.00	0.00	1,307.45
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	7,119.10	0.00	71,191.00	100.00	0.00	3,559.55
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	360.00	0.00	11,760.00	98.00	240.00	588.00
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	19,237.50	607.50	0.00	19,845.00	98.00	405.00	992.25
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
231	temp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

Page 13 of 14

AIA Type Document Application and Certification for Payment

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

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

APPLICATION NO: 18 PERIOD TO: 7/14/2025

DISTRIBUTION TO: _OWNER

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

ARCHITECT'S PROJECT NO: BG 21-072 CONSTRUCTION MANAGER _ARCHITECT _ CONTRACTOR

Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
234	dumpsters	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
235	equipment	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
237	travel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
238	project manager	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00
239	project superintendent	96,000.00	94,080.00	1,920.00	0.00	96,000.00	100.00	0.00	4,800.00
240	carpenter allowance	10,000.00	4,000.00	1,000.00	0.00	5,000.00	50.00	5,000.00	250.00
241	labor allowance	9,000.00	3,600.00	900.00	0.00	4,500.00	50.00	4,500.00	225.00
242	cm labor allownace	20,000.00	7,600.00	2,000.00	0.00	9,600.00	48.00	10,400.00	480.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	4,200.00
245	general conditions	785,766.12	770,050.80	15,715.32	0.00	785,766.12	100.00	0.00	39,288.31
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	933.77
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	122.58
250	CO21-3	3,313.66	3,313.66	0.00	0.00	3,313.66	100.00	0.00	165.68
251	CO 21-05	-10,000.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00

AIA Type Document Application and Certification for Payment

Page 14 of 14

TO (OWNER): Powell County Board of Edu. 691 Breckenridge Street

CONTRACT FOR: Stanton Elementary School

PROJECT: Stanton Elementary School 776 West College Avenue

APPLICATION NO: 18

DISTRIBUTION TO:

Stanton, KY 40380

Stanton, KY 40380

PERIOD TO: 7/14/2025

OWNER CONSTRUCTION MANAGER

FROM (CONTRACTOR): Rising Sun Developing Company

2555 Palumbo Drive #110

ARCHITECT'S

PROJECT NO: BG 21-072

ARCHITECT CONTRACTOR

Lexington, KY 40509

VIA CONSTRUCTION MANAGER: Codell Construction

VIA ARCHITECT: Sherman Carter Barnhart

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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	\$6,126,487.27	\$122,876.07	\$0.00	\$6,249,363.34	90.21	\$678,148.32	\$312,468.17

(use for all tiers)

STATE OF Kentucky					(436 1	or an acray
COUNTY OF PAPAGE						
O WHOM IT MAY CONCERN:						
	N. Dames Co. 12					
HEREAS, the undersigned ("Undersigned") has been employe ANAGER") to furnish and install [8 d Package #21 Company Rid lake work gonus.	Pewoli County Board of Education		forpming		"CONTRACTOR",	or "CONSTRUCTIO
PRAGER 10 IUIIISII allu IIISEAII	a decay stand, par ny		for project		Vhich Pewoli County Board	of Education
	is the owner ("OWNER") and on	which Codel Co			THOSE TO SERVICE TO SE	
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").						
e Undersigned, for and in consideration of Continued Teaming two Englished	outlif hundred seventy-six dollars and seven certs		(\$ 122 876.57		Dollars.	
d in consideration of such sum and other good and valuable consi- ontractor, the Contractor's Surety, the Construction Manager, ist and present officers, directors, heirs, and administrators, from a atutes of the municipality, state or federal government relating to pa dition all lien, or claim of, or right to, lien, under municipal, state, or provements thereon, and on the material relating to mechanics' lie e material, fixtures, apparatus or machinery furnished, and on the rather labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the rather labor, services, material, fixtures, equipment, apparatus or machinery furnished, and on the rather labor, services, material, fixtures, equipment, apparatus, and guipiect.	derations, UPON RECIEPT, do(es) the Construction Manager's sure my and all suits, debts, demands, to ayment bonds, the Miller Act, or oth federal laws or statutes, relating to ms, payment bonds, the Miller Act or moneys, funds or other consideration chinery furnished by the Undersign	ty, and each irts, charges, er act or statu i mechanics' l ir other law, a in due or to be ed, on the abo	of their insure causes of acti ite including p iens, with res ct, or statute, ecome due fro ove-described	d administrators, hers, parents, subsition and claims for rompt payment struct to and on sain with respect to an im the Owner, on Project from the best subsided.	ereby waive and re dianes, related entit payment, including atutes, or bonds relat d above-described I d on said above-de account of, arising o reginning of time the	ies, affiliates, membe claims under the law ating to the Project, a Project, and the scribed premises, and out of or relating in an rough the date indical
Date: 178	Name of	Company <u>Rus</u>	ng Sun Developin			
Signature: Michael Prater				(Undersigned)		
Signature.	Subscribe	ed and swom	before me thi	s <u>7</u> day	of July	20 25
Printed Name: Machinel Protor						
l4 D Cii M4	Notes	Clt			RENEE' FULT	
le of Person Signing: PM DTE: *Extras include but are not limited to changes, both oral and von STRUCTION MANAGER. All waivers and releases must be for officer signing wavier and release should be set forth: if waiver and	release is for a partnership, the pa	irtnership nam	he Undersign a corporation ne should be	ised namber show	PROPERCENT OF THE PROPERCENT O	himself as narmor
ATE OF Kentucky	CONTRACTOR'S AFFIDAVI					
DUNTY OF Fayette		_				
WHOM IT MAY CONCERN:						
IE Understand heirs duly super descess and save that William	chied Prates		the	Broart Manager		
IE Undersigned, being duly sworn, deposes and says that (s)he Mening Sun Developing Company	("Company name and Un	lersigned")		Project Manager		
nton Elementary School					idlege Avenue, Stanton, KY 40.	380
owned by Starron County B	card of Eduçation					er") and on
IICh Codell Construction Company	is a ("Contractor" or "Cons	truction Man	ager'').			
nat is has received payment of \$ 5.780.111.69 nat all waivers and releases are true, correct, and genuine and deliviteases. That the following are the names of all parties who have further of said work or for material entering into the construction their atterial required to complete said work according to plans and specifications. The provided has a specific provided by the plant of the pl	mished material, equipment, service reof and the amount due or to beco- rications. The Undersigned agrees	es, or labor fo me due each to indemnify,	r said work at and that the i defend, and h	nd all parties havir tems mentioned in told harmless the	ig contracts or subc clude all labor, equ Owner, Contractor	ontracts for specific ipment, services, and Contractor's suret
Filado Bolow.	~ 			AMOUNT		
				PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRA	CT PRICE	PAID	PAYMENT	BALANCE DUE
	+					
		 				
		-				
OTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO						
OMPLETE				ANDRA RE	NEE' FULTO	N
at there are no other contracts for said work outstanding, and that t	here is nothing due or to become d	ue to any per	son for mater.	al laber or Diber	volkioflanylkind do	ne or to be done uno
nection with said work other than above stated.			COM	OAJE ALT	TH OF KENT	UCKY
	f Company Rung Sun Developing Comp	any	CON	COMMUN	CONTINUES JANUAR	
nature: Michael Prater	Printed Name: Michael Prator		WCON	MISSITH EXP	JANUAR	Y 08, 2029
bscribed and sworn before me this day of day of day	. 20 25	Motor	Signaffire ar	d Soal		

Job: 000743 - Stanton Elementary School

For the period from 7/29/25 through 7/29/25

Codell Construction Report Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention Ne	t Pay Amount
743-02106	PURCHASE ORDER #21-06			ATLAS ENTERPRISES				
1223657	MAT	06/12/2025	07/29/2025	Rebecca Piersall		1,000.00	0.00	1,000.00
					Totals:	1.000.00	0.00	1.000.00

Printed 7/29/25 10:29AM Page 1 of 1

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229 Invoice Date: 6/12/2025

invoice #: 1223657

Due Date: 6/12/2025

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

	DES	CRIPTION	LABOR	MATERIAL	TOTAL
02-08-1400	Wood Doors		0.00	1,000.00	1,000.00
		Total Amount Billed	0.00	1,000,00	1,000.00
		Amount due this Invoice		-	1,000.00



APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES
TO OWNER:	PROJECT:BG # 21-072 - Stanton Element	tary School APPLICATION: 0	Distribution to:
Powell County Board of Education	770 West College Ave		OWNER
691 Breckenridge Street	Stanton, KY 40380	PERIOD TO:	7/31/2025 X CONSTRUCTION
Stanton, KY 40380		PROJECT NO:	MANAGER
FROM CONTRACTOR:			ARCHITECT
Rosa Mosaic Tile		CONTRACT DATE: January 15, 2024	CONTRACTOR
4006 South Brook Street			
Louisville, KY 40214	Combined	Pay App #1 and Pay App #2	
CONTRACT FOR: BP #22 - Ceramic, Resilient, Ep	oxy & Terrazzo		
CONTRACTOR'S APPLICATION F	OR PAYMENT	The undersigned Contractor certifies that to the best	
Application is made for payment, as shown below, in connect Continuation Sheet, AIA Document G703, is attached	on with the Contract	information and belief the Work covered by this App completed in accordance with the Contract Documer	
Communition Sheet, AIA Document 0703, 15 attached		by the Contractor for Work for which previous Certi	ficates for Payment were issued and
I MODIFIED CONTRACT SUM	\$ 775,265,00 🗸	payments received from the Owner, and that current	payment shown herein is now due.
2 Net change by Change Orders	17,140 00 \$ 773,263.00 \(\square\)	CONTRACTOR: O	0/10/2
3 CONTRACT SUM TO DATE (Line 1 ± 2) 4 TOTAL COMPLETED & STORED TO DATE	792,405.00 \$ 775,265.00 \$ 528.970.75	State of: Kentucky	JOHNNA BOONE CRISTOFOLI
(Column G on G703)	3	County of:	Notary Public-State at Large
5. RETAINAGE: a. 10 % of Completed Work \$	53 807 08	Subscribed and swom to before me this 1/21 day of 1/4/1/2016	KENTUCKY - Notary ID # KYNP84864
(Column D + E on G703)	52,897.08	Notary Public Purious	My Commission Expires 01-29-2028
b 0 % of Stored Material 5		My Commission expires //319/2028	Street, and the street, and th
(Column F on G703)		CERTIFICATE FOR PAYMEN	
Total Retainage (Lines 5a + 5b or		In accordance with the Contract Documents, based of	
Total in Column I of G703)	\$ 52,897,08	the data comprising this application, the Construction	,
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 476,073 68	to the Owner that to the best of their knowledge, infi progressed as indicated, the quality of the Work is in	ormation and belief the Work has
7 LESS PREVIOUS CERTIFICATES FOR		Documents, and the Contractor is entitled to paymer	
PAYMENT (Line 6 from prior Certificate)	\$431,518_50 √	- 17	76,073.67
8. CURRENT PAYMENT DUE	476,073.67 \$ 44,555.18	AMOUNT CERTIFIED S	44,555.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 316,331.32 299,191.33	(Attach explanation if amount certified differs from figures on this Application and on the Continuation	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER:	9
75 - 1			7/18/25
Total approved in previous months by Owner		By:ARCHITECT (NOTE, If Multiple Prime Contracto	Date: rs are responsible for performing portions of
Total approved this month including Construction Change Directives		the Project, the Architect's Certification is not requi	. , , , , , , ,
TOTAL	S \$0.00 \$0.00	O(1)	21,777,25
NET CHANGES by Change Order	S \$0.00 \$0.00	Ву:	Date:
The state of change order		This Cartificate is not	PERTIFIED is provide only to the
<u>.</u>		This Certificate is not negotiable. The AMOUNT C Contractor named herein. Issuance, payment and acc	
		prejudice to any rights of the Owner or Contractor u	

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:

3

APPLICATION DATE:

7/10/2025

PERIOD TO:

7/31/2025

ARCHITECT'S PROJECT NO:

1	В	С	D	Е	F	G		Н	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLI RATE)
Ī	2 Strates (1 - 20 - 20								
9	Ceramic Tile Area A								
1	Materials	\$9,935.00	i	\$9,935.00		\$9,935.00	10.00%	\$0.00	\$993.5
þ	abor	\$6,655,00		\$2,329.25		\$2,329.25	3.50%	\$4,325.75	\$232.9
9	Ceramic Tile Area C					\$0.00	#DIV/0!	\$0.00	\$0.4
1	Materials	\$28,355.00		\$28,355.00		\$28,355.00	10.00%	\$0.00	\$2,835.
1	abor	\$25,390.00		\$8,886.50		\$8,886.50	3.50%	\$16,503.50	\$888.6
1	Resinous Area A					\$0.00	#DIV/0!	\$0.00	\$0.0
1	Materials	\$11,125.00	\$11,125.00			\$11,125.00	10.00%	\$0.00	\$1,112.
1	abor	\$5,320.00				\$0.00	0.00%	\$5,320.00	\$0.
1	Resinous Arca B					\$0.00	#DIV/0!	\$0.00	\$0.
Ī	Anterials	\$14,985.00	\$14,985.00			\$14,985.00	10.00%	\$0.00	\$1,498.
1	abor	\$7,240.00		^		\$0.00	0.00%	\$7,240.00	\$0.
1	Resinous Area C		,			\$0.00	#D1V/0!	\$0.00	\$0.
1	Materials	\$56,850.00	\$56,850.00			\$56,850.00	10.00%	\$0.00	\$5,685.
þ	abor	\$28,050.00				\$0.00	0.00%	\$28,050.00	\$0.
1	Terrazzo Area A					\$0.00	#DIV/0!	\$0.00	\$0.
1	recast	\$12,550.00	\$12,550.00			\$12,550,00	10.00%	\$0,00	\$1,255.
1	Materials	\$29,465.00	\$29,465.00			\$29,465.00	10.00%	\$0.00	\$2,946.
1	abor	\$22,865.00				\$0.00	0.00%	\$22,865.00	\$0.
1	Terrazzo Area B					\$0.00	#DIV/0!	\$0.00	\$0.
1	recast	\$41,965.00	\$41,965.00			\$41,965.00	10.00%	\$0.00	\$4,196.
1	Vaterials	\$104,370.00	\$104,370.00			\$104,370.00	10.00%	\$0.00	\$10,437.
1	abor	\$80,865.00				\$0.00	0.00%	\$80,865.00	\$0.
1	Cerrazzo Area C		9			\$0.00	#DIV/0!	\$0.00	\$0.
1	recast	\$13,460.00	\$13,460.00			\$13,460.00	10.00%	\$0.00	\$1,346.
1	Materials	\$27,420.00	\$27,420.00			\$27,420.00	10.00%	\$0,00	\$2,742.
h	abor	\$21,500.00				\$0.00	0.00%	\$21,500.00	\$0.
1	Resilient Flooring Area A					\$0.00	#DIV/0!	\$0.00	\$0.
	VILLE IN STATE OF A CONTINUATION SHEET FOR G702 -					\$31,045.00	10.00%	1007	\$3,104 G703-1992

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:

3

APPLICATION DATE:

7/10/2025 7/31/2025

PERIOD TO:

ARCHITECT'S PROJECT NO:

Α	В	С	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			(5 - 2)		D OR E)	(D+E+F)		1)	
	Labor	\$11,980.00				\$0.00	0.00%	\$11,980.00	\$0.00
	Resilient Flooring Area B					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$65,815.00	\$65,815.00			\$65,815.00	10.00%	\$0.00	\$6,581.50
	Labor	\$25,580.00				\$0.00	0.00%	\$25,580.00	\$0.00
	Resilient Flooring Area C					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$52,105.00	\$52,105.00			\$52,105.00	10.00%	\$0.00	\$5,210.50
	Labor	\$18,565.00				\$0.00	0.00%	\$18,565.00	\$0.00
		ľ				\$0.00	#DJV/0!	\$0.00	\$0.00
	Shop Drawings/Submittals	\$7,750.00	\$7,750.00			\$7,750.00	10.00%	\$0.00	\$775.00
	Mobilization	\$2,000.00				\$0.00	0.00%	\$2,000.00	\$0.00
	Demobilization	\$1,500.00		ı I		\$0.00	0.00%	\$1,500.00	\$0.00
	P&P Bond	\$10,560.00	\$10,560.00			\$10,560.00	10.00%	\$0.00	\$1,056.00
	GRAND TOTALS	\$775,265.00	\$479,465.00	\$49,505.75	\$0.00	\$528,970.75	6.82%	\$246,294.25	\$52,897.08

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				(036 10	r all liers)
COUNTY OF Powell					
TO WHOM IT MAY CONCERN:					
WHEREAS, the undersigned ("Undersigned") has been employed t	o furnish and install <u>Ceramic</u>	Tile/ Terrazzo/ Re	silient Flooring	for project kno	wn as
Stanton Elementary School	the owner ("OWNER") and on		("PROJECT") of	which Powell	
County Board of Education is Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner ("OWNER") and on	Which Codell Construct	don Company		
IS also a ("GUNTRACTOR OF CONSTRUCTION WANAGER).					
				CONTRINSTRUC	2010/05
The Undersigned, for and in consideration of				(\$ 44,555	
and in consideration of such sum and other good and valuable consider. Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any statutes of the municipality, state or federal government relating to paym addition all lien, or claim of, or right to, lien, under municipal, state, or fed improvements thereon, and on the material relating to mechanics' liens, the material, fixtures, apparatus or machinery furnished, and on the mor to the labor, services, material, fixtures, equipment, apparatus or machinelow, including extras.* The undersigned certifies, warrants, and guara Project.	Construction Manager's sure and all suits, debts, demands, to hent bonds, the Miller Act, or othe deral laws or statutes, relating to payment bonds, the Miller Act o neys, funds or other consideratio nery furnished by the Undersigne ntees that all work it has perform	ty, and each of their insure rts, charges, causes of act er act or statute including p mechanics' liens, with res r other law, act, or statute, n due or to become due fro d, on the above-described led on the Project has bee	ars, parents, subsicion and claims for orompt payment stapect to and on said with respect to and om the Owner, on a Project from the ban performed in acco	payment, related entiting of alutes, or bonds related above-described Patent d above-described Patent d on said above-desecount of, arising of peginning of time thr	es, affiliates, members, claims under the laws or ating to the Project, and in Project, and the scribed premises, and on out of or relating in any way ough the date indicated
Date: 7/11/2025	Name of C	Company Rosa Mosaic			
11 1 ()			(Undersigned)		
Signature: Manager	Subscribe	ed and sworn before me the	ie 11 day	of July	20.25
Printed Name: Melissa Shelton	Jubschbe	d and sworn before me in		Clymid -	THE CRISTOFOLL
Triffico Harrio,		()	,	77	ONE CRISTOFOLI
Title of Person Signing: Sr Accountant NOTE: "Extras include but are not limited to changes, both oral and writt CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and re	len, to the contract, and Claims a full amount paid. If waiver and lease is for a partnership, the pa	release is for a corporation rtnership name should be	ned's contract with n, corporate name used, partner show	HENOWAEK CON Mould be used, six Mould be used, six Mould be used, six	te-himsell-as-partner
STATE OF Kentucky	CONTRACTOR'S AFFIDAVI				
COUNTY OF Powell		-			
TO WHOM IT MAY CONCERN:					
The state of the s	lean Challen	LL -	Sr Accountant		
THE Undersigned, being duly swom, deposes and says that (s)he Mel of Rosa Mosaic & Tile Co	("Company name and Unc				
Ceramic Tile/ Terrazzo/ Resilient Flooring	(company name and one	k on the project ("Project")	located at Stant	on, KY	
	nty Board of Education			("Own	er") and on
which Codell Construction Company	is a ("Contractor" or "Cons	truction Manager").			
That it has received payment of \$0.00 pri That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and not listed below.	shed material, equipment, service of and the amount due or to becontions. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havir items mentioned in hold harmless the	ng contracts or subconclude all labor, equi Owner, Contractor	ontracts for specific ipment, services, and contractor's surety,
not listed below.			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE					
That there are no other contracts for said work outstanding, and that there	re is nothing due or to become d	ue to any person for mater	ial, labor, or other	work of any kind do	ne or to be done upon or in
connection with said work other than above stated.	-	0.5 -2.5			
Date: 7/11/2025 A. Name of C	Company Rosa Mosaic & Tile	e Co	(Und	ersigned)	T Promise To
Signature: Ill Stutle	Printed Name: Melissa She	elton	Title St	Accountagi	
Subscribed and sworn before me this 11day of July	, 20_25	Notary Signatures	NO SHARE BUT	USTOFOLIE	(u)
		Notary	Public-State	at Large	1
		N KENTUCK	Y - Notary ID#	KYNP84864	K
		My Comm	ission Expires	01-29-2028	K

Job: 000743 - Stanton Elementary School

For the period from 8/5/25 through 8/5/25

Codell Construction Report Pay Request Log

li	nvoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention N	et Pay Amount
	743-02202	PURCHASE ORDE	R #22-02		TERRAZZO AND MARBLE SUPPLY			
	4569046	MAT	04/30/2025	08/05/2025	Rebecca Piersall	62,520.00	0.00	62,520.00
					Totals:	62,520.00	0.00	62,520.00

Printed 8/5/25 10:51AM Page 1 of 1



Terrazzo & Marble Supply Co. of IL 464 Northgate Parkway Wheeling, IL 60090 USA 847-947-7300

Order Number	Order Date	Taker	Terms	Page
4569046	4/30/2025	William Fryer	Net Cash	l of l
	Jol	Name		
	PO# 22-2 / New Sta	anton Elementary Sch	ool	
	PO	Number		

Bill To:

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

Ship To:

Stanton Elementary School Attn: Rosa Mosaic 776 West College Ave Stanton, KY 40380

Requested By: . .

Customer ID: 27568

	Quantities			Item ID	Pricing UOM		-
Ordered	Allocated	Remaining	L'OM Unit Size	Item Description	Unit Size	Unit Price	Extended Price
1.0000	0.0000	1.0000	EA 1.0	9999994		0.000000	62,520.00
			1.0	Terrazzo Materails	1.0		
Total Lin	es: 1		-		SUB-T	TAX:	62,520.00
					<i>AMOUNT</i>	DUE:	62,520.00
						U.S. Doll	ars

- . **\$** - . . .

FACPAC Purchase Order Form (Ref# 53111)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072 Status: Active

District: Powell County (HB678) Phase: Project Initiation (View Checklist)

VCT, Tiling, Terrazzo, Resinous Flooring

Contract: Rosa Mosaic & Tile Co, 0022, Combination Bid (BP#10VCT, #11Tilling,

22-2

B-621

1/15/2024

847-947-7300

Rosa Mosaic & Tile Co

wfryer@tmsupply.com

Powell County Board of Education

Terrazzo & Marble Supply

090000

#15Terrazzo, #16Resinous Flooring)

Type: CM Bid Package

Proposed

District PO Number

Ky Sales Tax Exempt Number

Date of Order Specification Section

Material Description / Category

Requested By Vendor Name

Vendor Address

77 S. Wheeling Rd. Wheeling, IL 60090

Vendor Phone

Vendor Email Bill To

Bill To Address

C/O Rosa Mosaic & Tile Co

4006 South Brook Street Louisville, KY 40214

Ship To

Ship To Address

776 West College Avenue Stanton, KY 40380

Attention Of

Stanton Elementary School

Rosa Mosaic & Tile Co.

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name

Contact Phone

Ryan Dodson

502-368-5893

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Terrazzo		1	\$62,520.00	\$62,520.00
		Purcha	se Order Total:	\$62,520.00
Authorization				
Overan Authorization Duta				

Owner Authorization Date Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 53111)

Bojawa K	2/2/2024
Vendor	Date
Owner	Date

Terms and Conditions

- 1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
- 2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
- 3. All invoices shall reference the purchase order number.
- 4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
- 5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
- 6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
- 7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
- 8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
- 9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
- 10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
- 11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
- 12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

- 13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
- 14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.



FROM:

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

\$703,536.02

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Page 1 Distribution to: **ESTIMATE NO:** 18 **DATE OF ESTIMATE:** 07/29/2025 **OWNER** CONSTRUCTION MANAGER 01/15/2024 CONTRACT DATE: ARCHITECT GENERAL CONTRACTOR PROJECT NO: 000743C LENDER OTHER 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-TWO THOUSAND ONE HUNDRED SIXTY AND 76 / 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

7/29/25

TO OWNER: POWELL CO. BOARD OF EDUCATION

691 BRECKINRIDGE STREET STANTON, KY 40380

Codell Construction Company 4475 Rockwell Road Winchester, KY 40391

1. Original contract sum

PRO1FCT:

Stanton Elementary School West College Ave Stanton, KY 40380

VIA ARCHITECT:

Sherman Carter Barnhart

 K,	J	·	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

2. Net change by change orders		\$0.00
3. Contract sum to date (Line 1+/-2)		\$703,536.02
4. Total completed and stored to date		\$617,884.82
5. Retainage:		
a. <u>0.0</u> % of completed work	\$0.00	
b. <u>0.0</u> % of stored material	\$0.00	
Total retainage		\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)		\$617,884.82
7. Less previous certificates for payment (Line 6 from prior Certificate)		\$585,724.06
8. Current payment due (Line 6 less Line 7)		\$32,160.76
9. Balance to finish, including retainage (Line 3 less Line 6)		\$85,651.20

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

CONTINUATION SHEET -- page 2

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

ESTIMATE NO:

18

ESTIMATE DATE: PERIOD TO:

07/29/2025 07/29/2025

PROJECT NO:

000743C

Α	В	С	D	E	F	G		Н	I
			Work Co	mpleted	Materials	Completed and		Balance to Finish	
Item Number	Description	Scheduled Value	Previous Application	This Period	Presently Stored	Stored to Date	% (G/C)	(C-G)	Retention
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	208,000.00	13,000.00	0.00	221,000.00	94.44	13,000.00	0.00
100-001002	Construction Phase Fee	399,182.42	307,370.46	19,160.76	0.00	326,531.22	81.80	72,651.20	0.00
Ap	plication Total	703.536.02	585.724.06	32.160.76	0.00	617.884.82	87.83	85.651.20	0.00