

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	<u>\$ 1,305,475.29</u>
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TOTAL:	<u>\$ 1,305,475.29</u>
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Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)533-9732 and my email is Rpiersall@codellconstruction.com.

Sincerely,
Rebecca Piersall
Project Accountant

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

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

AUGUST 5, 2026

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
004	00	MASON STRUCTURE, INC.	99.46%	\$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
008	00	ELLIOTT CONTRACTING, INC.	43.49%	\$23,432.40
008	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

AUGUST 5, 2026

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	\$0.00
021	05	THE WELLS GROUP	100.00%	\$0.00
021	06	ATLAS ENTERPRISES	76.20%	\$1,000.00
021	07	ADP Lemco	0.00%	\$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$0.00
021	10	METALPRO, LLC	72.11%	\$0.00
022	00	ROSA MOSAIC & TILE COMPANY	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				<u><u>\$1,305,475.29</u></u>

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%

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package 002			878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
00400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-2,390.96	1,474,039.04	0.00	1,474,039.04	1,466,149.74	73,701.95	1,392,447.79	99.50%	7,889.30
00401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	M	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	44,250.00	0.00	44,250.00	100.00%	0.00
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	100.00%	0.00
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package 004			2,155,680.00	-2,390.96	2,153,289.04	0.00	2,153,289.04	2,145,399.30	73,701.95	2,071,697.35	99.63%	7,889.74
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	352,327.00	35,232.70	317,094.30	86.70%	53,953.00
00601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	388,000.00	0.00	388,000.00	86.50%	60,375.00
	Total for Bid Package 006			854,655.00	0.00	854,655.00	0.00	854,655.00	740,327.00	35,232.70	705,094.30	86.62%	114,328.00
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	2,646.16	504,646.16	0.00	504,646.16	391,046.16	25,232.31	365,813.85	77.50%	113,600.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	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.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	100.00%	0.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	17,194.00	0.00	17,194.00	100.00%	6.00

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package 007			667,000.00	2,646.16	669,646.16	0.00	669,646.16	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	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	316,530.00	0.00	316,530.00	89.90%	35,720.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	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 012			502,538.06	0.00	502,538.06	0.00	502,538.06	233,089.88	403.20	232,686.68	46.38%	269,448.18
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package 013			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package 014			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	431,084.88	43,108.49	387,976.39	85.70%	72,195.12
	Total for Bid Package 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

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

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	308,959.00	0.00	308,959.00	95.00%	16,101.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	100.00%	0.00
01804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
Total for Bid Package 018				4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	4,143,974.65	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	M	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	M	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.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	24,000.00	0.00	24,000.00	13.20%	157,700.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	106,754.00	0.00	106,754.00	76.80%	32,286.38
Total for Bid Package 019				3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	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 GENERAL TRADES BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	6,249,363.34	346,375.58	5,902,987.76	90.20%	678,148.32
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	516,692.40	0.00	516,692.40	76.20%	161,337.60
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METALPRO, LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
Total for Bid Package 021				9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	9,051,295.37	346,375.58	8,704,919.79	90.88%	908,557.04
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 COMPANY TERRAZZO	ROSA MOSAIC & TILE	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	528,970.75	52,897.08	476,073.67	66.80%	263,434.25
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	62,520.00	0.00	62,520.00	100.00%	0.00
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
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
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
Total for Job: 000743Stanton Elementary School				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

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

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

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

APPLICATION: 9

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

PROJECT NO:

FROM CONTRACTOR:

Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	502,000.00
2. Net change by Change Orders	\$	2,646.16
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	504,646.16
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	391,046.16
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	25,232.31 19,552.31
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	25,232.31 49,552.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	365,813.85 371,493.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	356,188.85 362,350.10
8. CURRENT PAYMENT DUE	\$	9,625.00 9,143.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	138,832.31 133,152.31

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

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

CONTRACTOR
By: Melena Tracey Mattox President

Date: 7/9/25

State of: Kentucky
County of: Fayette

Subscribed and sworn to before
me this 9th July
Notary Public:

My Commission expires: 7/20/2027

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 9,625.00
~~9,143.75~~

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

By: Melena Tracey Mattox Date: 7/13/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: Robert J. [Signature] Date: 21 JUL 25

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 9

APPLICATION DATE: 7/9/2025

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	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	100.00%	\$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			\$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 CONDITIONS	\$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 this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Nine Thousand, Six Hundred Twenty-Five Dollars and No Cents. (\$ 9,625.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The Undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 7/9/25Name of Company Grayhawk LLCSignature: [Signature]

(Undersigned)

Subscribed and sworn before me this 9th day of July, 2025Printed Name: William D FordTitle of Person Signing: PresidentNotary Signature and Seal: [Signature]

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

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of \$ 63874.04 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		504,646.16	362350.10	9143.75	133152.31
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		504646.16	362350.10	9143.75	133152.31

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

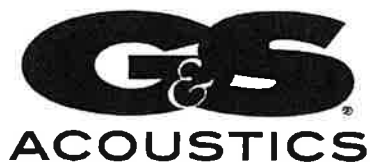
Date: 7/9/2025Name of Company Grayhawk LLCSignature: [Signature]Printed Name: William D FordSubscribed and sworn before me this 9th day of July, 2025Notary Signature and Seal: [Signature]

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	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00703</u>	<u>PURCHASE ORDER #07-03</u>			<u>GOLTERMAN & SABO, INC.</u>			
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:					<hr/> 17,194.00	<hr/> 0.00	<hr/> 17,194.00



Golterman & Sabo
 3555 Scarlet Oak Blvd
 Saint Louis, MO 63122
 USA
 Ph: 800-737-0307
 Fx: 636-225-2966
 Web: www.gsacoustics.com

Invoice

Date **Page**
 Jul 09, 2025 1
Invoice Number
 IN0105739

Sold To:

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

Ship To:

Powell County Stanton Elementary
 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
ORD00044441	May 1, 2025	GRAYHA	4814-0067	CROSSL	Net 30 Days

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number Description	UOM	Unit Price	Extended Price
1.00	1.00	0.00	098400-AP aCapella Floats Clouds - AFC, 22 @ 7'10" x 3'10", Polyester, TC Plates - 15/16" T-Grid by others, Square	LOT	5,947.00	5,947.00
<div> <div>Document #</div> <div>Type</div> <div>Amount</div> <div>Date</div> </div>						

AR Contact: Becky Fisher
 AR Email: bfisher@grayhawk-ky.com
 Invoice Delivered By: EMAIL
 bfisher@grayhawk-ky.com

Tax summary:
 KENTUCKY 6.00% 0.00

Subtotal	5,947.00
Total sales tax	0.00
Total amount	5,947.00
Less payment	0.00
Less Retainage	0.00
Amount due	5,947.00



Invoice

Golterman & Sabo
 3555 Scarlet Oak Blvd
 Saint Louis, MO 63122
 USA
 Ph: 800-737-0307
 Fx: 636-225-2966
 Web: www.gsacoustics.com

Date **Page**
 Jul 09, 2025 1
Invoice Number
 IN0105737

Sold To:

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

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. Ord.	Qty. Shp.	Qty. B/O	Item Number Description	UOM	Unit Price	Extended Price
1.00	1.00	0.00	098400-AP aCapella Scores - AS, 38 @ 9'0" x 4'0", Polyester, aCapella CHBA to CHBA, Square	LOT	11,247.00	11,247.00
			<u>Document #</u>	<u>Type</u>	<u>Amount</u>	<u>Date</u>

AR Contact: Becky Fisher
 AR Email: bfisher@grayhawk-ky.com
 Invoice Delivered By: EMAIL
 bfisher@grayhawk-ky.com

Tax summary:
 KENTUCKY 6.00% 0.00

Subtotal	11,247.00
Total sales tax	0.00
Total amount	11,247.00
Less payment	0.00
Less Retainage	0.00
Amount due	11,247.00



Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380
FROM CONTRACTOR:
Elliott Contracting
P.O. Box 3038
Pikeville KY 41502

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

APPLICATION: 7
PERIOD TO: 07/01/2025
PROJECT NO:

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #8 - Windows/Storefronts

CONTRACTOR'S APPLICATION FOR PAYMENT

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

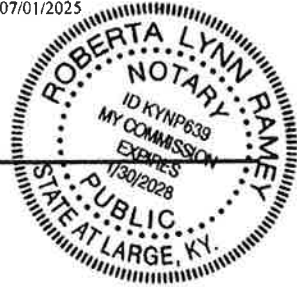
- 1. MODIFIED CONTRACT SUM \$ 310,750.00 ✓
- 2. Net change by Change Orders \$ 0.00 ✓
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 310,750.00 ✓
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 135,130.00 ✓
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 13,513.00 (Column D + E on G703)
 - b. 0 % of Stored Material \$ (Column F on G703)Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 13,513.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 121,617.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 98,184.60 ✓
- 8. CURRENT PAYMENT DUE \$ 23,432.40
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 189,133.00

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

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

CONTRACTOR:
By: Mary Cole
State of: Kentucky
County of:
Subscribed and sworn to before me this 1st day of July, 2025.
Notary Public: Robert Lynn Ramey
My Commission expires: 01/30/2028

Date: 07/01/2025



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 23,432.40
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature] Date: 7/15/25
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.
By: [Signature] Date: 15 JUL 25

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BP#8 SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	MISC MATERIAL	\$6,050.00	\$1,925.00	\$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		\$267.00	41.08%	\$383.00	\$26.70
6	DEMOBILIZATION	\$650.00				\$0.00	0.00%	\$650.00	\$0.00
7	EQUIPMENT	\$11,600.00	\$3,704.00	\$1,052.00		\$4,756.00	41.00%	\$6,844.00	\$475.60
8	FREIGHT	\$1,160.00	\$371.00	\$105.00		\$476.00	41.03%	\$684.00	\$47.60
9	STORAGE	\$3,480.00	\$1,112.00	\$315.00		\$1,427.00	41.01%	\$2,053.00	\$142.70
10	FINAL CLEANING	\$8,800.00				\$0.00	0.00%	\$8,800.00	\$0.00
11	SHOP DRAWINGS	\$12,435.00	\$12,435.00			\$12,435.00	100.00%	\$0.00	\$1,243.50
12	TRUCK/FUEL	\$15,080.00	\$4,766.00	\$1,417.00		\$6,183.00	41.00%	\$8,897.00	\$618.30
13	BOND	\$7,215.00	\$7,215.00			\$7,215.00	100.00%	\$0.00	\$721.50
14	GENERAL CONDITIONS	\$52,560.00	\$16,687.00	\$4,863.00		\$21,550.00	41.00%	\$31,010.00	\$2,155.00
	GRAND TOTALS	\$310,750.00	\$109,094.00	\$26,036.00	\$0.00	\$135,130.00	43.49%	\$175,620.00	\$13,513.00

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

(use for all tiers)

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

Date: 07/01/2025 Name of Company: ELLIOTT CONTRACTING, INC. (Undersigned)

Signature: Roberta Ramey Printed Name: ROBERTA RAMEY Title: ADMIN MANAGER

Subscribed and sworn before me this 1ST day of JULY, 2025 Notary Signature and Seal: Mary Elizabeth

ATA Document G732™ – 2019

Application and Certification for Payment, Construction Manager as Adviser Edition


TO OWNER: Powell Bord of Education 691 Breckenridge St Somerset, KY 40380	PROJECT: Stanton Elementary School 776 West College Ave Stanton, KY 40380	APPLICATION NO: 10	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR: Twin Lakes Fire Service 3804 N. Cunningham Ave. Ste. 1 Urbana, IL 61802	VIA CONSTRUCTION MANAGER: Codell Construction Company 4475 Rockwell Road Winchester, KY	PERIOD TO: 7/31/25 CONTRACT DATE: 1/15/2024 PROJECT NOS: 21-072	
CONTRACT FOR:	VIA ARCHITECT: Nomi Architecture Design Fabrication		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	503,280.00	✓
2. NET CHANGES IN WORK	\$	0.00	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	503,280.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	431,084.88	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	43,108.49	
(Column D + E on G703)		46,108.49	
b. 10 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I on G703)	\$	46,108.49	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	387,976.39	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	239,697.79	✓
8. CURRENT PAYMENT DUE	\$	148,278.60	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	115,303.61	

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

CONTRACTOR:
By: 
State of: Illinois
County of: Champaign
Subscribed and sworn to before
me this 11 day of July, 2025
Notary Public:
My Commission expires: 8/7/27

Date: 7/11/2025

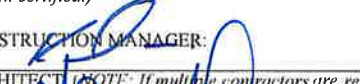


CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 148,278.60
~~\$ 45,000.00~~

(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 amount certified.)

CONSTRUCTION MANAGER:
By:  Date: 7/15/25
ARCHITECT: (NOTE: If multiple contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:  Date: 15 Jul 25

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 7/11/2025

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

PERIOD TO: 7/31/2025

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

ARCHITECT'S PROJECT NO:

[illegible]

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

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of One Hundred Forty-Eight Thousand, Two Hundred Seventy-Eight Dollars and Sixty Cents. (\$ 148,278.60) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 7/11/25

Name of Company Twin Lakes Fire Service LLC
(Undersigned)

Signature: Ryan Donaldson

Subscribed and sworn before me this 11 day of July, 20 25

Printed Name: Ryan Donaldson

Title of Person Signing: President

Notary Signature and Seal: Brooke C Hedrick

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

STATE OF Illinois
COUNTY OF Champaign
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT



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

That it has received payment of \$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, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
<u>Twin Lakes Fire Service</u>	<u>Fire Suppression</u>	<u>503280</u>	<u>414976.39</u>	<u>4500</u>	<u>88303.61</u>
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE		<u>\$503,280.00</u>			

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

Date: 7/11/25

Name of Company Twin Lakes Fire Service

(Undersigned)

Signature: Ryan Donaldson

Printed Name: Ryan Donaldson

President

Subscribed and sworn before me this 11 day of July, 20 25

and Seal: Brooke C Hedrick



AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

TO OWNER:

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

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

APPLICATION: 15

PERIOD TO: 7/1/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

CKSM
2672 Cartersville Road
Paint Lick, KY 40461

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM \$ 3,263,567.00 ✓
2. Net change by Change Orders \$ (4,683.00) ✓
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,258,884.00 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 2,792,615.65 ✓
(Column G on G703)
5. RETAINAGE:
a. 5 % of Completed Work \$ 162,944.20
(Column D + E on G703)
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 162,944.20
6. TOTAL EARNED LESS RETAINAGE \$ 2,629,671.45
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR \$ 2,540,859.45 ✓
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 88,812.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 629,212.55
(Line 3 less Line 6)

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

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

CONTRACTOR:

By: Bonnie Brown Date: _____

State of: Kentucky

County of: Garrard

Subscribed and sworn to before
me this 7th day of July 2025

Notary Public: Althea Shay Causey

My Commission expires: June 2, 2029

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 88,812.00

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

By: _____ Date: 7/15/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____ Date: 15 JUL 25

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 15

APPLICATION DATE: 07/07/2025

PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
4	Drilling Labor	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
5	Drilling Material	\$233,000.00	\$233,000.00	\$0.00	\$0.00	\$233,000.00	100%	\$0.00	\$11,650.00
6	Header Labor	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
7	Header Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
8	Test Flush and Fill	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$255.00
9	Site Utilities Labor	\$80,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	40%	\$48,000.00	\$4,000.00
10	Site Utilities Material	\$100,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	40%	\$60,000.00	\$5,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%	\$0.00	\$2,750.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$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	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
30	Underslab Plumbing rough in Area B Material	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00	\$3,500.00
31	Plumbing Wall Rough in Area B Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
32	Plumbing Wall Rough in Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000.00	\$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	Duct Install Labor Area B	\$102,000.00	\$102,000.00	\$0.00	\$0.00	\$102,000.00	100%	\$0.00	\$5,100.00
36	Duct Install Material Area B	\$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	Mech/Plumb Insulation Area B Material	\$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	\$33,750.00	\$11,250.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 15

APPLICATION DATE: 07/07/2025

PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$11,250.00	\$3,750.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
41	GRDs Area B Labor	\$25,000.00	\$17,500.00	\$5,000.00	\$0.00	\$22,500.00	90%	\$2,500.00	\$1,250.00
42	GRDs Area B Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$600.00
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
45	Punch List Area B Labor	\$8,000.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00	80%	\$1,600.00	\$400.00
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%	\$0.00	\$1,700.00
53	Duct Install Labor Area C	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000.00
54	Duct Install Material Area C	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$51,408.00	\$5,712.00	\$0.00	\$57,120.00	100%	\$0.00	\$2,856.00
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	\$600.00
57	Mech/Plumb Insulation Area C Labor	\$47,000.00	\$32,900.00	\$0.00	\$0.00	\$32,900.00	70%	\$14,100.00	\$2,350.00
58	Mech/Plumb Insulation Area C Material	\$31,000.00	\$21,700.00	\$0.00	\$0.00	\$21,700.00	70%	\$9,300.00	\$1,550.00
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$11,250.00	\$0.00	\$0.00	\$11,250.00	25%	\$33,750.00	\$2,250.00
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)	\$750.00
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
63	Kitchen Hoods Area C Labor	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$45,000.00	\$2,250.00
68	GRDs Material Area C	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$750.00
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$750.00
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$50.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$500.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$150.00
73	Mechanical Room Area C Labor	\$40,000.00	\$26,000.00	\$4,000.00	\$0.00	\$30,000.00	75%	\$10,000.00	\$2,000.00
74	Mechanical Room Area C Material	\$32,000.00	\$20,800.00	\$3,200.00	\$0.00	\$24,000.00	75%	\$8,000.00	\$1,600.00
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$0.00	\$1,212.15
77	Controls Project Management Labor All Areas	\$22,534.00	\$9,013.60	\$0.00	\$0.00	\$9,013.60	40%	\$13,520.40	\$1,126.70
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	\$581.45

G703-5992

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: 07/07/2025

PERIOD TO: 06/30/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
79	Controls Installation Labor All Areas	\$134,173.00	\$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

(use for all tiers)

Notary Signature and Seal

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
<u>743-01801</u>	<u>PURCHASE ORDER #18-01</u>			<u>AIR MECHANICAL SALES</u>			
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
Totals:					<hr/> 2,250.00	<hr/> 0.00	<hr/> 2,250.00



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 Name
14794	Best Way	193544	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
1,000	Ductwork	Rectangular Ductwork	1 Lot		

APPROVED

PS DATE 7/3

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

Subtotal 1,000 00

Total \$ 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
14794	Best Way	197021	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	ATCC	Air Tite Conical Take off	8" Rd.	
30	S/R	Square to Round (Black)	22" x 22"	
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.	

APPROVED

PS DATE 7/3

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

Ship To:

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

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	196919	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
3	SR	Spiral Pipe(10 Ft. Length)	16" Rd.	
4	MFH	26 Gauge Adj. Elbow (crimped one end)	16" Rd.	
1	MFH	26 Gauge Adj. Elbow (crimped one end)	12" Rd.	
10	MFH	26 Gauge Adj. Elbow (crimped one end)	10" Rd.	
3	EC	Non Gasketed Spiral End Cap	12" Rd.	
		Add bird screen		

APPROVED

by RS DATE 7/3

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

Subtotal 300.00

Total \$ 300.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF PAGES

TO OWNER:

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

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave
Stanton, KY 40380

APPLICATION: 17

PERIOD TO: 6-10-25

PROJECT NO:

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Rimar Electric
35 Pendleton Street
Winchester, KY 40391

CONTRACT FOR: BP #19 - Electrical

CONTRACT DATE: January 15, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

\$ 1,688,259.62 ✓
\$ (10,217.00) ✓
\$ 1,678,042.62 ✓
\$ 1,288,283.00 ✓

5. RETAINAGE:

- a. 5 % of Completed Work 83,902.13 ~~\$64,414.15~~
- b. 0 % of Stored Material

(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE 1,204,380.87 ~~\$1,223,868.85~~

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) 999,880.87 ~~\$1,029,593.85~~

8. CURRENT PAYMENT DUE 204,500.00 ~~\$194,275.00~~

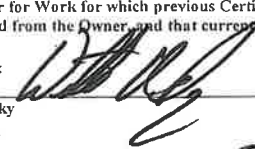
9. BALANCE TO FINISH, INCLUDING RETAINAGE 473,661.75 ~~\$484,173.77~~

(Line 3 less Line 6)

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

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

CONTRACTOR:

By: 
State of: Kentucky
County of: Clark

Date:

7/10/25

Subscribed and sworn to before

me this 10th day of JULY, 2025

Notary Public: Sarah E Perry

My Commission expires: 8/27/26



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 204,500.00
~~\$194,275.00~~

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

CONSTRUCTION MANAGER:

By:

Date:

7/15/25

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

By:

Date:

15 JUL 25

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: **15**

Contractor's signed certification is attached.

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

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

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

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
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

APPLICATION NO: **15**

Contractor's signed certification is attached.

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

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

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

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
34	Area "A" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
35	Area "B" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
36	Area "C" Fire Alarm Pathway	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$2,000.00
37	Area "A" Fire Alarm Device	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$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 Access	\$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 Stanton Elementary School ("PROJECT") of which Powell County Board Of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Two Hundred Four Thousand, Five Hundred Dollars and No Cents. (\$ 204,500.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 7-10-25Name of Company Rimar Electric LLC

(Undersigned)

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

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

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of \$ 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 indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

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

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

Date: 07/10/2025Name of Company Rimar Electric LLC

(Undersigned)

Signature: Printed Name: William A PerryTitle: Manager / EstimatorSubscribed and sworn before me this 10th day of July, 2025Notary Signature and Seal: 

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
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>ECKART, LLC</u>			
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:					<hr/> 85,612.45	<hr/> 0.00	<hr/> 85,612.45



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



Invoice

INVOICE DATE	INVOICE NUMBER
06/23/2025	S101025204.032
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-1 (GEAR)		Stanton Elem School		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander			DIRECT		Net Due 25th		06/23/2025	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 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					72901.620/ea	72901.62
<div>APPROVED</div> <div>By William Perry at 11:52 am, Jul 11, 2025</div>								

APPROVED

By William Perry at 11:52 am, Jul 11, 2025

Invoice is due by 07/25/2025

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

Subtotal	72901.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	72901.62



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (GEAR)		Stanton Elem School		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		06/30/2025	04/24/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE SAT - 002: EATON SITE ACCEPTANCE TESTING SERVI				2164.520/ea	2164.52
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>							

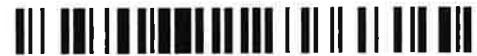
Invoice is due by 08/25/2025

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

Subtotal	2164.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2164.52



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (LTG)				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		07/07/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 6 - TYPE OF1E: ICO4UDWC 40/30 ASYM MVOLT GZ10 JBX WL AR LSS DDB RMELR MEZ203511				4399.500/ea	4399.50
<div>APPROVED</div> <div>By William Perry at 11:52 am, Jul 11, 2025</div>							

Invoice is due by 08/25/2025

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

Subtotal	4399.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4399.50



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/08/2025	S101303764.032
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
33963		19-1 (LTG)				Jeff Davis			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Jessica Alexander		DIRECT		Net Due 25th		07/08/2025		03/26/2025	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	LOT: LITHONIA 7 - TYPE OF2E: ICO4UDWC 30LM 40K ASYM U30LM U65D MVOLT GZ10 JBX WL AR LSS DDBT RMELR MEZ195164				5216.330/ea		5216.33	
<div>APPROVED</div> <div>By William Perry at 11:52 am, Jul 11, 2025</div>									

Invoice is due by 08/25/2025

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

Subtotal	5216.33
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5216.33



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/02/2025	S101303765.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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35 PENDLETON ST
WINCHESTER, KY 40391-1537

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (LTG)		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	07/02/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 2 - TYPE L4: FSM4L-FL-1000LF-40K-1C-UNV-L11 -T4-WH-8FT	930.480/ea	930.48
<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED <i>By William Perry at 11:52 am, Jul 11, 2025</i> </div>				

Invoice is due by 08/25/2025

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

Additional freight charges may apply.

Subtotal	930.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	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	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
S101342174.004	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



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



Credit Memo


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

BILL TO:

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35 PENDLETON ST
WINCHESTER, KY 40391-1537

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem School	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	COUNTER	Net 60 Days	06/18/2025	05/01/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-15ea	-15ea	O-Z LB27 3/4" LB FORM-7 RIG/IMC BODY ** Original Sale : S101342174.001 ** ** Cus PO: 19-2 ** 06-18-2025 11:04:07 AM S101342174.004  LARRY APPROVED By William Perry at 11:52 am, Jul 11, 2025	13.706/ea	-205.59

Invoice is due by 08/25/2025

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

Subtotal	-205.59
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-205.59



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



Credit Memo

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2		Stanton Elem School		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis		COUNTER		Net 60 Days		06/19/2025	05/01/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
-15ea	-15ea	O-Z 270 3/4" FORM-7 STEEL COVER ** Original Sale : S101342174.001 ** ** Cus PO: 19-2 **				4.710/ea	-70.65
-15ea	-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				3.414/ea	-51.21
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>							

Invoice is due by 08/25/2025

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

Subtotal	-121.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-121.86



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



Invoice

INVOICE DATE	INVOICE NUMBER
06/12/2025	S101384694.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

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


CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		06/12/2025	06/11/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
150ft	150ft	WIA 300MCMXHHWAR 300 MCM XHHW AL WIRE Cuts: 1 @ 150 ft					2281.400/m	342.21
		WIRE IS TO BE ON A REEL						
150ft	150ft	WIA 300MCMXHHWAR 300 MCM XHHW AL WIRE Cuts: 1 @ 150 ft					2281.400/m	342.21
		WIRE IS TO BE ON A REEL						
150ft	150ft	WIA 300MCMXHHWAR 300 MCM XHHW AL WIRE Cuts: 1 @ 150 ft					2281.400/m	342.21
		WIRE IS TO BE ON A REEL						
150ft	150ft	WIA 300MCMXHHWAR 300 MCM XHHW AL WIRE Cuts: 1 @ 150 ft					2281.400/m	342.21
		WIRE IS TO BE ON A REEL						

** Continued on Next Page **



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		06-12-2025 09:51:42 AM S101384694.001  Mack <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		

Invoice is due by 07/25/2025

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

Additional freight charges may apply.

Subtotal	1368.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1368.84



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/16/2025	S101388071.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	06/16/2025	06/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	C-H DG322URB GD 60A 240V 3P N3 NON FUSE SW 06-16-2025 12:35:31 PM  Larry Varner <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		171.314/ea	342.63

Invoice is due by 08/25/2025

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

Subtotal	342.63
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	342.63



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



Invoice

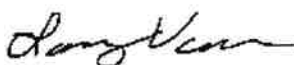
INVOICE DATE	INVOICE NUMBER
06/17/2025	S101388071.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net 60 Days	06/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	C-H DG323URB GD 100A 240V 3P N3 NON FUSE SW 06-17-2025 07:11:55 AM  Larry Varner <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>	314.730/ea	629.46

Invoice is due by 08/25/2025

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

Subtotal	629.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	629.46



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/16/2025	S101388124.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2		Stanton Elem		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK		Net 60 Days		06/16/2025	06/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	SOC U1797-O-K3L-K2L				359.000/ea	359.00
		320A UG 1PH RES/COM W/LUG					
1ea	1ea	C-H LUGKIT225				49.438/ea	49.44
		225A MLO KIT 120/208V&277/480V					
16ea	16ea	C-H QB1020GF				131.438/ea	2103.01
		BOLT-ON GFCI 5MA 1 POLE 10KAIC 20A					
		120/240V					
6ea	6ea	C-H BAB2030				47.400/ea	284.40
		30A 2P BOLT-ON BREAKER 120/240V					
		10KAIC					
2ea	2ea	C-H BAB2060				52.688/ea	105.38
		60A 2P BOLT-ON BREAKER 120/240V					
		10KAIC					
2ea	2ea	C-H BAB2050				52.188/ea	104.38
		50A 2P BOLT-ON BREAKER 120/240V					
		10KAIC					
4ea	4ea	C-H BAB2020				47.863/ea	191.45
		20A 2P BOLT-ON BREAKER 120/240V					
		10KAIC					
06-16-2025 12:35:31 PM							
				<div>APPROVED</div> <div>By William Perry at 11:52 am, Jul 11, 2025</div>			
Larry Varner							

Invoice is due by 08/25/2025

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

Subtotal	3197.06
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3197.06



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



Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2025	S101388124.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537


CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2		Stanton Elem		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis			OUR TRUCK		Net 60 Days		06/17/2025	06/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
2ea	2ea	C-H PRL1X1225X42A PRL1X INTERIOR 120/240 1P 3W 225A 42 CKT AL BUS					199.025/ea	398.05
2ea	2ea	C-H EZT2060S NEMA 1 C-H EZ TRIM 20"X60"					117.500/ea	235.00
2ea	2ea	C-H EZB2060RBS 20 X 60 PRL1-2-3 EZ BOX					15.200/ea	30.40
2ea	2ea	C-H BKG2G200 EATON MCB KIT, PDG2XG CONVERTIBLE, 200A					669.163/ea	1338.33
1ea	1ea	C-H PRL1X1225X30A PRL1X INTERIOR 120/240V 1P 3W 225A 30 CKT AL BUS					163.300/ea	163.30
1ea	1ea	C-H PRL1X1100X30A PRL1X INTERIOR 120/240V 1P 3W 100A 30 CKT AL BUS					149.275/ea	149.28
1ea	1ea	C-H EZT2048S 48" SURFACE MOUNT EZ TRIM COVR					97.813/ea	97.81
1ea	1ea	C-H EZB2048RBS 20 X 48 PRL1-2-3 EZ BOX TUB					15.200/ea	15.20
1ea	1ea	C-H LUGKIT100 100A MLO KIT 120/208V&277/480V					41.138/ea	41.14
58ea	58ea	C-H BAB1020 20A 1P BOLT-ON BREAKER 120/240V 10KAIC					20.500/ea	1189.00

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Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		06-17-2025 07:11:55 AM  Larry Varner <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		

Invoice is due by 08/25/2025

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

Subtotal	3657.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3657.51



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/17/2025	S101388124.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	06/17/2025	06/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	C-H BAB2125 125A 2P BOLT-ON BREAKER 120/240V 10KAIC 06-17-2025 07:11:55 AM  Larry Varner <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		257.100/ea	514.20

Invoice is due by 08/25/2025

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

Subtotal	514.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	514.20



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/23/2025	S101388124.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	06/23/2025	06/13/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	C-H GWPBQ2048PR NEMA 12/3R ENCLOSURE PRL1A/2A 20X48 06-23-2025 03:39:00 PM S101388124.004  Sarah Perry <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>	335.350/ea	335.35

Invoice is due by 08/25/2025

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

Subtotal	335.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	335.35



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



Invoice


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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2		Stanton Elem Misc		Jeff Davis	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jeff Davis			OUR TRUCK		Net 60 Days	06/16/2025	06/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
750ft	750ft	MCS OL12/2				632.229/m	474.17
		MCSOL 12/2 MC SOL 250					
		BK/WH					
100ea	100ea	ARL 4010AST				127.611/c	127.61
		SNAP-2-IT 3/8 MC/AP CONNECTOR					
		06-16-2025 12:35:31 PM					
							
		<div>APPROVED</div> <div>By William Perry at 11:52 am, Jul 11, 2025</div>					

Invoice is due by 08/25/2025

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

Subtotal	601.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	601.78



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/17/2025	S101388149.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	06/17/2025	06/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
250ft	250ft	MCS OL12/3 MCSOL 12/3 MC SOL 250 06-17-2025 07:11:55 AM  Larry Varner <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		1142.792/m	285.70

Invoice is due by 08/25/2025

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

Subtotal	285.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	285.70



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/19/2025	S101388149.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	06/19/2025	06/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
50ea	50ea	ARL LTMC507 1/2IN LT FOR MC 06-19-2025 12:36:59 PM  Justin Perry <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>		1051.211/c	525.61

Invoice is due by 08/25/2025

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

Subtotal	525.61
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	525.61



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/19/2025	S101388454.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th	06/19/2025	06/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	ARL FLBC8528NL NICKEL FLOOR BOX 06-19-2025 12:36:59 PM  Justin Perry <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>				30851.371/HP	1542.57

Invoice is due by 07/25/2025

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

Subtotal	1542.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1542.57



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



Invoice

INVOICE DATE	INVOICE NUMBER
06/18/2025	S101388463.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	06/18/2025	06/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20000ft	20000ft	ESX U6500-004-RBL2 23/4PR CAT6 500MHZ CMR RISER BLUE NO SPLINE 06-18-2025 07:12:00 AM ROSS Bradley Ross APPROVED <i>By William Perry at 11:52 am, Jul 11, 2025</i>	185.357/m	3707.14

Invoice is due by 07/25/2025

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

Subtotal	3707.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3707.14



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		06/18/2025	06/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
600ft	600ft	CON 11/4EMT				216.641/c	1299.85
		1 1/4" EMT CONDUIT PIPE					
60ea	60ea	RAC 2925				1.758/ea	105.48
		1 1/4" EMT STL COMP CPLG					
50ea	50ea	MSD 4314				0.831/ea	41.55
		B2004PAZN 1-1/4 EMT PIPE CLAMP					
10ea	10ea	ORB GBLL-125				383.371/c	38.34
		1-1/4IN GROUND BUSHING WITH LAY-IN					
		LUG, #14-#4					
10ea	10ea	BRI 324				31.958/c	3.20
		11/4" PLASTIC BUSHING					
2ea	2ea	BRI 325				41.976/c	0.84
		11/2" PLASTIC BUSHING					
10ea	10ea	MIN 6B				162.319/c	16.23
		SIZE-6 2-1/2" RIG/EM					
		06-18-2025 07:12:00 AM					
		ROSS					
		Bradley Ross					
APPROVED							
By William Perry at 11:52 am, Jul 11, 2025							
Invoice is due by 07/25/2025 Past Due invoices may be subject to 2% late charge.						Subtotal	1505.49
						S&H Charges	0.00
						Tax	0.00
						Payments	0.00
						Amount Due	1505.49



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		06/18/2025	06/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
5ea	5ea	BRI 327 2 1/2" PLASTIC BUSHING					149.905/c	7.50
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>								

Invoice is due by 07/25/2025

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

Subtotal	7.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7.50



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		06/18/2025	06/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
2ea	2ea	ORB GBLL-150-10 GROUND BUSHING WITH LAY-IN LUG #14-#1/0, 1-1/2IN					711.851/c	14.24
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>								

Invoice is due by 07/25/2025

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

Subtotal	14.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	14.24



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



Invoice

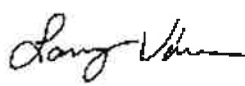
INVOICE DATE	INVOICE NUMBER
06/19/2025	S101393011.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		WILL CALL		Net Due 25th		06/19/2025	06/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
250ft	250ft	MCS OL12/6-3H3N MCSOL 12/6-3H3N1G MC 3-HOT 3-NEU 1-GRD MULTI NEUTRAL 250				2113.936/m	528.48
750ft	750ft	MCS OL12/4-2H2N MCSOL 12/4-2H2N1G MC 2-HOT 2-NEU 1-GRD MULT NEUTRAL 250 06-19-2025 07:37:31 AM S101393011.001  <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>				1903.010/m	1427.26

Invoice is due by 07/25/2025

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

Subtotal	1955.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1955.74



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



Invoice


INVOICE DATE	INVOICE NUMBER
06/30/2025	S101403501.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			OUR TRUCK		Net Due 25th		06/30/2025	06/27/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
75ft	75ft	GRF EFLT1.25M 1-1/4"X MASTER EF LIQUIDTITE Cuts: 1 @ 75 ft					269.782/c	202.34
10ea	10ea	ORB MLTI90-125 1-1/4" LT 90 CONN MALL INS					1352.089/c	135.21
10ea	10ea	ORB MLTI-125 1-1/4" LT STRAIGHT CONN MALL INS					699.690/c	69.97
200ft	200ft	CON 11/4EMT 1 1/4" EMT CONDUIT PIPE					234.319/c	468.64
25ea	25ea	RAC 2025 1 1/4" EMT SS CPLG STEEL					1.386/ea	34.65
15ea	15ea	MSD 4774 B280SQZN STRUT SINGLE POST BASE					14.657/ea	219.86
200ea	200ea	RAC 752 4" BLANK SQUARE COVER FLAT					0.590/ea	118.00
5ea	3ea	C-H DG323UGB GD 100A 240V 3P N1 NON FUSE SW 06-30-2025 08:56:04 AM S101403501.001  Mack Fox					167.176/ea	501.53
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>								

Invoice is due by 08/25/2025

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

Subtotal	1750.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1750.20



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



Invoice

INVOICE DATE	INVOICE NUMBER
06/30/2025	S101403501.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	06/30/2025	06/27/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	C-H DG323UGB GD 100A 240V 3P N1 NON FUSE SW 06-30-2025 01:38:20 PM ROSS Bradley Ross <div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>	167.176/ea	334.35

Invoice is due by 08/25/2025

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

Subtotal	334.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	334.35



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



Invoice

INVOICE DATE	INVOICE NUMBER
07/07/2025	S101403555.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			DIRECT		Net Due 25th		07/07/2025	06/27/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
180ft	180ft	WIA 250MCMXHHWALBK 250MCM XHHW ALUM BLACK				1419.115/ft	255.44	
180ft	180ft	WIA 250MCMXHHWALRDM 250 MCM XHHW ALUM RED Cuts: 1 @ 180 ft				1419.115/ea	255.44	
180ft	180ft	WIA 250MCMXHHWALBL 250 MCM XHHW ALUM BLUE Cuts: 1 @ 180 ft				1419.115/ea	255.44	
180ft	180ft	WIA 250MCMXHHWALWHM 250 MCM XHHW ALUM WHITE Cuts: 1 @ 180 ft				1419.115/ea	255.44	
4ea	4ea	ALAN WIRE PARALLEL CHARGE				30.000/ea	120.00	
180ft	180ft	WIA 1XHHWALGNM 1 XHHW ALUM WIRE GREEN Cuts: 1 @ 180 ft				634.678/m	114.24	
1ea	1ea	ALAN WIRE CUT CHARGE				30.000/E	30.00	
125ft	125ft	WIA 350MCMXHHWALBK 350MCM XHHW ALUM BLACK Cuts: 1 @ 125 ft				1993.253/ft	249.16	
125ft	125ft	WIA 350MCMXHHWALRD 350 MCM XHHW AL RED Cuts: 1 @ 125 ft				1993.253/ea	249.16	
125ft	125ft	WIA 350MCMXHHWALBL 350 MCM XHHW AL BLUE Cuts: 1 @ 125 ft				1993.253/m	249.16	
125ft	125ft	WIA 350MCMXHHWALWH 350 MCM XHHW AL WHITE Cuts: 1 @ 125 ft				1993.253/ea	249.16	
4ea	4ea	ALAN WIRE PARALLEL CHARGE				30.000/ea	120.00	

** Continued on Next Page **



Invoice

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 1AWG XHHW ALUM BLACK	634.678/ft	22.21
35ft	35ft	WIA 1XHHWALRD 1 XHHW AL RED Cuts: 1 @ 35 ft	634.678/M	22.21
35ft	35ft	WIA 1XHHWALBL 1 XHHW AL BLUE Cuts: 1 @ 35 ft	634.678/m	22.21
35ft	35ft	WIA 1XHHWALWH 1 XHHW AL WHITE Cuts: 1 @ 35 ft	634.678/M	22.21
4ea	4ea	ALAN COILING CHARGE	50.000/ea	200.00
35ft	35ft	WIA 6XHHWALGN 6 XHHW AL GREEN Cuts: 1 @ 35 ft	293.828/M	10.28
1ea	1ea	ALAN COILING CHARGE	50.000/ea	50.00
70ft	70ft	WIA 3/0XHHWALM 3/0 XHHW ALUM WIRE BLACK Cuts: 1 @ 70 ft	1045.885/m	73.21
70ft	70ft	CEMA 3/0XHHWALRD 3/0 ALUM RED Cuts: 1 @ 70 ft	1045.885/M	73.21
70ft	70ft	WIA 3/0XHHWALBL 3/0 XHHW AL BLUE Cuts: 1 @ 70 ft	1045.885/M	73.21
70ft	70ft	WIA 3/0XHHWALWH 3/0 XHHW AL WHITE Cuts: 1 @ 70 ft	1045.885/m	73.21
4ea	4ea	ALAN WIRE PARALLEL CHARGE	30.000/ea	120.00
240ft	240ft	WIA 2XHHWALGN 2 XHHW GREEN Cuts: 1 @ 240 ft	460.529/M	110.53
1ea	1ea	ALAN WIRE CUT CHARGE	30.000/E	30.00
<div> APPROVED By William Perry at 11:52 am, Jul 11, 2025 </div>				

Invoice is due by 08/25/2025

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

Subtotal	3305.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3305.13



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



Invoice

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

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	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 QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 2925 1 1/4" EMT STL COMP CPLG 07-08-2025 11:25:06 AM <i>Sarah Perry</i> Sarah Perry APPROVED <i>By William Perry at 11:52 am, Jul 11, 2025</i>	1.758/ea	43.95

Invoice is due by 08/25/2025

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

Subtotal	43.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	43.95



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



Invoice

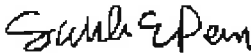
INVOICE DATE	INVOICE NUMBER
07/08/2025	S101412265.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		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 QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
50ea	50ea	BRI 1070 11/2 X 11/4 REDUCING WASHER					131.516/c	65.76
200ea	200ea	BRI 1061 3/4 X 1/2 REDUCING WASHER					23.531/c	47.06
10ea	10ea	RAC 809C 4" SQ 2-GFI 1/2" COVER 07-08-2025 11:25:06 AM  Sarah Perry					2.452/ea	24.52
<div>APPROVED By William Perry at 11:52 am, Jul 11, 2025</div>								

Invoice is due by 08/25/2025

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

Subtotal	137.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	137.34

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMA

PAGE ONE OF PAGES

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

FROM CONTRACTOR:
Facility Commissioning Group
158 Burt Road
Lexington, KY 40503

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

APPLICATION: 0 2
PERIOD TO: 6/30/25
PROJECT NO:

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

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #20 - Commissioning

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	53,350.00	✓
2. Net change by Change Orders	\$	0.00	✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	53,350.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	9,612.00	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	961.20	
(Column D + E on G703)			
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	961.20	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	8,650.80	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,944.80	✓
8. CURRENT PAYMENT DUE	\$	5,706.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	44,699.20	

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

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

CONTRACTOR: Cheryl Yates Date: 7/18/25
By: _____
State of: Kentucky
County of: Fayette
Subscribed and sworn to before
me this 18th day of July
Notary Public: [Signature]
My Commission expires: 12/14/27

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 5,706.00

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

By: [Signature] Date: 7/18/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: [Signature] Date: 21 JUL 25

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



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE:

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

PERIOD TO: 6/30/25

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Commissioning Meetings/Site Observations (All Areas Throughout project)	\$9,720.00	\$972.00	\$4,860.00		\$5,832.00	60.00%	\$3,888.00	\$583.20
2	Write Commissioning Plan (SVC/FPT)	\$2,990.00	\$2,300.00	\$690.00		\$2,990.00	100.00%	\$0.00	\$299.00
3	Equipment Start-Up Review	\$2,970.00				\$0.00	0.00%	\$2,970.00	\$0.00
4	Functional Performance Testing (Area A, after 10/15/24)	\$10,600.00				\$0.00	0.00%	\$10,600.00	\$0.00
5	Functional Performance Testing (Area B, After 11/22/24)	\$4,820.00				\$0.00	0.00%	\$4,820.00	\$0.00
6	Functional Performance testing (Area C, After 3/3/25)	\$6,720.00				\$0.00	0.00%	\$6,720.00	\$0.00
7	TAB Verification and Review (After 6/19/25)	\$1,620.00				\$0.00	0.00%	\$1,620.00	\$0.00
8	Building Air Tightness Test (All Areas, After 7/10/25)	\$9,450.00		\$790.00		\$790.00	8.36%	\$8,660.00	\$79.00
9	O&M Traing and Manual Reviews (All Areas, After 6/18/25)	\$2,160.00				\$0.00	0.00%	\$2,160.00	\$0.00
10	Commissioning Report (All Areas, After 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

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

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



The Undersigned, for and in consideration of Five Thousand, Seven Hundred Six Dollars and No Cents. (\$ 5,706.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 7/10/25

Name of Company Facility Commissioning Group, Inc.
(undersigned)

Signature: Cheryl Yates

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

Printed Name: Cheryl Yates

Title of Person Signing: Accounts Manager

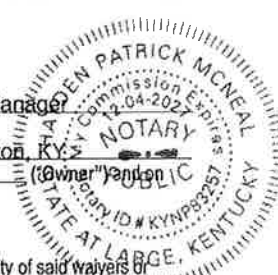
Notary Signature and Seal: [Signature]

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Cheryl Yates the Accounts Manager of Facility Commissioning Group, Inc. ("Company name and Undersigned"), who is the contractor for the Building Commissioning work on the project ("Project") located at Stanton, KY owned by Powell County Board of Education which Codell Construction Company is a ("Contractor" or "Construction Manager").



That it has received payment of \$ \$2,944.80 prior to this payment.

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

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

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

Date: 7/10/25 Name of Company Facility Commissioning Group, Inc. (Undersigned)
Signature: Cheryl Yates Printed Name: Cheryl Yates Title: Accounts Manager
Subscribed and sworn before me this 10th day of July, 2025 Notary Signature and Seal: [Signature]

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
☒ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 6,892,783.85 ✓
 2. Net Change by Change Orders \$ 34,727.81 ✓
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 6,927,511.66 ✓
 4. TOTAL COMPLETED AND STORED TO DATE \$ 6,249,363.34 ✓

5. RETAINAGE:
 a. 5.00 % of Completed Work \$ 346,375.58
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 346,375.58

6. TOTAL EARNED LESS RETAINAGE \$ 5,902,987.76
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 5,780,111.69 ✓

8. CURRENT PAYMENT DUE \$ 122,876.07

9. BALANCE TO FINISH, INCLUDING RETAINAGE **1,024,523.90**
 (Line 3 less Line 6) \$ ~~-1,024,523.39~~

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

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

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

By: Donald Napier Date: 7-7-25
 Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 8th day of July 2025
 Notary Public Sandra Fulton NOTARY PUBLIC
 COMMONWEALTH OF KENTUCKY
 My Commission Expires: 1.8.29 COMM # KYNP20013
 MY COMMISSION EXPIRES JANUARY 08, 2029

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 122,876.07

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 7/15/25

ARCHITECT:

By: [Signature] Date: 15 JUL 25

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

AIA Type Document
Application and Certification for Payment

Page 2 of 14

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

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

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

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

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

AIA Type Document
Application and Certification for Payment

Page 3 of 14

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

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

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

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
25	6" pe labor	8,460.00	8,460.00	0.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	128.20
29	10" pe labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00	0.00	360.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	413.60
31	12" pe labor	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	1,375.00
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	272.70
33	15" pe labor	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	100.10
35	18" pe labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	162.19
37	24" pe labor	6,500.00	2,600.00	0.00	0.00	2,600.00	40.00	3,900.00	130.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
39	15" rcp labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	216.24
41	headwall labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

AIA Type Document
Application and Certification for Payment

Page 4 of 14

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

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

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

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

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

AIA Type Document
Application and Certification for Payment

Page 5 of 14

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

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

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

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	2,360.00
65	icf pump labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00	0.00	1,620.00
66	sidewalk labor	78,000.00	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	monument 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

Page 6 of 14

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

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

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

DISTRIBUTION
TO:
- OWNER
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- CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

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

ALA Type Document

Application and Certification for Payment

Page 7 of 14

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

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

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

DISTRIBUTION
TO:
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MANAGER
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- CONTRACTOR

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

[illegible]

Application and Certification for Payment

Page 8 of 14

DISTRIBUTION
TO:
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CONTRACTOR

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 9 of 14

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

PROJECT: Stanton Elementary School
776 West College Avenue
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APPLICATION NO: 18
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ARCHITECT'S
PROJECT NO: BG 21-072

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CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

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

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

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

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 11 of 14

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

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

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

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

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

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	0.00	0.00	10,500.00	75.00	3,500.00	525.00
192	general conditions	7,000.00	5,600.00	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

AIA Type Document
Application and Certification for Payment

Page 12 of 14

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

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

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

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	16,996.85	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

AIA Type Document
Application and Certification for Payment

Page 14 of 14

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

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

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

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
252	CO 21-04	20,287.15	0.00	0.00	0.00	0.00	0.00	20,287.15	0.00
REPORT TOTALS		\$6,927,511.66	\$6,126,487.27	\$122,876.07	\$0.00	\$6,249,363.34	90.21	\$678,148.32	\$312,468.17

(use for all tiers)

SANDRA RENEE' FULTON
NOTARY PUBLIC
 COMMONWEALTH OF KENTUCKY
 COM. # K00120813
 MY COMMISSION EXPIRES JANUARY 08, 2029

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
<u>743-02106</u>	<u>PURCHASE ORDER #21-06</u>			<u>ATLAS ENTERPRISES</u>			
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

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

DESCRIPTION		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

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

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

FROM CONTRACTOR:

Rosa Mosaic Tile
4006 South Brook Street
Louisville, KY 40214

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

APPLICATION: 0

PERIOD TO:

7/31/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:

☐ OWNER☒ CONSTRUCTION

MANAGER

☐ ARCHITECT☐ CONTRACTOR

CONTRACT FOR: BP #22 - Ceramic, Resilient, Epoxy & Terrazzo

Combined Pay App #1 and Pay App #2

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1	MODIFIED CONTRACT SUM		\$	775,265.00	
2	Net change by Change Orders	17,140.00	\$	0.00	✓
3	CONTRACT SUM TO DATE (Line 1 + 2)	792,405.00	\$	775,265.00	✓
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	528,970.75	✓
5	RETAINAGE:				
a.	10 % of Completed Work	\$		<u>52,897.08</u>	
	(Column D + E on G703)				
b.	0 % of Stored Material	\$		<u> </u>	
	(Column F on G703)				
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	<u>52,897.08</u>	
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	<u>476,073.68</u>	
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	<u>431,518.50</u>	✓
8.	CURRENT PAYMENT DUE	476,073.67	\$	<u>44,555.18</u>	
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 316,331.32		<u>299,191.33</u>	

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

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

CONTRACTOR:

By: *Johnna Boone Cristofoli*

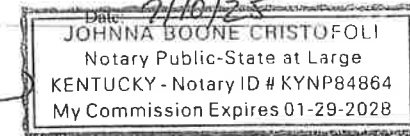
State of: Kentucky

County of:

Subscribed and sworn to before me this 10th day of July 2025

Notary Public: *Johnna Boone Cristofoli*

My Commission expires: 1/09/2028



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 476,073.67
~~44,555.18~~

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

By: *Johnna Boone Cristofoli*

Date: 7/18/25

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

By: *Johnna Boone Cristofoli*

Date: 21JUL25

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 3

APPLICATION DATE: 7/10/2025

PERIOD TO: 7/31/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<u>Ceramic Tile Area A</u>								
	Materials	\$9,935.00		\$9,935.00		\$9,935.00	10.00%	\$0.00	\$993.50
	Labor	\$6,655.00		\$2,329.25		\$2,329.25	3.50%	\$4,325.75	\$232.93
	<u>Ceramic Tile Area C</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$28,355.00		\$28,355.00		\$28,355.00	10.00%	\$0.00	\$2,835.50
	Labor	\$25,390.00		\$8,886.50		\$8,886.50	3.50%	\$16,503.50	\$888.65
	<u>Resinous Area A</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$11,125.00	\$11,125.00			\$11,125.00	10.00%	\$0.00	\$1,112.50
	Labor	\$5,320.00				\$0.00	0.00%	\$5,320.00	\$0.00
	<u>Resinous Area B</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$14,985.00	\$14,985.00			\$14,985.00	10.00%	\$0.00	\$1,498.50
	Labor	\$7,240.00				\$0.00	0.00%	\$7,240.00	\$0.00
	<u>Resinous Area C</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$56,850.00	\$56,850.00			\$56,850.00	10.00%	\$0.00	\$5,685.00
	Labor	\$28,050.00				\$0.00	0.00%	\$28,050.00	\$0.00
	<u>Terrazzo Area A</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Precast	\$12,550.00	\$12,550.00			\$12,550.00	10.00%	\$0.00	\$1,255.00
	Materials	\$29,465.00	\$29,465.00			\$29,465.00	10.00%	\$0.00	\$2,946.50
	Labor	\$22,865.00				\$0.00	0.00%	\$22,865.00	\$0.00
	<u>Terrazzo Area B</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Precast	\$41,965.00	\$41,965.00			\$41,965.00	10.00%	\$0.00	\$4,196.50
	Materials	\$104,370.00	\$104,370.00			\$104,370.00	10.00%	\$0.00	\$10,437.00
	Labor	\$80,865.00				\$0.00	0.00%	\$80,865.00	\$0.00
	<u>Terrazzo Area C</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Precast	\$13,460.00	\$13,460.00			\$13,460.00	10.00%	\$0.00	\$1,346.00
	Materials	\$27,420.00	\$27,420.00			\$27,420.00	10.00%	\$0.00	\$2,742.00
	Labor	\$21,500.00				\$0.00	0.00%	\$21,500.00	\$0.00
	<u>Resilient Flooring Area A</u>					\$0.00	#DIV/0!	\$0.00	\$0.00
	Materials	\$31,045.00	\$31,045.00			\$31,045.00	10.00%	\$0.00	\$3,104.50

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 3

APPLICATION DATE: 7/10/2025

PERIOD TO: 7/31/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Labor	\$11,980.00				\$0.00	0.00%	\$11,980.00	\$0.00
	<u>Resilient Flooring Area B</u>					\$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
	<u>Resilient Flooring Area C</u>					\$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
						\$0.00	#DIV/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				\$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

(use for all tiers)

The Undersigned, for and in consideration of _____ (\$44,555.18) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Notary Public-State at Large
KENTUCKY - Notary ID # KYNP84864
My Commission Expires 01-29-2028

Job: 000743 - Stanton Elementary School

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

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02202</u>	<u>PURCHASE ORDER #22-02</u>			<u>TERRAZZO AND MARBLE SUPPLY</u>			
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



INVOICE

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	1 of 1
Job Name				
PO# 22-2 / New Stanton Elementary School				
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 Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
1.0000	0.0000	1.0000	EA		9999994	EA	52,520.000000	62,520.00
				1.0			1.0	
					Terrazzo Materails			

Total Lines: 1

SUB-TOTAL: 62,520.00

TAX: 0.00

AMOUNT DUE: 62,520.00

U.S. Dollars

FACPAC Purchase Order Form (Ref# 53111)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072

District: Powell County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Rosa Mosaic & Tile Co. 0022, Combination Bid (BP#10VCT, #11Tiling, #15Terrazzo, #16Resinous Flooring)

Type: CM Bid Package

Proposed

District PO Number	22-2
Ky Sales Tax Exempt Number	B-621
Date of Order	1/15/2024
Specification Section	090000
Material Description / Category	VCT, Tiling, Terrazzo, Resinous Flooring
Requested By	Rosa Mosaic & Tile Co
Vendor Name	Terrazzo & Marble Supply
Vendor Address	
77 S. Wheeling Rd.	
Wheeling, IL 60090	
Vendor Phone	847-947-7300
Vendor Email	wfryer@tmsupply.com
Bill To	Powell County Board of Education
Bill To Address	
C/O Rosa Mosaic & Tile Co	
4006 South Brook Street	
Louisville, KY 40214	
Ship To	Stanton Elementary School
Ship To Address	
776 West College Avenue	
Stanton, KY 40380	
Attention Of	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
Purchase Order Total:				\$62,520.00

Authorization

Owner Authorization Date
Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 53111)



Vendor

2/2/2024

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 local 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 supplier 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.



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380	PROJECT: Stanton Elementary School West College Ave Stanton, KY 40380	ESTIMATE NO: 18 DATE OF ESTIMATE: 07/29/2025 CONTRACT DATE: 01/15/2024 PROJECT NO: 000743C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHITECT: Sherman Carter Barnhart		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original contract sum	\$703,536.02
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$703,536.02
4. Total completed and stored to date	\$617,884.82
5. Retainage:	
a. 0.0% of completed work	\$0.00
b. 0.0% of stored material	\$0.00
Total retainage	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$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 approved in previous months by owner		
Change orders approved this month	Number	Approved
Totals		
Net change by change orders		

OWNER CERTIFICATE FOR PAYMENT

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

Amount Certified: THIRTY-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

By: Rebecca Pirsall Date: 7/29/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 18
ESTIMATE DATE: 07/29/2025
PERIOD TO: 07/29/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%(G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	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
Application Total		703,536.02	585,724.06	32,160.76	0.00	617,884.82	87.83	85,651.20	0.00