



FLOYD COUNTY BOARD OF EDUCATION
Tonya Horne-Williams, Superintendent
442 KY RT 550
Eastern, KY 41622
Telephone (606) 886-2354 Fax (606) 886-4550
www.floyd.kyschools.us

William Newsome, Jr., Board Chair - District 3
Linda C. Gearheart, Vice-Chair - District 1
Dr. Chandra Varia, Member- District 2
Keith Smallwood, Member - District 4
Steve Slone, Member - District 5

Consent Agenda Item (Action Item): Consider/Approve pay estimate #3 for Duff Allen Central Elementary School Renovation project.

Applicable State or Regulations: Per 702 KAR 4:180 – Capital Construction Process


Fiscal/Budgetary Impact: The initial BG-1 cost is \$10,975,500 from SFCC offer of assistance.

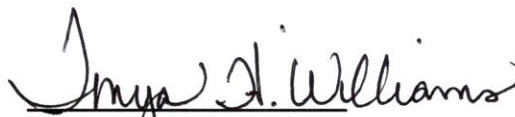
History/Background: The board of education is currently engaged in the renovation project of Duff Allen Central Elementary. The board selected Codell Construction for the CM and Summit Architects for the architect project. Per contract requirements and KDE regulations, Codell Construction has submitted Pay Estimate 3, for review and approval. The pay application reflects work to be completed.

Recommended Action: To consider and approve pay estimate #3 for Duff Allen Central Elementary project.

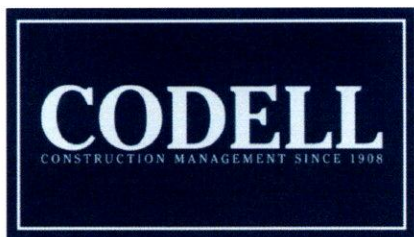
Contact Person(s):

Kevin O'Quinn Director of Facilities
606-874-9569


Director


Superintendent

Date: November 14, 2025



November 13, 2025

Tonya Williams, Superintendent
Floyd County Schools
442 Ky Route 550
Eastern, KY 41622

RE: BG 24-293 Duff Allen Central Elementary School

Dear Ms. Williams,

The documents included with this letter comprise Pay Estimate #3 for the above referenced project.

Contractors/Suppliers	\$400,021.88
Codell Construction Company	<u>\$ 18,859.29</u>

TOTAL:	<u>\$418,879.17</u>
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Please direct any questions or concerns related to the submitted documentation to me. My phone number is (859)744-2222 Ext 212 and my email is fjones@codellconstruction.com.

Sincerely,

Frances Jones

Frances Jones
Corporate Secretary

enc/cc

Duff Allen Central Elemen

NOVEMBER 13, 2025

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 3

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
005	00	TOADVINE ENTERPRISES	0.00%	\$0.00
005	01	PORTER ATHLETIC	0.00%	\$0.00
005	02	INTERKAL, LLC	0.00%	\$0.00
006	00	ELLIOTT CONTRACTING, INC.	3.70%	\$79,235.10
006	01	ELLIOTT SUPPLY & GLASS	8.47%	\$1,612.19
006	02	THERMAL EQUIPMENT SALES, INC.	30.23%	\$217,080.00
006	03	BLUEGRASS HYDRONICS AND PUMP	49.21%	\$71,135.00
006	04	R. L. CRAIG COMPANY, INC.	20.13%	\$2,411.14
006	05	ELLIOTT SUPPLY & GLASS	36.72%	\$28,548.45
006	06	DIXIE, LLC	83.77%	\$0.00
100	00	CODELL CONSTRUCTION CO.	22.34%	\$18,857.29
TOTAL PAYMENT REQUEST				<u><u>\$418,879.17</u></u>

Duff Allen Central Elemen
 NOVEMBER 13, 2025
 CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 3

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
005	00	TOADVINE ENTERPRISES	\$84,937.00	\$0.00	\$0.00	\$0.00	\$84,937.00	0.00%
005	01	PORTER ATHLETIC	\$12,389.00	\$0.00	\$0.00	\$0.00	\$12,389.00	0.00%
005	02	INTERKAL, LLC	\$69,617.00	\$0.00	\$0.00	\$0.00	\$69,617.00	0.00%
006	00	ELLIOTT CONTRACTING, INC.	\$6,909,642.00	\$255,572.00	\$25,557.20	\$230,014.80	\$6,679,627.20	3.70%
006	01	ELLIOTT SUPPLY & GLASS	\$35,417.00	\$3,000.72	\$0.00	\$3,000.72	\$32,416.28	8.47%
006	02	THERMAL EQUIPMENT SALES, INC.	\$718,000.00	\$217,080.00	\$0.00	\$217,080.00	\$500,920.00	30.23%
006	03	BLUEGRASS HYDRONICS AND PUMP	\$166,300.00	\$81,835.00	\$0.00	\$81,835.00	\$84,465.00	49.21%
006	04	R. L. CRAIG COMPANY, INC.	\$34,441.00	\$6,933.33	\$0.00	\$6,933.33	\$27,507.67	20.13%
006	05	ELLIOTT SUPPLY & GLASS	\$80,000.00	\$29,379.42	\$0.00	\$29,379.42	\$50,620.58	36.72%
006	06	DIXIE, LLC	\$306,200.00	\$256,490.00	\$0.00	\$256,490.00	\$49,710.00	83.77%
100	00	CODELL CONSTRUCTION CO.	\$400,006.63	\$89,363.27	\$0.00	\$89,363.27	\$310,643.36	22.34%
TOTALS			\$8,816,949.63	\$939,653.74	\$25,557.20	\$914,096.54	\$7,902,853.09	10.66%



AIA® Document G732™ – 2019

Application and Certification for Payment, Construction Manager as Adviser Edition

TO OWNER:

Floyd County Board of Education
442 Ky Route 550
Eastern, KY 41622

FROM CONTRACTOR:

Elliott Contracting Inc
PO Box 3038
Pikeville, KY 41502
CONTRACT FOR: BP #6 Combo

PROJECT: Duff Allen Elementary Renovation

183 Rebel Lane
Eastern, KY 41622

APPLICATION NO: 3

PERIOD TO: 10/27/2025

CONTRACT DATE:

PROJECT NOS:

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. ORIGINAL CONTRACT SUM \$ 6,909,642.00
2. NET CHANGES IN WORK \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 6,909,642.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 255,572.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 25,557.20
(Column D + E on G703)
 - b. 0 % of Stored Material \$
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I on G703) \$ 25,557.20
6. TOTAL EARNED LESS RETAINAGE \$ 230,014.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 150,779.70
8. CURRENT PAYMENT DUE \$ 79,235.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 6,679,627.20
(Line 3 less Line 6)

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

Date: 10/27/2025

State of: KY
County of: PIKE
Subscribed and sworn to before
me this 27th day of October 2025.
Notary Public: Roberta Ramey

My Commission expires: 11/30/2028

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 79,235.10

(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: B. S. Cole

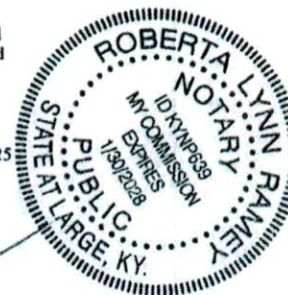
Date: 11-6-25

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

By: [Signature]

Date: 11-11-25

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

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 Duff Allen Elementary Renovation Summary	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	ELECTRICAL	\$738,303.00	\$25,171.00	\$6,863.00	\$0.00	\$32,034.00	4.34%	\$706,269.00	\$3,203.40
2	HVAC	\$6,118,229.00	\$139,886.00	\$81,176.00	\$0.00	\$221,062.00	3.61%	\$5,897,167.00	\$22,106.20
3	GLASS	\$7,706.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,706.00	\$0.00
4	GENERAL	\$45,404.00	\$2,476.00	\$0.00	\$0.00	\$2,476.00	5.45%	\$42,928.00	\$247.60
GRAND TOTALS		\$6,909,642.00	\$167,533.00	\$88,039.00	\$0.00	\$255,572.00	3.70%	\$6,654,070.00	\$25,557.20

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A ITEM NO.	B DESCRIPTION OF WORK Duff Allen Elementary Renovation ELECTRICAL	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	SUPERVISION	\$36,395.00	\$3,046.00	\$230.00		\$3,276.00	9.00%	\$33,119.00	\$327.60
2	PERMIT & INSPECTION	\$11,889.00				\$0.00	0.00%	\$11,889.00	\$0.00
3	EQ RENT	\$3,215.00	\$258.00	\$32.00		\$290.00	9.02%	\$2,925.00	\$29.00
4	SMALL TOOLS	\$3,215.00	\$258.00	\$32.00		\$290.00	9.02%	\$2,925.00	\$29.00
5	MATERIAL HANDLING	\$5,459.00	\$439.00	\$54.00		\$493.00	9.03%	\$4,966.00	\$49.30
6	CONDUIT & ROUGHIN MATERIAL	\$7,201.00	\$289.00	\$360.00		\$649.00	9.01%	\$6,552.00	\$64.90
7	CONDUIT & ROUGHIN LABOR	\$106,983.00	\$4,280.00	\$5,349.00		\$9,629.00	9.00%	\$97,354.00	\$962.90
8	WIRE MATERIAL	\$3,216.00				\$0.00	0.00%	\$3,216.00	\$0.00
9	WIRE LABOR	\$26,746.00				\$0.00	0.00%	\$26,746.00	\$0.00
10	WIRING DEVICES LABOR	\$54.00				\$0.00	0.00%	\$54.00	\$0.00
11	SWITCHGEAR MATERIAL	\$23,318.00				\$0.00	0.00%	\$23,318.00	\$0.00
12	SWITCHGEAR LABOR	\$10,698.00				\$0.00	0.00%	\$10,698.00	\$0.00
13	LIGHT FIXTURE LABOR	\$2,675.00				\$0.00	0.00%	\$2,675.00	\$0.00
14	FIRE ALARM MATERIAL	\$263,248.00	\$13,000.00			\$13,000.00	4.94%	\$250,248.00	\$1,300.00
15	FIRE ALARM LABOR	\$106,983.00				\$0.00	0.00%	\$106,983.00	\$0.00
16	DEMOLITION	\$16,764.00	\$1,174.00	\$503.00		\$1,677.00	10.00%	\$15,087.00	\$167.70
17	MOBILIZATION	\$30,329.00	\$2,427.00	\$303.00		\$2,730.00	9.00%	\$27,599.00	\$273.00
18	DEMOBILIZATION	\$30,329.00				\$0.00	0.00%	\$30,329.00	\$0.00
19	CLEAN UP	\$19,257.00				\$0.00	0.00%	\$19,257.00	\$0.00
20	SHOP DRAWINGS/SUBMITTALS	\$30,329.00				\$0.00	0.00%	\$30,329.00	\$0.00
	GRAND TOTALS	\$738,303.00	\$25,171.00	\$6,863.00	\$0.00	\$32,034.00	4.34%	\$706,269.00	\$3,203.40

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APPLICATION DATE:

PERIOD TO:

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)		
	Duff Allen Elementary Renovation HVAC								
1	SUPERVISION	\$53,691.00	\$537.00	\$2,148.00		\$2,685.00	5.00%	\$51,006.00	\$268.50
2	PERMIT	\$7,855.00	\$7,855.00			\$7,855.00	100.00%	\$0.00	\$785.50
3	BOILER PERMIT	\$697.00	\$697.00			\$697.00	100.00%	\$0.00	\$69.70
4	BOND	\$76,638.00	\$76,638.00			\$76,638.00	100.00%	\$0.00	\$7,663.80
5	EQ RENT	\$63,865.00		\$3,194.00		\$3,194.00	5.00%	\$60,671.00	\$319.40
6	SMALL TOOLS	\$12,308.00		\$616.00		\$616.00	5.00%	\$11,692.00	\$61.60
7	MATERIAL HANDLING	\$102,205.00		\$5,112.00		\$5,112.00	5.00%	\$97,093.00	\$511.20
8	MOBILIZATION	\$17,418.00	\$185.00	\$686.00		\$871.00	5.00%	\$16,547.00	\$87.10
9	SAFETY	\$29,029.00		\$1,452.00		\$1,452.00	5.00%	\$27,577.00	\$145.20
10	COMMISSIONING	\$5,369.00				\$0.00	0.00%	\$5,369.00	\$0.00
11	DUMPSTER FEE	\$9,289.00		\$465.00		\$465.00	5.01%	\$8,824.00	\$46.50
12	DAILY CLEAN UP LABOR	\$26,845.00		\$1,343.00		\$1,343.00	5.00%	\$25,502.00	\$134.30
13	DUCT FABRICATION	\$25,231.00		\$1,767.00		\$1,767.00	7.00%	\$23,464.00	\$176.70
14	EQ/DUCT INSTALLATION MATERIAL	\$176,004.00		\$3,522.00		\$3,522.00	2.00%	\$172,482.00	\$352.20
15	EQ/DUCT INSTALLATION LABOR	\$676,596.00		\$13,532.00		\$13,532.00	2.00%	\$663,064.00	\$1,353.20
16	PIPING MATERIAL	\$371,164.00		\$11,424.00		\$11,424.00	2.00%	\$559,740.00	\$1,142.40
17	PIPING LABOR	\$939,413.00	\$9,395.00	\$9,394.00		\$18,789.00	2.00%	\$920,624.00	\$1,878.90
18	DEMOLITION	\$442,576.00	\$4,426.00	\$17,703.00		\$22,129.00	5.00%	\$420,447.00	\$2,212.90
19	CONCRETE PADS	\$6,386.00		\$320.00		\$320.00	5.01%	\$6,066.00	\$32.00
20	TEMP WALL	\$8,853.00		\$443.00		\$443.00	5.00%	\$8,410.00	\$44.30
21	PROJECT SIGNAGE	\$5,321.00		\$267.00		\$267.00	5.02%	\$5,054.00	\$26.70
22	BARRIERS/FENCING	\$24,035.00		\$1,202.00		\$1,202.00	5.00%	\$22,833.00	\$120.20
23	TRAILER CONNECTIONS	\$7,063.00				\$0.00	0.00%	\$7,063.00	\$0.00
24	FLOOR/WALL PROTECTION	\$69,730.00		\$698.00		\$698.00	1.00%	\$69,032.00	\$69.80
25	FLOOR SCRUBBER	\$9,289.00				\$0.00	0.00%	\$9,289.00	\$0.00
26	FINAL CLEANING	\$87,088.00				\$0.00	0.00%	\$87,088.00	\$0.00
27	TEMP TOILETS	\$7,548.00		\$378.00		\$378.00	5.01%	\$7,170.00	\$37.80
28	FIRE PROTECTION	\$17,418.00				\$0.00	0.00%	\$17,418.00	\$0.00
29	CEILING REPAIR	\$251,178.00				\$0.00	0.00%	\$251,178.00	\$0.00
30	INSULATION	\$49,236.00				\$0.00	0.00%	\$49,236.00	\$0.00
31	BALANCE	\$29,262.00				\$0.00	0.00%	\$29,262.00	\$0.00
32	TEMPERATURE CONTROLS	\$445,311.00				\$0.00	0.00%	\$445,311.00	\$0.00
33	WATER TREATMENT	\$13,002.00				\$0.00	0.00%	\$13,002.00	\$0.00
34	DUCT CLEANING	\$74,849.00		\$5,510.00		\$5,510.00	7.36%	\$69,339.00	\$551.00
35	ROOF-SEE ATTACHED ITEMIZED SOV	\$1,776,467.00	\$40,153.00			\$40,153.00	2.26%	\$1,736,314.00	\$4,015.30
	GRAND TOTALS	\$6,118,229.00	\$139,886.00	\$81,176.00	\$0.00	\$221,062.00	3.61%	\$5,897,167.00	\$22,106.20

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CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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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 ROOF BREAKDOWN	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Submittals	2,890.00	\$37,263.00			\$2,890.00	100.00%		
2	Demo & Dry-In of Shingles @ Cafeteria Wing	53,511.00				\$0.00	0.00%	\$53,511.00	
3	Demo & Dry-In of Shingles @ Classroom Wing	49,684.00				\$37,263.00	75.00%	\$12,421.00	
4	Demo & Dry-In of Shingles @ Library Wing	43,512.00				\$0.00	0.00%	\$43,512.00	
5	Demo & Dry-In of Shingles @ Gym Wing	19,694.00				\$0.00	0.00%	\$19,694.00	
6	Demo of EPDM @ Classroom Wing	9,249.00				\$0.00	0.00%	\$9,249.00	
7	Demo of EPDM @ Gym Wing	5,203.00				\$0.00	0.00%	\$5,203.00	
8	Standing Seam Roofing @ Cafeteria Wing	264,033.00				\$0.00	0.00%	\$264,033.00	
9	Standing Seam Roofing @ Classroom Wing	252,854.00				\$0.00	0.00%	\$252,854.00	
10	Standing Seam Roofing @ Library Wing	214,695.00				\$0.00	0.00%	\$214,695.00	
11	Standing Seam Roofing @ Gym Wing	97,168.00				\$0.00	0.00%	\$97,168.00	
12	EPDM Roofing @ Classroom Wing	44,708.00				\$0.00	0.00%	\$44,708.00	
13	EPDM Roofing @ Gym Wing	25,181.00				\$0.00	0.00%	\$25,181.00	
14	S.M. Flashing, Gutter & D.S. @ Cafeteria Wing	121,366.00				\$0.00	0.00%	\$121,366.00	
15	S.M. Flashing, Gutter & D.S. @ Classroom Wing	112,683.00				\$0.00	0.00%	\$112,683.00	
16	S.M. Flashing, Gutter & D.S. @ Library Wing	98,688.00				\$0.00	0.00%	\$98,688.00	
17	S.M. Flashing, Gutter & D.S. @ Gym Wing	44,655.00				\$0.00	0.00%	\$44,655.00	
18	Demo of Soffit @ Loading Dock	269.00				\$0.00	0.00%	\$269.00	
19	Soffit @ Loading Dock	1,763.00				\$0.00	0.00%	\$1,763.00	
20	Demo of Soffit @ Rear C.Y. - Food Service Wing	4,397.00				\$0.00	0.00%	\$4,397.00	
21	Soffit @ Rear C.Y. - Food Service Wing	28,776.00				\$0.00	0.00%	\$28,776.00	
22	Demo of Soffit @ Rear Corridor Exit - Gym Wing	624.00				\$0.00	0.00%	\$624.00	
23	Soffit @ Rear Corridor Exit - Gym Wing	3,991.00				\$0.00	0.00%	\$3,991.00	
24	Demo of Soffit @ Side Corridor Exit - Gym Wing	225.00				\$0.00	0.00%	\$225.00	
25	Soffit @ Side Corridor Exit - Gym Wing	1,479.00				\$0.00	0.00%	\$1,479.00	
26	Demo of Soffit @ Gym Exit @ Door 19	173.00				\$0.00	0.00%	\$173.00	
27	Soffit @ Gym Exit @ Door 19	1,138.00				\$0.00	0.00%	\$1,138.00	
28	Demo of Soffit @ Gym Exit @ Door 20	173.00				\$0.00	0.00%	\$173.00	
29	Soffit @ Gym Exit @ Door 20	1,138.00				\$0.00	0.00%	\$1,138.00	
30	Demo of Soffit @ Library Exit	173.00				\$0.00	0.00%	\$173.00	
31	Soffit @ Library Exit	1,138.00				\$0.00	0.00%	\$1,138.00	
32	Demo of Soffit @ Drop Off - Food Services Wing	5,021.00				\$0.00	0.00%	\$5,021.00	
33	Soffit @ Drop Off - Food Services Wing	32,871.00				\$0.00	0.00%	\$32,871.00	
34	Demo of Soffit @ Rear C.Y. - Library Wing	6,062.00				\$0.00	0.00%	\$6,062.00	
35	Soffit @ Rear C.Y. - Library Wing	39,753.00				\$0.00	0.00%	\$39,753.00	
36	Demo of Soffit @ Front C.Y. - Food Services Wing	1,353.00				\$0.00	0.00%	\$1,353.00	
37	Soffit @ Front C.Y. - Food Services Wing	8,872.00				\$0.00	0.00%	\$8,872.00	
38	Demo of Soffit - Portico - Food Services Wing	435.00				\$0.00	0.00%	\$435.00	
39	Soffit - Portico - Food Services Wing	2,844.00				\$0.00	0.00%	\$2,844.00	
40	Demo of Soffit @ Rear C.Y. - Playground Area	6,677.00				\$0.00	0.00%	\$6,677.00	
41	Soffit @ Rear C.Y. - Playground Area	43,790.00				\$0.00	0.00%	\$43,790.00	
42	Demo of Soffit @ Front C.Y. - Library Wing	1,353.00				\$0.00	0.00%	\$1,353.00	
43	Soffit @ Front C.Y. - Library Wing	8,872.00				\$0.00	0.00%	\$8,872.00	
44	Demo of Soffit @ Portico - Library Wing	408.00				\$0.00	0.00%	\$408.00	

45	Soffit @ Porico - Library Wing	2,673.00				\$0.00	0.00%	\$2,673.00	
46	Demo of Soffit @ Dropoff - Library Wing	5,029.00				\$0.00	0.00%	\$5,029.00	
47	Soffit @ Dropoff - Library Wing	3,298.00				\$0.00	0.00%	\$3,298.00	
48	S.S. Warranty	13,700.00				\$0.00	0.00%	\$13,700.00	
49	EPDM Warranty	1,515.00				\$0.00	0.00%	\$1,515.00	
50	General Conditions	86,710.00				\$0.00	0.00%	\$86,710.00	
	SUB TOTAL	1,776,467.00		\$0.00				\$1,736,314.00	

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK Duff Allen Elementary Renovation GLASS	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	GLASS	\$696.00				\$0.00	0.00%	\$696.00	\$0.00
2	FRAMING	\$1,583.00				\$0.00	0.00%	\$1,583.00	\$0.00
3	MISC MATERIAL	\$851.00				\$0.00	0.00%	\$851.00	\$0.00
4	LABOR	\$2,880.00				\$0.00	0.00%	\$2,880.00	\$0.00
5	FREIGHT	\$1,696.00				\$0.00	0.00%	\$1,696.00	\$0.00
GRAND TOTALS		\$7,706.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,706.00	\$0.00

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK Duff Allen Elementary Renovation GENERAL	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	DEMOLITION MATERIAL	\$1,023.00	\$307.00			\$307.00	30.01%	\$716.00	\$30.70
2	DEMOLITION LABOR	\$7,229.00	\$2,169.00			\$2,169.00	30.00%	\$5,060.00	\$216.90
3	CONCRETE MATERIAL	\$2,877.00				\$0.00	0.00%	\$2,877.00	\$0.00
4	CONCRETE LABOR	\$5,198.00				\$0.00	0.00%	\$5,198.00	\$0.00
5	PAINTING MATERIAL	\$2,193.00				\$0.00	0.00%	\$2,193.00	\$0.00
6	PAINTING LABOR	\$26,884.00				\$0.00	0.00%	\$26,884.00	\$0.00
GRAND TOTALS		\$45,404.00	\$2,476.00	\$0.00	\$0.00	\$2,476.00	5.45%	\$42,928.00	\$247.60

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

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#6 COMBO LABOR & MATERIALS for project known as DUFF ALLEN ELEMENTARY RENOVATION BP#6 COMBO ("PROJECT") of which FLOYD CO BOARD OF EDUCATION is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

(Undersigned)

Signature: Roberta Ramey Printed Name: ROBERTA RAMEY Title: ADMIN MANAGER
Subscribed and sworn before me this 27TH day of OCTOBER, 2025 Notary Signature and Seal: Mary Elizabeth Cole

Job: 000833 - Duff Allen Central Elemen

For the period from 11/13/25 through 11/13/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
833-00601	PO #06-01			ELLIOTT SUPPLY & GLASS	Owner PO/MUNIS:		
743142	MAT	09/30/2025	11/13/2025	Frances Jones	1,145.75	0.00	1,145.75
743272	MAT	10/08/2025	11/13/2025	Frances Jones	466.44	0.00	466.44
Totals:					1,612.19	0.00	1,612.19

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

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

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

PAGE 1

INVOICE DATE 9/30/2025
INVOICE NO 743142

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

ON-SITE

TOTAL DUE 1,145.75

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EK		10/30/2025	9/30/2025	00056107	9/29/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-1/1648		9/30/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
070-010-027 4SQ/3/4/KO/2 1/8" DEEP	1	EA	50.0000	50.0000	1.67277	83.64
080-010-004 3/4IN EMT CONDUIT	1	FT	500.0000	500.0000	0.66802	334.01
080-100-017 812M24SM 1/2-3/4 TO 1/8-1/4 FLG SDE	1	EA	100.0000	100.0000	1.77028	177.03
080-100-013 812M-2-4 1/2-3/4 EMT TO 1/2-1/4 FLG	1	EA	76.0000	76.0000	2.49246	189.43
080-100-008 M-2-4S BEAM CLIP 1/8-1/4 W/STUD CAD	1	EA	100.0000	100.0000	1.32858	132.86
080-030-004 3/4 IN EMT COMP CONN INS	1	EA	125.0000	125.0000	0.87598	109.50
080-030-026 3/4IN EMT COMP COUP	1	EA	100.0000	100.0000	0.91518	91.52
750-023-006 1/4 FINISHED HEX NUTS	1	EA	100.0000	100.0000	0.02808	2.81
290-160-013 TAN WIRENUT "HEXLOK"	1	EA	175.0000	175.0000	0.07854	13.74
290-170-004 BLACK VINYL CHEEP TAPE	1	EA	10.0000	10.0000	1.12114	11.21

RECEIVED
SEP 30 2025
BY: Mary



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

PAGE 2

INVOICE DATE 9/30/2025
INVOICE NO 743142

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 1,145.75

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EK		10/30/2025	9/30/2025	00056107	9/29/2025	
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
NET 30 DAYS		6-1/1648				9/30/2025
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

CUSTOMER COPY

We appreciate your business.

RECEIVED
SEP 30 2025
BY: Mary

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,145.75	0.00	0.00	0.00	1,145.75
TOTAL DUE					1,145.75

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

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

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

PAGE 1

INVOICE DATE 10/8/2025
INVOICE NO 743272

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

ON-SITE

TOTAL DUE 466.44

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
PR		11/7/2025	10/8/2025	00056191	10/1/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-1/1649		10/8/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
080-100-128 CAT64HP 4" J-HOOK	1	EA	25.0000	25.0000	8.40903	210.23
080-100-129 2FMP28 BRIDAL RING CLIP 1/4&10/24	1	EA	100.0000	100.0000	1.34454	134.45
080-100-130 CAT 12 J-HOOK	1	EA	50.0000	50.0000	2.00319	100.16
540-005-005 1/4INX6FT ZINC PLATED ROD SOLD PER PIECE	1	EA	5.0000	5.0000	1.81140	9.06
750-022-119 12 X 1 BIT TIP SELF DRILL 100PK	1	BX	1.0000	1.0000	8.04834	8.05
750-024-059 1/4 X 1/2 RHMS	1	EA	100.0000	100.0000	0.04491	4.49

We appreciate your business.

RECEIVED
OCT 08 2025
BY: Mary

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	466.44	0.00	0.00	0.00	466.44
TOTAL DUE					466.44

Job: 000833 - Duff Allen Central Elemen

For the period from 11/13/25 through 11/13/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>833-00602</u>	<u>PO #06-02</u>			<u>THERMAL EQUIPMENT SALES, INC.</u>	Owner PO/MUNIS:		
49996	MAT	10/08/2025	11/13/2025	Frances Jones	3,080.00	0.00	3,080.00
49951	MAT	09/26/2025	11/13/2025	Frances Jones	3,200.00	0.00	3,200.00
50063	MAT	10/27/2025	11/13/2025	Frances Jones	210,800.00	0.00	210,800.00
Totals:					217,080.00	0.00	217,080.00

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC

SIGNED BY *Oliver Smith*

Invoice Date 10/8/2025
Invoice No 49996
Due Date 11/7/2025
Terms Description n/30
Customer PO 6-2

Total Due 3,080.00

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 117614	Duff-Allen Central Elem Reno		
Phase: 23	(1) Electric Duct Heater	3,080.00	5

RECEIVED
OCT - 8 2025
BY: *Mary*

Taxable	Nontaxable	Sales Tax	Total
0.00	3,080.00	0.00	3,080.00
Total Due			3,080.00

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY *[Signature]*

Invoice Date 9/26/2025
Invoice No 49951
Due Date 10/26/2025
Terms Description n/30
Customer PO 6-2

Total Due 3,200.00

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 117614	Duff-Allen Central Elem Reno		
Phase: 24	(2) Thybar Roof Curbs	3,200.00	5

RECEIVED
SEP 26 2025
BY: *[Signature]*

Taxable	Nontaxable	Sales Tax	Total
0.00	3,200.00	0.00	3,200.00
Total Due			3,200.00

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

Invoice Date 10/27/2025
Invoice No 50063
Due Date 11/26/2025
Terms Description n/30
Customer PO 6-2

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY Alex S. Ok.

Total Due 210,800.00

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FLOYD CO. SCHOOLS
C/O ELLIOTT CONTRACTING
P O BOX 3038
PIKEVILLE, KY 41501

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 117614	Duff-Allen Central Elem Reno		
Phase: 17			
	PROGRESS BILLING: WATER FURNACE WSHPs	210,800.00	5
	Unit Tags:		
	HP-208, HP-120, HP-109, HP-102, HP-121.		
	HP-137, HP-107, HP-119, HP-207, HP-212,		
	HP-138, HP-139, HP-140, HP-135, HP-216,		
	HP-122, HP-118, HP-141, HP-134, HP-125,		
	HP-105, HP-126, HP-101, HP-103, HP-104,		
	HP-124		

RECEIVED
OCT 27 2025
BY: Mary

Taxable	Nontaxable	Sales Tax	Total
0.00	210,800.00	0.00	210,800.00
Total Due			210,800.00

Job: 000833 - Duff Allen Central Elemen

For the period from 11/13/25 through 11/13/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
833-00603	BP#06-03			BLUEGRASS HYDRONICS AND PUMP	Owner PO/MUNIS:		
5498	MAT	10/22/2025	11/13/2025	Frances Jones	71,135.00	0.00	71,135.00
Totals:					71,135.00	0.00	71,135.00

Invoice

Page 1



Bluegrass Hydronics & Pump
680 Bizzell Drive
Lexington, KY 40510
UNITED STATES
(502)-451-6100

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

Invoice Date 10/22/2025
Invoice No 5498
Due Date 11/21/2025
Terms Description Net 30 days
Customer PO 6-3

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Total Due 71,135.00

Remit to:
680 Bizzell Dr
Lexington, KY 40510

Thank you for your business. If you have any questions, please email hwhitt@thermaleq.com

Type	Description	Amount	TX
Project: E25-10496B	DACE RENOVATION PROGRESS BILLING: (1) FF-1500- B-01, (1) 107860-07- NUETRALIZER KIT	71,135.00	3

RECEIVED
OCT 22 2025
BY: Mary

Taxable	Nontaxable	Sales Tax	Total
0.00	71,135.00	0.00	71,135.00
Total Due			71,135.00

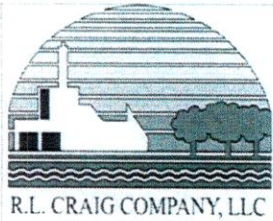
Job: 000833 - Duff Allen Central Elemen

For the period from 11/13/25 through 11/13/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
833-00604	BP#06-04			R. L. CRAIG COMPANY, INC.			
45795-01	MAT	10/20/2025	11/13/2025	Frances Jones	811.14	0.00	811.14
46242-01	MAT	10/23/2025	11/13/2025	Frances Jones	701.39	0.00	701.39
46242-00	MAT	10/02/2025	11/13/2025	Frances Jones	898.61	0.00	898.61
Totals:					2,411.14	0.00	2,411.14

Invoice



R.L. CRAIG COMPANY, LLC
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/20/25	11/19/25	5921	45795-01
Cust PO#	Job Name	Job #	
DPO 6-4	Floyd County B of E / Elliott Contracting	3638701	

Bill To

FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Ship To

Floyd County B of E / Elliott Contracting
55 INDUSTRIAL BLVD.
PIKEVILLE, KY 41501

Remit To:

R.L. CRAIG COMPANY, LLC 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	10/17/25	Net 30	Aaron M. Bordenkircher

Notes

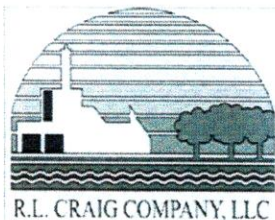
Line	Product and Description	Amount(Net)
1	PIGRD Price Grilles, Registers, and Diffuser furnished with: <ul style="list-style-type: none"> - Round or square necks as indicated in the GRD schedule - Frame style for lay-in, unless specifically noted otherwise - Finish is standard factory white. Price can color match for additional cost 	811.14
Lines Total		
		Subtotal 811.14
		Taxes 0.00
		Total 811.14

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

RECEIVED
OCT 21 2025
BY: *Mary*

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

Invoice



R.L. CRAIG COMPANY, LLC
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/23/25	11/22/25	5921	46242-01
Cust PO#	Job Name	Job #	
DPO 6-4	Floyd County B of E / Elliott Contracting	3638701	

Bill To

FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Ship To

Floyd County B of E / Elliott Contracting
55 INDUSTRIAL BLVD.
PIKEVILLE, KY 41501

Remit To:

R.L. CRAIG COMPANY, LLC 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	10/22/25	Net 30	Aaron M. Bordenkircher

Notes

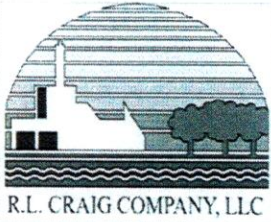
Line	Product and Description	Amount(Net)
1	GHGIH Greenheck Gravity Relief Hood furnished with: <ul style="list-style-type: none"> - Construction is mill aluminum - No backdraft dampers - Roof curb is 14" tall and pitched per detail 	701.39
Lines Total		Subtotal 701.39 Taxes 0.00 Total 701.39

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY *Aaron M. Bordenkircher*

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

RECEIVED
OCT 23 2025
BY: *Mary*

Invoice



R.L. CRAIG COMPANY, LLC
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/2/25	11/1/25	5921	46242-00
Cust PO#	Job Name	Job #	
DPO 6-4	Floyd County B of E / Elliott Contracting	3638701	

Bill To

FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

Ship To

Floyd County B of E / Elliott Contracting
55 INDUSTRIAL BLVD.
PIKEVILLE, KY 41501

Remit To:

R.L. CRAIG COMPANY, LLC 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	9/30/25	Net 30	Aaron M. Bordenkircher
Notes				

Line	Product and Description	Amount(Net)
2	GHGIH Greenheck GH Curb	898.61
Lines Total		
		Subtotal 898.61
		Taxes 0.00
		Total 898.61

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

Qty 1 on Site

Qty 1 Stored

RECEIVED
OCT - 2 2025

BY: Mary

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

Job: 000833 - Duff Allen Central Elemen

Codell Construction Report Pay Request Log

For the period from 11/13/25 through 11/13/25

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
833-00605	BP#06-05			ELLIOTT SUPPLY & GLASS			
743504	MAT	10/23/2025	11/13/2025	Frances Jones	448.37	0.00	448.37
743507	MAT	10/23/2025	11/13/2025	Frances Jones	584.27	0.00	584.27
743386	MAT	10/15/2025	11/13/2025	Frances Jones	98.91	0.00	98.91
743273	MAT	10/08/2025	11/13/2025	Frances Jones	1,853.11	0.00	1,853.11
743145	MAT	09/30/2025	11/13/2025	Frances Jones	7,194.40	0.00	7,194.40
743148	MAT	09/30/2025	11/13/2025	Frances Jones	18,369.39	0.00	18,369.39
Totals:					28,548.45	0.00	28,548.45

Owner PO/MUNIS:

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

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

THIS INVOICE HAS BEEN
REVIEWED AND VERIFIED BY
ELLIOTT CONTRACTING INC

SIGNED BY *Ala. Hill*

PAGE 1

INVOICE DATE 10/23/2025
INVOICE NO 743504

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 448.37

ON SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
GH		11/22/2025	10/23/2025	00056544	10/16/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		10/23/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
750-100-052 3" CHIP BRUSH	1	EA	12.0000	12.0000	2.51003	30.12
530-047-304 HARDCAST DUCTSEAL FOR ELLIOTT CONT	1	EA	4.0000	4.0000	55.18109	220.72
750-022-109 10x3/4 BIT TIP TUB	1	EA	1.0000	1.0000	172.51000	172.51
440-020-110 3IN X 50YDS FOIL TAPE	1	RL	2.0000	2.0000	12.51171	25.02

We appreciate your business.

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OCT 23 2025
BY: *Mary*

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	448.37	0.00	0.00	0.00	448.37
TOTAL DUE					448.37

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

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

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

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INVOICE DATE 10/23/2025
 INVOICE NO 743507

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 P.O. BOX 3038
 PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
 DUFF ALLEN CENTRAL ELEMENTARY
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TOTAL DUE 584.27

ON SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
AC		11/22/2025	10/23/2025	00056584	10/20/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		10/23/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
460-070-010 8INX8IN DUCT	1	FT	24.0000	24.0000	2.25708	54.17
760-020-035 #12 FOLDING TOOL 12" 3/8, 1" FOLDS	1	EA	2.0000	2.0000	13.92264	27.85
460-090-030 8INX6IN REDUCER	1	EA	1.0000	1.0000	6.26738	6.27
460-080-214 6" ROUND TO ROUND STICK ON TAKEOFF FITS 10 - 20" ROUNDPIPE	1	EA	2.0000	2.0000	7.63439	15.27
460-030-025 6IN 90 ELBOW	1	EA	12.0000	12.0000	2.78892	33.47
760-020-016 OFFSET TIN SNIPS RED CUTS LEFT	1	EA	3.0000	3.0000	35.22384	105.67
440-010-002 6" FLEX DUCT PER FOOT	1	FT	100.0000	100.0000	1.83366	183.37
440-020-110 3IN X 50YDS FOIL TAPE	1	RL	6.0000	6.0000	12.51171	75.07
530-062-170 PRESS 11/4IN COPPER MALE ADPT	1	EA	1.0000	1.0000	19.48829	19.49
530-062-108 PRESS 11/4IN COPPER FEMALE ADPT	1	EA	1.0000	1.0000	23.18917	23.19

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 BY: *Mary*



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PAGE 2

INVOICE DATE 10/23/2025
INVOICE NO 743507

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DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 584.27

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
AC		11/22/2025	10/23/2025	00056584	10/20/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		10/23/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
530-062-320 PRESS 11/4 IN COPPER 90 ELL	1	EA	1.0000	1.0000	14.44672	14.45
765-010-070 624R 6IN RECIP -METAL 18GA & UNDER-	1	EA	5.0000	5.0000	2.22650	11.13
770-011-094 DW8424 THIN CUT METAL WHEEL	1	EA	5.0000	5.0000	1.81170	9.06
765-020-304 3/16 X 6 HEX SDS TAPCON BIT	1	EA	1.0000	1.0000	5.80842	5.81

We appreciate your business.

RECEIVED
OCT 23 2025
BY: Mary

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	584.27	0.00	0.00	0.00	584.27
TOTAL DUE					584.27

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

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

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

PAGE 1

INVOICE DATE 10/15/2025
INVOICE NO 743386

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C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 98.91

ON SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
AC		11/14/2025	10/15/2025	00056453	10/13/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		10/15/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
750-020-254 TAPCON 1/4 X 31/4 HEX HD BOX/100	1	BX	1.0000	1.0000	29.64000	29.64
510-038-154 2IN PVC PRESSURE CAP	1	EA	10.0000	10.0000	1.24593	12.46
510-038-152 11/2IN PVC PRESSURE CAP	1	EA	5.0000	5.0000	1.90706	9.54
530-047-310 GREAT STUFF FOAM SPRAY	1	EA	2.0000	2.0000	13.86774	27.74
750-020-250 TAPCON 1/4 X 11/4 HEX HD BOX/100	1	BX	1.0000	1.0000	12.35250	12.35
530-047-315 WD40 SPRAY LUBERCANT 9OZ CAN	1	EA	1.0000	1.0000	7.18037	7.18

We appreciate your business.

RECEIVED
OCT 15 2025
BY: *Mary*

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	98.91	0.00	0.00	0.00	98.91
TOTAL DUE					98.91

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

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

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

PAGE 1

INVOICE DATE 10/8/2025
INVOICE NO 743273

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 1,853.11

on SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
AC		11/7/2025	10/8/2025	00056204	10/1/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		10/8/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
750-100-050 1 1/2" CHIP BRUSH	1	EA	2.0000	2.0000	0.60000	1.20
500-010-024 VICTAULIC LUBE	1	EA	1.0000	1.0000	13.29349	13.29
4" GROVE FLANGE	1	EA	8.0000	8.0000	177.87000	1,422.96
1 1/2" THD FLANGE	1	EA	4.0000	4.0000	30.75000	123.00
770-005-021 35 3/8" 14TH BANDSAW BLADE FOR MILW SOLD PER BLADE	1	EA	6.0000	6.0000	7.52130	45.13
550-013-098 NIPPLE BLACK 2" X 12"	1	EA	2.0000	2.0000	22.36626	44.73
550-002-050 COUPLING-BLACK-REDUCING 2 X 1 1/2	1	EA	2.0000	2.0000	11.34563	22.69
550-013-085 NIPPLE BLACK 1 1/2" X 10"	1	EA	4.0000	4.0000	14.58000	58.32
550-002-050 COUPLING-BLACK-REDUCING 2 X 1 1/2	1	EA	2.0000	2.0000	11.34563	22.69
530-060-165 1 IN COPPER MALE ADPT	1	EA	3.0000	3.0000	7.83203	23.50

RECEIVED
OCT 08 2025
BY: *Mary*



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UNITED STATES
(606)-437-7368

PAGE 2

INVOICE DATE 10/8/2025
INVOICE NO 743273

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C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY

TOTAL DUE 1,853.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
AC		11/7/2025	10/8/2025	00056204	10/1/2025		
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		6-5				10/8/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
765-010-286		1	EA	9.0000	9.0000	8.39970	75.60
38-EW-24 PORT BND SAW BLD 44 7/8 IN							

ACCOUNTING COPY

RECEIVED
OCT 08 2025
BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,853.11	0.00	0.00	0.00	1,853.11
TOTAL DUE					1,853.11

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

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

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

PAGE 1

INVOICE DATE 9/30/2025
INVOICE NO 743145

SOLD TO

FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

SHIP TO

FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY
6-5
PER ALEX SMALLWOOD

TOTAL DUE 7,194.40

ON SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		10/30/2025	9/30/2025	00056087		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		9/30/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
1 1/2 DIE ELEC UNION PRESS CP35-3-24 TO JOB	1	EA	26.0000	26.0000	132.40000	3,442.40
1" DIE ELCT UNION PRESS CP35-3-16 TO JOB	1	EA	12.0000	12.0000	84.85000	1,018.20
1 1/2 FLANGE PRESS CP41-24 TO JOB	1	EA	4.0000	4.0000	69.87000	279.48
1 1/2 PRESS 90 CP7-24 TO JOB	1	EA	50.0000	50.0000	24.26000	1,213.00
1" PRESS 90 CP7-16 TO JOB	1	EA	15.0000	15.0000	6.36000	95.40
1 1/2 PRESS MALE CP4-24 TO JOB	1	EA	26.0000	26.0000	23.87000	620.62
1" PRESS MALE CP4-16 TO JOB	1	EA	20.0000	20.0000	7.80000	156.00
1 1/2 PRESS COUPLING CP0-NSTOP-24 TO JOB	1	EA	15.0000	15.0000	17.26000	258.90

RECEIVED
SEP 30 2025
BY: *Mary*

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

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

PAGE 2

INVOICE DATE 9/30/2025
 INVOICE NO 743145

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FLOYD CO BOARD OF EDUCATION
 C/O ELLIOTT CONTRACTING, INC
 P.O. BOX 3038
 PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
 DUFF ALLEN CENTRAL ELEMENTARY
 GIVE ALL INVOICES TO MARY
 6-5
 PER ALEX SMALLWOOD

TOTAL DUE 7,194.40

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
EJB		10/30/2025	9/30/2025	00056087			
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		6-5				9/30/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
		1	EA	15.0000	15.0000	7.36000	110.40
1" PRESS COUPLING CP0-NSTOP-16 TO JOB							

CUSTOMER COPY

RECEIVED
 SEP 30 2025
 BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	7,194.40	0.00	0.00	0.00	7,194.40
TOTAL DUE					7,194.40

Elliott Supply & Glass Inc.
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Est. 1937

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

THIS INVOICE HAS BEEN
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ELLIOTT CONTRACTING INC
SIGNED BY *Alex Smallwood*

PAGE 1

INVOICE DATE 9/30/2025
INVOICE NO 743148

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DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY
6-5
PER ALEX SMALLWOOD

TOTAL DUE 18,369.39

ON SITE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
RB	AC	10/30/2025	9/30/2025	00056069		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	6-5		9/30/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
4IN GROVE	1	EA	168.0000	168.0000	10.60000	1,780.80
4IN GRV 90	1	EA	12.0000	12.0000	75.25000	903.00
4IN GRV TEE	1	EA	2.0000	2.0000	126.36000	252.72
4IN GRV COUP	1	EA	56.0000	56.0000	61.66000	3,452.96
4IN BUTTER FLY VALVE	1	EA	4.0000	4.0000	176.65000	706.60
4X2 1/2 REDUCER GRV	1	EA	2.0000	2.0000	67.33000	134.66
4X3 REDUCER GRV	1	EA	2.0000	2.0000	67.33000	134.66
3IN GRV PIPE	1	EA	42.0000	42.0000	7.43000	312.06
3X2 1/2 REDUCER GRV	1	EA	2.0000	2.0000	55.82000	111.64
3IN GRV COUP	1	EA	12.0000	12.0000	44.31000	531.72
2 1/2 GRV PIPE	1	EA	126.0000	126.0000	5.69000	716.94

RECEIVED
SEP 30 2025
BY: *Mary*



ELLIOTT SUPPLY & GLASS, INC.
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PAGE 2

INVOICE DATE 9/30/2025
INVOICE NO 743148

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DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY
6-5
PER ALEX SMALLWOOD

TOTAL DUE 18,369.39

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
RB	AC	10/30/2025	9/30/2025	00056069		
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE
NET 30 DAYS		6-5				9/30/2025
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
2 1/2 X 2 GRV REDUCER	1	EA	4.0000	4.0000	46.57000	186.28
2 1/2 GRV COUP	1	EA	20.0000	20.0000	38.47000	769.40
2IN GRV PIPE	1	EA	42.0000	42.0000	3.81000	160.02
2X1 1/2 GRV REDUCER	1	EA	4.0000	4.0000	46.58000	186.32
2IN GRV COUP	1	EA	20.0000	20.0000	33.57000	671.40
1 1/2 GRV FLANGE	1	EA	4.0000	4.0000	28.17000	112.68
1 1/2 GRV COUP	1	EA	5.0000	5.0000	31.78000	158.90
1 1/2 FLANGE KIT	1	EA	5.0000	5.0000	5.79000	28.95
4X1 1/2 GRV SADDLE TAP	1	EA	6.0000	6.0000	65.63000	393.78
4X1 GRV SADDLE TAP	1	EA	6.0000	6.0000	54.12000	324.72
3X1 1/2 GRV SADDLE TAP	1	EA	4.0000	4.0000	54.31000	217.24

RECEIVED
SEP 30 2025
BY:EA Mary



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

PAGE 3

INVOICE DATE 9/30/2025
INVOICE NO 743148

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DUFF ALLEN CENTRAL ELEMENTARY
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6-5
PER ALEX SMALLWOOD

TOTAL DUE 18,369.39

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
RB	AC	10/30/2025	9/30/2025	00056069			
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		6-5				9/30/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
3X1 GRV SADDLE TAP		1	EA	4.0000	4.0000	43.00000	172.00
2 1/2 X 1 1/2 GRV SADDLE TAP		1	EA	10.0000	10.0000	52.23000	522.30
2 1/2 X 1 GRV SADDLE TAP		1	EA	4.0000	4.0000	37.14000	148.56
2X1 1/2 GRV SADDLE TAP		1	EA	6.0000	6.0000	42.99000	257.94
2X1 GRV SADDLE TAP		1	EA	2.0000	2.0000	37.14000	74.28
1 1/2 X 3IN BLACK STEEL NIPPLE		1	EA	26.0000	26.0000	7.42000	192.92
1IN X 3IN BLACK STEEL NIPPLE		1	EA	12.0000	12.0000	4.54000	54.48
1 1/2 COPPER		1	FT	180.0000	180.0000	15.35000	2,763.00
1IN COPPER				120.0000	120.0000	6.88000	825.60
540-005-010				50.0000	50.0000	4.40316	220.16
3/8IN X 6 FT ZINC PLATED ROD							
SOLD PER PIECE							

RECEIVED
SEP 30 2025
BY: Mary



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

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INVOICE DATE 9/30/2025
INVOICE NO 743148

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FLOYD CO BOARD OF EDUCATION
C/O ELLIOTT CONTRACTING, INC
P.O. BOX 3038
PIKEVILLE, KY 41501

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FLOYD CO BOARD OF EDUCATION-DP
DUFF ALLEN CENTRAL ELEMENTARY
GIVE ALL INVOICES TO MARY
6-5
PER ALEX SMALLWOOD

TOTAL DUE 18,369.39

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
RB	AC	10/30/2025	9/30/2025	00056069			
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		6-5				9/30/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
750-023-008		1	EA	600.0000	600.0000	0.07056	42.34
3/8 FINISHED HEX NUTS							
750-023-022		1	EA	600.0000	600.0000	0.10602	63.61
3/8 USS FLAT WASHER							
540-100-040		1	EA	10.0000	10.0000	12.44880	124.49
6IN BLACK CLEVIS HANGER							
540-100-035		1	EA	25.0000	25.0000	5.03532	125.88
4IN BLACK CLEVIS HANGER							
540-005-110		1	EA	100.0000	100.0000	1.74510	174.51
3/8 MALLEABLE BEAM CLAMP							
540-100-047		1	EA	8.0000	8.0000	26.10000	208.80
10" BLACK CLEVIS HANGER							
540-100-045		1	EA	7.0000	7.0000	21.58200	151.07
8IN BLACK CLEVIS HANGER							

RECEIVED
SEP 30 2025
BY: Mary



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

PAGE 5

INVOICE DATE 9/30/2025
INVOICE NO 743148

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NET 30 DAYS		6-5				9/30/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

CUSTOMER COPY

RECEIVED
SEP 30 2025
BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	18,369.39	0.00	0.00	0.00	18,369.39
TOTAL DUE					18,369.39



KKNIGHT

EVIDENCE OF PROPERTY INSURANCEDATE (MM/DD/YYYY)
10/27/2025

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

AGENCY Houchens Insurance Group 505 Wellington Way Lexington, KY 40503		PHONE (A/C, No, Ext): (859) 263-2771	COMPANY Amerisure Mutual Insurance Company PO Box 2060 Farmington Hills, MI 48333-2060	
FAX (A/C, No): (859) 263-1999		E-MAIL ADDRESS: policy@higusa.com		
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #: THEELL-C01				
INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502			LOAN NUMBER	POLICY NUMBER IM 211742504
			EFFECTIVE DATE 7/1/2025	EXPIRATION DATE 7/1/2026
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION		PERILS INSURED	BASIC	BROAD	X	SPECIAL		
COVERAGE / PERILS / FORMS							AMOUNT OF INSURANCE	DEDUCTIBLE
Limit at any one location Limit							\$750,000	1,000
Limit per disaster Limit							\$750,000	1,000
Limit at temporary location Limit							\$500,000	1,000
Transit limit Limit							\$200,000	1,000
Earthquake Limit							\$750,000	1,000
Flood Limit							\$750,000	1,000

REMARKS (Including Special Conditions)**Special Conditions:**

Project: Duff Allen Central Elementary Renovation BP#6 Combo

Additional Insured: Floyd County Board of Education, Codell Construction Company, Summit Architects & Engineers and Shrout Tate Wilson

Insured: Elliott Contracting, Inc

Stored at: Elliott Contracting, Inc
SEE ATTACHED ACORD 101**CANCELLATION**

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

ADDITIONAL INTEREST

NAME AND ADDRESS Floyd County Board of Education 442 KY Route 550 Eastern, KY 41622	<input type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE			
	LOAN #				
	AUTHORIZED REPRESENTATIVE				



AGENCY CUSTOMER ID: THEELL-C01

KKNIGHT

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY Houchens Insurance Group		NAMED INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502
POLICY NUMBER IM 211742504		
CARRIER Amerisure Mutual Insurance Company	NAIC CODE 23396	EFFECTIVE DATE: 07/01/2025

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Special Conditions:**Material: Thermal Equipment PO#6-2****Invoice #50063 \$210,800.00, Invoice #49951 \$3,200.00 & Invoice #49996 \$3,080.00****Total Amount: \$217,080.00**



PO#6-2
Thermal



Thermal
PO#6-2
Roof Curb

35 x 21 x 7 1/2

September 03, 2025 1:48 pm (AG)

Shipping
Nailor Industries Inc.

September 03, 2025
THREE
THERMAL EQUIPMENT SALES INC.
680 BUZZELL DR.
LEXINGTON, KENTUCKY
UNITED STATES, 40510

Ordered By: Will Rigney
Date Shipped:
Ship Via:

Sales Order No: 828690
Cust PO No: 117614-23

Ship To:
CONTRACTING INC

Sales Order No: 828690
Cust PO No: 117614-23

Ship To:
ELLIOTT CONTRACTING INC
55 INDUSTRIAL BLVD
PIKEVILLE, KENTUCKY
UNITED STATES, 41502

Contact: Colby Little
Email:
Tel: (606) 794 - 9317

Scheduled Ship Date: October 01, 2025
Freight Type: Prepaid FFA On or Before
Freight Account No:
Cust PO No: 117614-23
SDA Code: Quote No:
Project No: SR0250527-001
Project Name: 1-17614 Duff-Allen Central
Elementary Renovation

Shipping Comments: 48 HOUR CALL AHEAD PRIOR DELIVERY TO COLBY @ 606-794-9317.
Freight Comments: 48 HOUR CALL AHEAD PRIOR DELIVERY TO COLBY @ 606-794-9317.
Order Tag: DH-ERU-03
Ship With: HEATER

Item	Qty	Model	Description
Seq.No	Shipped	Code	
1)	1	DHRF	Flanged Electric Duct Heater 14.00" x 24.00", HL-277/1- STG-25T- A1-24V- C2- T1-F1-D1- G1- S220 Kilowatts, KW = 15.0KW Two-Stage Tag: 1 of DH-ERU-03

End of Group for DHRF 14.00" x 24.00"

Quantity Ordered: 1

Rec.
10-7-25
AB

Thermal
PO #6-2



PO # 6-2
Thermal



KKNIGHT

EVIDENCE OF PROPERTY INSURANCEDATE (MM/DD/YYYY)
10/27/2025

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AGENCY Houchens Insurance Group 505 Wellington Way Lexington, KY 40503		PHONE (A/C, No, Ext): (859) 263-2774	COMPANY Amerisure Mutual Insurance Company PO Box 2060 Farmington Hills, MI 48333-2060	
FAX (A/C, No): (859) 263-1999		E-MAIL ADDRESS: policy@higusa.com		
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #: THEELL-C01				
INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502			LOAN NUMBER	POLICY NUMBER IM 211742504
			EFFECTIVE DATE 7/1/2025	EXPIRATION DATE 7/1/2026
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

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LOCATION/DESCRIPTION

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COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒ SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Limit at any one location Limit	\$750,000	1,000
Limit per disaster Limit	\$750,000	1,000
Limit at temporary location Limit	\$500,000	1,000
Transit limit Limit	\$200,000	1,000
Earthquake Limit	\$750,000	1,000
Flood Limit	\$750,000	1,000

REMARKS (Including Special Conditions)**Special Conditions:**

Project: Duff Allen Central Elementary Renovation BP#6 Combo

Additional Insured: Floyd County Board of Education, Codell Construction Company, Summit Architects & Engineers and Shrout Tate Wilson

Insured: Elliott Contracting, Inc

Stored at: Elliott Contracting, Inc
SEE ATTACHED ACORD 101**CANCELLATION**

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

ADDITIONAL INTEREST

NAME AND ADDRESS Floyd County Board of Education 442 KY Route 550 Eastern, KY 41622	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE		

AGENCY CUSTOMER ID: THEELL-C01

KKNIGHT

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY Houchens Insurance Group		NAMED INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502	
POLICY NUMBER IM 211742504			
CARRIER Amerisure Mutual Insurance Company	NAIC CODE 23396	EFFECTIVE DATE: 07/01/2025	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Special Conditions:**Material: Bluegrass Hydronics & Pump PO#6-3****Invoice #5498****Total Amount: \$71,135.00**

ED STATES

400 PALLET INVENTORY **COPY** 10/20/2025

12 40007N

Customer # 100788

Bill To: BWP, LLC
12111 WOODLAWN AVE S. BLVD
LOUISVILLE KY 40223 United States

Ship To: GARY LITTLE
ELLIOT CONTRACTING
60 INDUSTRIAL BLVD
TAD: DUFF ALLEN ELEM
PINEVILLE KY 41050 United States

Shipping Info: API Legislation

Order Line: 1 235-10004-8

Customer Part: 235-10004-8

Order In Comment: Tag

Part No: 235-10004-8

Quantity: 1

Class: 10

Total Weight: 100 240

24.00 L x 36.00 W x 36.00 H 10

10 2

Category: 10

Customer Name: Smith Road Pallet

Customer Address: 1200 W STEEL PIPE FITTINGS

Order No: 10-24-25

Product ID: 2051-120

Order: 10-24-25

Notes: TAD: DUFF ALLEN ELEM
TAD: DUFF ALLEN ELEM
TAD: DUFF ALLEN ELEM

10-24-25

Duff Allen Elen
1 Pallet Total

10-24-25

BHP
PO# 6-3



KKNIGHT

EVIDENCE OF PROPERTY INSURANCEDATE (MM/DD/YYYY)
10/27/2025

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AGENCY Houchens Insurance Group 505 Wellington Way Lexington, KY 40503		PHONE (A/C, No, Ext): (859) 263-2771		COMPANY Amerisure Mutual Insurance Company PO Box 2060 Farmington Hills, MI 48333-2060	
FAX (A/C, No): (859) 263-1999		E-MAIL ADDRESS: policy@higusa.com			
CODE: AGENCY CUSTOMER ID #: THEELL-C01		SUB CODE:			
INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502		LOAN NUMBER		POLICY NUMBER IM 211742504	
		EFFECTIVE DATE 7/1/2025		EXPIRATION DATE 7/1/2026	
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	
COVERAGE / PERILS / FORMS					
					AMOUNT OF INSURANCE
					DEDUCTIBLE
Limit at any one location Limit					\$750,000
Limit per disaster Limit					\$750,000
Limit at temporary location Limit					\$500,000
Transit limit Limit					\$200,000
Earthquake Limit					\$750,000
Flood Limit					\$750,000

REMARKS (Including Special Conditions)

Special Conditions:
Project: Duff Allen Central Elementary Renovation BP#6 Combo

Additional Insured: Floyd County Board of Education, Codell Construction Company, Summit Architects & Engineers and ShROUT Tate Wilson

Insured: Elliott Contracting, Inc

Stored at: Elliott Contracting, Inc
SEE ATTACHED ACORD 101

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS Floyd County Board of Education 442 KY Route 550 Eastern, KY 41622	<input type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE			
	LOAN #				
	AUTHORIZED REPRESENTATIVE				

AGENCY CUSTOMER ID: THEELL-C01

KKNIGHT

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY Houchens Insurance Group		NAMED INSURED Elliott Contracting, Inc PO Box 3038 Pikeville, KY 41502	
POLICY NUMBER IM 211742504			
CARRIER Amerisure Mutual Insurance Company	NAIC CODE 23396	EFFECTIVE DATE: 07/01/2025	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 27 FORM TITLE: EVIDENCE OF PROPERTY INSURANCE

Special Conditions:**Material: R L Craig Company PO#6-4****Invoice #46242-00 \$449.31, Invoice #45795-01 \$811.14 & Invoice #46242-01 \$701.39****Total Amount: \$1,961.84**

Duff Allen
ELEM

9-22-35

PRICE
1 PCS
8" ASCD-1-2/31/3C/FC
24 x 24
B12
ORDER# 2322730-1

PRICE
1 PCS
8" ASCD-1-2/31/3C/FC
24 x 24
B12
ORDER# 2322730-2

2322730 USA

RL Craig
PO# 6-4



RL Craig
PO# 6-4

Outbound Delivery #85344523

GREENHECK
Building Value in Air

1402 Commerce Center Dr.
SHELBY NC
28130
USA
PH#7715-399-6171

OUTBOUND DELIVERY

CARRIER: SAIA
PRO#: 121402744804
SHIP DATE: 09/30/2025
INCOTERMS: P Pikeville KY

SHIP TO:
Ellison Contracting
Duff Allen
55 Industrial Parkway
PIKEVILLE KY 41501
USA

PACKING LIST

Page 1 of 1

SALES ORDER: 9673214
SALES OFFICE: (80) R. L. CRAIG COMPANY INC

AGENT ORDER: 20987
CUSTOMER PO#: DMS 6-4
JOB NAME: Duff Allen Elementary

TAGGING INSTR: Duff Allen

SHIPPING INSTRUCTIONS:

QTY	ITEM	MODEL / DESCRIPTION	MARK	TAG	PACKAGE
1	000033	GPP-30-012 PREFAB CURB, CH	GV-1,20V-1,2	GV-1,20V-1,2	100W100000 SND - 104 LB
TOTALS					Package QTY: 104 LB

RL Craig
PO# 6-4
Roof Curb

Rec.
10/3/25
PB

TO OWNER:

FLOYD CO. BOARD OF EDUCATION
442 Ky Rt 550
Eastern, KY 41622

PROJECT:

Duff
,

ESTIMATE NO:

3

DATE OF ESTIMATE:

11/13/2025

CONTRACT DATE:

03/25/2024

PROJECT NO:

000833C

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:

Summit Architects + Engineers

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	\$400,006.70
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$400,006.70
4. Total completed and stored to date	\$89,363.27
5. Retainage:	
a. <u>0.0</u> % of completed work	\$0.00
b. <u>0.0</u> % of stored material	\$0.00
Total retainage	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$89,363.27
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$70,505.98
8. Current payment due (Line 6 less Line 7)	\$18,857.29
9. Balance to finish, including retainage (Line 3 less Line 6)	\$310,643.43

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: EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY-SEVEN AND 29 / 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: Frances Jones Date: 11/13/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 3
ESTIMATE DATE: 11/13/2025
PERIOD TO: 11/13/2025
PROJECT NO: 000833C

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	Preconstruction Phase Services	40,000.67	40,000.67	0.00	0.00	40,000.67	100.00	0.00	0.00
100-001001	On-Site Monthly (18@11000)	198,000.00	22,000.00	11,000.00	0.00	33,000.00	16.67	165,000.00	0.00
100-001002	Construction Phase Services	162,006.03	8,505.31	7,857.29	0.00	16,362.60	10.10	145,643.43	0.00
Application Total		400,006.70	70,505.98	18,857.29	0.00	89,363.27	22.34	310,643.43	0.00