



4475 Rockwell Road
P.O. Box 17 Winchester, KY 40392
859.744.2222 Fax: 859.744.2225
www.codellconstruction.com

February 10, 2011

Superintendent Brady Link
Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42241

RE: CHRISTIAN COUNTY MIDDLE SCHOOL

Dear Mr. Link,

Enclosed is the original packet of the approved bills which comprise Pay Estimate 15 for the above referenced project.

Codell/Contractors/Suppliers Pay Request #15	\$ 355,280.85
Geotech Engineering and Testing	<u>\$ 2,600.50</u>

TOTAL: \$ 357,881.35

Please process this request for payment. If you have any questions concerning the request, please phone me at (859) 744-2222.

Sincerely,

Patrick Codell
Treasurer

Enc. JKS Architects
Field
File

CHRISTIAN COUNTY MIDDLE SCHOOL
CHRISTIAN COUNTY BOARD OF EDUCATION
February 10, 2011

ESTIMATE NO: 15

PAYMENT REQUEST SUMMARY FOR CONTRACTOR/SUPPLIER

OWNER PO #	BID DIV	CONTRACTOR/SUPPLIER	% COMP	PAYMENT DUE
	1	YOUNGBLOOD EXCAVATING/CONTRACTING, LLC	100%	0.00
	1-1	ROGERS GROUP	100%	0.00
	1-2	SHERMAN DIXIE	93.35%	0.00
	1-3	CONTECH	97.58%	0.00
	2	ROGERS GROUP	0%	0.00
	2-1	HOPKINSVILLE AGGREGATE	0%	0.00
	2-2	41A SOUTH ASPHALT	0%	0.00
	5	SHAWN JONES MASONRY 300 CC LOWRY DRIVE P.O. BOX 773 MURRAY KY 42071	82.38%	18,180.00
	5-1	WINN MARINE 800 BARGE POINT ROAD CLARKSVILLE TN 37042	87.77%	1,100.65
	5-2	LEE MASONRY PRODUCTS 1005 NORTH VINE STREET P.O. BOX 687 HOPKINSVILLE KY 42241	98.95%	7,218.40
	5-3	CAPITAL CAST STONE	100%	0.00
	5-4	IMI	99.94%	0.00
	5-5	EAGLE SUPPLY COMPANY, INC.	100%	0.00
	5-6	McCARTHY, JONES & WOODWARD	100%	0.00

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OWNER PO #	BID DIV	CONTRACTOR/SUPPLIER	% COMP	PAYMENT DUE
	6	PERFORMANCE STEEL, INC	82.08%	0.00
	6-1	CONSOLIDATED SYSTEMS, INC.	100%	0.00
	7	DRYWALL SYSTEMS PLUS P.O. BOX 149 614 NORTH 4TH STREET MURRAY KY 42071	35.98%	39,172.50
	7-1	VALLEY INTERIOR PRODUCTS/WESTERN KY DRYWAL	0%	0.00
	7-2	CHK ARCHITECTURAL	0%	0.00
	7-3	PYRAMID INTERIORS	100%	0.00
	8	SWIFT ROOFING, INC	21.02%	0.00
	8-1	NORRENBROCK CO., INC. 7105 GREEN SPRING DRIVE LOUISVILLE KY 40241	8.25%	26,123.00
	8-2	DAIRYMANS SUPPLY	57.22%	0.00
	8-3	IMETCO 2070 STEEL DRIVE TUCKER GA 30084	47.86%	14,607.48
	8-4	THE GARLAND COMPANY	50.50%	0.00
	9	KENTUCKY MIRROR & PLATE GLASS 722 EAST 2ND STREET OWENSBORO KY 42303	60.71%	28,350.00
	9-1	SHAFFNER HEANEY ASSOCIATES, INC.	100%	0.00

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	9-2	ARCH ALUMINUM & GLASS 7701 W. NEW YORK STREET INDIANAPOLIS IN 46214	46.13%	29,367.32
	9-3	COMMERCIAL DOOR & HARDWARE	92.99%	0.00
	9-4	KAWNEER COMPANY, INC.	100%	0.00
	10	M & M DECORATING, LLC 160 FANTASY LANE PADUCAH KY 42003	10.63%	33,920.68
	10-1	SHERWIN WILLIAMS	12.86%	0.00
	11	CARPET DECORATORS, INC.	0%	0.00
	11-1	KENTUCKY FLOORING DISTRIBUTORS	0%	0.00
	12	MARTINA BROS. CO., INC.	0%	0.00
	12-1	TERRAZZO AND MARBLE SUPPLY	0%	0.00
	12-2	LOUISVILLE TILE DISTRIBUTORS	0%	0.00
	13	GREAT LAKES WEST	0%	0.00
	13-1	GREAT LAKES HOTEL SUPPLY	1.57%	0.00
	15	MARTIN FLOORING COMPANY, INC.	0%	0.00
	15-1	HORNER FLOORING	0%	0.00

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OWNER PO #	BID DIV	CONTRACTOR/SUPPLIER	% COMP	PAYMENT DUE
	19	ALADDIN ELECTRIC, INC. P.O. BOX 600 MANITOU KY 42436	62.82%	68,850.00
	19-1	HANNAN SUPPLY	22.40%	0.00
	19-2	OHIO VALLEY COMMUNICATIONS	0%	0.00
	19-3	REXEL ELECTRICAL SUPPLY CO. 347 THOMPSON AVENUE MADISONVILLE KY 42431	93.87%	468.45
	19-4	WATER & AIR HVAC PRODUCTS, INC	100%	0.00
	19-5	EVAPAR	11.02%	0.00
	20	EAGLE FIRE PROTECTION 2137 GLEN LILY ROAD BOWLING GREEN KY 42101	59.15%	11,070.00
	20-1	PLUMBERS SUPPLY	75%	0.00
	20-2	UTILITY PRECAST	100%	0.00
	20-3	HOPKINSVILLE AGGREGATE	100%	0.00
	21	A&K CONSTRUCTION, INC. 100 CALLOWAY COURT PADUCAH KY 42001	47.25%	53,280.00
	21-1	IRVING MATERIALS, INC. (IMI) 380 HARRY BARRY ROAD HOPKINSVILLE KY 42240	73.15%	15,175.00
	21-2	U.S. SPECIALTIES HOLDING COMPANY	0%	0.00
	21-3	POLE-TECH COMPANY, INC.	0%	0.00

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	21-4	TOADVINE ENTERPRISES	0%	0.00
	21-5	COMMERCIAL DOOR & HARDWARE	71.33%	0.00
	21-6	BEST BLIND & SHADE	0%	0.00
	21-7	COLE LUMBER P.O. BOX 1075 PADUCAH KY 42001	44.32%	967.96
	21-8	CORNELL CORPORATION	100%	0.00
	21-9	ONE POINT PLANNING	0%	0.00
	21-10	ARCHITECTURAL SALES	39.37%	0.00
	21-11	ASI-SIGNAGE INNOVATIONS	0%	0.00
	21-12	ROBERTS STAGE CURTAINS	0%	0.00
	21-13	HD SUPPLY, INC.	99.97%	0.00
	21-14	SHERMAN DIXIE	99.46%	0.00
	21-15	SPAN SYSTEMS, INC	0%	0.00
	21-16	PLATINUM VISUAL SYSTEMS	0%	0.00
	22	THE ATLAS COMPANIES	3.75%	0.00

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	22-1	ATLAS ENTERPRISES	0.07%	0.00
	23	MECHANICAL CONSULTANTS, INC	59.34%	0.00
	23-1	R. L. CRAIG COMPANY, INC.	60.23%	0.00
	23-2	GEOTHERMAL SUPPLY	33.36%	0.00
	23-3	HYDRONIC & STEAM EQUIPMENT	100%	0.00
	23-4	HARSHAW TRANE	36.04%	0.00
	23-5	TRANE COMPANY	100%	0.00
	23-6	PIPE PRODUCTS (DIV. OF FERGUSON)	100%	0.00
	23-7	SHERMAN DIXIE	99.99%	0.00
	23-8	PLUMBERS SUPPLY	26.10%	0.00
		PRE-CONSTRUCTION	100%	0.00
		PHASE-D	49.48%	7,429.41
		CO FEE	0%	<u>0.00</u>
		TOTAL		355,280.85
		ADD BACK ADJUSTMENT FOR MATERIALS RETAINAGE		<u>0.00</u>
		TOTAL PAYMENT REQUEST		<u><u>355,280.85</u></u>