CODELL
CONSTRUCTION MANAGEMENT SINCE 1908

November 24, 2025

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

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The invoices and requests for payment comprising Pay Estimate 22 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell		$ 674,643.35
	TOTAL:	**$ 674,643.35**

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. ***

Stanton Elementary School **ESTIMATE NO: 22**

NOVEMBER 24, 2026

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	53.86%	$0.00
004	00	MASON STRUCTURE, INC.	100.00%	$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.	100.00%	$0.00
006	01	DIXIE, LLC	100.00%	$0.00
007	00	GRAYHAWK, LLC	99.29%	$21,682.50
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%	$0.00
008	00	ELLIOTT CONTRACTING, INC.	78.83%	$25,347.60
008	01	ELLIOTT SUPPLY & GLASS	100.00%	$8,156.00
012	00	C&T DESIGN & EQUIPMENT CO.,	100.00%	$0.00
012	01	BLUE MOUNTAIN COMPANY	60.70%	$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.	100.00%	$44,476.20
014	01	CONNOR SPORTS FLOORING	100.00%	$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	98.97%	$78,032.74
018	00	CENTRAL KENTUCKY SHEET METAL	97.00%	$174,410.05
018	01	AIR MECHANICAL SALES	100.00%	$6,405.00
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	100.00%	$100,250.00
019	01	ECKART, LLC	89.78%	$22,919.11
019	02	ECKART, LLC	98.28%	$24,894.08
019	03	NEWTECH SYSTEMS, INC.	90.48%	$0.00
019	04	SCHILLER HARDWARE	87.76%	$0.00
020	00	FACILITY COMMISSIONING GROUP	18.02%	$0.00
021	00	RISING SUN DEVELOPING, INC.	99.04%	$155,558.87
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

Stanton Elementary School **ESTIMATE NO: 22**

NOVEMBER 24, 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	99.29%	$3,330.00
021	07	ADP Lemco	96.94%	$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	100.00%	$0.00
022	01	KIEFER SPECIALTY FLOORING	0.00%	$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	100.00%	$0.00
100	00	CODELL CONSTRUCTION CO.	97.62%	$9,181.20

TOTAL PAYMENT REQUEST **$674,643.35**

Stanton Elementary School
NOVEMBER 24, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL **ESTIMATE NO: 22**

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	$473,047.93	$47,304.79	$425,743.14	$452,600.86	53.86%
004	00	MASON STRUCTURE, INC.	$1,474,039.04	$1,474,039.04	$73,701.95	$1,400,337.09	$73,701.95	100.00%
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	$406,280.00	$40,628.00	$365,652.00	$40,628.00	100.00%
006	01	DIXIE, LLC	$448,375.00	$448,375.00	$0.00	$448,375.00	$0.00	100.00%
007	00	GRAYHAWK, LLC	$505,996.16	$502,396.16	$25,299.81	$477,096.35	$28,899.81	99.29%
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	$244,970.00	$24,497.00	$220,473.00	$90,277.00	78.83%
008	01	ELLIOTT SUPPLY & GLASS	$352,250.00	$352,250.00	$0.00	$352,250.00	$0.00	100.00%
012	00	C&T DESIGN & EQUIPMENT CO.,	$27,414.00	$27,414.00	$2,741.40	$24,672.60	$2,741.40	100.00%
012	01	BLUE MOUNTAIN COMPANY	$475,124.06	$288,387.26	$0.00	$288,387.26	$186,736.80	60.70%

Stanton Elementary School
NOVEMBER 24, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL **ESTIMATE NO: 22**

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	$68,418.00	$6,841.80	$61,576.20	$6,841.80	100.00%
014	01	CONNOR SPORTS FLOORING	$30,870.00	$30,870.00	$0.00	$30,870.00	$0.00	100.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	$583,456.31	$577,456.31	$29,172.82	$548,283.49	$35,172.82	98.97%
018	00	CENTRAL KENTUCKY SHEET METAL	$3,298,808.00	$3,199,723.60	$164,940.40	$3,034,783.20	$264,024.80	97.00%
018	01	AIR MECHANICAL SALES	$325,060.00	$325,060.00	$0.00	$325,060.00	$0.00	100.00%
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	$1,678,042.62	$83,902.13	$1,594,140.49	$83,902.13	100.00%
019	01	ECKART, LLC	$546,000.00	$490,172.53	$0.00	$490,172.53	$55,827.47	89.78%
019	02	ECKART, LLC	$505,000.00	$496,305.70	$0.00	$496,305.70	$8,694.30	98.28%
019	03	NEWTECH SYSTEMS, INC.	$181,700.00	$164,404.00	$0.00	$164,404.00	$17,296.00	90.48%
019	04	SCHILLER HARDWARE	$139,040.38	$122,023.38	$0.00	$122,023.38	$17,017.00	87.76%
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.	$6,931,695.06	$6,865,396.26	$346,584.75	$6,518,811.51	$412,883.55	99.04%
021	01	HINKLE CONTRACTING COMPANY LLC	$452,564.60	$452,564.60	$0.00	$452,564.60	$0.00	100.00%

Stanton Elementary School
NOVEMBER 24, 2026
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL **ESTIMATE NO: 22**

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	$673,248.55	$0.00	$673,248.55	$4,781.45	99.29%
021	07	ADP Lemco	$59,579.00	$57,756.80	$0.00	$57,756.80	$1,822.20	96.94%
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	$827,365.00	$827,365.00	$82,736.51	$744,628.49	$82,736.51	100.00%
022	01	KIEFER SPECIALTY FLOORING	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	$62,520.00	$62,520.00	$0.00	$62,520.00	$0.00	100.00%
100	00	CODELL CONSTRUCTION CO.	$703,536.02	$686,770.36	$0.00	$686,770.36	$16,765.66	97.62%
		TOTALS	**$25,803,519.52**	**$24,724,187.69**	**$929,312.56**	**$23,794,875.13**	**$2,008,644.39**	**95.82%**

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

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	473,047.93	47,304.79	425,743.14	53.90%	405,296.07
	Total for Bid Package 002			**878,344.00**	**0.00**	**878,344.00**	**0.00**	**878,344.00**	**473,047.93**	**47,304.79**	**425,743.14**	**53.86%**	**405,296.07**
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	1,474,039.04	73,701.95	1,400,337.09	100.00%	0.00
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**	**2,153,288.60**	**73,701.95**	**2,079,586.65**	**100.00%**	**0.44**
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	406,280.00	40,628.00	365,652.00	100.00%	0.00
00601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	448,375.00	0.00	448,375.00	100.00%	0.00
	Total for Bid Package 006			**854,655.00**	**0.00**	**854,655.00**	**0.00**	**854,655.00**	**854,655.00**	**40,628.00**	**814,027.00**	**100.00%**	**0.00**
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	3,996.16	505,996.16	0.00	505,996.16	502,396.16	25,299.81	477,096.35	99.30%	3,600.00
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	Typ	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**	**3,996.16**	**670,996.16**	**0.00**	**670,996.16**	**667,390.16**	**25,299.81**	**642,090.35**	**99.46%**	**3,606.00**
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS & WINDOWS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	244,970.00	24,497.00	220,473.00	78.80%	65,780.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	352,250.00	0.00	352,250.00	100.00%	0.00
	Total for Bid Package 008			**663,000.00**	**0.00**	**663,000.00**	**0.00**	**663,000.00**	**597,220.00**	**24,497.00**	**572,723.00**	**90.08%**	**65,780.00**
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	27,414.00	2,741.40	24,672.60	100.00%	0.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	288,387.26	0.00	288,387.26	60.70%	186,736.80
	Total for Bid Package 012			**502,538.06**	**0.00**	**502,538.06**	**0.00**	**502,538.06**	**315,801.26**	**2,741.40**	**313,059.86**	**62.84%**	**186,736.80**
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	68,418.00	6,841.80	61,576.20	100.00%	0.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	30,870.00	0.00	30,870.00	100.00%	0.00
	Total for Bid Package 014			**99,288.00**	**0.00**	**99,288.00**	**0.00**	**99,288.00**	**99,288.00**	**6,841.80**	**92,446.20**	**100.00%**	**0.00**
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	80,176.31	583,456.31	0.00	583,456.31	577,456.31	29,172.82	548,283.49	99.00%	6,000.00
	Total for Bid Package 017			**503,280.00**	**80,176.31**	**583,456.31**	**0.00**	**583,456.31**	**577,456.31**	**29,172.82**	**548,283.49**	**98.97%**	**6,000.00**
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	35,241.00	3,298,808.00	0.00	3,298,808.00	3,199,723.60	164,940.40	3,034,783.20	97.00%	99,084.40

	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
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	325,060.00	0.00	325,060.00	100.00%	0.00
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**	**35,241.00**	**4,666,268.00**	**0.00**	**4,666,268.00**	**4,567,183.60**	**164,940.40**	**4,402,243.20**	**97.88%**	**99,084.40**
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	1,678,042.62	83,902.13	1,594,140.49	100.00%	0.00
01901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	490,172.53	0.00	490,172.53	89.80%	55,827.47
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	496,305.70	0.00	496,305.70	98.30%	8,694.30
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	164,404.00	0.00	164,404.00	90.50%	17,296.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	122,023.38	0.00	122,023.38	87.80%	17,017.00
	Total for Bid Package 019			**3,060,000.00**	**-10,217.00**	**3,049,783.00**	**0.00**	**3,049,783.00**	**2,950,948.23**	**83,902.13**	**2,867,046.10**	**96.76%**	**98,834.77**
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	9,612.00	961.20	8,650.80	18.00%	43,738.00
	Total for Bid Package 020			**53,350.00**	**0.00**	**53,350.00**	**0.00**	**53,350.00**	**9,612.00**	**961.20**	**8,650.80**	**18.02%**	**43,738.00**
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003	RISING SUN DEVELOPING, INC.	S	6,892,783.85	38,911.21	6,931,695.06	0.00	6,931,695.06	6,865,396.26	346,584.75	6,518,811.51	99.00%	66,298.80
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	673,248.55	0.00	673,248.55	99.30%	4,781.45
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	57,756.80	0.00	57,756.80	96.90%	1,822.20
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**	**447,035.81**	**9,964,035.81**	**0.00**	**9,964,035.81**	**9,881,641.24**	**346,584.75**	**9,535,056.49**	**99.17%**	**82,394.57**
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 TERRAZZO	ROSA MOSAIC & TILE COMPANY	S	775,265.00	52,100.00	827,365.00	0.00	827,365.00	827,365.00	82,736.51	744,628.49	100.00%	0.00
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	62,520.00	0.00	62,520.00	100.00%	0.00
	Total for Bid Package 022			**1,056,165.00**	**-166,280.00**	**889,885.00**	**0.00**	**889,885.00**	**889,885.00**	**82,736.51**	**807,148.49**	**100.00%**	**0.00**
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	686,770.36	0.00	686,770.36	97.60%	16,765.66
	Total for Bid Package 100			**703,536.02**	**0.00**	**703,536.02**	**0.00**	**703,536.02**	**686,770.36**	**0.00**	**686,770.36**	**97.62%**	**16,765.66**
	Total for Job: 000743Stanton Elementary School			**25,415,958.20**	**387,561.32**	**25,803,519.52**	**0.00**	**25,803,519.52**	**24,724,187.69**	**929,312.56**	**23,794,875.13**	**95.82**	**1,079,331.83**

BP#7

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 13
PERIOD TO: 11/1/2025-11/30/2025
PROJECT NO:

Distribution to:
[ ] OWNER
[X] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

FROM CONTRACTOR:
Grayhawk LLC
2424 Merchant Street
Lexington, KY

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #7 - Gypsum Board/Ceilings

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM $ 502,000.00
2. Net change by Change Orders $ 3,996.16 ~~2,646.16~~
3. CONTRACT SUM TO DATE (Line 1 ± 2) 505,996.16 $ ~~504,646.16~~
4. TOTAL COMPLETED & STORED TO DATE $ 502,396.16
   (Column G on G703)
5. RETAINAGE: 25,299.81
   a. 5 % of Completed Work (Column D + E on G703) $ ~~25,119.81~~
   b. 0 % of Stored Material $
   (Column F on G703)
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) 25,299.81 $ ~~25,119.81~~
6. TOTAL EARNED LESS RETAINAGE 477,096.35 $ ~~477,276.35~~
   (Line 4 less Line 5 Total) $
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 455,413.85 $ ~~456,613.85~~ ?
8. CURRENT PAYMENT DUE 21,682.50 $ ~~20,662.50~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE $ 28,899.81 ~~27,369.81~~
   (Line 3 less Line 6)

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~~ 3,996.16	

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: CFO Date: 11/3/2025

State of: Kentucky
County of: Payette
Subscribed and sworn to before me this 3rd day of November
Notary Public:
My Commission expires: 7/20/2027

MELENA TRACEY MATTOX NOTARY PUBLIC AT LARGE, KENTUCKY My Comm. Exp. 07-20-2027 Notary ID # KYNP76089

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 $ 21,682.50

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

CONSTRUCTION MANAGER:
By: Date: 11/17/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's C... equired.*
By: Date: 20NOV25

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

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: 13
APPLICATION DATE: 11/3/2025
PERIOD TO: 11/1/2025-11/30/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	AREA A METAL FRAMING LABOR	$32,000.00	$32,000.00			$32,000.00	100.00%	$0.00	$1,600.00
	AREA A GYPSUM DRYWALL LABOR	$35,000.00	$35,000.00			$35,000.00	100.00%	$0.00	$1,750.00
	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	$8,500.00			$8,500.00	100.00%	$0.00	$425.00
	AREA A A/C GRID LABOR	$7,500.00	$7,500.00			$7,500.00	100.00%	$0.00	$375.00
	AREA A/C TILE LABOR	$21,000.00	$21,000.00			$21,000.00	100.00%	$0.00	$1,050.00
	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	$16,500.00			$16,500.00	100.00%	$0.00	$825.00
	AREA B A/C GRID LABOR	$25,000.00	$25,000.00			$25,000.00	100.00%	$0.00	$1,250.00
	AREA B A/C TILE LABOR	$30,000.00	$30,000.00			$30,000.00	100.00%	$0.00	$1,500.00
	AREA C METAL FRAMING LABOR	$30,000.00	$30,000.00			$30,000.00	100.0%	$0.00	$1,500.00
	AREA C GYPSUM DRYWALL LABOR	$30,000.00	$30,000.00			$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	$25,000.00			$25,000.00	100.00%	$0.00	$1,250.00
	AREA C A/C GRID LABOR	$21,000.00	$21,000.00			$21,000.00	100.00%	$0.00	$1,050.00
	AREA C A/C TILE LABOR	$30,000.00	$15,000.00	$15,000.00		$30,000.00	100.00%	$0.00	$1,500.00
	SUBMITALLS	$3,000.00	$3,000.00			$3,000.00	100.00%	$0.00	$150.00
	SUPERVISION	$25,000.00	$22,500.00	$2,500.00		$25,000.00	100.00%	$0.00	$1,250.00
	MOBILIZATION	$5,000.00	$5,000.00			$5,000.00	100.00%	$0.00	$250.00
	DEMOBILIZATION	$5,000.00	$2,500.00	$1,250.00		$3,750.00	75.00%	$1,250.00	$187.50
	GENERAL CONIDTIONS	$30,000.00	$27,000.00	$3,000.00		$30,000.00	100.00%	$0.00	$1,500.00
	EQUIPMENT	$30,000.00	$30,000.00			$30,000.00	100.00%	$0.00	$1,500.00
	CLEANUP	$10,000.00	$9,000.00			$9,000.00	90.00%	$1,000.00	$450.00
	P&P BOND	$11,500.00	$11,500.00			$11,500.00	100.00%	$0.00	$575.00
	CHANGE ORDER #1	2646.16	2646.16			2646.16	100%	$0.00	$132.31
	GRAND TOTALS	$504,646.16	$480,646.16	$21,750.00	$0.00	$502,396.16	99.55%	$2,250.00	$25,119.81

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of Twenty-One Thousand, Six Hundred Eighty-Two Dollars and Fifty Cents. ($ 21,682.50) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety,** and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/17/2025

Signature: Wm D. Ford

Printed Name: William D Ford

Title of Person Signing: President

Name of Company Grayhawk LLC
(Undersigned)

Subscribed and sworn before me this 17th day of November 2025

Notary Signature and Seal: Melena Tracey Mattox

STATE AT LARGE, KENTUCKY, NOTARY PUBLIC, MELENA TRACEY MATTOX, Notary ID# KYNP76089, Comm. Exp. 07-20-2027

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

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

CONTRACTOR'S AFFIDAVIT

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

That it has received payment of $ 54862.50 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
		504,646.16	456,613.85	20,662.50	27,369.81
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: 11/17/2025

Signature: Wm D. Ford

Name of Company Grayhawk LLC (Undersigned)

Printed Name: William D Ford

Title: President

Subscribed and sworn before me this 17th day of November, 2025

Notary Signature and Seal: Melena Tracey Mattox

STATE AT LARGE, KENTUCKY, NOTARY PUBLIC, MELENA TRACEY MATTOX, Notary ID# KYNP76089, Comm. Exp. 07-20-2027

BP # 8

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 11

PERIOD TO: 11/10/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:
- [ ] OWNER
- [X] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Elliott Contracting
P.O. Box 3038
Pikeville KY 41502

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)	$	244,970.00 ✓
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703) $ 24,497.00		
b. 0 % of Stored Material $ (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	24,497.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	220,473.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	195,125.40 ✓
8. CURRENT PAYMENT DUE	$	25,347.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	90,277.00

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 Date: 11/10/2025

State of: Kentucky
County of:
Subscribed and sworn to before me this 10th day of November 2025.
Notary Public: Roberta Ramey
My Commission expires: 01/30/2028

ROBERTA LYNN RAMEY NOTARY PUBLIC ID KYNP639 MY COMMISSION EXPIRES 1/30/2028 STATE AT LARGE KY

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 $ 25,347.60

(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: KD Date: 11/17/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the A[illegible]tion is not required.*

By: Date: 20NOV25

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

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	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BP#8 SUMMARY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	MISC MATERIAL	$6,050.00	$4,235.00	$605.00		$4,840.00	80.00%	$1,210.00	$484.00
2	LABOR Area A	$28,675.00	$20,073.00	$2,867.00		$22,940.00	80.00%	$5,735.00	$2,294.00
3	LABOR Area B	$64,970.00	$45,479.00	$6,497.00		$51,976.00	80.00%	$12,994.00	$5,197.60
4	LABOR Area C	$97,425.00	$68,198.00	$9,742.00		$77,940.00	80.00%	$19,485.00	$7,794.00
5	MOBILIZATION	$650.00	$455.00	$65.00		$520.00	80.00%	$130.00	$52.00
6	DEMOBILIZATION	$650.00				$0.00	0.00%	$650.00	$0.00
7	EQUIPMENT	$11,600.00	$8,120.00	$1,160.00		$9,280.00	80.00%	$2,320.00	$928.00
8	FREIGHT	$1,160.00	$812.00	$116.00		$928.00	80.00%	$232.00	$92.80
9	STORAGE	$3,480.00	$2,436.00	$348.00		$2,784.00	80.00%	$696.00	$278.40
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	$10,556.00	$1,508.00		$12,064.00	80.00%	$3,016.00	$1,206.40
13	BOND	$7,215.00	$7,215.00			$7,215.00	100.00%	$0.00	$721.50
14	GENERAL CONDITIONS	$52,560.00	$36,792.00	$5,256.00		$42,048.00	80.00%	$10,512.00	$4,204.80
	GRAND TOTALS	$310,750.00	$216,806.00	$28,164.00	$0.00	$244,970.00	78.83%	$65,780.00	$24,497.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF KENTUCKY
COUNTY OF PIKE
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR for project known as STANTON ELEMENTARY SCHOOL BG#21-072 **("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 TWENTY FIVE THOUSAND THREE HUNDRED FORTY SEVEN DOLLARS AND SIXTY CENTS ($ 25,347.60) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety,** and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/10/2025
Signature: Roberta Ramey
Printed Name: ROBERTA RAMEY
Title of Person Signing: ADMIN MANAGER

Name of Company ELLIOTT CONTRACTING, INC
(Undersigned)
Subscribed and sworn before me this 10TH day of NOVEMBER ,20 25
Notary Signature and Seal: Mary Elizabeth Cole

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

MARY ELIZABETH COLE NOTARY ID KYNP27618 MY COMMISSION EXPIRES 05/01/2029 PUBLIC STATE AT LARGE, K.Y.

STATE OF KENTUCKY
COUNTY OF PIKE
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he ROBERTA RAMEY the ADMIN MANAGER of ELLIOTT CONTRACTING, INC **("Company name and Undersigned"),** who is the contractor for the STANTON ELEMENTARY SCHOOL BG#21-072 work on the project ("Project") located at STANTON, KY owned by POWELL COUNTY BOARD OF EDUCATION ("Owner") and on which Codell Construction Company is a **("Contractor" or "Construction Manager").**

That it has received payment of $ 159,638.40 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
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

MARY ELIZABETH COLE NOTARY ID KYNP27618 MY COMMISSION EXPIRES 05/01/2029 PUBLIC STATE AT LARGE, K.Y.

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: 11/10/2025
Signature: Roberta Ramey
Subscribed and sworn before me this 10TH day of NOVEMBER , 20 25
Name of Company ELLIOTT CONTRACTING, INC (Undersigned)
Printed Name: ROBERTA RAMEY
Title ADMIN MANAGER
Notary Signature and Seal: Mary Elizabeth Cole

Job: 000743 - Stanton Elementary School

For the period from 11/24/25 through 11/24/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-00801	PURCHASE ORDER # 08-01			ELLIOTT SUPPLY & GLASS				
743370	MAT	10/14/2025	11/24/2025	Rebecca Piersall		166.00	0.00	166.00
743814	MAT	11/11/2025	11/24/2025	Rebecca Piersall		7,990.00	0.00	7,990.00
					Totals:	8,156.00	0.00	8,156.00

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 Chris M. Ok.

PAGE 1

INVOICE DATE 10/14/2025
INVOICE NO 743370

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

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

TOTAL DUE 166.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		11/13/2025	10/14/2025	00056495	10/14/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		10/14/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	166.00000	166.00
GLASS						

RECEIVED
OCT 14 2025
BY: Mary

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	166.00	0.00	0.00	0.00	166.00

TOTAL DUE 166.00

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

PAGE 1

INVOICE DATE 11/11/2025
INVOICE NO 743814

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

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

TOTAL DUE 7,990.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
EJB		12/11/2025	11/11/2025	00057125	11/11/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	8-1		11/11/2025

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
	0	EA	1.0000	1.0000	7,990.00000	7,990.00
GLASS						

RECEIVED
NOV 11 2025
BY: Maley

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	7,990.00	0.00	0.00	0.00	7,990.00

TOTAL DUE 7,990.00

BP # 14

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

APPLICATION NO: 2
PERIOD TO: 11/9/25
PROJECT NO: bp#1
CONTRACT DATE: January 15, 2024

Distribution to:
- [ ] OWNER
- [X] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Martin Flooring Company
7828 St. Andrews Church Road
Louisville, KY 40214

CONTRACT FOR: BP #14 - Wood Flooring

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 $ 68,418.00 ✓
2. Net change by Change Orders $ 0.00 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2) $ 68,418.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 68,418.00 ✓
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ 6,841.80
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 6,841.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $ 61,576.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 17,100.00 ✓
8. CURRENT PAYMENT DUE $ 44,476.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 6,841.80

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: Gary Martin Date: 11-13-25
State of: Kentucky
County of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

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 $ 44,476.20

(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: 11/17/25

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Cert ... uired*

By: Date: 20NOV25

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached. STANTON ELEMENTARY
In tabulations below, amounts are stated to the nearest dollar. MARTIN FLOORING CO
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 11/12/25
PERIOD TO: 11/09/25
ARCHITECT'S PROJECT NO: BP#14

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GYM FLOOR		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
					D OR E)	(D+E+F)			
	MATERIAL:								
1	POLY,PLYWOOD, & FASTNERS	$19,000.00	$0.00	$19,000.00	$0.00	$19,000.00	100.00%	$0.00	
2	BASE, METAL PAINT & FINISH	$12,000.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%	$0.00	
3									
4									
	LABOR:								
1	INSTALL SUBFLOOR	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.00%	$0.00	
2	INSTALL MAPLE	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100.00%	$0.00	
3	SAND & FINISH	$18,418.00	$0.00	$18,418.00	$0.00	$18,418.00	100.00%	$0.00	
4									
5									
	ALL SCHOOLS GRAND TOTALS	$68,418.00	$19,000.00	$ 49,418.00	$0.00	$68,418.00	100.00%	$0.00	$0.00

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF KENTUCKY
COUNTY OF JEFFERSON
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install MAPLE HARDWOOD for project known as STANTON ELEMENTARY **("PROJECT")** of which MARTIN FLOORING is the owner **("OWNER")** and on which Codell Construction Company is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER").**

The Undersigned, for and in consideration of Forty four thousand four hundred seventy six dollars & 20/cents ($ 44,476.20) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor**, **the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been conformed in accordance with its contract documents on the Project.

Date: 11/12/25

Signature: Larry Martin

Printed Name: Larry Martin

Title of Person Signing: president

Name of Company Martin Flooring Company (Undersigned)

Subscribed and sworn before me this 12 day of Nov, 20 25

Notary Signature and Seal: Gina D W... NOTARY PUBLIC STATE AT LARGE, KY

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

CONTRACTOR'S AFFIDAVIT

STATE OF kentucky
COUNTY OF jefferson
TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he Larry Martin the President of Martin Flooring **("Company name and Undersigned"),** who is the contractor for the wood flooring work on the project ("Project") located at Stanton Elementary owned by Powell Co Board **("Owner")** and on which Codell Construction Company is a **("Contractor" or "Construction Manager").**

That it has received payment of $ 17,100.00 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
Martin Flooring	wood gym floor	68418.00	17100.00	44476.20	6841.80
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: 11/12/25

Signature: Larry Martin

Subscribed and sworn before me this 12th day of November, 20 25

Name of Company Martin Flooring Company (Undersigned)

Printed Name: Larry Martin Title: President

Notary Signature and Seal: Gina D W... NOTARY PUBLIC STATE AT LARGE, KY

AIA Document G732™ – 2019

BP # 17

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: 13

PERIOD TO:11/30/25

CONTRACT DATE: 1/15/2024

PROJECT NOS: 21-072

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

CONTRACT FOR:

VIA ARCHITECT: Nomi Architecutre 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 $ 80,176.31

3. CONTRACT SUM TO DATE ***(Line 1 ± 2)*** $ 583,456.31

4. TOTAL COMPLETED & STORED TO DATE $ ~~508,084.88~~ 577,456.31
(Column G on G703)

5. RETAINAGE:
a. 5 % of Completed Work $ 29,172.82 ~~25,404.24~~
(Column D + E on G703)
b. 10 % of Stored Material $
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I on G703) $ 29,172.82 ~~25,404.24~~

6. TOTAL EARNED LESS RETAINAGE 548,283.49 $ ~~482,680.64~~
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 470,250.75 $ ~~482,680.64~~
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE 78,272.98 $ ~~67,489.48~~

9. BALANCE TO FINISH, INCLUDING RETAINAGE $ 35,172.82 ~~100,775.67~~
(Line 3 less Line 6)

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	

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

CONTRACTOR:
By: Date 11/18/2025
State of: Illinois
County of: Champaign
Subscribed and sworn to before me this 15 day of October,2025
Notary Public:
My Commission expires: 8/7/27

Official Seal
BROOKE C HEDRICK
Notary Public, State of Illinois
Commission No. 976229
My Commission Expires August 7, 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 $ 78,272.98

(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: 11/21/25

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

By: Date: 20NOV25

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

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: 13
APPLICATION DATE: 11/18/2025
PERIOD TO: 10/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Design	$7,328.00	$7,328.00			$7,328.00	100.00%	$0.00	$732.80
						$0.00	0.00%	$0.00	$0.00
2	**Mobilization**	$20,397.00	$20,397.00			$20,397.00	100.00%	$0.00	$2,039.70
						$0.00	0.00%	$0.00	$0.00
3	Demobilization	$10,000.00	$4,000.00			$4,000.00	40.00%	$6,000.00	$400.00
						$0.00	0.00%	$0.00	$0.00
4	Bond	$5,350.00	$5,350.00			$5,350.00	100.00%	$0.00	$535.00
						$0.00	0.00%	$0.00	$0.00
5	Overhead Labor	$86,539.00	$86,000.00	$539.00		$86,539.00	100.00%	$0.00	$8,653.90
						$0.00	0.00%	$0.00	$0.00
6	Overhead Material	$127,857.00	$127,857.00			$127,857.00	100.00%	$0.00	$12,785.70
						$0.00	0.00%	$0.00	$0.00
7	Underground Labor	$21,979.00	$21,500.00	$479.00		$21,979.00	100.00%	$0.00	$2,197.90
						$0.00	0.00%	$0.00	$0.00
8	Underground Material	$96,814.00	$96,814.00			$96,814.00	100.00%	$0.00	$9,681.40
						$0.00	0.00%	$0.00	$0.00
9	Fabrication	$24,553.00	$24,553.00			$24,553.00	100.00%	$0.00	$2,455.30
						$0.00	0.00%	$0.00	$0.00
10	Excavation	$102,463.00	$101,615.75	$847.25		$102,463.00	100.00%	$0.00	$10,246.30
						$0.00	0.00%	$0.00	$0.00
11	Co- Valves & Casing	$23,109.81	$11,000.00	$12,109.81		$23,109.81	0.00%	$0.00	$2,310.98
						$0.00	0.00%	$0.00	$0.00
	CO- Vault and Meter	$57,066.50		$57,066.50		$57,066.50	0.00%	$0.00	$5,706.65
						$0.00	0.00%	$0.00	$0.00
						$0.00	0.00%	$0.00	$0.00
	GRAND TOTALS	$583,456.31	$506,414.75	$71,041.56	$0.00	$577,456.31	98.97%	$6,000.00	$57,745.63

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 Powel Board of Education is the owner **("OWNER")** and on which Codell Construction Company Is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER").**

The Undersigned, for and in consideration of Seventy-Eight Thousand, Two Hundred Seventy-Two Dollars and Ninety-Eight Cents. ($ 78,272.98) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/20/25

Signature: [signature]

Printed Name: Ryan Donaldson

Title of Person Signing: President

Name of Company Twin Lakes Fire Service LLC
(Undersigned)

Subscribed and sworn before me this 20 day of November ,20 25

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 wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner,

Official Seal
BROOKE C HEDRICK
Notary Public, State of Illinois
Commission No. 975229
My Commission Expires August 7, 2027

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 $482680.64 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
Twin Lakes Fire Service	Fire Suppresion	583456.31	482680.64	67489.48	100775.67
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: 11/20/25

Signature: [signature]

Subscribed and sworn before me this 20 day of November , 20 25

Name of Company Twin Lakes Fire Service (Undersigned)

Printed Name: Ryan Donaldson

Title: President

Notary Signature and Seal: [signature]

Official Seal
BROOKE C HEDRICK
Notary Public, State of Illinois
Commission No. 975229
My Commission Expires August 7, 2027

BP # 18

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: 19

PERIOD TO: 11/2/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:
[ ] OWNER
[X] 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 $ 35,241.00 ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 3,298,808.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 3,199,723.60 ✓
5. RETAINAGE: 164,940.40
   a. 5 % of Completed Work (Column D + E on G703) $ ~~163,942.30~~
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) 164,940.40 $ ~~163,942.30~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 3,034,783.20 $ ~~3,035,781.30~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 2,860,373.15 ✓
8. CURRENT PAYMENT DUE 174,410.05 $ ~~175,408.15~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 264,024.80 ~~263,026.70~~

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		4683
Total approved this month including Construction Change Directives	$39,924.00	
TOTALS	$39,924.00	$4,683.00
NET CHANGES by Change Order	$35,241.00	

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: 11/11/25
State of: Kentucky
County of: Garrard
Subscribed and sworn to before me this 11th day of Nov 2025
Notary Public: Althea Shay Causey
My Commission expires: June 2, 2029 Althea Shay Causey

ALTHEA SHAY CAUSEY NOTARY PUBLIC STATE AT LARGE KENTUCKY MY COMM. EXPIRES 06/02/2029 ID # KYNP100508

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 $ 174,410.05

(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: 11/17/25

ARCHITECT: *NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architec[illegible] not required.*

By: Date: 20NOV25

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

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: 19
APPLICATION DATE: 11-11-2025
PERIOD TO: 11-2-2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	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	$32,000.00	$0.00	$64,000.00	80%	$16,000.00	$4,000.00
10	Site Utilities Material	$100,000.00	$40,000.00	$60,000.00	$0.00	$100,000.00	100%	$0.00	$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	$47,000.00	$0.00	$0.00	$47,000.00	100%	$0.00	$2,350.00
20	Mech/Plumb Insulation Area A Material	$31,000.00	$31,000.00	$0.00	$0.00	$31,000.00	100%	$0.00	$1,550.00
21	Mech Equipment set/Tie in Area A Labor	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$900.00
22	Mech Equipment set/Tie in Area A Material	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$500.00
23	GRDs Area A Labor	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$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	$6,000.00	$3,500.00	$0.00	$9,500.00	95%	$500.00	$500.00
26	Plumbing Fixtures Material Area A	$1,000.00	$600.00	$350.00	$0.00	$950.00	95%	$50.00	$50.00
27	Punch List Area A Labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	$400.00
28	Final Cleaning Area A	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$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	$47,000.00	$0.00	$0.00	$47,000.00	100%	$0.00	$2,350.00
38	Mech/Plumb Insulation Area B Material	$31,000.00	$31,000.00	$0.00	$0.00	$31,000.00	100%	$0.00	$1,550.00
39	Mech Equipment set/Tie in Area B Labor	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	$2,250.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
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APPLICATION NO: 19
APPLICATION DATE: 11-11-2025
PERIOD TO: 11-2-2025
ARCHITECT'S PROJECT NO:

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
40	Mech Equipment set/Tie in Area B Material	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
41	GRDs Area B Labor	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$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	$7,200.00	$4,200.00	$0.00	$11,400.00	95%	$600.00	$600.00
44	Plumbing Fixtures Material Area B	$1,000.00	$600.00	$350.00	$0.00	$950.00	95%	$50.00	$50.00
45	Punch List Area B Labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	$400.00
46	Final Cleaning Area B	$7,485.00	$7,485.00	$0.00	$0.00	$7,485.00	100%	$0.00	$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	$57,120.00	$0.00	$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	$12,000.00	$0.00	$0.00	$12,000.00	100%	$0.00	$600.00
57	Mech/Plumb Insulation Area C Labor	$47,000.00	$47,000.00	$0.00	$0.00	$47,000.00	100%	$0.00	$2,350.00
58	Mech/Plumb Insulation Area C Material	$31,000.00	$31,000.00	$0.00	$0.00	$31,000.00	100%	$0.00	$1,550.00
59	Mech Equipment set/Tie in Area C Labor	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	$2,250.00
60	Mech Equipment set/Tie in Area C Material	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
61	Mech/Plumb Insulation GYM Area C Labor	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
62	Mech/Plumb Insulation GYM Area C Material	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$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	$6,400.00	$1,600.00	$0.00	$8,000.00	100%	$0.00	$400.00
66	Final Cleaning Area C	$7,485.00	$4,491.00	$2,619.75	$0.00	$7,110.75	95%	$374.25	$374.25
67	GRDS Labor Area C	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	$2,250.00
68	GRDs Material Area C	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
69	Plumbing Fixtures Labor Area C	$15,000.00	$12,000.00	$2,250.00	$0.00	$14,250.00	95%	$750.00	$750.00
70	Plumbing Fixtures Material Area C	$1,000.00	$800.00	$150.00	$0.00	$950.00	95%	$50.00	$50.00
71	Kitchen Equipment Hookup Area C Labor	$10,000.00	$1,000.00	$9,000.00	$0.00	$10,000.00	100%	$0.00	$500.00
72	Kitchen Equipment Hookup Area C Material	$3,000.00	$300.00	$2,700.00	$0.00	$3,000.00	100%	$0.00	$150.00
73	Mechanical Room Area C Labor	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100%	$0.00	$2,000.00
74	Mechanical Room Area C Material	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100%	$0.00	$1,600.00
75	Final Clean gym Area C	$2,000.00	$0.00	$1,900.00	$0.00	$1,900.00	95%	$100.00	$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	$20,280.60	$2,253.40	$0.00	$22,534.00	100%	$0.00	$1,126.70
78	Controls Programming and Startup Labor All Areas	$11,629.00	$4,651.60	$0.00	$0.00	$4,651.60	40%	$6,977.40	$581.45

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
79	Controls Installation Labor All Areas	$134,173.00	$93,921.15	$26,834.60	$0.00	$120,755.75	90%	$13,417.25	$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	$14,175.00	$0.00	$0.00	$14,175.00	100%	$0.00	$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	$6,736.50	$0.00	$6,736.50	90%	$748.50	$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%	$0.00	($30.90)
88	Change Order #3 (timeline change)	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
89	Change Order #4	$39,924.00	$0.00	$19,962.00	$0.00	$19,962.00	100.00%	$19,962.00	$998.10
	GRAND TOTALS	$3,298,808.00	$3,023,317.35	$176,406.25	$0.00	$3,199,723.60	97%	$99,084.40	$163,942.30

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 Garrard
TO WHOM IT MAY CONCERN

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

The Undersigned, for and in consideration of One Hundred Seventy-Four Thousand, Four Hundred Ten Dollars and Five Cents. ($ 174,410.05) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the **Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/11/2025

Signature: Ronnie Brown

Printed Name: Ronnie Brown

Title of Person Signing: President

Name of Company Central Kentucky Sheet Metal
(Undersigned)

Subscribed and sworn before me this 11 day of November 2025

Notary Signature and Seal: Althea Shay Causey

ALTHEA SHAY CAUSEY
MY COMM. EXPIRES 08/02/2029
NOTARY PUBLIC
ID # KYNP100508
STATE AT LARGE
KENTUCKY

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

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal **("Company name and Undersigned")**, who is the contractor for the Bid Package No. 18 Mechanical & Plumbing work on the project ("Project") located at 770 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 $ 2,880,373.15 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	$379,673.00	$325,496.46	$21,260.53	$32,916.01
Geothermal Earthworks	Geothermal	$608,100.00	$577,695.00		$30,405.00
EBCO	Test and Balance	$28,400.00			$28,400.00
Thoroughbred Mechanical	Insulation	$235,000.00	$89,300.00		$145,700.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

ALTHEA SHAY CAUSEY
MY COMM. EXPIRES 08/02/2029
NOTARY PUBLIC
ID # KYNP100508
STATE AT LARGE
KENTUCKY

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: 11/11/2025

Name of Company Central Kentucky Sheet Metal (Undersigned)

Signature Ronnie Brown

Printed Name: Ronnie Brown

Title: President

Subscribed and sworn before me this 11 day of November, 2025

Notary Signature and Seal: Althea Shay Causey

Job: 000743 - Stanton Elementary School

For the period from 11/24/25 through 11/24/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-01801	PURCHASE ORDER #18-01			AIR MECHANICAL SALES				
183341	MAT	07/31/2025	11/24/2025	Rebecca Piersall		5,650.00	0.00	5,650.00
183334	MAT	07/31/2025	11/24/2025	Rebecca Piersall		755.00	0.00	755.00
					Totals:	6,405.00	0.00	6,405.00

AMS

Air Mechanical Sales

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

Invoice
183341

Date: 07/31/2025

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

183341

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197506	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
60	S/R	Square to Round (Black)	22" x 22"	
3	D115	A-Collar with Flex Bead	16" Rd.	
10	D115	A-Collar with Flex Bead	14" Rd.	
10	D115	A-Collar with Flex Bead	12" Rd.	
16	D115	A-Collar with Flex Bead	10" Rd.	
6	D115	A-Collar with Flex Bead	8" Rd.	
10	D115	A-Collar with Flex Bead	6" Rd.	
1	203-D	Stick On with Super Standoff	16" Rd.	
3	ATCC	Air Tite Conical Take off	16" Rd.	

PROVED
PRS 11/11

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

Subtotal		5,650.00
Total	$	5,650.00

AMS

Air Mechanical Sales

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

Invoice
183334

Date: 07/31/2025

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

1 8 3 3 3 4

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197257	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
4	S/R	Square to Round (Black)	22" x 22"	
2	203-D	Stick On with Super Standoff	16" Rd.	
1	SR	Spiral Pipe(10 Ft. Length)	22" Rd.	
1	MFH	26 Gauge Adj. Elbow (crimped one end)	22" Rd.	

APPROVED
PRS DATE 11/11

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

Subtotal		755.00
Total	$	755.00

AIA Document G732™ – 2009

BP # 19

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

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

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

APPLICATION: 22
PERIOD TO: 11/15/2025
PROJECT NO:
CONTRACT DATE: January 15, 2024

Distribution to:
- [ ] OWNER
- [X] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Rimar Electric
35 Pendleton Street
Winchester, KY 40391
CONTRACT FOR: BP #19 - Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM $ 1,688,259.62
2. Net change by Change Orders $ (10,217.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 1,678,042.62
4. TOTAL COMPLETED & STORED TO DATE $ 1,678,042.62
   (Column G on G703)
5. RETAINAGE:
   a. 5 % of Completed Work $83,902.13
   (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) $ 83,902.13
6. TOTAL EARNED LESS RETAINAGE $ 1,594,140.49
   (Line 4 less Line 5 Total) $ 1,594,140.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 1,493,890.49
8. CURRENT PAYMENT DUE $ 100,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE $ 83,902.13
   (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: Date: 11/11/2025
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 11th day of November, 2025
Notary Public: Sarah E Perry
My Commission expires: 8/27/26

Sarah E Perry

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 $ 100,250.00

(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: 11/17/25

ARCHITECT: (*NOTE: If Mult... rs are responsible for performing portions of the Project, the Architect's Certi... ed.*

By: Date: 20NOV25

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: **11/15/2025**
PERIOD TO: **11/15/2025**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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		$5,000.00	$0.00	$5,000.00	100.00%	$0.00	$500.00
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	$12,500.00	$0.00	$0.00	$12,500.00	100.00%	$0.00	$1,250.00
13	Area "A" Light Fixture Install	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$2,500.00
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	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$3,900.00
16	Area "A" Low Voltage TrimOut & Test	$39,000.00	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$3,900.00
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	$12,500.00	$0.00	$0.00	$12,500.00	100.00%	$0.00	$1,250.00
22	Area "B" Light Fixture Install	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$2,500.00
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	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$3,900.00
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	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$2,000.00
30	Area "C" Light Fixture Install	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.00%	$0.00	$3,000.00
31	Area "C" Low Voltage Pathways	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
32	Area "C" Low Voltage Cable Installation	$39,000.00	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$3,900.00
33	Area "C" Low Voltage Trim Out & Test	$39,000.00	$30,000.00	$9,000.00	$0.00	$39,000.00	100.00%	$0.00	$3,900.00

CONTINUATION SHEET

AIA DOCUMENT G703

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: **11/15/2025**
PERIOD TO: **11/15/2025**
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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	$12,500.00	$0.00	$0.00	$12,500.00	100.00%	$0.00	$1,250.00
38	Area "B" Fire Alarm Device	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
39	Area "C" Fire Alarm Device	$15,000.00	$10,000.00	$5,000.00	$0.00	$15,000.00	100.00%	$0.00	$1,500.00
40	Site Work Trenching & Backfill	$52,500.00	$52,500.00	$0.00	$0.00	$52,500.00	100.00%	$0.00	$5,250.00
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	$68,000.00	$0.00	$0.00	$68,000.00	100.00%	$0.00	$6,800.00
43	Site Xformer & Pole Base Concrete	$38,759.62	$38,759.62	$0.00	$0.00	$38,759.62	100.00%	$0.00	$3,875.96
44	Site & Canopy Lighting	$38,500.00	$37,250.00	$1,250.00	$0.00	$38,500.00	100.00%	$0.00	$3,850.00
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	$84,000.00	$1,000.00	$0.00	$85,000.00	100.00%	$0.00	$8,500.00
47	Area "B" Door Acess	$95,000.00	$89,000.00	$6,000.00	$0.00	$95,000.00	100.00%	$0.00	$9,500.00
48	Area "C" Door Access	$115,000.00	$42,000.00	$73,000.00	$0.00	$115,000.00	100.00%	$0.00	$11,500.00
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	$1,577,792.62	$100,250.00	$0.00	$1,678,042.62	100.00%	$0.00	$167,804.26

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

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

The Undersigned, for and in consideration of One Hundred Two Hundred Fifty Thousand Dollars & Zero Cents ($ 100,250.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety,** and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/11/2025

Signature: [signature]

Printed Name: William A Perry

Title of Person Signing: Manager / Estimator

Name of Company Rimar Electric LLC
(Undersigned)

Subscribed and sworn before me this 11th day of November, 20 2025

Notary Signature and Seal: Sarah E Perry

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, 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 $ 1,493,890.49 prior to this payment.
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
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: 011/11/2025
Signature: [signature]
Name of Company Rimar Electric LLC (Undersigned)
Printed Name: William A Perry
Title: Manager / Estimator
Subscribed and sworn before me this 11th day of November, 20 25
Notary Signature and Seal: Sarah E Perry

Job: **000743 - Stanton Elementary School**

For the period from 11/24/25 through 11/24/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-01901	PURCHASE ORDER #19-01			ECKART, LLC				
S101303765.008	MAT	07/18/2025	11/24/2025	Rebecca Piersall		22,919.11	0.00	22,919.11
					Totals:	22,919.11	0.00	22,919.11

Invoice

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

INVOICE DATE	INVOICE NUMBER
07/18/2025	S101303765.008

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER 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	07/18/2025	03/26/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 36 - TYPE L2B: FSM4L-FL-500LF-40K-1C-UNV-L11- T4-WH-6FT 14 - TYPE L5DH: FSM2L-FL-700LF-40K-1C-UNV-L11- T4-WH-8FT	22919.110/ea	22919.11

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 08/25/2025

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

Additional freight charges may apply.

Subtotal	22919.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22919.11

Printed By: ZSEAN on 7/18/2025 7:02:13 PM EDT

Job: 000743 - Stanton Elementary School

For the period from **11/24/25 through 11/24/25**

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01902	PURCHASE ORDER #19-02			ECKART, LLC			
S101417316.004	MAT	10/27/2025	11/24/2025	Rebecca Piersall	-82.04	0.00	-82.04
S101443899.001	MAT	08/05/2025	11/24/2025	Rebecca Piersall	4,191.29	0.00	4,191.29
S101493801.001	MAT	09/15/2025	11/24/2025	Rebecca Piersall	760.00	0.00	760.00
S101514299.001	MAT	10/16/2025	11/24/2025	Rebecca Piersall	293.12	0.00	293.12
S101514299.002	MAT	11/05/2025	11/24/2025	Rebecca Piersall	43.70	0.00	43.70
S101514299.003	MAT	11/05/2025	11/24/2025	Rebecca Piersall	18.73	0.00	18.73
S101523841.001	MAT	10/15/2025	11/24/2025	Rebecca Piersall	671.63	0.00	671.63
S101530992.001	MAT	10/15/2025	11/24/2025	Rebecca Piersall	203.13	0.00	203.13
S101532861.001	MAT	10/16/2025	11/24/2025	Rebecca Piersall	3,770.00	0.00	3,770.00
S101533186.001	MAT	10/22/2025	11/24/2025	Rebecca Piersall	2,790.62	0.00	2,790.62
S101535564.001	MAT	10/16/2025	11/24/2025	Rebecca Piersall	2,083.45	0.00	2,083.45
S101536305.001	MAT	10/17/2025	11/24/2025	Rebecca Piersall	3,331.74	0.00	3,331.74
S101536305.002	MAT	10/20/2025	11/24/2025	Rebecca Piersall	138.88	0.00	138.88
S101536305.003	MAT	10/16/2025	11/24/2025	Rebecca Piersall	157.28	0.00	157.28
S101537111.001	MAT	11/07/2025	11/24/2025	Rebecca Piersall	4,450.45	0.00	4,450.45
S101538338.001	MAT	10/20/2025	11/24/2025	Rebecca Piersall	51.41	0.00	51.41
S101545420.001	MAT	10/24/2025	11/24/2025	Rebecca Piersall	1,082.29	0.00	1,082.29
S101545420.002	MAT	10/27/2025	11/24/2025	Rebecca Piersall	236.67	0.00	236.67
S101548569.001	MAT	10/28/2025	11/24/2025	Rebecca Piersall	104.95	0.00	104.95
S101565022.001	MAT	11/10/2025	11/24/2025	Rebecca Piersall	175.85	0.00	175.85
S101425258.008	MAT	08/05/2025	11/24/2025	Rebecca Piersall	420.93	0.00	420.93
				Totals:	24,894.08	0.00	24,894.08

Credit Memo

INVOICE DATE	INVOICE NUMBER
10/27/2025	S101417316.004

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

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

BILL TO:

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

SHIP TO:

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	COUNTER	Net Due 25th	10/27/2025	07/11/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-6ea	-6ea	MIL 22-126 3"X1000' CAUTION RED ELE BURIAL TAPE "CAUTION ELECTRIC LINE BURIED BELOW" NON-DETECTABLE ** Original Sale : S101417316.003 ** ** Cus PO: 19-2 ** 10-27-2025 12:06:54 PM S101417316.004 LARRY APPROVED By William Perry at 12:15 pm, Nov 11, 2025	13.673/ea	-82.04

Invoice is due by 12/25/2025

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

Subtotal	-82.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-82.04

Invoice

INVOICE DATE	INVOICE NUMBER
08/05/2025	S101443899.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

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

BILL TO:

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

SHIP TO:

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	08/05/2025	08/04/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	C-H BAB3060H 60A 3P BOLT-ON BREAKER 240V 10KAIC	169.364/ea	338.73
2ea	2ea	C-H BAB3040H 40A 3P BOLT-ON BREAKER 240V 10KAIC	169.364/ea	338.73
4ea	3ea	C-H BAB3015H 15A 3P BOLT-ON BREAKER 240V 10KAIC	152.464/ea	457.39
2ea	2ea	C-H BAB3060H 60A 3P BOLT-ON BREAKER 240V 10KAIC	169.364/ea	338.73
1ea	1ea	C-H BAB3070H 70A 3P BOLT-ON BREAKER 240V 10KAIC	190.840/ea	190.84
8ea	8ea	C-H BAB2015 15A 2P BOLT-ON BREAKER 120/240V 10KAIC	49.777/ea	398.22
2ea	2ea	C-H BAB2020 20A 2P BOLT-ON BREAKER 120/240V 10KAIC	49.777/ea	99.55
4ea	4ea	C-H QBHGFT2020 2P 20A 22KA BOLT-ON GROUND FAULT W/PCB SELF TEST	507.276/ea	2029.10

** Continued on Next Page **

ECKART SUPPLY

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/05/2025	S101443899.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		08-05-2025 07:23:03 AM S101443899.001 Danny Rogers		

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 09/25/2025

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

Subtotal	4191.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4191.29

Invoice

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

INVOICE DATE	INVOICE NUMBER
09/15/2025	S101493801.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	DPO 19-2	Stanton Elem	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	09/15/2025	09/14/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	500ea	ARL 4010AST SNAP-2-IT 3/8 MC/AP CONNECTOR	131.000/c	655.00
75ea	35ea	ARL 4040AST DOUBLE MC CONNECTOR	300.000/c	105.00

09-15-2025 06:16:38 AM
S101493801.001

Danny Rogers

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Additional freight charges may apply.

Subtotal	760.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	760.00

Invoice

INVOICE DATE	INVOICE NUMBER
10/16/2025	S101514299.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

ECKART SUPPLY

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

BILL TO:

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

SHIP TO:

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	10/16/2025	09/30/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
54ea	44ea	LEV 41075-DBW WH AUDIO VID PASS THRU DEC INSERT BRUSH LOW VOLTAGE	6.243/ea	274.69
54ea	54ea	CWD PJ26GY 1G DECOR GY MID POLY W-PLT	34.125/c	18.43

10-16-2025 10:04:05 AM
S101514299.001

Stephen

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	293.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	293.12

Printed By: ZSEAN on 10/16/2025 7:06:51 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
11/05/2025	S101514299.002

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
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	11/05/2025	09/30/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	7ea	LEV 41075-DBW WH AUDIO VID PASS THRU DEC INSERT BRUSH LOW VOLTAGE	6.243/ea	43.70

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 12/25/2025

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

Subtotal	43.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	43.70

Printed By: ZSEAN on 11/7/2025 7:05:18 PM EST

Invoice

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

INVOICE DATE	INVOICE NUMBER
11/05/2025	S101514299.003

	PAGE NO.
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
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	11/05/2025	09/30/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	LEV 41075-DBW WH AUDIO VID PASS THRU DEC INSERT BRUSH LOW VOLTAGE	6.243/ea	18.73

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 12/25/2025

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

Subtotal	18.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18.73

Printed By: ZSEAN on 11/7/2025 7:05:18 PM EST

Invoice

INVOICE DATE	INVOICE NUMBER
10/15/2025	S101523841.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

ECKART SUPPLY

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

BILL TO:

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

SHIP TO:

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	10/15/2025	10/07/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	HBL PFBRAC ADAPT COLLAR, FOR RECT PFB	15.076/ea	30.15
2ea	2ea	HBL SA5017GR COVER FLANGE W/GROUND WIRE, RECT, ALU	52.000/ea	104.00
2ea	2ea	HBL SA3825 F-BOX CVR, RECT, DUP FLAP, ALU	129.286/ea	258.57
2ea	2ea	HBL SA3826 F-BOX COVER, RECT, GFCI, ALU	129.286/ea	258.57

10-15-2025 09:30:41 AM
S101523841.001

Mack Fox

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	651.29
S&H Charges	20.34
Tax	0.00
Payments	0.00
Amount Due	671.63

Printed By: ZSEAN on 10/15/2025 7:05:18 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
10/15/2025	S101530992.001

	PAGE NO.
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
740 ECTON RD
WINCHESTER, KY 40391-9469

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	10/15/2025	10/14/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	HBL GFRTW20GRY 20A 125VAC COMM TRWR GFR GRAY	20.313/ea	203.13

10-15-2025 08:59:50 AM
S101530992.001

SPerry

Sarah Perry

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	203.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	203.13

Printed By: ZSEAN on 10/15/2025 7:05:18 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
10/16/2025	S101532861.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO. 1 of 1

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

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
740 ECTON RD
WINCHESTER, KY 40391-9469

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	10/16/2025	10/15/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	69.500/c	3475.00
500ea	500ea	RAC 752 4" BLANK SQUARE COVER FLAT	0.590/ea	295.00

10-16-2025 11:04:51 AM
S101532861.001

Wes

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	3770.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3770.00

Printed By: ZSEAN on 10/16/2025 7:06:52 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
10/22/2025	S101533186.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO. 1 of 1

ECKART SUPPLY

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

BILL TO:

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

SHIP TO:

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	10/22/2025	10/15/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	WMO FPLBTCNK FLOORPORT LARGE FLANGE	330.500/ea	2313.50
18ea	18ea	WMO RFBADP RFBA DUPLEX DEVICE PLATE	9.912/ea	178.42
17ea	17ea	WMO RFBADEC RFBA DECORATOR DEVICE PLATE	9.912/ea	168.50
14ea	14ea	WMO RFBAB BLANK DEVICE PLATE	9.300/ea	130.20

10-22-2025 12:43:53 PM
S101533186.001

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Additional freight charges may apply.

Subtotal	2790.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2790.62

Printed By: ZSEAN on 10/22/2025 7:05:35 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
10/16/2025	S101535564.001

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
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	WILL CALL	Net Due 25th	10/16/2025	10/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	MCS OL12/6-3H3N MCSOL 12/6-3H3N1G MC 3-HOT 3-NEU 1-GRD MULTI NEUTRAL 250 10-16-2025 01:24:50 PM S101535564.001	2083.448/m	2083.45

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	2083.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2083.45

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

Invoice

INVOICE DATE	INVOICE NUMBER
10/17/2025	S101536305.001

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 2

BILL TO:

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

SHIP TO:

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	10/17/2025	10/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	CON 4PVCMA 4" PVC CONDUIT MALE ADAPTER	456.316/c	27.38
6ea	6ea	BRI 110S 4" CONDUIT LOCKNUT	457.381/c	27.44
6ea	6ea	ORB PB-400 4" PLASTIC BUSHING	165.245/c	9.91
2ea	2ea	MIN 9B SIZE-9 4" RIG/EMT MINNIE	511.905/c	10.24
6ea	6ea	CON 21/2PVCMA 2 1/2" PVC CONDUIT MALE ADAPTER	181.457/c	10.89
6ea	6ea	BRI 107S 2 1/2" CONDUIT LOCKNUT	168.358/c	10.10
6ea	6ea	ORB PB-250 2 1/2" PLASTIC BUSHING	97.289/c	5.84
10ea	10ea	C-H QBH1020GF BOLT-ON GFCI 5MA 1 POLE 22KAIC 20A 120/240V	280.394/ea	2803.94
2000ea	2000ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824	213.000/m	426.00

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

** Continued on Next Page **

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/17/2025	S101536305.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		10-17-2025 09:15:37 AM S101536305.001 Danny Rogers		

Invoice is due by 11/25/2025

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

Additional freight charges may apply.

Subtotal	3331.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3331.74

Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2025	S101536305.002

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

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

BILL TO:

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

SHIP TO:

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	WILL CALL	Net Due 25th	10/20/2025	10/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	WIE RSC121206NK 12"X12"X6" N3 RAINTITE PULL BX 10-20-2025 09:46:39 AM	46.292/ea	138.88

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	138.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	138.88

Printed By: ZSEAN on 10/20/2025 7:05:19 PM EDT

Acknowledgement

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

ORDER DATE	ORDER NUMBER
10/16/2025	S101536305.003

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

SOLD TO:

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

SHIP TO:

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	FREIGHT ALLOWED
Brian Glover	WILL CALL	Net Due 25th	11/10/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	WIE RSC121208NK 12"X12"X8" N3 RAINTITE PULL BX	78.638/ea	157.28

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Subtotal	157.28
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	157.28

Printed By. BRIANG on 11/10/2025 11:16:28 AM EST

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

Invoice

INVOICE DATE	INVOICE NUMBER
11/07/2025	S101537111.001

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
740 ECTON RD
WINCHESTER, KY 40391-9469

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	BEST WAY	Net Due 25th	11/07/2025	10/17/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	LIT DSXW2LEDP740K80CRITFTMMVOLTDBLXD	826.500/ea	4132.50
5ea	5ea	LIT DSXW2BBWDBLXDU	63.590/ea	317.95

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 12/25/2025

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

Subtotal	4450.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4450.45

Printed By: ZSEAN on 11/7/2025 7:05:18 PM EST

Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2025	S101538338.001

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

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

BILL TO:

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

SHIP TO:

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	WILL CALL	Net Due 25th	10/20/2025	10/20/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RAC 2946 4" EMT STL COMP CONN 10-20-2025 09:46:39 AM	25.705/ea	51.41

Lorry V

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Subtotal	51.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	51.41

Printed By: ZSEAN on 10/20/2025 7:05:20 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
10/24/2025	S101545420.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

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

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
740 Ecton Road
Winchester, KY 40391

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 Due 25th	10/24/2025	10/23/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	CON 11/2EMT 1 1/2" EMT CONDUIT PIPE	247.479/c	494.96
20ea	20ea	RAC 2926 1 1/2" EMT STL COMP CPLG	1.898/ea	37.96
10ea	10ea	RAC 2916 1 1/2" EMT STL INS COMP CONN	2.068/ea	20.68
6ea	6ea	CON 11/2RIGCPLG 11/2" RIGID CONDUIT COUPLING	296.048/c	17.76
10ea	10ea	ORB MLTI-150 1-1/2" LT STRAIGHT CONN MALL INS	896.485/c	89.65
50ea	50ea	BRI 951 1/4-20 1" W ELEC BEAM CLAMP	94.500/c	47.25
20ea	20ea	MIN 3B SIZE-3 11/4RIG-11/2EMT MINNIE	82.133/c	16.43
10ea	10ea	BRI 1075 2 X 11/2 REDUCING WASHER	187.690/c	18.77
40ea	40ea	ORB MLTI-75 3/4" LT STRAIGHT CONN MALL INS	271.920/c	108.77
50ea	50ea	ORB MLTI-50 1/2" LT STRAIGHT CONN MALL INS	214.236/c	107.12
20ea	20ea	ORB MLTI90-75 3/4" LT 90 CONN MALL INS	400.459/c	80.09
20ea	20ea	ORB MLTI-50 1/2" LT STRAIGHT CONN MALL INS	214.236/c	42.85

** Continued on Next Page **

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/24/2025	S101545420.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		10-24-2025 11:29:26 AM S101545420.001 William Perry		

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 11/25/2025

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

Additional freight charges may apply.

Subtotal	1082.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1082.29

Printed By: ZSEAN on 10/24/2025 7:05:19 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
10/27/2025	S101545420.002

REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
740 Ecton Road
Winchester, KY 40391

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 Due 25th	10/27/2025	10/23/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ft	50ft	GRF EFLT1.5M 1-1/2"X MASTER EF LIQUIDTITE Cuts: 1 @ 50 ft 10-27-2025 12:12:20 PM S101545420.002 Brandon Kiniry APPROVED By William Perry at 12:15 pm, Nov 11, 2025	473.335/c	236.67

Invoice is due by 12/25/2025

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

Subtotal	236.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	236.67

Printed By: ZSEAN on 10/27/2025 7:06:05 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
10/28/2025	S101548569.001

REMIT TO:	PAGE NO.
ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
740 ECTON RD
WINCHESTER, KY 40391-9469

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	10/28/2025	10/27/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	HBL L530R LKGRECP 30A125V SELSPEC L5-30R	23.603/ea	70.81
1ea	1ea	HBL L1430R LKGRECP 30A125/250V L14-30R	34.141/ea	34.14
		10-28-2025 02:39:28 PM S101548569.001 Sarah E Perry Sarah Perry		
		APPROVED *By William Perry at 12:15 pm, Nov 11, 2025*		

Invoice is due by 12/25/2025

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

Additional freight charges may apply.

Subtotal	104.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	104.95

Printed By: ZSEAN on 10/28/2025 7:05:10 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
11/10/2025	S101565022.001

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

STANTON ELEMENTARY SCHOOL
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	11/10/2025	11/07/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	C-H BAB1030 30A 1P BOLT-ON BREAKER 120/240V 10KAIC	21.528/ea	64.58
5ea	5ea	CWD 93152-BOX 2G BLANK SS STD WALLPLATE	245.438/c	12.27
1ea	1ea	MIL 48-11-2450 M12 REDLITHIUM HIGH OUTPUT XC5.0 BATTERY PACK	99.000/ea	99.00

11-10-2025 08:11:55 AM
S101565022.001

Mack Fox

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 12/25/2025

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

Additional freight charges may apply.

Subtotal	175.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	175.85

Printed By: ZSEAN on 11/10/2025 7:04:47 PM EST

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

Invoice

INVOICE DATE	INVOICE NUMBER
08/05/2025	S101425258.008

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
33963	19-2		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	08/05/2025	07/17/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE 4.001: DSXW2BBW DBLXD U 8 - TYPE 4.002: DSXWBSW U	420.930/ea	420.93

APPROVED
By William Perry at 12:15 pm, Nov 11, 2025

Invoice is due by 09/25/2025

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

Subtotal	420.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	420.93

Printed By: ZSEAN on 8/5/2025 7:03:06 PM EDT

BP # 21

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: 22

PERIOD TO: 11/17/2025

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 .... $ 38,911.21 ✓
3. CONTRACT SUM TO DATE (Line 1 + 2)........... $ 6,931,695.06 ✓
4. TOTAL COMPLETED AND STORED TO DATE ...... $ 6,865,396.26 ✓
5. RETAINAGE:
   a. 5.00 % of Completed Work $ 346,584.75
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) .... $ 346,584.75
6. TOTAL EARNED LESS RETAINAGE .... $ 6,518,811.51
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
   (Line 6 from prior Certificate) .... $ 6,363,252.64 ✓
8. CURRENT PAYMENT DUE .... $ 155,558.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $ 412,883.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	51,761.21	-12,850.00
Total approved this Month	0.00	0.00
TOTALS	51,761.21	-12,850.00
NET CHANGES by Change Order	38,911.21	

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: [signature] Date: 11-5-25

Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this Day of November 25

Notary Public: [signature]

My Commission Expires:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
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................................ $ 155,558.87

(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: 11/17/25

ARCHITECT:

By: [signature] Date: 20NOV25

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

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: 22
PERIOD TO: 11/17/2025

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	215,956.00	0.00	0.00	215,956.00	100.00	0.00	10,797.80
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	7,589.40	9,757.80	0.00	17,347.20	80.00	4,336.80	867.36
14	erosion control mat	6,000.00	900.00	3,900.00	0.00	4,800.00	80.00	1,200.00	240.00
15	erosion control labor	10,000.00	1,500.00	6,500.00	0.00	8,000.00	80.00	2,000.00	400.00
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

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VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School
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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	3,900.00	2,600.00	0.00	6,500.00	100.00	0.00	325.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
39	15" rcp labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	216.24
41	headwall labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

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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

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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	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
67	pavement labor	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
68	flagpole base labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
69	pipe bollard labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
70	moument sign labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
71	dumpster labor	3,249.00	3,249.00	0.00	0.00	3,249.00	100.00	0.00	162.45
72	paver mat	3,990.00	3,990.00	0.00	0.00	3,990.00	100.00	0.00	199.50
73	paver labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
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

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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	18,000.00	1,000.00	0.00	19,000.00	95.00	1,000.00	950.00
102	casework labor area b	20,000.00	18,000.00	1,000.00	0.00	19,000.00	95.00	1,000.00	950.00
103	casework labor area c	24,000.00	19,200.00	3,600.00	0.00	22,800.00	95.00	1,200.00	1,140.00
104	fire caulking mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
105	fire caulking labor area a	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00

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106	fire caulking labor area b	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
107	fire caulking labor area c	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
108	door frame labor area a	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
109	door frame labor area b	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
110	door frame labor area c	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
111	door and hardware labor area a	20,000.00	19,000.00	1,000.00	0.00	20,000.00	100.00	0.00	1,000.00
112	door and hardware labor area b	24,000.00	22,800.00	1,200.00	0.00	24,000.00	100.00	0.00	1,200.00
113	door and hardware labor area c	23,000.00	0.00	23,000.00	0.00	23,000.00	100.00	0.00	1,150.00
114	louver mat	9,858.00	9,858.00	0.00	0.00	9,858.00	100.00	0.00	492.90
115	overhead door mat	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00	0.00	4,500.00
116	overhead door labor	26,466.00	26,466.00	0.00	0.00	26,466.00	100.00	0.00	1,323.30
117	decorative fiberglass mat	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00	0.00	131.25
118	decorative fiberglass labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
119	visual display labor area a	2,000.00	1,800.00	200.00	0.00	2,000.00	100.00	0.00	100.00
120	visual display labor area b	3,400.00	2,550.00	850.00	0.00	3,400.00	100.00	0.00	170.00
121	corner guards area c labor	1,100.00	0.00	1,100.00	0.00	1,100.00	100.00	0.00	55.00
122	signage area a labor	4,670.00	4,670.00	0.00	0.00	4,670.00	100.00	0.00	233.50
123	signage area b labor	5,000.00	4,750.00	250.00	0.00	5,000.00	100.00	0.00	250.00
124	signage area c labor	3,450.00	3,277.50	172.50	0.00	3,450.00	100.00	0.00	172.50
125	post and panel labor	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00	0.00	200.00
126	toilet compartment labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00

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127	toilet compartment labor area b	3,500.00	3,325.00	175.00	0.00	3,500.00	100.00	0.00	175.00
128	toilet compartment labor area c	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
129	toilet acc labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
130	toilet acc labor area b	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00	0.00	200.00
131	toilet acc labor area c	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
132	fire protection labor area a	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
133	fire protectionlabor area b	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
134	fire protection labor area c	1,650.00	1,650.00	0.00	0.00	1,650.00	100.00	0.00	82.50
135	knox box area c labor	250.00	0.00	250.00	0.00	250.00	100.00	0.00	12.50
136	metal lockers labor	840.00	840.00	0.00	0.00	840.00	100.00	0.00	42.00
137	canopy mat	43,913.00	43,913.00	0.00	0.00	43,913.00	100.00	0.00	2,195.65
138	canopy labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
139	flagpole labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
140	gym equipment labor	7,920.00	7,920.00	0.00	0.00	7,920.00	100.00	0.00	396.00
141	roller shades mat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
142	roller shades area a labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
143	roller shades area b labor	1,064.43	1,064.43	0.00	0.00	1,064.43	100.00	0.00	53.22
144	rollare shades area c labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
145	termite control	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
146	joint sealant mat	900.00	900.00	0.00	0.00	900.00	100.00	0.00	45.00
147	joint sealant labor	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	90.00

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 22
PERIOD TO: 11/17/2025

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

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

ARCHITECT'S PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	4,250.00	0.00	0.00	4,250.00	100.00	0.00	212.50
149	chainlink fence labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
150	dumpster gates mat	29,310.42	29,310.42	0.00	0.00	29,310.42	100.00	0.00	1,465.52
151	dumpster gate labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
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	23,310.00	0.00	23,310.00	70.00	9,990.00	1,165.50
154	ada pavers mat	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
155	ada paver labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
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

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: 22
PERIOD TO: 11/17/2025

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
169	bar joist and deck labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
170	bar joist and deck area b labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00	0.00	905.00
171	bar joist and deck area c labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
172	industrial ladder labor	2,430.00	2,430.00	0.00	0.00	2,430.00	100.00	0.00	121.50
173	roof ladders labor	1,840.00	1,840.00	0.00	0.00	1,840.00	100.00	0.00	92.00
174	painting package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	area a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	paint mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
177	paint labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
178	area b	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	paint mat	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
180	paint labor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
181	area c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	paint mat	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
183	paint labor	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	5,500.00
184	caulking mat	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
185	cauking labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
186	spray foam mat	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
187	spray foam labor	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
188	equipment	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
189	alt. 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 22
PERIOD TO: 11/17/2025

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	3,000.00	0.00	3,000.00	100.00	0.00	150.00
191	earthwork	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	700.00
192	general conditions	7,000.00	7,000.00	0.00	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	900.00	0.00	900.00	100.00	0.00	45.00
195	sign labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
196	earthwork	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	2,000.00
197	general conditions	17,200.00	17,200.00	0.00	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	900.00	0.00	900.00	100.00	0.00	45.00
200	sign labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
201	earthwork	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
202	general conditions	4,600.00	4,600.00	0.00	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	20,055.00	0.00	0.00	20,055.00	100.00	0.00	1,002.75
206	concrete labor	21,380.00	21,380.00	0.00	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

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: 22
PERIOD TO: 11/17/2025

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
211	canopy labor	26,149.00	26,149.00	0.00	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	71,191.00	0.00	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	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
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	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
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	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
225	temp fence	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
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	20,250.00	0.00	0.00	20,250.00	100.00	0.00	1,012.50
228	interim cleaning	30,000.00	18,000.00	12,000.00	0.00	30,000.00	100.00	0.00	1,500.00
229	final cleaning	30,000.00	0.00	22,500.00	0.00	22,500.00	75.00	7,500.00	1,125.00
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

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
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PROJECT: Stanton Elementary School
776 West College Avenue
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CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	dryair machine	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
233	project sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
234	dumpsters	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
235	equipment	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
236	fuel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
237	travel	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	4,550.00
238	project manager	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	1,900.00
239	project superintendent	96,000.00	96,000.00	0.00	0.00	96,000.00	100.00	0.00	4,800.00
240	carpenter allowance	10,000.00	9,200.00	800.00	0.00	10,000.00	100.00	0.00	500.00
241	labor allowance	9,000.00	8,550.00	450.00	0.00	9,000.00	100.00	0.00	450.00
242	cm labor allownace	20,000.00	19,000.00	1,000.00	0.00	20,000.00	100.00	0.00	1,000.00
243	shop drawings	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00
244	bond	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00	0.00	4,200.00
245	general conditions	785,766.12	785,766.12	0.00	0.00	785,766.12	100.00	0.00	39,288.31
246	moblization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
247	demoblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
248	21-01 Wick drains	18,675.33	18,675.33	0.00	0.00	18,675.33	100.00	0.00	933.77
249	CO-02 French Drain	2,451.67	2,451.67	0.00	0.00	2,451.67	100.00	0.00	122.58
250	CO21-3	3,313.66	3,313.66	0.00	0.00	3,313.66	100.00	0.00	165.68
251	CO 21-05	-10,000.00	-10,000.00	0.00	0.00	-10,000.00	100.00	0.00	-500.00
252	CO 21-04	20,287.15	10,143.58	10,143.57	0.00	20,287.15	100.00	0.00	1,014.36

AIA Type Document
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691 Breckenridge Street
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APPLICATION NO: 22
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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
253	CO 21-06	-2,850.00	-2,850.00	0.00	0.00	-2,850.00	100.00	0.00	-142.50
254	CO 21-08	7,033.40	7,033.40	0.00	0.00	7,033.40	100.00	0.00	351.67
	REPORT TOTALS	$6,931,695.06	$6,709,837.39	$155,558.87	$0.00	$6,865,396.26	99.04	$66,298.80	$343,269.82

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 by Powell County Board of Education **("OWNER","CONTRACTOR", or "CONSTRUCTION MANAGER"**) to furnish and install Bid Package #21 Combination Bid (site work, general trades, steel, paint) for project known as Stanton Elementary School **("PROJECT")** of which Powell County Board of Education is the owner **("OWNER")** and on which Codell Construction Company Is also a **("CONTRACTOR" or "CONSTRUCTION MANAGER").**

The Undersigned, for and in consideration of One hundred fifty-five thousand, five hundred fifty-eight dollars and eighty-seven cents ($ 155,558.87) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release **the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety**, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11.10.25

Name of Company Rising Sun Developing Company
(Undersigned)

Signature: Michael Prater

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

Printed Name: Michael Prater

Title of Person Signing: PM

Notary Signature and Seal:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

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

CONTRACTOR'S AFFIDAVIT

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

THE Undersigned, being duly sworn, deposes and says that (s)he Michael Prater the Project Manager of Rising Sun Developing Company **("Company name and Undersigned"),** who is the contractor for the Stanton Elementary School work on the project ("Project") located at 776 West College Avenue, Stanton, KY 40380 owned by Stanton County Board of Education **("Owner")** and on which Codell Construction Company is a **("Contractor" or "Construction Manager").**

That is has received payment of $ 6,363,252.64 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 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
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: 11.10.25 Name of Company Rising Sun Developing Company
Signature: Michael Prater Printed Name: Michael Prater
Subscribed and sworn before me this 10 day of November, 20 25 Notary Signature and Seal:

SANDRA RENEE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP20813
MY COMMISSION EXPIRES JANUARY 08, 2029

Job: 000743 - Stanton Elementary School

For the period from 11/24/25 through 11/24/25

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
743-02106	PURCHASE ORDER #21-06			ATLAS ENTERPRISES				
1226742	MAT	10/27/2025	11/24/2025	Rebecca Piersall		698.00	0.00	698.00
1226908	MAT	10/31/2025	11/24/2025	Rebecca Piersall		2,632.00	0.00	2,632.00
					Totals:	3,330.00	0.00	3,330.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/27/2025
Invoice #: 1226742
Due Date: 10/27/2025

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
02-06-4000	Architectural Woodwork	0.00	698.00	698.00
	Total Amount Billed	0.00	698.00	698.00
	Amount due this Invoice			698.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/31/2025
Invoice #: 1226908
Due Date: 10/31/2025

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
02-06-4000	Architectural Woodwork	0.00	2,632.00	2,632.00
	Total Amount Billed	0.00	2,632.00	2,632.00
	Amount due this Invoice			2,632.00

CODELL
CONSTRUCTION MANAGEMENT SINCE 1908

APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

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: 22
DATE OF ESTIMATE: 11/24/2025
CONTRACT DATE: 01/15/2024
PROJECT NO: 000743C

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] GENERAL CONTRACTOR
- [ ] LENDER
- [ ] 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		$686,770.36
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)		$686,770.36
7. Less previous certificates for payment (Line 6 from prior Certificate)		$677,589.16
8. Current payment due (Line 6 less Line 7)		$9,181.20
9. Balance to finish, including retainage (Line 3 less Line 6)		$16,765.66

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: NINE THOUSAND ONE HUNDRED EIGHTY-ONE AND 20 / 100 DOLLARS

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

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Piersall Date: 11/24/25

CONTINUATION SHEET -- page 2

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

ESTIMATE NO: 22
ESTIMATE DATE: 11/24/2025
PERIOD TO: 11/24/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed: Previous Application	Work Completed: This Period	Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	234,000.00	0.00	0.00	234,000.00	100.00	0.00	0.00
100-001002	Construction Phase Fee	399,182.42	373,235.56	9,181.20	0.00	382,416.76	95.80	16,765.66	0.00
	Application Total	703,536.02	677,589.16	9,181.20	0.00	686,770.36	97.62	16,765.66	0.00