

January 15, 2026

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 23 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell      **\$ 674,459.02**

TOTAL:      **\$ 674,459.02**

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](mailto: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

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\*\*\*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. \*\*\*

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BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	87.58%	\$268,816.50
004	00	MASON STRUCTURE, INC.	99.94%	\$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	100.00%	\$3,600.00
007	01	VALLEY INTERIOR PRODUCTS	100.00%	\$0.00
007	02	AMERICAN MIDWEST SUPPLY, INC.	100.00%	\$0.00
007	03	GOLTERMAN & SABO, INC.	99.97%	\$0.00
008	00	ELLIOTT CONTRACTING, INC.	100.00%	\$59,202.00
008	01	ELLIOTT SUPPLY & GLASS	100.00%	\$0.00
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	100.00%	\$12,915.85
013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
014	00	MARTIN FLOORING COMPANY, INC.	100.00%	\$2,961.00
014	01	CONNOR SPORTS FLOORING	100.00%	\$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	100.00%	\$6,000.00
018	00	CENTRAL KENTUCKY SHEET METAL	100.00%	\$90,106.90
018	01	AIR MECHANICAL SALES	100.00%	\$0.00
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%	\$0.00
019	01	ECKART, LLC	99.79%	\$54,694.87
019	02	ECKART, LLC	99.85%	\$7,949.68
019	03	NEWTECH SYSTEMS, INC.	100.00%	\$17,296.00
019	04	SCHILLER HARDWARE	100.00%	\$17,017.00
020	00	FACILITY COMMISSIONING GROUP	100.00%	\$39,364.20
021	00	RISING SUN DEVELOPING, INC.	99.86%	\$69,493.53
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

## 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	100.00%	\$4,781.45
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	100.00%	\$9,482.12
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.	99.15%	\$10,777.92

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TOTAL PAYMENT REQUEST

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\$674,459.02

## Stanton Elementary School

JANUARY 15, 2026

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 23

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	\$881,127.84	\$771,732.93	\$77,173.29	\$694,559.64	\$186,568.20	87.58%
004	00	MASON STRUCTURE, INC.	\$1,474,850.41	\$1,474,039.04	\$73,701.95	\$1,400,337.09	\$74,513.32	99.94%
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	\$505,996.16	\$25,299.81	\$480,696.35	\$25,299.81	100.00%
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	\$310,750.00	\$31,075.00	\$279,675.00	\$31,075.00	100.00%
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

JANUARY 15, 2026

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 23

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	\$14,350.95	\$1,435.10	\$12,915.85	\$1,435.10	100.00%
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.	\$71,708.00	\$71,708.00	\$7,170.80	\$64,537.20	\$7,170.80	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	\$583,456.31	\$29,172.82	\$554,283.49	\$29,172.82	100.00%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,289,358.00	\$3,289,358.00	\$164,467.90	\$3,124,890.10	\$164,467.90	100.00%
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	\$544,867.40	\$0.00	\$544,867.40	\$1,132.60	99.79%
019	02	ECKART, LLC	\$505,000.00	\$504,255.38	\$0.00	\$504,255.38	\$744.62	99.85%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$181,700.00	\$0.00	\$181,700.00	\$0.00	100.00%
019	04	SCHILLER HARDWARE	\$139,040.38	\$139,040.38	\$0.00	\$139,040.38	\$0.00	100.00%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$53,350.00	\$5,335.00	\$48,015.00	\$5,335.00	100.00%
021	00	RISING SUN DEVELOPING, INC.	\$6,945,070.36	\$6,935,558.56	\$347,253.52	\$6,588,305.04	\$356,765.32	99.86%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

## Stanton Elementary School

JANUARY 15, 2026

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 23

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	\$678,030.00	\$0.00	\$678,030.00	\$0.00	100.00%
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	\$34,000.00	\$0.00	\$34,000.00	\$0.00	100.00%
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	\$697,548.28	\$0.00	\$697,548.28	\$5,987.74	99.15%
<b>TOTALS</b>			<b>\$25,814,330.03</b>	<b>\$25,441,427.38</b>	<b>\$972,093.23</b>	<b>\$24,469,334.15</b>	<b>\$1,344,995.88</b>	<b>98.56%</b>

**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	2,783.84	881,127.84	0.00	881,127.84	771,732.93	77,173.29	694,559.64	87.60%	109,394.91
	<b>Total for Bid Package 002</b>		<b>878,344.00</b>	<b>2,783.84</b>	<b>881,127.84</b>	<b>0.00</b>	<b>881,127.84</b>	<b>771,732.93</b>	<b>77,173.29</b>	<b>694,559.64</b>	<b>87.58%</b>	<b>109,394.91</b>
00400 BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-1,579.59	1,474,850.41	0.00	1,474,850.41	1,474,039.04	73,701.95	1,400,337.09	99.90%	811.37
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
	<b>Total for Bid Package 004</b>		<b>2,155,680.00</b>	<b>-1,579.59</b>	<b>2,154,100.41</b>	<b>0.00</b>	<b>2,154,100.41</b>	<b>2,153,288.60</b>	<b>73,701.95</b>	<b>2,079,586.65</b>	<b>99.96%</b>	<b>811.81</b>
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
	<b>Total for Bid Package 006</b>		<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>0.00</b>	<b>854,655.00</b>	<b>854,655.00</b>	<b>40,628.00</b>	<b>814,027.00</b>	<b>100.00%</b>	<b>0.00</b>
00700 BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	3,996.16	505,996.16	0.00	505,996.16	505,996.16	25,299.81	480,696.35	100.00%	0.00
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	670,990.16	25,299.81	645,690.35	100.00%	6.00
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS INC.	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	310,750.00	31,075.00	279,675.00	100.00%	0.00
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	663,000.00	31,075.00	631,925.00	100.00%	0.00
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	14,350.95	1,435.10	12,915.85	100.00%	0.00
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	14,350.95	1,435.10	12,915.85	20.19%	56,744.17
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	3,290.00	71,708.00	0.00	71,708.00	71,708.00	7,170.80	64,537.20	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	3,290.00	102,578.00	0.00	102,578.00	102,578.00	7,170.80	95,407.20	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	583,456.31	29,172.82	554,283.49	100.00%	0.00
Total for Bid Package 017				503,280.00	80,176.31	583,456.31	0.00	583,456.31	583,456.31	29,172.82	554,283.49	100.00%	0.00
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	25,791.00	3,289,358.00	0.00	3,289,358.00	3,289,358.00	164,467.90	3,124,890.10	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
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	25,791.00	4,656,818.00	0.00	4,656,818.00	4,656,818.00	164,467.90	4,492,350.10	100.00%	0.00
01900	BID PACKAGE #019	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	544,867.40	0.00	544,867.40	99.80%	1,132.60
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	504,255.38	0.00	504,255.38	99.90%	744.62
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	181,700.00	0.00	181,700.00	100.00%	0.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	139,040.38	0.00	139,040.38	100.00%	0.00
Total for Bid Package 019				3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	3,047,905.78	83,902.13	2,964,003.65	99.94%	1,877.22
02000	BID PACKAGE #020	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	53,350.00	5,335.00	48,015.00	100.00%	0.00
Total for Bid Package 020				53,350.00	0.00	53,350.00	0.00	53,350.00	53,350.00	5,335.00	48,015.00	100.00%	0.00
02100	BID PACKAGE #021 BP#001	RISING SUN DEVELOPING, INC.	S	6,892,783.85	52,286.51	6,945,070.36	0.00	6,945,070.36	6,935,558.56	347,253.52	6,588,305.04	99.90%	9,511.80
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	678,030.00	0.00	678,030.00	100.00%	0.00
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	34,000.00	0.00	34,000.00	100.00%	0.00
<b>Total for Bid Package 021</b>				<b>9,517,000.00</b>	<b>460,411.11</b>	<b>9,977,411.11</b>	<b>0.00</b>	<b>9,977,411.11</b>	<b>9,966,067.11</b>	<b>347,253.52</b>	<b>9,618,813.59</b>	<b>99.89%</b>
												<b>11,344.00</b>
02200	BID PACKAGE #022 BP#010 ROSA MOSAIC & TILE VCT, BP#011 TILING, BP#015 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
<b>Total for Bid Package 022</b>				<b>1,056,165.00</b>	<b>-166,280.00</b>	<b>889,885.00</b>	<b>0.00</b>	<b>889,885.00</b>	<b>889,885.00</b>	<b>82,736.51</b>	<b>807,148.49</b>	<b>100.00%</b>
												<b>0.00</b>
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	697,548.28	0.00	697,548.28	99.10%
<b>Total for Bid Package 100</b>				<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>0.00</b>	<b>703,536.02</b>	<b>697,548.28</b>	<b>0.00</b>	<b>697,548.28</b>	<b>99.15%</b>
												<b>5,987.74</b>
<b>Total for Job: 000743 Stanton Elementary School</b>				<b>25,415,958.20</b>	<b>398,371.83</b>	<b>25,814,330.03</b>	<b>0.00</b>	<b>25,814,330.03</b>	<b>25,441,427.38</b>	<b>972,093.23</b>	<b>24,469,334.15</b>	<b>98.56</b>
												<b>372,902.65</b>


**AIA® Document G732™ - 2009**
**APPLICATION AND CERTIFICATE FOR PAYMENT***AIA DOCUMENT G732/CMA*

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

FROM CONTRACTOR:  
 Hinkle Contracting Company LLC  
 P.O. Box 200  
 Paris, KY 40361

**CONTRACT FOR: BP #2 - Asphalt Paving**

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave  
Stanton, KY 40380**CONSTRUCTION MANAGER-ADVISER EDITION**PAGE ONE OF **PAGES**

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

APPLICATION: 0

PERIOD TO:

PROJECT NO:

CONTRACT DATE: January 15, 2024

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. MODIFIED CONTRACT SUM		\$ 878,344.00
2. Net change by Change Orders		\$ 2,783.84 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		881,127.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 771,732.93
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	77,173.29
b. 0 % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ 77,173.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$ 694,559.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$ 425,743.14 ✓
8. CURRENT PAYMENT DUE		\$ 478,816.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 186,568.20 -183,784.36

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: *Jack H. Hughes* Date: 12/10/25

✓ By: *Barbara* State of: Kentucky

County of: Subscribed and sworn to before

me this 10 day of December 25

Notary Public: *Neil Shanks* My Commission Expires: 7-8-26

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 268,816.50

(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: *Barbara* Date: 12/10/25  
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *Barbara* Date: 16 Dec 25

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

## **CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE OF PAGES

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

**AIA Document G702, Application and  
Complaint Form, Affidavit**

Contractor's signed certification is attached.

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

**APPLICATION NO:**

APPLICATION NO. 16001

EXPIRATION DATE:  
PERIOD TO:

PERIOD TO:

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 Bourbon  
TO WHOM IT MAY CONCERN:

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

The Undersigned, for and in consideration of Two Hundred Sixty Eight Thousand, Eight Hundred and Sixteen Dollars and Fifty Cents (\$ 268,816.50) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, liens, 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: 12/11/25

Name of Company Hinkle Contracting Company, LLC  
(Undersigned)

Signature: Jack H. Hughes

Subscribed and sworn before me this 11 day of December

Printed Name: Jack Hughes

Title of Person Signing: Area Manager East Construction

Notary Signature and Seal: *Julia Thwaites*

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 and signature of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, and signature of partner should be set forth."

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

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Jack Hughes the Area Manager East Construction  
of Hinkle Contracting Company LLC ("Company name and Undersigned"), who is the contractor for the  
Stanton Elementary School work on the project ("Project") located at 776 West College Ave, Stanton, K  
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 \$425,743.14 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 Federal funds.

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: 12/11/25 Name of Company Hinkle Contracting Company LLC (Undersigned)  
Signature: Jack H. Hughes Printed Name: Jack Hughes Title: Area Manager East Construction  
Subscribed and sworn before me this 11 day of December 2025 Notary Signature and Seal: Julia Thwaites



**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

**FROM CONTRACTOR:**  
 Grayhawk LLC  
 2424 Merchant Street  
 Lexington, KY

**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	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 505,996.16	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 505,996.16	✓
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$ 25,299.81	
b. 0 % of Stored Material (Column F on G703)	\$ _____	
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	\$ 25,299.81	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 480,696.35	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 477,276.35	
8. CURRENT PAYMENT DUE	\$ 3,600.00	<del>-\$420.00</del>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 25,299.81	

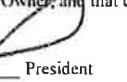
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	\$ 2,646.16	
Total approved this month including Construction Change Directives	\$ 1,350.00	
<b>TOTALS</b>	<b>\$ 3,996.16</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 3,996.16	

**CONSTRUCTION MANAGER-ADVISER EDITION**

 PAGE ONE OF **PAGES**
**APPLICATION:** 14  
**PERIOD TO:** 12/1/2025-12/31/2025  
**PROJECT NO:**  
**CONTRACT DATE:** January 15, 2024

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

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:  President

Date: 12/11/2025

State of: Kentucky

County of: Fayette

 Subscribed and sworn to before  
 me this 11th day of December  
 Notary Public:  
 My Commission expires 7/20/2027

**CERTIFICATE FOR PAYMENT**

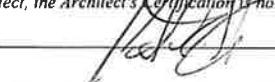
In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is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

3,600.00

 \$ ~~-\$420.00~~

(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: 12/11/25  
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of  
the Project, the Architect's certification is not required.)

By:  Date: 16 DEC 25



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

# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 14

APPLICATION DATE: 12/4/2025

PERIOD TO: 12/1/2025-12/31/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	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	\$30,000.00			\$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	\$25,000.00			\$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	\$3,750.00	\$1,250.00		\$5,000.00	100.00%	\$0.00	\$250.00
	GENERAL CONDITIONS	\$30,000.00	\$30,000.00			\$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	\$1,000.00		\$10,000.00	100.00%	\$0.00	\$500.00
	P&P BOND	\$11,500.00	\$11,500.00			\$11,500.00	100.00%	\$0.00	\$575.00
	CHANGE ORDER #1	\$2,646.16	2646.16			2646.16	100%	\$0.00	\$132.31
	CHANGE ORDER #2	1350		1350		1350	100	0	67.5
	<b>GRAND TOTALS</b>	<b>\$505,996.16</b>	<b>\$502,396.16</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$505,996.16</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$25,299.81</b>

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




**AIA® Document G732™ - 2009**
**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G732/CMa

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

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

CONTRACT FOR: BP #8 - Windows/Storefronts

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

**CONSTRUCTION MANAGER-ADVISER EDITION**PAGE ONE OF **PAGES**

APPLICATION: 12

PERIOD TO: 12/08/2025

PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. MODIFIED CONTRACT SUM	\$ 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)	\$ 310,750.00	✓
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$ 31,075.00	
b. 0 % of Stored Material (Column F on G703)	\$ _____	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 31,075.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 279,675.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 220,473.00	✓
8. CURRENT PAYMENT DUE	\$ 59,202.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 31,075.00	

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.

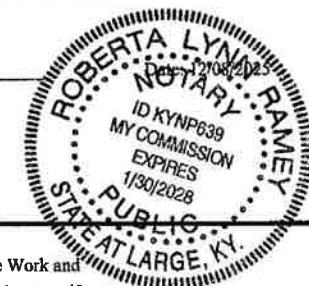
CONTRACTOR:

By: \_\_\_\_\_

State of: Kentucky

County of: \_\_\_\_\_  
 Subscribed and sworn to before  
 me this 8th day of December 2025.  
 Notary Public: *Roberta L. Ramey*

My Commission expires: 01/30/2028

**CERTIFICATE FOR PAYMENT**

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

## AMOUNT CERTIFIED

\$ 59,202.00

(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: *RLR*Date: *18/10/22*

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

By: *JK*Date: *16 Dec 25*

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BPWS SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	MISC MATERIAL	\$6,050.00	\$4,840.00	\$1,210.00		\$6,050.00	100.00%	\$0.00	\$605.00
2	LABOR Area A	\$28,675.00	\$22,940.00	\$5,735.00		\$28,675.00	100.00%	\$0.00	\$2,867.50
3	LABOR Area B	\$64,970.00	\$51,976.00	\$12,994.00		\$64,970.00	100.00%	\$0.00	\$6,497.00
4	LABOR Area C	\$97,425.00	\$77,940.00	\$19,485.00		\$97,425.00	100.00%	\$0.00	\$9,742.50
5	MOBILIZATION	\$650.00	\$520.00	\$130.00		\$650.00	100.00%	\$0.00	\$65.00
6	DEMOBILIZATION	\$650.00		\$650.00		\$650.00	100.00%	\$0.00	\$65.00
7	EQUIPMENT	\$11,600.00	\$9,280.00	\$2,320.00		\$11,600.00	100.00%	\$0.00	\$1,160.00
8	FREIGHT	\$1,160.00	\$928.00	\$232.00		\$1,160.00	100.00%	\$0.00	\$116.00
9	STORAGE	\$3,480.00	\$2,784.00	\$696.00		\$3,480.00	100.00%	\$0.00	\$348.00
10	FINAL CLEANING	\$8,800.00		\$8,800.00		\$8,800.00	100.00%	\$0.00	\$880.00
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	\$12,064.00	\$3,016.00		\$15,080.00	100.00%	\$0.00	\$1,508.00
13	BOND	\$7,215.00	\$7,215.00			\$7,215.00	100.00%	\$0.00	\$721.50
14	GENERAL CONDITIONS	\$52,560.00	\$42,048.00	\$10,512.00		\$52,560.00	100.00%	\$0.00	\$5,256.00
<b>GRAND TOTALS</b>		<b>\$310,750.00</b>	<b>\$244,970.00</b>	<b>\$65,780.00</b>	<b>\$0.00</b>	<b>\$310,750.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$31,075.00</b>

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

**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR 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 **FIFTY NINE THOUSAND TWO HUNDRED TWO DOLLARS AND ZERO CENTS** (\$ 59,202.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 12/08/2025

Name of Company ELLIOTT CONTRACTING, INC  
(Undersigned)

Signature: Sherita Farmer

Printed Name: ROBERTA RAMEY

Title of Person Signing: ADMIN MANAGER

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

STATE OF KENTUCKY  
COUNTY OF PIKE

**CONTRACTOR'S AFFIDAVIT**

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

That it has received payment of \$ 195,125.40 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.



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 up to be done upon or in connection with said work other than aforesaid.

Date: 12/08/2025 Name of Company ELLIOTT CONTRACTING, INC (Undersigned)  
Signature: *Roberta Ramey* Printed Name: ROBERTA RAMEY Title: ADMIN MANAGER  
Subscribed and sworn before me this 8TH day of DECEMBER, 2025 Notary Signature and Seal: *Mary Elizabeth Cole*




**Document G732™ - 2009**
**APPLICATION AND CERTIFICATE FOR PAYMENT**
**AIA DOCUMENT G732/CMa**

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

**FROM CONTRACTOR:**  
 Irwin Installation Source  
 3251 Fruit Ridge Avenue NW  
 Grand Rapids, MI 49544

**CONTRACT FOR:** BP #13 - Bleachers

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

**CONSTRUCTION MANAGER-ADVISER EDITION**

 PAGE ONE OF **PAGES**
**APPLICATION:** I

**PERIOD TO:** 12/31/2025  
**PROJECT NO:** 21-072

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

**CONTRACT DATE:** January 15, 2024

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. MODIFIED CONTRACT SUM	\$ 14,350.95	✓
2. Net change by Change Orders	\$ 0.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 14,350.95	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 14,350.95	✓
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$ 1,435.10	
b. 0 % of Stored Material (Column F on G703)	\$ _____	
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	\$ 1,435.10	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 12,915.85	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00	✓
8. CURRENT PAYMENT DUE	\$ 12,915.85	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,435.10	

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

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: *Sarah Verkaik*

Date: 12/10/2025

State of: Michigan

County of: Kent

Subscribed and sworn to before

me this 10 day of Dec 2025

 Notary Public: *SARAH M. VERKAIK*

My Commission Expires Apr. 03, 2026

My Commission expires: 4-3-2026

Acting in the County of

**SARAH M. VERKAIK**  
 Notary Public, State of Michigan  
 County of Kent  
*SARAH M. VERKAIK*  
 My Commission Expires Apr. 03, 2026  
 Acting in the County of

**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**

\$ 12,915.85

(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: *PL*

 Date: *12/16/25*

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

 By: *PL*

 Date: *16 DEC 25*

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



## **CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply

**APPLICATION NO:** 1

APPLICATION DATE: 12/10/2025

PERIOD TO: 12/31/2025

ARCHITECT'S PROJECT NO: 21-072

**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 MICHIGAN  
COUNTY OF KENT  
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Telescopic Bleachers 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 twelve thousand nine hundred fifteen and 65/100 (\$ 12,915.85) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, 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: 12/11/2025

Name of Company Irwin Installation Source  
(Undersigned)

Signature:

KELLE JOY HANDBUS  
Notary Public - State of Michigan

Subscribed and sworn before me this 11th day of December,

Printed Name: Ray Vanderkooi

My Commission Expires Sep 23, 2026  
Actions in the Commission

Notary Signature and Seal: *Kelli J. Sear* STATE OF *Florida*  
and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or  
waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title  
to the partnership name should be used, partner should sign and designate himself as partner.

STATE OF MICHIGAN  
COUNTY OF KENT

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly s.

THE Undersigned, being duly sworn, deposes and says that she/he is Irwin Installation Source Stanton Elementary School ("Company name and Undersigned"), who is the contractor for the 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 \$ 0.00 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.

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.

connection with said work other than above stated.  
Date: 12/11/2025 Name of Company Irwin Installation Source (Undersigned)  
Signature: John VandeKooi Printed Name: Rav Vandekooi Title: Director  
Subscribed and sworn before me this 11th day of December 2025 Notary Signature and Seal: John VandeKooi

# AIA® Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

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

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

CONTRACT FOR: BP #14 - Wood Flooring

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

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

APPLICATION: 0 3

PERIOD TO: 12/14/25

PROJECT NO: bp#1

CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

a. 10 % of Completed Work \$ 7,170.80  
 (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) \$ 7,170.80

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

	\$ 68,418.00
	\$ 3,290.00
	\$ 71,708.00
	\$ 71,708.00
	\$ 7,170.80
	\$ 64,537.20
	\$ 61,576.20
	\$ 2,961.00
	\$ 7,170.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives	\$3,550.00	(\$260.00)
<b>TOTALS</b>	<b>\$3,550.00</b>	<b>(\$260.00)</b>
NET CHANGES by Change Order	\$3,290.00	

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: *John M. Smith* Date: \_\_\_\_\_  
 State of Kentucky  
 County of \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
 Notary Public: *John M. Smith*  
 My Commission expires: 11/11/2025

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 2,961.00

(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: *John M. Smith* Date: 12/16/25  
 ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *John M. Smith* Date: 16 Dec 25

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

# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE 2 OF 2 PAGE

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.

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

APPLICATION NO: pay app 3  
 APPLICATION DATE: 12/16/25  
 PERIOD TO: 12/14/25  
 ARCHITECT'S PROJECT NO: BP#14

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					
	GYM FLOOR				D OR E	D+E+F			
	MATERIAL:								
1	POLY, PLYWOOD, & FASTNERS	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.00%	\$0.00	
2	BASE, METAL PAINT & FINISH	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	
	LABOR:								
1	INSTALL SURFLOOR	\$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	\$18,418.00	\$0.00	\$0.00	\$18,418.00	100.00%	\$0.00	
	change order	\$3,290.00	\$0.00	\$3,290.00	\$0.00	\$3,290.00	100.00%	\$0.00	
	ALL SCHOOLS GRAND TOTALS	\$71,708.00	\$68,418.00	\$ 3,290.00	\$0.00	\$71,708.00	100.00%	\$0.00	\$0.00

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

**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 Two thousand nine hundred sixty one dollars (\$ 2961.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 12/16/25

Name of Company Martin Flooring Company,  
Under signature

Signature

Subscribed and sworn before me this 16th day of December 20 25

Printed Name: Larry Martin

Title of Person Signing: president

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

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

**CONTRACTOR'S AFFIDAVIT**

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.

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: 12/16/25

Name of Company Martin Flooring Company

Signature: 60

Printed Name: Larry Martin

The President

Subscribed and sworn before me this 16th day of December

Notary Signature and Seal



# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G732, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 0  
 APPLICATION DATE: 12/9/2025  
 PERIOD TO: 12/31/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
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	\$6,000.00		\$10,000.00	100.00%	\$0.00	\$1,000.00
						\$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	\$86,539.00			\$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	\$21,979.00			\$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	\$102,463.00			\$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	\$23,109.81			\$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
	<b>GRAND TOTALS</b>	<b>\$583,456.31</b>	<b>\$577,456.31</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$583,456.31</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$58,345.63</b>

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

**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

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

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

The Undersigned, for and in consideration of Six Thousand Dollars and No Cents, (\$ 6,000.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 12/9/25

Name of Company Twin Lakes Fire Service LLC  
(Undersigned)

Signature:

Subscribed and sworn before me this 9 day of December, 2025

Printed Name: Ryan Donaldson

Title of Person Signing: President

**Notary Signature and Seal:**

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

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

**CONTRACTOR'S AFFIDAVIT**



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

That it has received payment of \$564995 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 and releases.

releases. That the fo

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, serv-

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.

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: 12/9/25  Name of Company Twin Lakes Fire Service (Undersigned)  
Signature:  Printed Name: Ryan Donaldson President  
Subscribed and sworn before me this 9 day of December, 2025  and Seal: 




**AIA® Document G732™ – 2009**
**APPLICATION AND CERTIFICATE FOR PAYMENT**
**AIA DOCUMENT G732/CMA**
**CONSTRUCTION MANAGER-ADVISER EDITION**

 PAGE ONE OF **PAGES**

TO OWNER:  
 Powell County Board of Education  
 691 Breckenridge Street  
 Stanton, KY 40380  
 FROM CONTRACTOR:  
 CKSM  
 2672 Cartersville Road  
 Paint Lick, KY 40461

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

APPLICATION: 20  
 PERIOD TO: 12/1/2025  
 PROJECT NO:

CONTRACT DATE: January 15, 2024

Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

**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		\$ 25,791.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 3,289,358.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 3,289,358.00	✓
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	\$	164,940.40	
b. 0 % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)		\$ 164,940.40	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	3,124,890.10	✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,034,783.20	
8. CURRENT PAYMENT DUE	\$	90,106.90	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	164,467.90	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	\$39,924.00	\$4,683
Total approved this month including Construction Change Directives	\$0.00	
<b>TOTALS</b>	<b>\$39,924.00</b>	<b>\$4,683.00</b>
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:

State of: Kentucky

County of: Garrard

 Subscribed and sworn to before  
 me this 9th day of Dec 2025

Notary Public: Althea Shay Causey

My Commission expires: June 2, 2029

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 90,106.90

*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: *12/16/25*  
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: *EJ* Date: *16 DEC 25*

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



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 20

APPLICATION DATE: 12/09/2025

PERIOD TO: 12/1/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	\$64,000.00	\$16,000.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000.00
10	Site Utilities Material	\$100,000.00	\$100,000.00	\$0.00	\$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	\$9,500.00	\$500.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
26	Plumbing Fixtures Material Area A	\$1,000.00	\$950.00	\$50.00	\$0.00	\$1,000.00	100%	\$0.00	\$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

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: 20

APPLICATION DATE: 12/09/2025

PERIOD TO: 12/1/2025

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
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	\$11,400.00	\$600.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
44	Plumbing Fixtures Material Area B	\$1,000.00	\$950.00	\$50.00	\$0.00	\$1,000.00	100%	\$0.00	\$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	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
66	Final Cleaning Area C	\$7,485.00	\$7,110.75	\$374.25	\$0.00	\$7,485.00	100%	(\$0.00)	\$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	\$14,250.00	\$750.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
70	Plumbing Fixtures Material Area C	\$1,000.00	\$950.00	\$50.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$3,000.00	\$0.00	\$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	\$1,900.00	\$100.00	\$0.00	\$2,000.00	100%	\$0.00	\$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	\$22,534.00	\$0.00	\$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	\$6,977.40	\$0.00	\$11,629.00	100%	\$0.00	\$581.45

# 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: 20

APPLICATION DATE: 12/09/2025

PERIOD TO: 12/1/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION, (D+E)	THIS PERIOD					
79	Controls Installation Labor All Areas	\$134,173.00	\$120,755.75	\$13,417.25	\$0.00	\$134,173.00	100%	\$0.00	\$6,708.65
80	Controls Commissioning Labor All Areas	\$9,505.00	\$0.00	\$9,505.00	\$0.00	\$9,505.00	100%	\$0.00	\$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	\$30,000.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
85	Demobilization All Areas Mechanical	\$7,485.00	\$6,736.50	\$748.50	\$0.00	\$7,485.00	100%	\$0.00	\$374.25
86	Change Order #1	(\$4,065.00)	(\$4,065.00)	\$0.00	\$0.00	(\$4,065.00)	100%	\$0.00	(\$203.25)
87	Change Order #2	(\$618.00)	(\$618.00)	\$0.00	\$0.00	(\$618.00)	100%	\$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	\$19,962.00	\$19,962.00	\$0.00	\$39,924.00	100.00%	\$0.00	\$1,996.20
	Change Order #5-CC14 <b>GRAND TOTALS</b>	(9,450.00)	\$3,298,808.00	\$3,199,723.60	\$99,084.40	\$0.00	\$3,298,808.00	100%	(\$0.00)
			3,289,358.00		\$89,634.40		3,289,358.00		164,467.90

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



**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**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			
S101303892.002	MAT	10/23/2025	01/15/2026	Rebecca Piersall	53,855.54	0.00	53,855.54
S101579308.002	MAT	12/02/2025	01/15/2026	Rebecca Piersall	129.72	0.00	129.72
S101589477.001	MAT	12/04/2025	01/15/2026	Rebecca Piersall	73.65	0.00	73.65
S101594424.001	MAT	12/03/2025	01/15/2026	Rebecca Piersall	85.96	0.00	85.96
S101303765.008-1	MAT	12/01/2025	01/15/2026	Rebecca Piersall	550.00	0.00	550.00
Totals:					54,694.87	0.00	54,694.87



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/23/2025	S101303892.002
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (LTG)		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	10/23/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: A-LIGHT 2 - TYPE M1A: ATM2-8-IC350+DC350-40-U-G-D-HE -S-W-1-D 10 - TYPE M1B: ATM2-12-IC350+DC350-40-U-G-D-H E-S-W-1-D 2 - TYPE M2ABD: ATM2-32-DC750-40-U-G-D-HE-S-W- 1-D 2 - TYPE M2BD: ATM2-28-DC750-40-U-G-D-HE-S-W- 1-D 4 - TYPE M2BD: ATM2-38-DC750-40-U-G-D-HE-S-W- 1-D	53855.540/ea	53855.54
		<b>APPROVED</b> By William Perry at 7:54 pm, Dec 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	53855.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	53855.54



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



## Invoice

INVOICE DATE	INVOICE NUMBER
12/02/2025	S101579308.002
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
WRITER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LIT WPX0 LED ALO SWW2 MVOLT PE WPX SIZE 0 LED WALL PACK, LED, ADJUSTABL DARK BRONZE FINISH 12-02-2025 03:29:38 PM S101579308.002			90.940/ea	90.94
		 Kyle Slucher				
<b>APPROVED</b> By William Perry at 7:54 pm, Dec 11, 2025						

Invoice is due by 01/25/2026

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

Additional freight charges may apply.

Subtotal	90.94
S&H Charges	38.78
Tax	0.00
Payments	0.00
Amount Due	129.72



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



## Invoice

INVOICE DATE	INVOICE NUMBER
12/04/2025	S101589477.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON				
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE			
Brian Glover		OUR TRUCK		Net Due 25th	12/04/2025	11/26/2025			
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE			
30ea	30ea	WMO V700 STL RACEWAY 700 IVORY			2.094/ft	62.82			
1ea	1ea	WMO V717 STL INT. ELBOW 700 IVORY			3.919/ea	3.92			
1ea	1ea	WMO V718 STL EXT. ELBOW 700 IVORY			3.563/ea	3.56			
4ea	4ea	WMO V706 STL CONNECTION COVER 700 IVORY			0.837/ea	3.35			
<p>12-04-2025 11:14:26 AM S101589477.001</p> <p></p> <p>Mack Fox</p>									
<p><b>APPROVED</b> By William Perry at 7:54 pm, Dec 11, 2025</p>									

Invoice is due by 01/25/2026

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

Additional freight charges may apply.

Subtotal	73.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.65



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



## Invoice

INVOICE DATE	INVOICE NUMBER
12/03/2025	S101594424.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
100ft	100ft	GRF ALFLEX.5X100 1/2"X 100' AL FLEX CONDUIT  <i>Aaron Hitsman</i>			85.958/c	85.96
<b>APPROVED</b> By William Perry at 7:55 pm, Dec 11, 2025						

Invoice is due by 01/25/2026

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

Additional freight charges may apply.

Subtotal	85.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	85.96



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



## Invoice

INVOICE DATE	INVOICE NUMBER
12/01/2025	S101303765.008-1
REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE		
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
1ea	1ea	LOT: ACUITY SWITCHES & CONTR				550.000/ea	550.00		
<b>APPROVED</b> <i>By William Perry at 7:55 pm, Dec 11, 2025</i>									

Invoice is due by 08/25/2025

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

Additional freight charges may apply.

Subtotal	550.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	550.00

**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**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			
S101564797.001	MAT	11/19/2025	01/15/2026	Rebecca Piersall	138.54	0.00	138.54
S101565022.002	MAT	11/26/2025	01/15/2026	Rebecca Piersall	99.00	0.00	99.00
S101579308.001	MAT	11/21/2025	01/15/2026	Rebecca Piersall	363.76	0.00	363.76
S101581032.001	MAT	11/21/2025	01/15/2026	Rebecca Piersall	2,642.67	0.00	2,642.67
S101581032.002	MAT	11/24/2025	01/15/2026	Rebecca Piersall	880.50	0.00	880.50
S101497576.001	MAT	09/17/2025	01/15/2026	Rebecca Piersall	739.21	0.00	739.21
S101485938.004	MAT	09/17/2025	01/15/2026	Rebecca Piersall	1,075.13	0.00	1,075.13
S101600879	MAT	12/08/2025	01/15/2026	Rebecca Piersall	2,010.87	0.00	2,010.87
Totals:					7,949.68	0.00	7,949.68



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



## Invoice

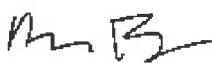
INVOICE DATE	INVOICE NUMBER
11/19/2025	S101564797.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON			
33963	19-2			Jeff Davis			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE			
Brian Glover	OUR TRUCK	Net Due 25th	11/19/2025	11/07/2025			
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE		
2ea	2ea	HBL PFBRAC ADAPT COLLAR, FOR RECT PFB		16.489/ea	32.98		
2ea	2ea	HBL SA5017GR COVER FLANGE W/GROUND WIRE, RECT, ALU 11-19-2025 01:55:45 PM S101564797.001		52.780/ea	105.56		
		 Danny Rogers					
<b>APPROVED</b>							
<i>By William Perry at 7:55 pm, Dec 11, 2025</i>							

Invoice is due by 12/25/2025

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

Additional freight charges may apply.

Subtotal	138.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	138.54



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



## Invoice

INVOICE DATE	INVOICE NUMBER
11/26/2025	S101565022.002
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
33963	19-2			Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Brian Glover	OUR TRUCK	Net Due 25th	11/26/2025	11/07/2025	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	MIL 48-11-2450 M12 REDLITHIUM HIGH OUTPUT XC5.0 BATTERY PACK 11-19-2025 08:01:37 AM S101565022.002  <i>Sarah Perry</i>		99.000/ea	99.00
<b>APPROVED</b> By William Perry at 7:55 pm, Dec 11, 2025					

Invoice is due by 01/25/2026

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

Additional freight charges may apply.

Subtotal	99.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	99.00



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



## Invoice

INVOICE DATE	INVOICE NUMBER
11/21/2025	S101579308.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON				
WRITER		SHIP VIA	TERMS	SHIP DATE		ORDER DATE			
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE			
4ea	4ea	LIT WPX0 LED ALO SWW2 MVOLT PE WPX SIZE 0 LED WALL PACK, LED, ADJUSTABL DARK BRONZE FINISH 11-21-2025 08:22:14 AM S101579308.001			90.941/ea	363.76			
 Larry Varner									
<b>APPROVED</b> <i>By William Perry at 7:55 pm, Dec 11, 2025</i>									

Invoice is due by 12/25/2025

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

Subtotal	363.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	363.76



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



## Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2025	S101581032.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE		
Jeff Davis		OUR TRUCK		Net 60 Days		11/20/2025	11/19/2025		
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
7500ft	7500ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500				182.000/m	1365.00		
3000ft	3000ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE				42.589/c	1277.67		
		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b>  <i>By William Perry at 7:55 pm, Dec 11, 2025</i> </div>							

Invoice is due by 01/25/2026

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

Subtotal	2642.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2642.67



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



## Invoice

INVOICE DATE	INVOICE NUMBER
11/24/2025	S101581032.002
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net 60 Days	11/24/2025	11/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3000ft	3000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE 11-24-2025 07:59:20 AM S101581032.002   Larry Varner	29.350/c	880.50

**APPROVED**

*By William Perry at 7:55 pm, Dec 11, 2025*

Invoice is due by 01/25/2026

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

Additional freight charges may apply.

Subtotal	880.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	880.50



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



## Invoice

INVOICE DATE	INVOICE NUMBER
09/17/2025	S101497576.001
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2			Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE		ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/17/2025	09/17/2025	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
555ft	555ft	WIC 4THHNBKM 4 STR THHN COPPER WIRE MASTER Cuts: 3 @ 185 ft			1307.920/m	725.90
200ea	200ea	BRI TWB51 1/2" POLYETHYLENE EMT BUSHING 09-17-2025 08:27:21 AM S101497576.001			6.654/c	13.31
		 Larry				
		<b>APPROVED</b> <i>By William Perry at 7:55 pm, Dec 11, 2025</i>				

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

Invoice is due by 10/25/2025

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

Additional freight charges may apply.

Subtotal	739.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	739.21



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



## Invoice

INVOICE DATE	INVOICE NUMBER
09/17/2025	S101485938.004
REMIT TO: ECKART SUPPLY 426 QUARRY RD NW CORYDON, IN 47112-6918	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CONTROLS 7 - NPODMA DX BK 8 - NPODMA BK			1036.360/ea	1036.36
<b>APPROVED</b> By William Perry at 7:55 pm, Dec 11, 2025						

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

Invoice is due by 10/25/2025

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

Additional freight charges may apply.

Subtotal	1036.36
S&H Charges	38.77
Tax	0.00
Payments	0.00
Amount Due	1075.13



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



## Acknowledgement

ORDER DATE	ORDER NUMBER
12/08/2025	S101600879
PAGE NO.	
Eckart Lexington 1440 Sunshine Lane LEXINGTON, KY 40505-2929 Phone 859-303-8520 Fax 859-523-3800	1 of 1

SOLD TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jeff Davis	OUR TRUCK	Net Due 25th	12/29/2025	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	<b>SHIPPING INSTRUCTIONS</b> William Perry 859-771-6427			
1ea	ITC GP122 1/2" - 2" GEAR PUNCH KIT W/ TOOL INCLUDED	1100.870/ea	1100.87	
1ea	ITC GP123 GEAR PUNCH KIT 2-1/2" - 4" (TOOL NOT INCLUDED)	600.000/ea	600.00	
1ea	MIL 2829-20 M18 FUEL COMPACT BAND SAW BARE TOOL	310.000/ea	310.00	
	<b>APPROVED</b> By William Perry at 7:55 pm, Dec 11, 2025			
	Subtotal	2010.87		
	S&H Charges	0.00		
	Tax	0.00		
	Pymt & Disc	0.00		
	Amount Due	2010.87		

**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01903	PURCHASE ORDER #19-03			NEWTECH SYSTEMS, INC.			
52603	MAT	12/01/2025	01/15/2026	Rebecca Piersall	17,296.00	0.00	17,296.00
				Totals:	17,296.00	0.00	17,296.00



Newtech Systems, LLC  
1850 Dalton Avenue  
Ashland, KY 41102  
P:(606)325-0306  
F:(606)325-0308

# INVOICE

52603

SOLD TO: **Powell County Board of Education**  
Rimar Electric, LLC  
35 Pendleton Street  
Winchester, KY 40391

SHIP TO: **Stanton Elementary**  
776 West College Ave  
Stanton, KY 40380

DATE	SHIP VIA	CUSTOMER NO.		TERMS			
12/1/2025		PCB001		NET 30			
P.O. NUMBER	PROJECT NAME	ORDER DATE	ORDER NUMBER	SALES PERSON			
19-3	6630 Stanton Elementary School DPO JB			JBAILEY			
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE		
1.00	SOV- NONTAXABLE	Project Materials To Finish Job		\$17,296.00	\$17,296.00		
					<b>THANK YOU</b>		
					SUBTOTAL: \$17,296.00		
					SALES TAX: \$0.00		
					<b>TOTAL INVOICE: \$17,296.00</b>		

**APPROVED**

*By William Perry at 7:55 pm, Dec 11, 2025*

Offices located in: Ashland, KY \* Lexington, KY \* Dunbar, WV \* Bridgeville, PA \* Groveport, OH  
All credit card payments will be subject to a 3% processing fee.

**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-01904	PURCHASE ORDER #19-04			SCHILLER HARDWARE			
693526	MAT	10/14/2025	01/15/2026	Rebecca Piersall	4,446.00	0.00	4,446.00
695524	MAT	12/03/2025	01/15/2026	Rebecca Piersall	12,571.00	0.00	12,571.00
				Totals:	17,017.00	0.00	17,017.00

# Invoice



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 693526  
Order # : 306530  
Date : Oct 14, 2025

Customer:

(306530) Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391

Ship To:

Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391  
Tel: 859-595-1894

Account Code	:	13682	Quote #	:
Terms	:	NET30	Purchase Order #	: 53098
Customer Job #	:		Shipped Via	:
Salesperson	:	Aaron Thompson	Contact	: Aaron Thompson
Order Name	:	Powell County BoE - Stanton Elementary - Division 28		

<u>Invoiced</u>	<u>Product Description</u>
5	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERAL
36	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERAL
3	ADC LP1501 ADC-AC-LP1501

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
288222	Oct 14, 2025	

Pre-Tax Total	:	4,446.00
Kentucky State Tax	:	0.00
<b>Amount Due</b>	:	<b>4,446.00</b>

**APPROVED**

*By William Perry at 7:55 pm, Dec 11, 2025*

# Invoice



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 695524  
Order # : 306530  
Date : DEC 03, 2025

Customer:

(306530) Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391

Ship To:

Powell County Board of Education  
C/O Rimar Electric Llc  
35 Pendleton St  
Winchester, Kentucky 40391  
Tel: 859-595-1894

Account Code	:	13682	Quote #	:
Terms	:	NET30	Purchase Order #	: 53098
Customer Job #	:		Shipped Via	:
Salesperson	:	Aaron Thompson	Contact	: Aaron Thompson
Order Name	:	Powell County BoE - Stanton Elementary - Division 28		

Invoiced	Product Description
5	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERAL
36	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERAL
3	ADC LP1501 ADC-AC-LP1501

Shipment Number Shipment Date Note  
289264 DEC 03, 2025

Pre-Tax Total	:	16,571.00
Kentucky State Tax	:	0.00
<b>Amount Due</b>	:	<b>16,571.00</b>
		<b>\$12,571.00</b>

PO LIMIT REACHED!!!!  
Stanton BOE to pay \$12,571.00  
Rimar to pay remaining \$4,000.00 plus taxes

**APPROVED**

*By William Perry at 7:55 pm, Dec 11, 2025*


**AIA Document G732™ – 2009**
**APPLICATION AND CERTIFICATE FOR PAYMENT**
*AIA DOCUMENT G732/CMA*

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

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

**CONTRACT FOR: BP #20 - Commissioning**
**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. MODIFIED CONTRACT SUM	\$	53,350.00	✓
2. Net change by Change Orders	\$	0.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	53,350.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	53,350.00	✓
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	\$	5,335.00	
b. 0 % of Stored Material (Column F on G703)	\$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,335.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	48,015.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	8,650.80	✓
8. CURRENT PAYMENT DUE	\$	39,364.20	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,335.00	

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		

**CONSTRUCTION MANAGER-ADVISER EDITION**

 PAGE ONE OF **PAGES**

 PROJECT: BG # 21-072 - Stanton Elementary School  
 770 West College Ave  
 Stanton, KY 40380  
 APPLICATION: C  
 PERIOD TO: 12/11/25  
 PROJECT NO:  
 CONTRACT DATE: January 15, 2024

 3  
 Distribution to:  
 OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR


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: Clay Yates Date: 12/11/25  
 State of: Kentucky  
 County of: Fayette  
 Subscribed and sworn to before  
 me this 11th day of September  
 Notary Public: Clay Yates  
 My Commission expires: 12/19/27

**CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 39,364.20

(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: Clay Yates)

By: Clay Yates Date: 12/11/25  
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: John Doe Date: 16 Dec 25

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

# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO: 3  
APPLICATION DATE:  
PERIOD TO: 12/11/25  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Commissioning Meetings/Site Observations (All Areas Throughout project)	\$9,720.00	\$5,832.00	\$3,888.00		\$9,720.00	100.00%	\$0.00	\$972.00
2	Write Commissioning Plan (SVC/FPT)	\$2,990.00	\$2,990.00			\$2,990.00	100.00%	\$0.00	\$299.00
3	Equipment Start-Up Review	\$2,970.00		\$2,970.00		\$2,970.00	100.00%	\$0.00	\$297.00
4	Functional Performance Testing (Area A, after 10/15/24)	\$10,600.00		\$10,600.00		\$10,600.00	100.00%	\$0.00	\$1,060.00
5	Functional Performance Testing (Area B, After 11/22/24)	\$4,820.00		\$4,820.00		\$4,820.00	100.00%	\$0.00	\$482.00
6	Functional Performance testing (Area C, After 3/3/25)	\$6,720.00		\$6,720.00		\$6,720.00	100.00%	\$0.00	\$672.00
7	TAB Verification and Review (After 6/19/25)	\$1,620.00		\$1,620.00		\$1,620.00	100.00%	\$0.00	\$162.00
8	Building Air Tightness Test (All Areas, After 7/10/25)	\$9,450.00	\$790.00	\$8,660.00		\$9,450.00	100.00%	\$0.00	\$945.00
9	O&M Training and Manual Reviews (All Areas, After 6/18/25)	\$2,160.00		\$2,160.00		\$2,160.00	100.00%	\$0.00	\$216.00
10	Commissioning Report (All Areas, After 6/18/25)	\$2,300.00		\$2,300.00		\$2,300.00	100.00%	\$0.00	\$230.00
<b>GRAND TOTALS</b>		\$53,350.00	\$9,612.00	\$43,738.00	\$0.00	\$53,350.00	100.00%	\$0.00	\$5,335.00

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

**PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT**

(use for all tiers)

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

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

The Undersigned, for and in consideration of **thirty-nine thousand three hundred sixty-four and 20/100** (\$ **39,364.30** ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 12/11/25

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

Signature: Cheyenne Yates

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

Printed Name: Cheryl Yates

BRANDON CHRISTOPHER MOORE

Title of Person Signing: Accounts Manager

Notary Signature and Seal: Brandon Moore NOTARY PUBLIC  
STATE AT LARGE

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 and officer signing waiver and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and partner should designate himself as partner. DATED: SEPTEMBER 24, 2026

STATE OF Kentucky  
COUNTY OF Fayette

**CONTRACTOR'S AFFIDAVIT**

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

That it has received payment of \$ \$8,650.80 prior to this payment.

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

NAME	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
None					
					</

**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 the premises herein described.

connection with said work other than above stated.

Date: 12/11/25 Name of Company: Facility Commissioning Group, Inc. (Unsigned)  
Signature: *Cheri Yates* Printed Name: Cheri Yates Title: Accounts Manager

Printed Name: Cheryl Bates Notary Signature and Seal: Brandon Womack

AIA Type Document  
Application and Certification for Payment

Page 1 of 14

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

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

**APPLICATION NO:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction

**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 .....	\$ 52,286.51 - 47,111.51	✓
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 6,945,070.36 6,939,895.36	✓
4. TOTAL COMPLETED AND STORED TO DATE .....	\$ 6,935,558.56 6,939,895.36	✓

5. RETAINAGE:	347,253.52
a. 5.00 % of Completed Work	\$ 346,994.78
b. 0.00 % of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b) .....	\$ 347,253.52 - 346,994.78

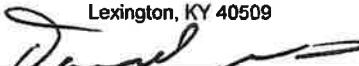
6. TOTAL EARNED LESS RETAINAGE .....	\$ 6,588,305.04 - 6,592,900.58
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$ 6,518,811.51	✓
8. CURRENT PAYMENT DUE .....	\$ 69,493.53 - 74,089.07	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	356,765.32	
(Line 3 less Line 6)	\$ 346,994.78	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	51,761.21	-12,850.00
Total approved this Month	8,200.30	0.00
<b>TOTALS</b>	<b>59,961.51</b>	<b>-12,850.00</b>
<b>NET CHANGES by Change Order</b>	<b>52,286.51 - 47,111.51</b>	

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

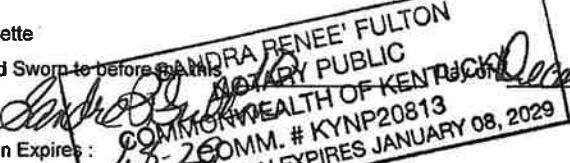
By:   
Donnie Napier / Project Manager

Date: 12-10-25

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 12th day of December 2025

Notary Public:   
COMMONWEALTH OF KENTUCKY

My Commission Expires: 12-20-2023 KYNP20813

Commission Expires JANUARY 08, 2029

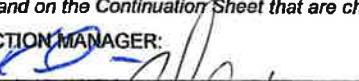
## CERTIFICATE FOR PAYMENT

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** ..... \$ 69,493.53

(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:   
Date: 12/10/25

**ARCHITECT:**

By:   
Date: 16 DEC 25

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

**AIA Type Document**  
**Application and Certification for Payment**

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**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:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**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	17,347.20	4,336.80	0.00	21,684.00	100.00	0.00	1,084.20
14	erosion control mat	6,000.00	4,800.00	1,200.00	0.00	6,000.00	100.00	0.00	300.00
15	erosion control labor	10,000.00	8,000.00	2,000.00	0.00	10,000.00	100.00	0.00	500.00
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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**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:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**VIA ARCHITECT:** Sherman Carter Barnhart

**CONTRACT DATE:** 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
25	6" pe labor	8,460.00	8,460.00	0.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	128.20
29	10" pe labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00	0.00	360.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	413.60
31	12" pe labor	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	1,375.00
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	272.70
33	15" pe labor	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	100.10
35	18" pe labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	162.19
37	24" pe labor	6,500.00	6,500.00	0.00	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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<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION</b> <b>TO:</b> <input type="checkbox"/> <b>OWNER</b> <input type="checkbox"/> <b>CONSTRUCTION</b> <input type="checkbox"/> <b>MANAGER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b>
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTION MANAGER: Codell Construction				CONTRACT DATE: 1/15/2023			
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	382.87
45	catchbasin labor	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	550.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
47	drop box labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	80.00
49	nyplast labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
51	gravel mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
52	site surveying	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
53	fuel	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
55	area a footer labor	138,250.00	138,250.00	0.00	0.00	138,250.00	100.00	0.00	6,912.50
56	area b footer labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00	0.00	4,040.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	8,860.00
58	pre cast mezz. plank mat	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
60	topping mezz. labor	3,678.00	3,678.00	0.00	0.00	3,678.00	100.00	0.00	183.90
61	icf area a block labor	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	8,800.00
63	icf area c block labor	303,000.00	303,000.00	0.00	0.00	303,000.00	100.00	0.00	15,150.00

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**Application and Certification for Payment**

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**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:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction

**VIA ARCHITECT:** Sherman Carter Barnhart

**CONTRACT DATE:** 1/15/2023

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

**AIA Type Document**  
**Application and Certification for Payment**

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<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION</b> <b>TO:</b> - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

<b>CONTRACT FOR:</b> Stanton Elementary School	<b>VIA CONSTRUCTION MANAGER:</b> Codell Construction	<b>CONTRACT DATE:</b> 1/15/2023
	<b>VIA ARCHITECT:</b> Sherman Carter Barnhart	

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
92	concrete pumping	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
93	grout for baseplates mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
98	wood blocking area a labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
99	wood blocking area b labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
100	wood blocking area c labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
101	casework labor area a	20,000.00	19,000.00	1,000.00	0.00	20,000.00	100.00	0.00	1,000.00
102	casework labor area b	20,000.00	19,000.00	1,000.00	0.00	20,000.00	100.00	0.00	1,000.00
103	casework labor area c	24,000.00	22,800.00	1,200.00	0.00	24,000.00	100.00	0.00	1,200.00
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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**Application and Certification for Payment**

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<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION</b> <b>TO:</b> - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

<b>CONTRACT FOR:</b> Stanton Elementary School		<b>VIA CONSTRUCTION MANAGER:</b> Codell Construction				<b>CONTRACT DATE:</b> 1/15/2023			
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>SCHEDULE VALUE</b>	<b>PREVIOUS APPLICATIONS</b>	<b>COMPLETED THIS PERIOD</b>	<b>STORED MATERIAL</b>	<b>COMPLETED STORED</b>	<b>%</b>	<b>BALANCE</b>	<b>RETAINAGE</b>
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	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
112	door and hardware labor area b	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	1,200.00
113	door and hardware labor area c	23,000.00	23,000.00	0.00	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	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
119	visual display labor area a	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
120	visual display labor area b	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00	0.00	170.00
121	comer guards area c labor	1,100.00	1,100.00	0.00	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	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
124	signage area c labor	3,450.00	3,450.00	0.00	0.00	3,450.00	100.00	0.00	172.50
125	post and panel labor	4,000.00	4,000.00	0.00	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

**AIA Type Document**  
**Application and Certification for Payment**

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<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION TO:</b> - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

<b>CONTRACT FOR:</b> Stanton Elementary School		<b>VIA CONSTRUCTION MANAGER:</b> Codell Construction				<b>CONTRACT DATE:</b> 1/15/2023			
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>SCHEDULE VALUE</b>	<b>PREVIOUS APPLICATIONS</b>	<b>COMPLETED THIS PERIOD</b>	<b>STORED MATERIAL</b>	<b>COMPLETED STORED</b>	<b>%</b>	<b>BALANCE</b>	<b>RETAINAGE</b>
127	toilet compartment labor area b	3,500.00	3,500.00	0.00	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	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
130	toilet acc labor area b	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
131	toilet acc labor area c	5,000.00	5,000.00	0.00	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 protection labor 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	250.00	0.00	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**

Page 9 of 14

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION</b> <b>TO:</b> <input type="checkbox"/> <b>OWNER</b> <input type="checkbox"/> <b>CONSTRUCTION</b> <input type="checkbox"/> <b>MANAGER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b>
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTION MANAGER: Codell Construction				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	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
152	sod	18,072.00	0.00	18,072.00	0.00	18,072.00	100.00	0.00	903.60
153	hydro seed	33,300.00	23,310.00	9,990.00	0.00	33,300.00	100.00	0.00	1,665.00
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**

Page 10 of 14

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

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

**APPLICATION NO: 23**  
**PERIOD TO: 12/16/2025**

**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**

**AIA Type Document**  
**Application and Certification for Payment**

Page 11 of 14

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

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

**APPLICATION NO:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**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	3,000.00	0.00	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	hydoseed	900.00	900.00	0.00	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	900.00	0.00	0.00	900.00	100.00	0.00	45.00
200	sign labor	2,000.00	2,000.00	0.00	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**

Page 12 of 14

<b>TO (OWNER):</b> Powell County Board of Edu. 691 Breckenridge Street Stanton, KY 40380	<b>PROJECT:</b> Stanton Elementary School 776 West College Avenue Stanton, KY 40380	<b>APPLICATION NO:</b> 23 <b>PERIOD TO:</b> 12/16/2025	<b>DISTRIBUTION</b> <b>TO:</b> <input type="checkbox"/> <b>OWNER</b> <input type="checkbox"/> <b>CONSTRUCTION</b> <input type="checkbox"/> <b>MANAGER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b>
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509		<b>ARCHITECT'S</b> <b>PROJECT NO:</b> BG 21-072	

CONTRACT FOR: Stanton Elementary School		VIA CONSTRUCTION MANAGER: Codell Construction				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	30,000.00	0.00	0.00	30,000.00	100.00	0.00	1,500.00		
229	final cleaning	30,000.00	22,500.00	7,500.00	0.00	30,000.00	100.00	0.00	1,500.00		
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00		
231	temp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00		

**AIA Type Document**  
**Application and Certification for Payment**

Page 13 of 14

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

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

**APPLICATION NO:** 23  
**PERIOD TO:** 12/16/2025

**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

**CONTRACT FOR:** Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction  
**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
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	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00
241	labor allowance	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
242	cm labor allownace	20,000.00	20,000.00	0.00	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	demobilization	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00	0.00	1,000.00
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	20,287.15	0.00	0.00	20,287.15	100.00	0.00	1,014.36

**AIA Type Document**  
**Application and Certification for Payment**

Page 14 of 14

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

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

APPLICATION NO: 23  
PERIOD TO: 12/16/2025

**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

CONTRACT FOR: Stanton Elementary School

**VIA CONSTRUCTION MANAGER:** Codell Construction

**VIA ARCHITECT:** Sherman Carter Bamhart

**CONTRACT DATE:** 1/15/2023



**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**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 Rebecca Piersall			
1226977	MAT	11/06/2025	01/15/2026		4,781.45	0.00	4,781.45
				Totals:	4,781.45	0.00	4,781.45

# INVOICE

## Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/6/2025  
Invoice #: 1226977  
Due Date: 11/6/2025

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

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-4000 Architectural Woodwork	0.00	4,781.45	4,781.45
Total Amount Billed	0.00	4,781.45	4,781.45
Amount due this Invoice			<u>4,781.45</u>

**Job: 000743 - Stanton Elementary School**

For the period from 1/15/26 through 1/15/26

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
743-02110	PURCHASE ORDER #21-10			METALPRO, LLC			
4321	MAT	12/10/2025	01/15/2026	Rebecca Piersall			
				Totals:	9,482.12	0.00	9,482.12
					9,482.12	0.00	9,482.12

# METAL PROS

2005 Fortune Dr.  
Winchester, KY 40391

859-216-4439

corben@shopmetalpros.com

Inv. 4321

shopmetalpros.com

Ship to: 2005 Fortune Dr. Winchester, Ky  
40391

Bill To: Powell County Board of Education  
C/O: SLA Enterprise

12/10/2025

Item #	Description	Qty / Ft/ Gal	Unit Price	Discount	Ext Price
					<b>Invoice Subtotal</b> \$ 9,482.12
					<b>Tax Rate</b> 0.00%
					<b>Sales Tax</b> \$ -
					<b>Freight</b> PPD & Charge
					<b>Deposit Received</b> \$ -
					<b>TOTAL</b> \$ 9,482.12

Make all checks payable to Metal Pro LLC

Total due in <30> days. Overdue accounts subject to a service charge of <10>% per month.

**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:**

23

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	LENDER
<input type="checkbox"/>	OTHER

**FROM:**

Codell Construction Company  
4475 Rockwell Road  
Winchester, KY 40391

**VIA ARCHITECT:**

Sherman Carter Barnhart

**DATE OF ESTIMATE:**

01/15/2026

**CONTRACT DATE:**

01/15/2024

**PROJECT NO:**

000743C

**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	<u>\$703,536.02</u>
2. Net change by change orders	<u>\$0.00</u>
3. Contract sum to date (Line 1+/-2)	<u>\$703,536.02</u>
4. Total completed and stored to date	<u>\$697,548.28</u>
5. Retainage:	
a. <u>0.0%</u> of completed work	<u>\$0.00</u>
b. <u>0.0%</u> of stored material	<u>\$0.00</u>
Total retainage	<u>\$0.00</u>
6. Total earned less retainage (Line 4 less Line 5 Total)	<u>\$697,548.28</u>
7. Less previous certificates for payment (Line 6 from prior Certificate)	<u>\$686,770.36</u>
8. Current payment due (Line 6 less Line 7)	<u>\$10,777.92</u>
9. Balance to finish, including retainage (Line 3 less Line 6)	<u>\$5,987.74</u>

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Approved
<b>Totals</b>		
<b>Net change by change orders</b>		

**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:** TEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND 92 / 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 Versall Date: 1/15/26

**CONTINUATION SHEET -- page 2**

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

**ESTIMATE NO:** 23  
**ESTIMATE DATE:** 01/15/2026  
**PERIOD TO:** 01/15/2026  
**PROJECT NO:** 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	% (G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	234,000.00	0.00	0.00	234,000.00	100.00	0.00	0.00
100-001002	Construction Phase Fee	399,182.42	382,416.76	10,777.92	0.00	393,194.68	98.50	5,987.74	0.00
<b>Application Total</b>		703,536.02	686,770.36	10,777.92	0.00	697,548.28	99.15	5,987.74	0.00