

**AIA**[®]**Document G701[™] – 2001****Change Order****PROJECT (Name and address):**North Hardin High School-Phase 5
Renovations**CHANGE ORDER NUMBER:** 002**DATE:** 11-30-12**OWNER:** ☐**ARCHITECT:** ☐**CONTRACTOR:** ☐**FIELD:** ☐**OTHER:** ☐**TO CONTRACTOR (Name and address):**McNutt Construction Co.
P.O. Box 431
Elizabethtown, KY 42701**ARCHITECT'S PROJECT NUMBER:** 0701C**CONTRACT DATE:****CONTRACT FOR:** General Construction**THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*
See Attached

The original Contract Sum was	\$	717,283.00
The net change by previously authorized Change Orders	\$	5,294.50
The Contract Sum prior to this Change Order was	\$	722,577.50
The Contract Sum will be increased by this Change Order in the amount of	\$	350,769.75
The new Contract Sum including this Change Order will be	\$	1,073,347.25

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 31, 2012

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**Peck Flannery Gream & Warren
Architects, LLC**ARCHITECT (Firm name)**112 North Main Street
Elizabethtown, KY 42701**ADDRESS****BY (Signature)**

Larry Gream/President

*(Typed name)***DATE**

McNutt Construction Co.

CONTRACTOR (Firm name)

P.O. Box 431, Elizabethtown, KY 42702

ADDRESS**BY (Signature)**

Mark McNutt/President

*(Typed name)***DATE**

Hardin County Board of Education

OWNER (Firm name)65 WA Jenkins Rd
Elizabethtown, KY 42701**ADDRESS****BY (Signature)**

Nannette Johnston/Superintendent

*(Typed name)***DATE**

Change Order #2

2.1 Modification to the exterior entry concrete slab layout, sidewalk at front and rear of new addition to building and new location of the handicap ramp. Per MOD #5 drawing dated 4-29-11

ADD \$3,764.00

2.2 MOD #6 drawing dated 7-12-11 showing new location for HVAC roof top condensing units CU-12 and CU-13. This change was directed to be paid by PFGW Architects and WBW Engineering.

ADD \$15,616.00

2.3 Repair existing masonry HVAC vents on outside of building.

ADD \$3,268.00

2.4 Request by Architect to infill the interior brick recesses, Sheet A1.3 note #5

ADD \$1,178.00

2.5 Credit for 5 Blue Spruce Trees.

Deduct \$825.00

2.6 Demolition of existing tennis courts per PFGW email dated October 20,2011 and construction of new tennis courts per drawings C1.1 and C1.2 provided by Engineering Design Group dated October 24, 2011

ADD \$327,768.75



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518

FAX (270) 737-0307

www.mcnutt-construction.com

February 22, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

Item 2.1

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

Please find below our cost associated with the Mod #5 drawing for exterior concrete slab modification. The cost of this work is \$3,764.00.

Cost Breakdown

Material	\$ 647.00
Labor	1,806.00
Asphalt Patching (attached)	788.00
Bond Premium 1%	32.00
O & P 15%	<u>491.00</u>
 TOTAL	 \$ 3,764.00

Our material cost includes 5 yards of concrete and the truncated domes. Labor includes forming of an additional 88 feet of turndown edge (2 men, 2 days), forming, placing, and finishing of approximately 20 feet of additional 4-foot walk and installing the truncated domes (2 men, 5 ½ hours). Labor rate is \$42.00 per hour and half the cost of the asphalt patching.

If you have any questions or need any further information, please contact our office.

Sincerely,

Mark McNutt, President
MM/at

WE ACCEPT MASTERCARD, VISA, AND DISCOVER

SERVICE CHARGE

ANY BALANCE UNPAID AFTER 30 DAYS.

разные
счастья
и т.д.

BILL CREDIT CARD # _____ () EXP: _____

AUTHORIZED SIGNATURE



**PECK FLANNERY GREAM WARREN
ARCHITECTS, LLC**

Larry Gream Architect

April 29, 2011

RECEIVED APR 29 2011

McNutt Construction Company
P.O. Box 431
Elizabethtown, Kentucky 42702

RE: North Hardin High School
Architect Project No. 0701C
Exterior concrete slab modification

Dear Mark:

Attached are 2 copies of Mod. #5 dated April 29, 2011 showing modifications to the exterior entry concrete slab layout, sidewalk at front and rear of new addition to building and new location of the handicapped ramp.

Please proceed with this change on a time and material basis.

If you have any questions or should you require additional information, please do not hesitate to call us.

Sincerely,

Phil Moyers



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307

www.mcnutt-construction.com

May 18, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

Item 2.2

ATTN: Larry Gream

Re: North Hardin High School
Phase 5

Dear Larry:

Per your request to relocate the condensing unit on the roof please add:

Cost Breakdown

Knights Mechanical (attached)	\$ 9,532.00
Trans Electric (attached)	1,374.00
Geoghegan Roofing (attached)	2,499.00
Bond 1.3%	174.00
O & P 15%	<u>2,037.00</u>
 TOTAL	 \$ 15,616.00

If you have any questions or need any additional information, please contact our office.

Sincerely,

Mark McNutt, President



Geoghegan Roofing Corp.
1405 Garland Avenue
Louisville, Kentucky 40210
(502) 585-4313
Fax 585-5494

RECEIVED OCT 17 2011

October 12, 2011

Attn: Lisa Thomas
McNutt Construction
PO Box 431
Elizabethtown, KY 42702

RE: North Hardin High School

Per your request of July 14, 2011 regarding extra work and our response of July 18, 2011

Labor Hours	35.5	@	\$57.00	\$2,023.50
Material				\$ 225.00
Truck & Equipment				<u>\$ 250.00</u>
Total				\$2,498.50

Sincerely,

Joseph S. Bowling
Geoghegan Roofing Corp

Enclosures (3)

TRANS ELECTRIC, INC.

RECEIVED SEP - 8 2011

2700 Diode Lane
Louisville, Kentucky 40299
Telephone: 502/266-6669
Facsimile: 502/266-6671
KY License No. CE10811

06 September 2011

Mr. Mark McNutt
McNutt Construction Co.
PO Box 431
Elizabethtown, Kentucky 42702

Re: North Hardin High School
New South Entry – Phase 5
RFC #1

Dear Mark:

Per request of Peck Flannery Gream Warren Inc., labor and material to relocate RTU at the above location.

Material:	\$224.95	See attached
KY Sales Tax:	\$ 13.49	
<u>Labor:</u>	<u>\$1,039.51</u>	(18.5 Hrs. @ \$56.19 Each)
Subtotal:	\$1,277.95	
<u>7/5% O & P:</u>	<u>\$ 95.84</u>	
Total:	\$1,373.79	

If I can be of any further assistance, please don't hesitate to call.

Sincerely,

O. J. Baker

O. J. Baker
President

Enclosure

northhardinrfc#1/c/doc

Job Name: North Hardin High School

Items+ByProducts

Item #	DESCRIPTION	QUANTITY	CUSTOMER UNIT	CUSTOMER COST
14	# 10 THHN-BLK/SOL	55	\$276.750 M	\$15.22
15	# 10 THHN-WHT/SOL	55	\$276.750 M	\$15.22
21	# 10 THHN-GRN/SOL	55	\$276.750 M	\$15.22
30	# 12 THHN-BLK/SOL	110	\$199.800 M	\$21.98
31	# 12 THHN-WHT/SOL	110	\$199.800 M	\$21.98
32	# 12 THHN-GRN/SOL	110	\$199.800 M	\$21.98
33	# 12 THHN-RED/SOL	55	\$199.800 M	\$10.99
34	# 12 THHN-BLU/SOL	55	\$199.800 M	\$10.99
503	3/4" EMT CONDUIT	50	\$52.650 C	\$26.33
542	3/4" EMT CMP CONNUT	4	\$66.717 C	\$2.67
555	3/4" EMT CMP COUP	5	\$70.011 C	\$3.50
568	3/4" EMT SUPPORT	8	\$67.500 C	\$5.06
1,117	6X6X4 J-BOX N3R	2	\$16.200 E	\$32.40
1,403	1/2"-LT/SEALTITE	10	\$72.206 C	\$7.22
1,416	1/2" SEALTITE CONN	2	\$2.598 E	\$5.20
1,429	1/2" SEALTITE-90 CONN	2	\$4.498 E	\$9.00

Totals:

\$224.95

Assemblies

ASSEM-NO	DESCRIPTION	QUANTITY
842	3/4"-EMT/CMP/wSUPT	50
843	3/4"-EMT/CMP/TERM	2
1,899	3/#12 BLK/WH/GR	55
1,901	5/#12 BLK/RED/BLU/WH/GR	55
1,902	3/#10 BLK/WH/GR	55

Totals:

Report Totals:

Items+ByProducts

CUSTOMER COST
\$224.95

Assemblies

Knight's Mechanical, LLC
4250 Leitchfield Road
Cecilia, KY 42724

Invoice: 10100

(270) 765-4141

RECEIVED NOV - 1 2011

Sold
to

MCNUTT CONSTRUCTION
109 GAITHER STATION ROAD
P.O. BOX 431
ELIZABETHTOWN, KY 42702

Ship
to

MCNUTT CONST-NORTH HARDIN #5
INSTALL HVAC @ NORTH HARDIN
PHASE 5

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
MCNUTT C		NORTH HARDIN HIGH SCHOOL PH 5		Net 30	9/28/11	1

08/12/11 - RELOCATE CONDENSING UNITS @ NORTH HARDIN HIGH SCHOOL PHASE
5

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	60	1/2" ACR L COPPER	2.25	135.00
	8	3/4" L RADIUS 90	4.44	35.52
	8	1/2" L RADIUS 90	4.96	39.68
	4	3/4" C COUPLIN	0.86	3.44
	4	1/2" C COUPLIN	1.26	5.04
	2	1/4" C COUPLIN	1.44	2.88
	4	3/8" C COUPLIN	0.55	2.20
	10	7/8 UNISTRUT	1.45	14.50
	0.5	SILVER SOLDER	110.40	55.20
	60	7/8" ARMAFLEX	1.70	102.00
	60	1/2" ARMAFLEX	1.31	78.60
	120	3/8" ARMAFLEX	1.16	139.20
	1	TAPE	7.68	7.68
	60	3/4" OD COPPER HARD LOXY ACR20	5.06	303.60
	1	3/8" ODX100 COPPER REFRIGERANT COIL	171.42	171.42
	1	1/4" ODX50 COPPER REFRIGERANT COIL	55.45	55.45
	75	1/2" CTS 2IPS PIPE CLAMP F/STRUT	2.29	171.75
	2	84" X 4' EQUIPMENT RAILS	253.61	507.22
	1	4 X 4 X 10 #2 TYPE CA GROUND CONTACT	14.15	14.15
	1	THROUGH THE ROOF FLEX SEAL GALLON	53.78	53.78
6139400	60	ACR COPPER 1/2" X 20' L HARD		
		COPPER TUBE	2.25	135.00
2295400	8	ACR 90 LONG RADIUS ELL 3/4"	4.44	35.52
2295310	8	ACR 90 LONG RADIUS ELL 1/2"	4.97	39.76
2249880	4	3/4 SWT C x C COUPLING -		
		COPPER	0.86	3.44

Knight's Mechanical, LLC
4250 Leitchfield Road
Cecilia, KY 42724

Invoice: 101005

(270) 765-4141

Sold
to

MCNUTT CONSTRUCTION
109 GAITHER STATION ROAD
P.O. BOX 431
ELIZABETHTOWN, KY 42702

Ship
to

MCNUTT CONST-NORTH HARDIN #5
INSTALL HVAC @ NORTH HARDIN
PHASE 5

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
MCNUTT C		NORTH HARDIN HIGH SCHOOL PH 5		Net 30	9/28/11	2

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	RELOCATE CONTROL WIRING FOR ROOF TOP (BELCO)	991.73	991.73
	1	INSTALL (2) CURB RAILS IN TREMCO WARRANTY ROOF (SWIFT ROOFING)	2946.32	2,946.32
	1	CRANE (BOOMER)	330.00	330.00
	1	START UP ON EQUIPMENT (TRANE)	601.70	601.70
		Total Material and Other		6,981.78
B-S1	2.00	HRS SHEETMETAL INSTALLER 08/12/11	50.00	100.00
B-S1	2.00	HRS SHEETMETAL INSTALLER 08/12/11	50.00	100.00
B-S1	8.00	HRS SHEETMETAL INSTALLER 08/17/11	50.00	400.00
B-S1	8.00	HRS SHEETMETAL INSTALLER 08/17/11	50.00	400.00
B-S1	8.00	HRS SHEETMETAL INSTALLER 08/18/11	50.00	400.00
B-S1	8.00	HRS SHEETMETAL INSTALLER 08/18/11	50.00	400.00
B-S1	3.00	HRS SHEETMETAL INSTALLER 08/23/11	50.00	150.00
B-S1	6.00	HRS SHEETMETAL INSTALLER 08/25/11	50.00	300.00
B-S1	6.00	HRS SHEETMETAL INSTALLER 08/25/11	50.00	300.00

Total Labor 2,550.00

Subtotal 9,531.78

Total \$9,531.78



**PECK FLANNERY GREAM WARREN
ARCHITECTS, LLC**

Larry Gream, Architect

July 12, 2011

McNutt Construction Company
P.O. Box 431
Elizabethtown, Kentucky 42702

RECEIVED JUL 14 2011

**RE: North Hardin High School
Architect Project No. 0701C
Relocate CU-12 & CU-13 HVAC
Condensing Units on Roof**

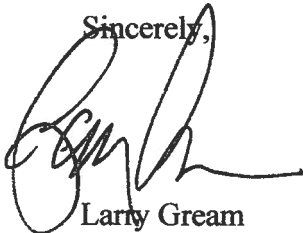
Dear Mark:

Attached is Mod. 6 drawing dated July 12, 2011 showing a new location for HVAC roof top condensing units CU-12 and CU-13. Please proceed with the above change on time and material.

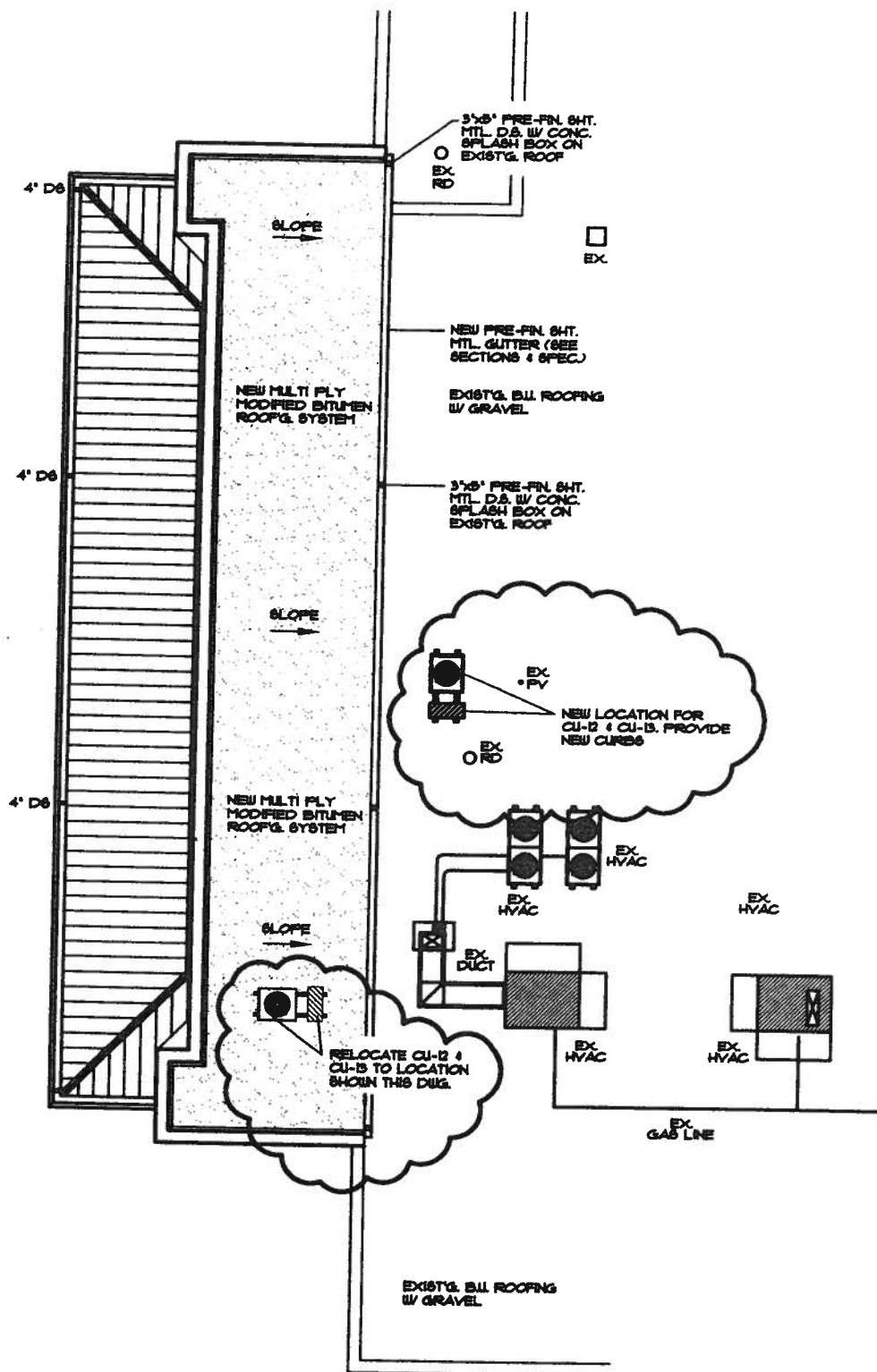
This change will be paid by PFGW Architects and WBW Engineering.

If you have any questions or should you require additional information, please do not hesitate to call us.

Sincerely,



Larry Gream



ROOF PLAN

NOT TO SCALE

NHHS PHASE 5	PROJECT 0701C
 Peck Flannery Green Warren Inc. architects <small>22 North Main Street, Louisville, Kentucky 40201</small>	DATE JULY 12, 2011
	VERSION MOD. 6



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307

www.mcnutt-construction.com

May 18, 2012

Peck, Flannery, Gream and Warren
112 North Main St.
Elizabethtown, KY 42701

Item 2.3

ATTN: Larry Gream

Re: North Hardin High School- Phase 5

Dear Larry:

Per your request to repair existing HVAC vent, please add 3268.00.

Cost Breakdown

Commonwealth Masonry (attached)	\$2,805.00
Bond 1.3%	\$37.00
O&P 15%	<u>\$426.00</u>
	\$3,268.00

If you have any questions or need any further information please call me at our office.

Sincerely,

Mark McNutt
President

RECEIVED NOV 16 2017

COMMONWEALTH MASONRY, INC.

Garry R. Grubbs
302 Presidential Boulevard
Hodgenville, KY 42748
Phone: (270)358-9226
Fax: (270)358-0848

North Hardin Phase 5

Repair EXISTING HVAC VENTS on OUT Side of Bldg.

MASON	28½	# 55.00	# 1568.00
Labor	24	# 46.00	# 1104.00
MATERIAL	Brick & MORTAR		<u># 133.00</u>

Total Due \$2805.20



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518

FAX (270) 737-0307

www.mcnutt-construction.com

May 18, 2012

Peck, Flannery, Gream and Warren
112 North Main St.
Elizabethtown, KY 42701

Item 2.4

ATTN: Larry Gream

Re: North Hardin High School- Phase 5

Dear Larry:

Per your request to infill the interior brick recesses, sheet A1.3 note 5, please add \$1,178.00.

Cost Breakdown

Commonwealth Masonry (attached)	\$1,011.00
Bond 1.3%	\$13.00
O&P 15%	<u>\$154.00</u>
	\$1,178.00

If you have any questions or need any further information please call me at our office.

Sincerely,

Mark McNutt
President

RECEIVED NOV 16 2011

COMMONWEALTH MASONRY, INC.

Garry R. Grubbs
302 Presidential Boulevard
Hodgenville, KY 42748
Phone: (270)358-9226
Fax: (270)358-0848

North Hardon Phase 5

In Fill Existing Brick Recess
Page A 1.3 Detail 5

Mason 16 hr \$ 55.00
Material 200 Brick & Mortar

\$ 880.00
131.00
\$

Total Due \$1011.00



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307

www.mcnutt-construction.com

October 15, 2012

Item 2.5

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

As requested we have revised our proposal for the credit for the five blue spruce trees that were installed on the project. The credit for the trees is \$825.00. That is for five trees at \$165.00 per tree.

We have removed all the trees that were set and repaired the area where they were planted.

If you have any questions or need any further information, please contact our office.

Sincerely,

Mark McNutt, President

McNutt Construction

Item 2.6

From: "Larry Gream" <lcream@pfgw.org>
To: "Gary Milby" <Gary.Milby@Hardin.kyschools.us>
Cc: "Rusty Taylor" <Rusty.Taylor@Hardin.kyschools.us>; "Mark McNutt" <mcnutt@kvnet.org>
Sent: Thursday, October 20, 2011 9:19 AM
Attach: Demo Scope of Work.wpd
Subject: NHHS Phase 5 Tennis Court Replacement -Demolition Scope of work

Gary:

Attached is a demolition scope of work draft that can be sent to Mark McNutt should the board wish to proceed as we discussed yesterday. Let me know if you wish changes.

I am sending a copy of this to Mark so that he can also see what we have in mind.

Larry Gream



**PECK FLANNERY GREAM WARREN
ARCHITECTS, LLC**

112 North Main Street
Elizabethtown, Kentucky 42701
Phone: 270-765-2147 Fax: 270-765-2148

10/21/2011

North Hardin High School
Phase 5

Change to McNutt Construction Contract - Tennis Court Replacement

Demolition Scope of Work

	Item	Action
1	Existing tennis court fencing	Demolish and remove from site
2	Tennis Court lights and poles	Demolish and remove from site
3	Top layer of asphalt	Demolish and remove from site
4	Slip sheet of rock approximately 3" deep	Push to appropriate location for reuse for new court construction
5	Lower level of asphalt	Demolish and remove from site
6	Layer of dense grade aggregate	Leave in place as base for new construction



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307
www.mcnutt-construction.com

November 30, 2011

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices.

Cost Breakdown

Labor 144 ½ hours @ \$43.00 / hour	\$ 6,213.50
Materials and Expenses	6,439.95
Sub-Contracts	96,255.00
Bond Premium 1.3%	1,415.81
Overhead & Profit 8%	<u>8,825.94</u>
TOTAL	\$ 119,150.20

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

2000
C. 10. 101
10. 101

DATE ORDERED 10-21-11	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION North Haden High School	
JOB PHONE 270-222-0825	STARTING DATE
TERMS Tennix Local	

AUTHORIZED SIGNATURE _____

adams NC2817

JOB INVOICE

Duplicator Sales & Service, Inc.

831 EAST BROADWAY
LOUISVILLE, KY 40204
(502) 589-5555
1-800-633-8921

Customer Number: ET0554
Invoice Number: 79614A PG(1)
Invoice Date: 10/31/11
Total Due: \$47.17

LISA THOMAS
MCNUTT CONSTRUCTION CO
PO BOX 431
ELIZABETHTOWN KY 42702-0431

We accept Mastercard, Visa, American Express
& Discover Credit Cards!

RETURN REMITTANCE COUPON WITH YOUR PAYMENT



Duplicator Sales & Service, Inc.

831 East Broadway
Louisville, KY 40204
502-589-5555
1-800-633-8921

LISA THOMAS
MCNUTT CONSTRUCTION CO
PO BOX 431
ELIZABETHTOWN KY 42702-0431

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)

INV #: 79614A
INV DATE: 10/31/11

TERMS: NET 30 DAYS UNLESS NOTED BELOW

CUSTOMER NO. ET0554	CUST. ORDER NO. KA	DATE ORDERED 10/31/11	DATE SHIPPED 10/31/11	SHIP VIA	REPRESENTATIVE ETSC05	FT
ORDERED	PRG	SHIPPED	PROD NO.	DESCRIPTION	UNIT PRICE	AMOUNT
11		11	9FTWFC	*FAST TRACK WIDE FORMAT *COPY ITEM# 9FTWFC	3.500	38.50
3		3	9FTWFC	*FAST TRACK WIDE FORMAT *COPY ITEM# 9FTWFC	2.000	6.00
FT OCTOBER BILLING						
4337		853-102		808-102	857.1400	
		3.71		3.71	14.84	
				7.42	11.13	
				11.13	25.97	
						SUBTOTAL 44.50
TAX 2.67						TOTAL DUE 47.17

Comments:

AA Portable Sanitation

P.O. Box 22
Cecilia, KY 42724
(270) 766-1915

Invoice

Number: 21445

Date: 31-Oct-2011

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

11-Oct-2011

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
31-Oct-2011 =>	27-Nov-2011	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
31-Oct-2011 =>	27-Nov-2011	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

1041
5000
14800
867

Pal ge

Taxable Amount	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Rental: \$5.00	6	\$0.30	KY Sales Tax	Subtotal Taxable:	\$5.00
Service: \$0.00		\$0.00	No Tax	Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt		+/- Chrg or Pymt:	\$0.00		\$72.60

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From: Please detach here and return the bottom portion with your payment.

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
21445	31-Oct-2011	\$72.60
		\$72.60

To:

AA Portable Sanitation
P.O. Box 22
Cecilia, KY 42724

If you would like to pay using your credit card,
please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
or leave blank
to pay in full



3600 LEITCHFIELD ROAD
CECILIA, KY 42724

McNUTT CONSTRUCTION
P.O. BOX 431
ELIZABETHTOWN KY 42701

INVOICE

Customer No.
Invoice Date
Invoice Number
Job Id
PO # / Lot #
Credit Terms
Usage

MCN100
10/31/2011
611183 Page 1
NORTH HARDIN
1670
Net 30 Days
SIDEWALK

*ennis
Courts*

Date	Ticket	Qty		Description	Price	Amount	
10/31/11	646906	10.00	CY	4000 PSI PERFORMANCE MIX	77.00	770.00	*
10/31/11	646906	1.00	EA	FUEL SURCHARGE	4.00	4.00	
10/31/11	646909	10.00	CY	4000 PSI PERFORMANCE MIX	77.00	770.00	*
10/31/11	646909	1.00	EA	FUEL SURCHARGE	4.00	4.00	
10/31/11	646911	10.00	CY	4000 PSI PERFORMANCE MIX	77.00	770.00	*
10/31/11	646911	1.00	EA	FUEL SURCHARGE	4.00	4.00	
10/31/11	646914	7.50	CY	4000 PSI PERFORMANCE MIX	77.00	577.50	*
10/31/11	646914	1.00	EA	FUEL SURCHARGE	4.00	4.00	
10/31/11	646917	1.00	CY	4000 PSI PERFORMANCE MIX	77.00	77.00	*
10/31/11	646917	1.00	EA	FUEL SURCHARGE	4.00	4.00	

*8000
5000
857
14800*

*(P)
af
JK*

WE NOW ACCEPT CREDIT CARD
AND DEBIT CARD PAYMENTS.
TO PAY BY CREDIT OR DEBIT
CARD CALL (270) 737-8296.

Sub-Total	2984.50
Non-Tax Total	20.00
Sales Tax- KY	177.87

PAID BY 11/5/2011 YOU MAY DEDUCT \$117.87

GREGENE RAY ELECTRIC CO. INC.
KY license CE5889Gene Ray Electric Co. Inc.
304 Valley Creek Road
Elizabethtown, KY 42701-9097

RECEIVED NOV 1 2011

INVOICE

Due date: 11/30/2011

Bill To:McNUTT CONSTRUCTION CO.
P.O. BOX 431
ELIZABETHTOWN, KY 42702-0431**Project:**NORTH HARDIN HIGH SCHOOL
801 S. LOGSDON PARKWAY
RADCLIFF, KYInvoice number: 25038
Invoice date: 10/31/2011
Our JobId: 1101
P.O.Number: MARK McNUTT**Terms:** NET 30 DAYS

Qty	Units	Description	Price	Amount
		10/22/2011		
		MARK McNUTT REQUESTED EXISTING TENNIS COURT LIGHTING TO BE DISCONNECTED. EXISTING LIGHTING IS FED OVERHEAD FROM KU POLE. NO WIRING COULD BE DISCONNECTED.		
2	EA	MANHOURS - BRYAN RAY (OVERTIME)	75.00	150.00

18000
5100
14800
85711-10-11
21302P
AP
QC2% SERVICE CHARGE WILL BE ADDED TO ALL PAST DUE AMOUNTS.
PLEASE PAY FROM INVOICE.**Total due:** 150.00

All cost & legal expenses incurred by the company in enforcing it's rights here under will be the responsibility of the customer, who shall be liable to the company for all rebilling charges, interest charged, collection costs, court costs and attorney fees.

RSC Equipment Rental
210 CORPORATE DRIVE
ELIZABETHTOWN, KY 42701

270-763-1170 Store:380

RSC
Equipment Rental
RSCrental.com

RENTAL RETURN Page: 1

INVOICE # 49829784-002
INVOICE DATE..10/31/11

J O B S I T E	42- MCNUTT CONSTRUCT / CUSTOMER PICK UP, ELIZABE
	MCNUTT CONSTRUCTION
	CUSTOMER PICK UP
	ELIZABETHTOWN, KY 42701 Phone #: 270-737-8518 Contact: TODD

Customer	7009779	Invoice Total
Date Out	10/28/11 9:20 AM	148.40
Billed Thru	10/31/11 10:52 AM	
Off Rent		
Confirmation #		
PO#	NHMS TENNIS COURTS	
Ordered By	TODD	
Written By	S380RNT	
Sales Rep	STONEBURNER CHARLES	
Terms	DUE UPON RECEIPT OF INVOICE	

1592



MCNUTT CONSTRUCTION
109 GAITHER STATION RD
ELIZABETHTOWN KY 42701-9335

Remit Payment To: PO Box 840514
DALLAS, TX 75284-0514

0000000070097791031201100000000001484000000000498297840027

Return this portion with Payment

Invoice: 49829784-002 Customer: 7009779

PO #: NHMS TENNIS COURTS Job Name: 42- MCNUTT CONSTRUCT / CUSTOMER PICK UP, ELIZABE

Qty	Unit / Item #	Make-Model / Description	Min	Day	Week	4-Week	Amount
1	878803	WACKER WP1550AW	69.00	69.00	259.00	603.00	138.00
		PLATE COMPACTOR-FWD-3-3.9K FORCE Ser #: 6711650					
		Env Fee Rates Dy/Wk/Mo: 1.00/3.00/6.00					
SALES ITEMS:							
Qty	Item Number	Description		Unit		Price	
1	ERF	ENVIRONMENTAL RECOVERY FEE		EA		2.000	2.00
Sub-total:							140.00
State Tax:						8.40	8.40
Total:							148.40

18021
5000
14800
257

①
ad
gc

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT
ONCE OR CALL 1-800-222-7777

MULTIPLE SHIFTS OR
OVERTIME RATES MAY
APPLY

RSC EQUIPMENT RENTAL, INC.
BILLS FOR TIME OF POSSESSION
INCLUDING HOLIDAYS

CUSTOMER IS RESPONSIBLE
FOR REFUELING, TIRE DAMAGE
AND REPAIR

CUSTOMER IS SOLELY RESPONSIBLE
FOR THE SAFE USE, MAINTENANCE AND
SAFEKEEPING OF EQUIPMENT

- LDW Assurance will be charged absent proof of insurance listing RSC Equipment Rental Inc. as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault.
- Customer must call to release equipment and is responsible for released equipment until it is picked up.
- Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.
- All Terms and Conditions of your original Rental and Sales Agreement apply to this invoice.

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by RSC Equipment Rental Inc., are the responsibility of the customer.

ORDER 2884434



PICK 4590747



BR:14 Elizabethtown

308 Peterson Drive
Elizabethtown, KY 42701
270-737-7473

***** COD *****

Page 1 of 1
11/4/2011 07:52:56

Customer Copy

SOLD TO: 23760

Cash Elizabethtown
Elizabethtown
Elizabethtown, KY
USA
270-737-7473

SHIP TO: ROUTE: ALL

Cash Elizabethtown
Elizabethtown, KY
USA

ORDER DATE 11/3/2011	PO NUMBER / JOB # MC NUT 270-268-1206	WRITER ROB.LLOYD
DATE REQUIRED 11/3/2011	DATE SHIPPED	SHIP VIA WC: Will Call

Delivery Instructions: CUSTOMER WILL PICK UP AT ETOWN COUNTER

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

Customer Notes:

2	0421AA 4in SNAP TEE	1	0	P	1	EA	5.74
---	------------------------	---	---	---	---	----	------

Y01-A04

1	0473-0100BS 4in x 100ft BLACK SOCK PIPE	400	0		400	FT	0.62
---	--	-----	---	--	-----	----	------

ROLL = 4

YARD

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--	--------	---------	----------	---------	----------------

Qty: _____

Staged: _____

Picked By: _____

Loaded By: _____

SUB-TOTAL: 252.78

TAX: 15.16

GRAND TOTAL: 267.94

Terms & Conditions: Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sales ticket or Invoice # is required for all returned material. Reshandling charges apply to all returned material. All returns are subject to acceptance from manufacturer. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. There are no warranties which extend beyond the face hereof and specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. The Purchaser agrees that all charges will be paid per the payment terms of the account and that Finance Charges of 1.5% per month will apply to all overdue balances on the account. In event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs as part of the contract between the parties, equal to 25% of the balance, which the parties agree are reasonable. Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

* Complete Order *

INVOICE

C. C. Enterprises of Kingston
 100 County Rd
 Kingston, NY 12162

TO	McClint Construction
ADDRESS	
ATTENTION	

DATE ORDERED	10-28-11	ORDER TAKE
PHONE NO.		CUSTOMER OF
JOB LOCATION	North Haven Term's Coast	
JOB PHONE	270-222-0825	STARTING DATE
TERMS	Trade	

MATERIAL	UNIT	AMOUNT
- Remove last layer of asphalt		
- Cut out subgrade		
- Hauled off all unwanted material		
- Trenched 450 (estimate) of French Drain		
- Installed drain tile and Rock		
- Rough graded and seeded in 10 loads of topsoil		
Total		16,720.00

DESCRIPTION OF WORK
11-10-11
31354
MISCELLANEOUS CHARGES
LABOR
3008
5100
14800
8571

P. Up 7c

North Haven Term's Coast 270-222-0825

Check McClint
10-28-11
Nov 8- 2011

CUSTOMER APPROVAL
SIGNATURE
PRINTED SIGNATURE

TOTAL LABOR
TOTAL MATERIAL
TOTAL MISCELLANEOUS
SUBTOTAL
GRAND TOTAL

Summary of Charges Through 11/27/11

Basic Rate	Ftrs Rate	Chgs & Credits	Equip Charge	Air Time	Toll	SMS/MMS Overage	Data Overage	Tax	Total
Account Level Charges									
0.00	0.00	-15.89	15.89	0.00	0.00	0.00	0.00	-1.43	-1.43
270-268-1206 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	3.98	0.00	0.00	5.12	27.09
270-268-1209 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3.95	14.94
270-401-1098 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	22.65
270-723-0351 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	3.60	0.00	0.00	0.00	5.08	26.67
270-735-3275 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	0.60	0.00	0.00	0.00	3.92	14.51
270-735-6930 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84	13.83
270-735-6947 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	22.65
270-755-8358 Svc Plan: Corporate Addline 3000									

Please detach and return above portion with your payment

Invoice Information

Invoice Date: 10/27/11
Account Number: 203337050
Phone Number: Multiple Services
Past Due Date: 11/26/11
Total Due: \$395.43

Important Messages

New Features in Bluephoria

Bluegrass Cellular has the right Nationwide Data Plan to fit your busy life. Check out the 5GB Home and 1GB Nationwide Data for \$25.00 or select the 200MB Nationwide Data for \$15.00. See stores for details or go to bluegrasscellular.com for more information.

Unlimited Nationwide Talk

Bluegrass Cellular has a new plan in town. Nationwide Talk and Text is here. For \$59.99 everyone can enjoy talking and texting as much as you want wherever you want in the United States. Some restrictions apply. See store for details or visit bluegrasscellular.com for more information.

Introducing the New BluegrassCellular.com

In Bluephoria, BluegrassCellular.com has a new face. Check out the new layout, support sections, tips and tricks section, Answer Zone and eNewsletter sign up for all your nationwide wireless needs. Sign up for our eNewsletter and you could win a \$100 Bluecard. Get started now at bluegrasscellular.com.



Summary of Charges

Previous Balance: 433.11
10/26/11 CHECK Payment 78.00CR
10/26/11 CHECK Payment 355.11CR
Total Payments Received
Through 11/01/11: 433.11CR
Balance Forward: 0.00

Total Monthly Charges: 367.10
State Taxes: 18.89
Local Taxes: 9.44
Total Current Charges: 395.43

Total Amount Due by 11/26/11: 395.43 325.43

911-102 868-102 857-14800 837-102
30.00 30.00 30.00 30.00

Pal
90

11-17-11
21387

3034
5000/10200

McNutt Rental

\$75.00

Total
 # 633,333 ✓
TRUCKING LLC
 Ingfield Road
 1, Kentucky 42701
 737-9193

RECEIVED NOV 22 2011

CUSTOMERS		DATE	
ORDER NUMBER	11-28-11		
NAME	Mink Trucking LLC		
ADDRESS	Ingfield Road 1, Kentucky 42701 737-9193		
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
QUANTITY	DESCRIPTION		PRICE
	# 1 Haul		12.00
			293,28
VENDOR # 13020			
G.I. # 14800			
DEPT. # 851			
JOB # 17,60			
P.O. # 310.88			
TAX			
TOTAL			
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.			
Received by:			



MINK TRUCKING LLC
 2184 Springfield Road
 Elizabethtown, Kentucky 42701
 (270) 737-9193

CUSTOMERS		DATE	
ORDER NUMBER	11-28-11		
NAME	Mink Trucking LLC		
ADDRESS	Ingfield Road 1, Kentucky 42701 737-9193		
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
QUANTITY	DESCRIPTION		PRICE
	# 1 Haul		12.00
			304,20
VENDOR # 13020			
G.I. # 14800			
DEPT. # 851			
JOB # 17,60			
P.O. # 310.88			
TAX			
TOTAL			
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.			
Received by:			



**CONSTRUCTION
MACHINERY
COMPANY**

LOUISVILLE (866) 901-2262 • OWENSBORO, KY (502) 683-2262 • CARROLLTON (502) 732-4661

Rental Return

Page: 1

Invoice Number: 5020948

Invoice Date: 11/14/2011

Contract #: R016272

RECEIVED NOV 21 2011

Bill To:

CRS CONSTRUCTION, INC
139 JOE MARSHALL ROAD
GLASGOW, KY 42141

Ship To Address:

CRS CONSTRUCTION, INC
north hardin high
radcliff, KY

Customer PO: north hardin hs	Ship Via: CONTRACT HAULING	Confirm To: CHRIS SHIRLEY	Terms: DUE UPON RECEIPT	
Item Number	Shipped	Returned	Unit Price	Extension
COMPAC-SOIL 84" CA250D, 84" ROLLER, SOIL VIBRA 11/2/2011 11/11/2011 Serial Number: CMC876	1.00	1.00		1,300.00
		Meter Reading	1,268.20	1,272.00
DELIV2 "W" TRANSFER				300.00
PICKU2 "W" TRANSFER				300.00
FUEL 15 GAL @4.99 GAL				74.85

⑨
3068
5000
14800
857

Remit to:
Construction Machinery Co
P.O. Box 175
Fisherville, KY 40023

Net Order: 1,974.85
Freight: 0.00
Sales Tax: 118.49
Order Total: 2,093.34

Tennis Technology Inc.

**P.O. Box 19709
Louisville, KY. 40259
(502) 969-8861
(502) 969-8871 Fax**

Invoice

DATE	INVOICE #
11/22/2011	2432

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
	Construction of 2 of the 4 tennis courts a North Hardin High School		70,421.50	70,421.50
	Extra expense due to soft sub-base... Labor and equipment (see attached letter)		2,400.00	2,400.00
	Extra DGA due to soft sub-base 30 tons @ \$18.50 (see attached letter)		555.00	555.00
	Sales Tax		6.00%	0.00
	<div style="text-align: right;"> 20009 5100 14800 857 1 </div> <div style="text-align: right; font-size: 2em;"> P ap 94 </div>			
		Thank you for your business. All invoices subject to 1.5% per month	Total	\$73,376.50

TENNIS COURT & TRACK CONSTRUCTION

Complete Construction
Surfacing
Repair
Court Accessories



(800) 880-7529
(502) 969-8861
Fax (502) 969-8871
P.O. Box 19709
Louisville, KY 40259
Free Estimate

November 22, 2011

Lisa Thomas
McNutt Construction
P.O. Box 431
Elizabethtown, KY 42702

Dear Lisa:

I have listed the extra work and material for the North Hardin High School tennis courts below.

- We figured 650 tons of DGA. We have installed 680 to date. 30 extra tons @ \$18.50 = \$555.00
- All the fencing material is in stock at the school and about 60% of the labor to install it complete. I have billed \$26000.00 of the \$32000.00 for the complete job.
- Billed for half of the paving \$28241.50
- Billed for net post footers on 2 courts \$3000.00
- 30 extra hours for sub-base work @ \$80.00 = \$2400.00.

This breaks down as follows:

10/31- 4 hours, 11/1- 7 hours, 11/2- 2 hours, 11/3- 0 hours, 11-4 - 3 hours, 11/5-2 hours, 11-7 - 5 hours
11/8- 4 hours, 11/9 -3 hours.

Please call me on my cell with any questions, 502-664-8840.

Sincerely,



Jeff Henderson

Tennis Technology, Inc.



Job Cost Detail Report For All Dates

Job #	Department	Source Description	Job: 0857 Description: PHASE 5 RENOVATIONS NHHS	Amount	Posted	Hours
0857	14800	TENNIS COURTS	AP S C & C ENTERPRISES	Invoice #	10/28/2011	0.00
0857	14800	TENNIS COURTS	PR L BAKER JR., BUDDY	Week Ending 10/29/2011	5,948.50	14.00
0857	14800	TENNIS COURTS	PR L BAKER JR., BUDDY	Week Ending 10/29/2011	495.72	11/01/2011
0857	14800	TENNIS COURTS	PR L HIGDON, NEIL V.	Week Ending 10/29/2011	52.10	11/01/2011
0857	14800	TENNIS COURTS	PR L HIGDON, NEIL V.	Week Ending 10/29/2011	52.10	11/01/2011
0857	14800	TENNIS COURTS	PR L MCNUITT, TODD	Week Ending 10/29/2011	463.26	11/01/2011
0857	14800	TENNIS COURTS	PR L TAYLOR, DONALD LEE	Week Ending 10/29/2011	48.75	11/01/2011
0857	14800	TENNIS COURTS	AP E DUPLICATOR SALES	Invoice #79614A	529.44	11/01/2011
0857	14800	TENNIS COURTS	AP E AA PORTABLE SANITATION	Invoice #21445	25.97	11/03/2011
0857	14800	TENNIS COURTS	AP S KENTUCKY CONCRETE, INC.	Invoice #611183	72.60	11/03/2011
0857	14800	TENNIS COURTS	AP S GENE RAY ELECTRIC CO. INC	Invoice #25038	3,162.37	11/03/2011
0857	14800	TENNIS COURTS	AP R RENTAL SERV. CORPORATION	Invoice #29784-002	150.00	11/03/2011
0857	14800	TENNIS COURTS	AP M PLUMBERS SUPPLY CO	Invoice #	148.40	11/04/2011
0857	14800	TENNIS COURTS	PR L BAKER JR., BUDDY	Week Ending 11/05/2011	267.94	11/04/2011
0857	14800	TENNIS COURTS	PR L BAKER JR., BUDDY	Week Ending 11/05/2011	463.26	11/08/2011
0857	14800	TENNIS COURTS	PR L HIGDON, NEIL V.	Week Ending 11/05/2011	338.65	11/08/2011
0857	14800	TENNIS COURTS	PR L HIGDON, NEIL V.	Week Ending 11/05/2011	165.45	11/08/2011
0857	14800	TENNIS COURTS	PR L HIGDON, NEIL V.	Week Ending 11/05/2011	182.35	11/08/2011
0857	14800	TENNIS COURTS	PR L MCNUITT, TODD	Week Ending 11/05/2011	485.55	11/08/2011
0857	14800	TENNIS COURTS	PR L TAYLOR, DONALD LEE	Week Ending 11/05/2011	81.25	11/08/2011
0857	14800	TENNIS COURTS	PR L TAYLOR, DONALD LEE	Week Ending 11/05/2011	397.08	11/08/2011
0857	14800	TENNIS COURTS	PR L TAYLOR, DONALD LEE	Week Ending 11/05/2011	112.50	11/08/2011
0857	14800	TENNIS COURTS	AP S C & C ENTERPRISES	Week Ending 11/05/2011	541.57	11/08/2011
0857	14800	TENNIS COURTS	PR L BAKER JR., BUDDY	Invoice #	16,780.00	11/10/2011
0857	14800	TENNIS COURTS	PR L MCNUITT, TODD	Week Ending 11/12/2011	39.08	11/15/2011
0857	14800	TENNIS COURTS	PR L ZAMADZKI, ALLEN T	Week Ending 11/12/2011	16.25	11/15/2011
0857	14800	TENNIS COURTS	AP E BLUEGRASS CELLULAR	Week Ending 11/12/2011	39.08	11/15/2011
0857	14800	TENNIS COURTS	AP M MINK TRUCKING LLC	Invoice #STATEMENT	36.00	11/17/2011
0857	14800	TENNIS COURTS	AP R CONSTRUCTION MACHINERY CO	Invoice #	633.33	11/23/2011
0857	14800	TENNIS COURTS	AP S TENNIS TECHNOLOGY, INC	Invoice #5020948	2,093.34	11/23/2011
0857	14800	TENNIS COURTS	AP S TENNIS TECHNOLOGY, INC	Invoice #2432	73,376.50	11/29/2011
0857	14800	TENNIS COURTS	AP S TENNIS TECHNOLOGY, INC	Invoice #2432	107,198.39	11/29/2011
0857	14800	TENNIS COURTS	AP S TENNIS TECHNOLOGY, INC	Department Total	143.00	
0857	14800	TENNIS COURTS	AP S TENNIS TECHNOLOGY, INC	Job Total	107,198.39	143.00

Total Labor 4,503.44
 Total Expenses 134.57
 Total Material 4,063.64
 Total Subs 96,255.00
 Total Rentals 2,241.74
 Total Other 0.00
 Total Job Cost 107,198.39
 Total Cost To-Date 766,799.32

3hr. ODT
 Convert to
 straight
 time
 4 1/2
 144 1/2



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307
www.mcnutt-construction.com

January 3, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices.

Cost Breakdown

Labor 22 hours @ \$43.00/hour	\$ 946.00
Material and Expenses	8,243.16
Sub-Contract	1,500.00
Bond Premium 1.3%	138.95
O & P 8%	<u>866.24</u>
 TOTAL	 \$ 11,694.35

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

Hall's Supply & Tool Repair, Inc.

215 South Main Street
Elizabethtown, KY 42701
Phone: (270) 769-6698
Fax: (270) 769-6699
1-800-675-1825

INVOICE & Sales Receipt #7915

11/1/20

Bill To: MCNUTT CONSTRUCTION

P O. BOX 431

ELIZABETHTOWN, KY 42702

Item Name	Item Description	Qty	Price	Ext Price
24045	14 X 1/5 X 1 C16 BLADE WALK BEHIND	3	\$13.76	\$41.28


Subtotal. \$41

POS TAX 6 % Tax. \$2

RECEIPT TOTAL: \$43

HHAS
Tennoscount

Signature



Account: \$43.76

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

(270) 766-1915

RECEIVED NOV 29 2011
Invoice

Number: 21620

Date: 28-Nov-2011

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

11-Oct-2011

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
28-Nov-2011 =>	25-Dec-2011	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
28-Nov-2011 =>	25-Dec-2011	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

VENDOR # 1041
 G.L. # 5000
 DEPT. # 14800
 JOB # 857
 P.O. # _____

(P)
apqc

Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental: \$5.00	6	\$0.30 KY Sales Tax	Subtotal Taxable:	\$5.00
Service: \$0.00		\$0.00 No Tax	Subtotal Tax:	\$0.30
			Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt	+/- Chrg or Pymt:	\$0.00	Please Pay:	\$72.60 ✓

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From:

Please detach here and return the bottom portion with your payment.

McNutt Construction
 PO Box 431
 Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
21620	28-Nov-2011	\$72.60
	Total Due	\$72.60

To:**AA Portable Sanitation**

P.O. Box 22

Cecilia, KY 42724

If you would like to pay using your credit card,
 please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
 or leave blank
 to pay in full

DON'S LUMBER & HARDWARE, INC
2688 LEITCHFIELD ROAD
ELIZABETHTOWN, KY 42701

PAGE NO 1

PHONE: (270) 737-7702

THANKS FOR SHOPPING
 DON'S LUMBER & HARDWARE, INC.

MCNUTT CONSTRUCTION
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 431
 ELIZABETHTOWN KY 42702
 NORTH HARDIN HIGH 857

CUST # 30152
 TERMS: 2% 10TH/NET 11TH

INV # 309506/2
 DATE: 10/31/11
 CLERK: SM
 TERM # 563

TIME : 7:19
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
18	PC	4EJ	4" X 5' EXPANSION JOINT MATERIAL	1.89	1.80 /PC	32.40
** AMOUNT CHARGED TO ACCOUNT **				34.34	TAXABLE	32.40
					NON-TAXABLE	0.00
					SUB-TOTAL	32.40
					TAX AMOUNT	1.94
					TOTAL INVOICE	34.34

X _____
 Received By

THE RENTAL STOP

PAGE NO 1

300 COMMERCE DRIVE
ELIZABETHTOWN, KY 42701
PHONE: (270) 737-1100

* THANKS FOR SHOPPING DON'S LUMBER *
 * THE RENTAL STOP *

MCNUTT CONSTRUCTION
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 431
 ELIZABETHTOWN KY 42702
 (270) 737-8518
 NORTH HARDIN HIGH 857

CUST # 30152
 TERMS: 2% 10TH/NET 11TH

INV # 432394/4
 DATE: 11/04/11
 CLERK: BT
 TERM # 613

REF. # CNO: 19048 INVNO: 1017702

TIME : 7:30
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION
14	GL	FUEL	FUEL	6.75 /GL	94.50 N
1	EA	DELIVERY	DELIVERY	80.00 /EA	80.00
1	EA	RENTAL	RENTAL	1050.00 /EA	1,050.00
			COMPACTION - 66" SMOOTH DRUM ROLLER		
			Rental Clerk: BRANDON		
** AMOUNT CHARGED TO ACCOUNT **				1292.30	TAXABLE
					NON-TAXABLE
					SUB-TOTAL
					TAX AMOUNT
					TOTAL INVOICE

X _____
 Received By

DON'S LUMBER & HARDWARE, INC.
 640 HIGHLAND AVE.
 VINE GROVE, KENTUCKY 40175

PAGE NO 1

PHONE: (270) 877-2129

THANKS FOR SHOPPING
 DON'S LUMBER & HARDWARE, INC.

MCNUTT CONSTRUCTION
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 431
 ELIZABETHTOWN KY 42702
 NORTH HARDIN HIGH 857

CUST # 30152
 TERMS: 2% 10TH/NET 11TH
 REF. # TENNIS COURT

INV # 279012/1
 DATE : 11/11/11
 CLERK: KT
 TERM # 570

TIME : 2:27
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	456209	UT-600CC 3"X1000' CAUTION TAPE	12.49	11.87 /EA	11.87
** AMOUNT CHARGED TO ACCOUNT **				12.58	TAXABLE	11.87
					NON-TAXABLE	0.00
					SUB-TOTAL	11.87
					TAX AMOUNT	0.71
					TOTAL INVOICE	12.58

X
 Received By

27651

Summary of Charges Through 12/27/11

Basic Rate	Frs Rate	Chgs & Credits	Equip Charge	Air Time	Toll	SMS/MMS Overage	Data Overage	Tax	Total
Account Level Charges									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
270-268-1206 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	7.96	0.00	0.00	5.58	31.53
270-268-1209 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84	13.83
270-401-1098 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	22.65
270-723-0351 Svc Plan: Corporate Addline 3000									
9.99	37.00	0.00	0.00	0.00	0.00	0.00	0.00	7.65	54.64
270-735-3275 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84	13.83
270-735-6930 Svc Plan: Corporate Addline 3000									
9.99	0.00	0.00	0.00	0.00	1.99	0.00	0.00	4.07	16.05
270-735-6947 Svc Plan: Corporate Addline 3000									
9.99	8.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	22.65

Please detach and return above portion with your payment

Invoice Information

Invoice Date: 11/27/11
Account Number: 203337050
Phone Number: Multiple Services
Past Due Date: 12/26/11
Total Due: \$424.35

Summary of Charges

Previous Balance: 395.43
11/22/11 CHECK Payment 325.43CR
11/22/11 CHECK Payment 70.00CR
Total Payments Received
Through 12/01/11: 395.43CR
Balance Forward: 0.00

Total Monthly Charges: 392.36
State Taxes: 21.33
Local Taxes: 10.66
Total Current Charges: 424.35

Total Amount Due by 12/26/11: 424.35

McNutt Rental (70.00)

354.35

808-102 857-14800
40.00 30.00

837-102
40.00

370-102 3300 875-102 871-102
20.00 20.00 40.00

4200
104.35

Important Messages

Remittance Address Change

The payment remittance address will be changing in December. The new address will be: Bluegrass Cellular Inc., PO BOX 740881 Cincinnati, OH 45274-0881. Additionally, Bluegrass Cellular will no longer hold post-dated checks.

Free \$10 BlueCard with Activation

Now through the end of 2011, customers activating or adding a line will receive a free \$10 BlueCard. Get them now while supplies last. *

*Gift card can only be used between Jan. 1 through Jan. 31, 2012.

Unlimited Nationwide Talk & Text

Bluegrass Cellular has a new plan in town. Nationwide Talk and Text is here. For \$59.99 everyone can enjoy talking and texting as much as you want wherever you want in the United States. Some restrictions apply. See store for details or visit bluegrasscellular.com for more information.

DATE PAID 12-9-11
CHECK # 21489

BLUEGRASS CELLULAR

McNutt Rental
70.00

VENDOR # 2024
G.L. # 5000
DEPT. # _____
JOB # _____
P.O. # _____

Kuhn Concrete
Larry Kuhn
PO Box 238
Rineyville, KY 40162

RECEIVED DEC - 7 2011

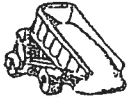
Invoice

DATE	INVOICE #

BILL TO
<i>Mc Pitt</i>

DESCRIPTION	AMOUNT
10-31-11 North Hardin High side walk	\$1500 ⁰⁰
<div><div>DATE PAID <u>12-9-11</u> CHECK # <u>21494</u></div><div>VENDOR # <u>11007</u> C.L. # <u>5100</u> DEPT. # <u>14800</u> JOB # <u>857</u> P.O. # _____</div></div>	
<div><div>Thank you for your business!</div><div><div>Ⓟ ap qc</div><div>Total</div></div></div>	

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER _____ DATE 11-4-11

NAME McNitt

ADDRESS North Hardin High

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
23.78	Haul	9.65	229.48
23.78	Haul	3.50	83.23
			312.71
			18.76
	TAX		
	TOTAL		331.47

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Received by: _____

11-15

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER _____ DATE 11-4-11

NAME McNitt Construction

ADDRESS North Hardin

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24.79	Haul	8.50	210.72
24.79	Haul	3.50	86.77
			297.49
			17.85
	TAX		
	TOTAL		315.34

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

43174 Received by: _____

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER _____ DATE 11-2-11

NAME McNitt Const

ADDRESS North Hardin High School

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25.32	Haul	8.50	215.22
25.32	Haul	3.50	88.62
			303.84
			18.73
	TAX		
	TOTAL		322.57

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Received by: _____

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER _____ DATE 11-2-11

NAME McNitt Const

ADDRESS North Hardin High School

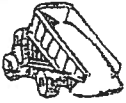
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24.80	Haul	8.50	210.80
24.80	Haul	3.50	86.80
			297.60
			17.84
	TAX		
	TOTAL		315.44

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

45887 Received by: _____

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER		DATE					
NAME		11-2-11					
ADDRESS		McNitt Coast North Harsh High School					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
2495	Haul			8.50	212.08		
2495	Haul			3.50	87.33		
					299.41		
					17.96		
					317.37		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
45870							
Recieved by:							

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER		DATE					
NAME		11-2-11					
ADDRESS		McNitt Coast North Harsh High School					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
2541	Haul			8.50	215.54		
2571	Haul			3.50	89.99		
					308.53		
					18.51		
					327.04		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
45874							
Recieved by:							

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER		DATE					
NAME		11-2-11					
ADDRESS		McNitt Coast North Harsh High School					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
2500	Haul			8.50	212.50		
2500	Haul			3.50	87.50		
					300.00		
					18.00		
					318.00		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
45890							
Recieved by:							

MINK TRUCKING LLC



2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER		DATE					
NAME		11-2-11					
ADDRESS		McNitt Coast North Harsh High School					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
2464	Haul			8.50	209.04		
2464	Haul			3.50	86.24		
					295.28		
					17.71		
					313.42		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
45869							
Recieved by:							

MINK TRUCKING LLC

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER						DATE	
NAME <u>The Matt Corp</u>							
ADDRESS <u>North Hardin High School</u>							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
<u>25.00</u>					<u>8.50</u>	<u>215.90</u>	
<u>25.40</u>	<u>Haul</u>				<u>3.50</u>	<u>88.90</u>	
						<u>304.80</u>	
					TAX	<u>18.29</u>	
					TOTAL	<u>323.09</u>	
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL							
70085 Received by: <u>[Signature]</u>							

MINK TRUCKING LLC

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER		DATE	
NAME			
ADDRESS			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT
QUANTITY	DESCRIPTION		PRICE
24.85	Haul		8.50
24.85	Haul		3.50
			211.23
			86.98
			298.21
			17.89
			316.10
TOTAL			
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.			
45885			
Received by:			

MINK TRUCKING LLC

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER						DATE	
NAME <u>The North Coast</u>							
ADDRESS <u>North Lincoln High School</u>							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
<u>25.92</u>	<u>Dani</u>				<u>8.50</u>	<u>270.32</u>	
<u>25.92</u>					<u>3.50</u>	<u>90.72</u>	
						<u>311.04</u>	
						<u>18.46</u>	
						<u>329.70</u>	
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
Received by: <u>[Signature]</u>							

MINK TRUCKING LLC

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER				DATE 11-2-11			
NAME MC North Coast							
ADDRESS North Harbor High School							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
26.30	A3			8.50	223.55		
26.30	Haul			3.50	92.05		
				TAX	18.94		
				TOTAL	334.54		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL							
45876 Received by: [Signature]							

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER	DATE 11/11						
NAME	McWatt Const.						
ADDRESS	North Lincoln High School						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
24.89	Lime				7.50	184.43	
24.89	Haul				350	86.07	
						270.50	
					TAX	16.23	
					TOTAL	286.73	
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.							
45844							
Received by [Signature]							

A black and white line drawing of a car accident scene. A car is shown overturned on its side, with its wheels pointing upwards. The car is positioned on a road surface. In the background, there are some indistinct shapes that could be trees or other vehicles, but they are not clearly defined.

2184 Springfield Road
Elizabethtown, Kentucky 42701
(270) 737-9193

CUSTOMER'S ORDER NUMBER				DATE			
NAME <u>Mac Millan Corp</u>							
ADDRESS <u>North Hunter High School</u>							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
24.78	10116			7.50	185.85		
24.78	New			3.50	86.73		
							212.58
				TAX			16.35
				TOTAL			288.93
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL							
45847							
Received by:							



3600 LEITCHFIELD ROAD
CECILIA, KY 42724

McNUTT CONSTRUCTION
P.O. BOX 431
ELIZABETHTOWN KY 42701

RECEIVED DEC 15 2011

INVOICE

Customer No.	MCN100
Invoice Date	12/12/2011
Invoice Number	611375 Page 1
Job Id	NORTH HARDIN
PO # / Lot #	1670
Credit Terms	Net 30 Days
Usage	outside work

Date	Ticket	Qty	Description	Price	Amount
12/12/11	647331	4.25 CY	4000 PSI	77.00	327.25 *
12/12/11	647331	1.00 EA	FUEL SURCHARGE	4.00	4.00
12/12/11	647331	4.25 YD	WINTER CONCRETE CHARGES	3.00	12.75 *

VENDOR # 8000

Q.L. # 5000

DEPT. # 14800

JOB # 857

P.O. # _____

(P)
ap
qc

WE NOW ACCEPT CREDIT CARD
AND DEBIT CARD PAYMENTS.
TO PAY BY CREDIT OR DEBIT
CARD CALL (270) 737-8296.

Sub-Total	344.00
Non-Tax Total	4.00
Sales Tax- KY	20.40
Invoice Total	368.40

IF PAID BY 1/15/2012 YOU MAY DEDUCT \$12.75

C.M.A. SUPPLY CO. OF LOUISVILLE, INC.

CONCRETE & MASONRY ACCESSORIES

PO BOX 99949 · LOUISVILLE, KY 40269-0949
1900 WATTERSON TRAIL · LOUISVILLE, KY 40299
502-499-2221 · FAX: 502-499-2241

INVOICE

RECEIVED DEC 21 2011

PAGE 1

INVOICE DATE 12/20/2011
INVOICE NO 167741

S M00001
O McNUTT CONSTRUCTION
L P.O. BOX 431
D 109 GAITHER STATION RD.
ELIZABETHTOWN, KY 42702
T
O

S NORTH HARDIN H S TENNIS COURT
H HRADIN CO., KY
I
P
T
O

TOTAL DUE 249.81

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
004		1/19/2012	12/20/2011	00172033	12/7/2011	12/20/2011	
TERMS DESCRIPTION		CUSTOMER PO NUMBER		SHIP VIA			
n/30		MARK MRB		CMA DELIVERY			
ITEM ID	TX CL	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
HAN-HDW-2448REP 2'X4' REP WET SET W/ANH RED	1	EA	1.0000	1.0000	114.0500	114.05	
HAN-HDW-23REDARM ARMORCAST RED 24" X 36"	1	EA	1.0000	1.0000	121.6200	121.62	

VENDOR # 3030
A.L. # 5000
DEPT. # 14800
JOB # 857
P.O. #

P
ap
qc

Past due invoices subject to 1.5% finance charge

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
235.67	0.00	0.00	14.14	0.00	249.81
TOTAL DUE					249.81

RECEIVED DEC 28 2011

AA Portable Sanitation

P.O. Box 22
Cecilia, KY 42724
(270) 766-1915

Invoice

Number: 21768

Date: 26-Dec-2011

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

05-Dec-2011

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
26-Dec-2011 =>	22-Jan-2012	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
26-Dec-2011 =>	22-Jan-2012	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

VENDOR # 1041
G.L. # 5000
DEPT. # 14800
JOB # 851
P.O. # _____

Pal

	Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental:	\$5.00	6	\$0.30 KY Sales Tax	\$67.30	
Services:	\$0.00		\$0.00 No Tax	Subtotal Taxable:	\$5.00
				Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt			+/- Chrg or Pymt:	\$0.00	Please Pay: \$72.60

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From: Please detach here and return the bottom portion with your payment.

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
21768	26-Dec-2011	\$72.60
	Total Due	\$72.60

To:

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

If you would like to pay using your credit card,
please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
or leave blank
to pay in full

Job Cost Detail Report from 12/01/2011 thru 12/31/2011

Job #	Department	Source	Description	Invoice #	Invoice Date	Amount	Posted	Hours
0857	14800 TENNIS COURTS	AP	M HALL'S TOOL REPAIR	Invoice #STATEMENT	12/02/2011	43.76	12/02/2011	0.00
0857	14800 TENNIS COURTS	AP	E AA PORTABLE SANITATION	Invoice #21620	12/02/2011	72.60	12/02/2011	0.00
0857	14800 TENNIS COURTS	AP	M DON'S LUMBER & HDWE., INC	Invoice #STATEMENT	12/02/2011	1,339.22	12/02/2011	0.00
0857	14800 TENNIS COURTS	AP	M L.R. TAPP & SONS	Invoice #STATEMENT	12/02/2011	1,002.88	12/02/2011	0.00
0857	14800 TENNIS COURTS	AP	E BLUEGRASS CELLULAR	Invoice #STATEMENT	12/09/2011	30.00	12/09/2011	0.00
0857	14800 TENNIS COURTS	AP	S KUHN CONCRETE	Invoice #	12/09/2011	1,500.00	12/09/2011	0.00
0857	14800 TENNIS COURTS	AP	M MINK TRUCKING LLC	Invoice #	12/09/2011	5,049.39	12/09/2011	0.00
0857	14800 TENNIS COURTS	AP	M KENTUCKY CONCRETE, INC.	Invoice #611375	12/16/2011	364.40	12/16/2011	0.00
0857	14800 TENNIS COURTS	AP	M DON'S LUMBER & HDWE., INC	Invoice #STATEMENT	12/16/2011	15.58	12/16/2011	0.00
0857	14800 TENNIS COURTS	PR	L HIGDON, NEIL V.	Week Ending 12/17/2011		363.99	12/20/2011	11.00
0857	14800 TENNIS COURTS	PR	L TAYLOR, DONALD LEE	Week Ending 12/17/2011		2.92	12/20/2011	0.00
0857	14800 TENNIS COURTS	PR	E TAYLOR, DONALD LEE	Week Ending 12/17/2011		249.81	12/23/2011	0.00
0857	14800 TENNIS COURTS	AP	M CMA SUPPLY CO OF L-VILLE	Invoice #167741	12/23/2011	72.60	12/28/2011	0.00
0857	14800 TENNIS COURTS	AP	E AA PORTABLE SANITATION	Invoice #STATEMENT	12/28/2011	10,471.14		22.00
Department Total						10,471.14		
Job Total						10,471.14		22.00

Total Labor 727.98
 Total Expenses 178.12
 Total Material 8,065.04
 Total Subs 1,500.00
 Total Rentals 0.00
 Total Other 0.00
 Total Job Cost 10,471.14
 Total Cost To-Date 780,297.87



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518
FAX (270) 737-0307

www.mcnutt-construction.com

January 31, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices.

Cost Breakdown

Material and Expenses	221.78
Sub-Contract	82,288.50
Bond Premium 1.3%	1,072.63
O & P 8%	<u>6,686.63</u>
TOTAL	\$ 90,269.54

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

**ALL claims and returned goods
MUST be accompanied by this bill.**

Duplicator Sales & Service, Inc.

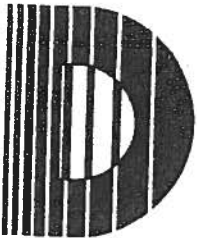
R 831 EAST BROADWAY
M LOUISVILLE, KY 40204
T (502) 589-5555
O 1-800-633-8921

Customer Number: ET0554
Invoice Number: 84459A PG (1)
Invoice Date: 12/30/11
Total Due: \$142.99

B LISA THOMAS
L MCNUTT CONSTRUCTION CO
T PO BOX 431
O ELIZABETHTOWN KY 42702-0431

We accept Mastercard, Visa, American Express
& Discover Credit Cards!

RETURN REMITTANCE COUPON WITH YOUR PAYMENT



Duplicator Sales & Service, Inc.

831 East Broadway
Louisville, KY 40204
502-589-5555
1-800-633-8921

LISA THOMAS
MCNUTT CONSTRUCTION CO
PO BOX 431
ELIZABETHTOWN KY 42702-0431

PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE
PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)

INV #: 84459A
INV DATE: 12/30/11

TERMS: NET 30 DAYS UNLESS NOTED BELOW

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	FT
ET0554	KA	12/30/11	12/30/11		ETSC05	FT
ORDERED	PRG	SHIPPED	PROD NO	DESCRIPTION	UNIT PRICE	AMOUNT
4		4	9FTCOL	*FAST TRACK COLOR COPIES	.990	3.96
46		46	9FTWFC	ITEM# 9FTCOL *FAST TRACK WIDE FORMAT	2.000	92.00
1		1	9FTWFC	*COPY ITEM# 9FTWFC	3.500	3.50
6		6	9FTCOP	*FAST TRACK WIDE FORMAT *COPY ITEM# 9FTWFC	.250	1.50
140		140	9FTCOP	*FAST TRACK NON-COLOR * COPIES ITEM# 9FTCOP	.080	11.20
2		2	9FTCOP	*FAST TRACK NON-COLOR * COPIES ITEM# 9FTCOP	.120	.24
1		1	9FTBIN	*FAST TRACK BINDING ITEM# 9FTCOP	4.500	4.50
6		6	9FTLAM	*FAST TRACK LAMINATE ITEM# 9FTBIN	3.000	18.00
FT DECEMBER BILLING		377-102	871-102	857-14800	879-102	868-102
	4337	2.09	65.72	11.87	6.36	4.24
				4.77	2.07	4.54
				.25	19.08	2.12
				16.89	14.84	3.71
					42.37	14.31
						SUBTOTAL
						134.90
					TAX	TOTAL DUE
					8.09	142.99

Comments:

Tennis Technology Inc.

#257 Sub

P.O. Box 19709
Louisville, KY. 40259
(502) 969-8861
(502) 969-8871 Fax

BILL TO
McNutt Construction Company P.O. Box 431 Elizabethtown, KY 42702

Invoice

DATE	INVOICE #
1/11/2012	2436

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
	Surfacing two tennis courts at North Hardin High School		10,243.50	10,243.50
	Installing Stain Blocker on two tennis courts		1,500.00	1,500.00
	Net Post and nets		1,000.00	1,000.00
	Sales Tax		6.00%	0.00
<div>VENDOR # 20009</div> <div>Q.L. # 5100</div> <div>DEPT. # 14800</div> <div>WOB # 857</div> <div>P.O. # 1</div> <div>P ap gc</div>				
Thank you for your business. All invoices subject to 1.5% per month			Total	\$12,743.50

RECEIVED DEC 28 2011

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

(270) 766-1915

Invoice

Number: 21768

Date: 26-Dec-2011

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

05-Dec-2011

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
26-Dec-2011 =>	22-Jan-2012	28	Regular Units	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
			Per 28-day billing cycle, in advance				
26-Dec-2011 =>	22-Jan-2012	28	Weekly Service	1	\$67.30	<input type="checkbox"/>	\$67.30
			Per 28-day billing cycle, in advance				

VENDOR # 1041
 G.L. # 5000
 DEPT. # 14800
 JOB # 851
 P.O. # _____

Pal

Taxable Amount	Tax Rate	Tax	Description	Subtotal NonTaxed:	
Rental: \$5.00	6	\$0.30	KY Sales Tax	Subtotal Taxable:	\$5.00
Service: \$0.00		\$0.00	No Tax	Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt		+/- Chrg or Pymt:	\$0.00	Please Pay:	\$72.60

DATE PAID 1-5-12
 CHECK # 21410

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From: Please detach here and return the bottom portion with your payment.

McNutt Construction
 PO Box 431
 Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
21768	26-Dec-2011	\$72.60
	Total Due	\$72.60

To:**AA Portable Sanitation**

P.O. Box 22

Cecilia, KY 42724

If you would like to pay using your credit card,
 please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
 or leave blank
 to pay in full

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: MCNUITT CONSTRUCTION CO.
P.O. BOX 431
ELIZABETHTOWN, KY 42702-0431

PROJECT: NORTH HARDIN HIGH SCHOOL
Phase 5 Reno-New South Entry
Radcliff, KY

APPLICATION NO.: 1
PERIOD TO: 1/20/12
PROJECT NOS: 047-B-00246-10-3
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: Gene Ray Electric Co. Inc.
304 Valley Creek Road
Elizabethtown, KY 42701-9097

VIA ARCHITECT: Peck, Flannery, Gream, Warren

CONTRACT DATE: 10/28/11

CONTRACT FOR Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$ 106,000.00
2. Net change by Change Orders\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 106,000.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 69,545.00
(Column G on G703)
5. RETAINAGE:
 - a. $\frac{10.0}{10.0}$ % of Completed Work\$ 1,729.50
(Columns D + E on G703)
 - b. $\frac{10.0}{10.0}$ % of Stored Material\$ 5,225.00
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column I of G703).....\$ 6,954.50
6. TOTAL EARNED LESS RETAINAGE.....\$ 62,590.50
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 0.00
8. CURRENT PAYMENT DUE\$ 62,590.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE 43,409.50
(Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: Gene Ray Electric Co. Inc.

By: Gene Ray Date: 1/7/2012

State of: Kentucky

County of: Hardin

Subscribed and sworn to before

me this 17th day of January, 2012.

Notary Public:

My Commission expires: 12/28/2015

Notary Public: Barbara L. Ray

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.....\$

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

ARCHITECT:

By:

Date:

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.



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-851
FAX (270) 737-030

www.mcnutt-construction.com

March 8, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices.

Cost Breakdown

Material and Expenses	\$ 72.60
Sub-Contract	4,305.00
Bond Premium 1.3%	56.91
O & P 8%	<u>354.76</u>
TOTAL	\$ 4,789.27

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

AA Portable Sanitation

P.O. Box 22
Cecilia, KY 42724
(270) 766-1915

Invoice

Number: 22086

Date: 20-Feb-2012

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

06-Feb-2012

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
20-Feb-2012 =>	18-Mar-2012	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
20-Feb-2012 =>	18-Mar-2012	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

Pal qc

VERSION # 1041
BL # 5000
DEPT # 17800 *E*
JOB # 857
P.O. # _____

	Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental:	\$5.00	6	\$0.30 KY Sales Tax		\$67.30
Service:	\$0.00		\$0.00 No Tax	Subtotal Taxable:	\$5.00
				Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt			+/- Chrg or Pymt:	\$0.00	\$72.60 ✓

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From: Please detach here and return the bottom portion with your payment.

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
22086	20-Feb-2012	\$72.60
		\$72.60

To:

AA Portable Sanitation
P.O. Box 22
Cecilia, KY 42724

If you would like to pay using your credit card, please fill in the following information:

Credit Card Number	Date Expires
Signature	Amount to Pay or leave blank to pay in full

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

#857 Sub

TO OWNER: McNUTT CONSTRUCTION CO.
P.O. BOX 431
ELIZABETHTOWN, KY 42702-0431

FROM CONTRACTOR: Gene Ray Electric Co. Inc.
304 Valley Creek Road
Elizabethtown, KY 42701-9097

CONTRACT FOR: Electrical

PROJECT: NORTH HARDIN HIGH SCHOOL
Phase 5 Reno-New South Entry
Radcliff, KY

VIA ARCHITECT: Peck, Flannery, Gream, Warren

APPLICATION NO.: 2
PERIOD TO: 2/29/12
PROJECT NOS.: 047-B-00246-10-3
CONTRACT DATE: 10/28/11

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM.....\$ 106,000.00
2. Net change by Change Orders\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 106,000.00
4. TOTAL COMPLETED & STORED TO DATE\$ 73,850.00
(Column G on G703)
5. RETAINAGE:
a. 10.0 % of Completed Work\$ 2,160.00
(Columns D + E on G703)
b. 10.0 % of Stored Material\$ 5,225.00
(Column F on G703)
Total Retainage (Line 5a + 5b or
Total in Column I of G703)\$ 7,385.00
6. TOTAL EARNED LESS RETAINAGE\$ 66,465.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 62,590.50
8. CURRENT PAYMENT DUE\$ 3,874.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE\$ 39,535.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

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

CONTRACTOR: Gene Ray Electric Co. Inc.

By: Gene Ray Date: 2/20/2012
State of: Kentucky
County of: Hardin
Subscribed and sworn to before me this 20th day of February, 2012.

WITNESS # 18000
5100
14800
857

Notary Public: Hammond & Ray
My Commission expires: 12/28/2015

4305.00 9c

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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\$

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

ARCHITECT:

By: _____ Date: _____

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 (Instructions on reverse side)

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 2
APPLICATION DATE: 2/20/12
PERIOD TO: 1/20/12
ARCHITECT'S PROJECT NO.: 047-B-00246-10-3

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Provisions	7,100.00	3,550.00	710.00	0.00	4,260.00	60	2,840.00	426.00	
2	Raceway & boxes Material	2,800.00	560.00	840.00	0.00	1,400.00	50	1,400.00	140.00	
3	Raceway & boxes Labor	6,900.00	1,380.00	2,070.00	0.00	3,450.00	50	3,450.00	345.00	
4	Conductors Material	2,780.00	0.00	0.00	0.00	0.00	0	2,780.00	0.00	
5	Conductors Labor	3,800.00	0.00	0.00	0.00	0.00	0	3,800.00	0.00	
6	Distribution equipment Material	2,120.00	0.00	0.00	0.00	0.00	0	2,120.00	0.00	
7	Distribution equipment Labor	1,800.00	0.00	0.00	0.00	0.00	0	1,800.00	0.00	
8	Sports lighting Material	65,000.00	9,750.00	0.00	52,250.00	62,000.00	95	3,000.00	6,200.00	
9	Sports lighting Labor	13,700.00	2,055.00	685.00	0.00	2,740.00	20	10,960.00	274.00	
		106,000.00	17,295.00	4,305.00	52,250.00	73,850.00	70	32,150.00	7,385.00	

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • © 1993 • THE AIA BOARD OF DIRECTORS

047-B-00246-10-3



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G703-1992

CAUTION: You should use an original AIA Document which has this section printed in red. An original assures that changes will not be obscured as they occur when documents are reproduced.

Job Cost Detail Report from 02/01/2012 thru 02/28/2012

Job #	Department	Source Description	Job: 0857	Description: PHASE 5 RENOVATIONS NHHS	Amount	Posted	Hours
0857	2050 DEMOLITION	AP S COMMONWEALTH MASONRY, INC	Invoice #	02/17/2012	1,729.80	02/17/2012	0.00
0857	2050 DEMOLITION	AP S COMMONWEALTH MASONRY, INC	Invoice #	02/17/2012	2,408.80	02/17/2012	0.00
			Department Total		4,135.40		0.00
0857	7241 EXTERIOR INSULATION & FIN	AP S E.J.F. ELECTRIC	Invoice #	02/22/2012	451.95	02/22/2012	0.00
0857	7241 EXTERIOR INSULATION & FIN	AP S E.J.F. ELECTRIC	Invoice #	02/24/2012	-451.95	02/24/2012	0.00
			Department Total		0.00		0.00
0857	14800 TENNIS COURTS	AP S GENE RAY ELECTRIC CO. INC	Invoice #2	02/24/2012	4,305.00	02/24/2012	0.00
0857	14800 TENNIS COURTS	AP E AA PORTABLE SANITATION	Invoice #22086	02/24/2012	72.60	02/24/2012	0.00
			Department Total		4,377.60		0.00
			Job Total		8,513.00		0.00
			Total Labor		0.00		
			Total Expenses		72.60		
			Total Material		0.00		
			Total Subs		8,440.40		
			Total Rentals		0.00		
			Total Other		0.00		
			Total Job Cost		8,513.00		
			Total Cost To-Date		871,977.03		



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-851

FAX (270) 737-030

www.mcnutt-construction.com

April 3, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices for the period ending March 31, 2012.

Cost Breakdown

Material and Expenses	\$ 72.60
Sub-Contract	32,150.00
Bond Premium 1.3%	418.89
O & P 8%	<u>2,611.32</u>
TOTAL	\$ 35,252.81

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

(270) 766-1915

Invoice

Number: 22086

Date: 20-Feb-2012

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

06-Feb-2012

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
20-Feb-2012 =>	18-Mar-2012	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
20-Feb-2012 =>	18-Mar-2012	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

Pal
gc

1041
5000
17800
857
E

	Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental:	\$5.00	6	\$0.30 KY Sales Tax	\$67.30	
Services:	\$0.00		\$0.00 No Tax	Subtotal Taxable:	\$5.00
				Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt			+/- Chrg or Pymt:	\$0.00	\$72.60 ✓

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From:

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Please detach here and return the bottom portion with your payment.

Invoice No.	Date	Current Amount
22086	20-Feb-2012	\$72.60
		\$72.60

To:

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

If you would like to pay using your credit card,
please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
or leave blank
to pay in full

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

#857 Sub

TO OWNER: MCNUTT CONSTRUCTION CO.
P.O. BOX 431
ELIZABETHTOWN, KY 42702-0431

PROJECT: NORTH HARDIN HIGH SCHOOL
Phase 5 Reno-New South Entry
Radcliff, KY

FROM CONTRACTOR: Gene Ray Electric Co. Inc.
304 Valley Creek Road
Elizabethtown, KY 42701-9097

VIA ARCHITECT: Peck, Flannery, Gream, Warren

CONTRACT FOR Electrical

APPLICATION NO: 3
PERIOD TO: 3/31/12
PROJECT NOS: 047-B-00246-10-3
CONTRACT DATE: 02/28/11

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 106,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 106,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 106,000.00
(Column G on G703)
5. RETAINAGE:
 - a. 5.0 % of Completed Work \$ 5,300.00
(Columns D + E on G703)
 - b. 5.0 % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 5,300.00
6. TOTAL EARNED LESS RETAINAGE \$ 100,700.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 70,157.50
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 30,542.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 5,300.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

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

CONTRACTOR: Gene Ray Electric Co. Inc.

By: Gene Ray Date: 3/13/2012

State of: Kentucky

County of: Hardin

Subscribed and sworn to before me this 13th day of March, 2012

Notary Public: Pharmacia S. Ray # 18000

My Commission expires: December 28, 2015 32,150.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$

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

ARCHITECT: _____

By: _____ Date: _____

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.

Job Cost Detail Report from 03/01/2012 thru 03/31/2012

Job #	Department	Source	Description		Amtcunt	Posted	Hours
0857	14800 TENNIS COURTS	AP	S GENE RAY ELECTRIC CO. INC	Invoice #3	32,150.00	03/16/2012	0.00
0857	14800 TENNIS COURTS	AP	E AA PORTABLE SANITATTION	Invoice #22276 Department Total	72.60 32,222.60	03/23/2012	0.00 0.00
	Total Labor			Job Total	32,222.60		0.00
	Total Expenses				72.60		
	Total Material				0.00		
	Total Subs				32,150.00		
	Total Rentals				0.00		
	Total Other				0.00		
	Total Job Cost				32,222.60		
	Total Cost To-Date				904,199.63		



McNutt Construction Company
P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8511
FAX (270) 737-0307
www.mcnutt-construction.com

May 3, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices for the period ending April 30, 2012.

Cost Breakdown

Material and Expenses	\$ 72.60
Sub-Contract	46,872.16
Bond Premium 1.3%	610.28
O & P 8%	<u>3804.40</u>
 TOTAL	 \$ 51,359.44

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President
LT/at

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

(270) 766-1915

RECEIVED MAR 20 2012

Invoice

Number: 22276

Date: 19-Mar-2012

P.O. Number:

BILL TO	44
McNutt Construction	
PO Box 431	
Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School	
Radcliff, KY 40160	

Last Payment Date:

12-Mar-2012

Job Number:

Accounting ID: North Hardin High School

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
19-Mar-2012 =>	15-Apr-2012	28	Regular Units	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
			Per 28-day billing cycle, in advance				
19-Mar-2012 =>	15-Apr-2012	28	Weekly Service	1	\$67.30	<input type="checkbox"/>	\$67.30
			Per 28-day billing cycle, in advance				

4-5-12
22090

VENDOR # 1041
G.L. # 5000
DEPT. # 14800
JOB # 857
P.O. #

Page

	Taxable Amount	Tax Rate	Tax Description	Subtotal NonTaxed:	
Rental:	\$5.00	6	\$0.30 KY Sales Tax	\$67.30	
				Subtotal Taxable:	\$5.00
Service:	\$0.00		\$0.00 No Tax	Subtotal Tax:	\$0.30
				Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt			+/- Chrg or Pymt:	\$0.00	Please Pay \$72.60 ✓

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From:

Please detach here and return the bottom portion with your payment.

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Invoice No.	Date	Current Amount
22276	19-Mar-2012	\$72.60
	Total Due	\$72.60

To:

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

If you would like to pay using your credit card,
please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
or leave blank
to pay in full

DATE: 11/11/19

1/2 H₂O Construction

MISCELLANEOUS CHARGE

DATE PAID 4-16-12

CHECK # 22122

DATE 11-2-12

DEPT APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE _____

Tennis Technology Inc.

**P.O. Box 19709
Louisville, KY. 40259
(502) 969-8861
(502) 969-8871 Fax**

RECEIVED AT

BILL TO
McNutt Construction Company P.O. Box 431 Elizabethtown, KY 42702

Invoice

DATE	INVOICE #
4/28/2012	2495

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Tennis Court - Asphalt and fencing on second battery of two courts (color coating is all that remains)	43,591.50	43,591.50	
	Extra for increase in the asphalt price	1,334.14	1,334.14	
	Sales Tax	6.00%	0.00	
<p>VENDOR # <u>20009</u> G.L. # <u>5100</u> DEPT. # <u>14800</u> JOB # <u>857</u> P.O. # <u>1</u></p> <p style="text-align: right;">(P) al qc</p>				
		Total	\$44,925.64	

McNOL CONSTRUCTION
Job Cost Detail Report from 04/01/2012 thru 04/30/2012

Job #	Department	Source	Description	Amount	Posted	Hours
0857	14800	TENNIS COURTS				
0857	14800	TENNIS COURTS				
0857	14800	TENNIS COURTS				
Job: 0857 Description: PHASE 5 RENOVATIONS NHHS						
	AP	S C & C ENTERPRISES	Invoice #	04/05/2012		0.00
	AP	E AA PORTABLE SANITATION	Invoice #22459	04/20/2012		0.00
	AP	S TENNIS TECHNOLOGY, INC	Invoice #2495	04/30/2012		0.00
		Department Total		46,944.76		0.00
		Job Total		46,944.76		0.00
Total Labor 0.00						
Total Expenses 72.60						
Total Material 0.00						
Total Subs 46,872.16						
Total Rentals 0.00						
Total Other 0.00						
Total Job Cost 46,944.76						
Total Cost To-Date 951,144.39						



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P.O. Box 431, Elizabethtown, Kentucky 42702
mcnutt@kvnet.org

(270) 737-8518

FAX (270) 737-0307

www.mcnutt-construction.com

June 7, 2012

Peck Flannery Gream Warren Architects, LLC
112 North Main Street
Elizabethtown, KY 42701

ATTN: Larry Gream

Re: North Hardin High School
Phase 5-New South Entry

Dear Larry:

We are writing to request payment for work completed to date on the tennis court construction Change Order per the breakdown below and the attached invoices for the period ending May 31, 2012

Cost Breakdown

Material and Expenses	\$ 72.60
Sub-Contract	13,869.43
Bond Premium	181.25
O & P 8%	<u>1,129.86</u>
TOTAL	\$15,253.14

If you have any questions or need any further information, please contact our office.

Sincerely,

Lisa Thomas, Vice President

Equal Opportunity/Affirmative Action Employer

AA Portable Sanitation

P.O. Box 22
Cecilia, KY 42724
(270) 766-1915

Invoice

Number: 22658
Date: 14-May-2012

P.O. Number:

BILL TO	44
McNutt Construction PO Box 431 Elizabethtown, KY 42702	

JOB SITE	4541
North Hardin High School Radcliff, KY 40160	

Job Number:

Accounting ID: North Hardin High School

Last Payment Date:
07-May-2012

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
14-May-2012 =>	10-Jun-2012	28	Regular Units Per 28-day billing cycle, in advance	1	\$5.00	<input checked="" type="checkbox"/>	\$5.00
14-May-2012 =>	10-Jun-2012	28	Weekly Service Per 28-day billing cycle, in advance	1	\$67.30	<input type="checkbox"/>	\$67.30

1041
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①

Rental:	Taxable Amount	\$5.00	Tax Rate	6	Tax Description	\$0.30 KY Sales Tax	Subtotal NonTaxed:	\$67.30
Service:	\$0.00				\$0.00 No Tax		Subtotal Taxable:	\$5.00
							Subtotal Tax:	\$0.30
							Current Invoice Total:	\$72.60
Payment Terms: Upon Receipt					+/- Chrg or Pymt:	\$0.00		\$72.60

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR ATTORNEY FEES AND COURT COST WILL BE ADDED TO YOUR ACCOUNT. RETURN CHECK FEE IS \$25.00.

From:

McNutt Construction
PO Box 431
Elizabethtown, KY 42702

Please detach here and return the bottom portion with your payment.

Invoice No.	Date	Current Amount
22658	14-May-2012	\$72.60
		\$72.60

To:

AA Portable Sanitation
P.O. Box 22
Cecilia, KY 42724

If you would like to pay using your credit card,
please fill in the following information:

Credit Card Number

Date Expires

Signature

Amount to Pay
or leave blank
to pay in full

RECEIVED MAY 18 2008

C&C Enterprises of Rineyville

661 Owsley Rd

Rineyville Ky 40162

Bill to Mcnutt Construction

North Hardin High School

Regraded all areas around tennis ct

Hauled of any unwanted material

Seeded and strawed

3008
5100

Added topsoil were needed

Total \$2125.93

857-14800

868.2050

Vinegrove Elementary

2125.93

265.00

Removed shrubs and tree

Total \$265.00

Ⓟ
ap
ac

Thank you for your business

Jason Carr

270-222-0825

5-25-12

22333

#857 3.08

Tennis Technology Inc.

P.O. Box 19709
 Louisville, KY. 40259
 (502) 969-8861
 (502) 969-8871 Fax

BILL TO
McNutt Construction Company P.O. Box 431 Elizabethtown, KY 42702

Invoice

DATE	INVOICE #
5/31/2012	2522

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
1	Balance owed for North Hardin High School Tennis Courts Sales Tax		18,295.78 6.00%	18,295.78 0.00
VENDOR # <u>20004</u> G.L. # <u>5100</u> DEPT. # <u>14800</u> JOB # <u>857</u> P.O. # <u>1</u> 11,743.50 (P) AP 94				
Thank you for your business. All invoices subject to 1.5% per month		Total \$18,295.78		

FINANCIAL CONSOLIDATION
Job Cost Detail Report from 05/01/2012 thru 05/31/2012

Job #	Department	Source	Description	Amount	Posted	Hours
0857	14800 TENNIS COURTS	AP	E AA PORTABLE SANITATION	72.60	05/18/2012	0.00
0857	14800 TENNIS COURTS	AP	S C & C ENTERPRISES	2,125.93	05/25/2012	0.00
0857	14800 TENNIS COURTS	AP	S TENNIS TECHNOLOGY, INC	11,743.50	05/31/2012	0.00
			Invoice #			
			Invoice #			
			Invoice #2522			
			Department Total	13,942.03		0.00
			Job Total	13,942.03		0.00
Total Labor				0.00		
Total Expenses				72.60		
Total Material				0.00		
Total Subs				13,869.43		
Total Rentals				0.00		
Total Other				0.00		
Total Job Cost				13,942.03		
Total Cost To-Date				965,116.83		