



December 10, 2020

Mr. Jeff Saylor Estill County Board of Education 253 Main Street Irvine KY 40336

RE: BG 18-361 Estill County Area Technology Center

Dear Mr. Saylor,

The invoices and requests for payment comprising Pay Estimate 16 for the Estill County ATC project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell \$984,979.11 MultiVista Invoice #4332 \$ 545.00

TOTAL:

\$985,524.11

If you have any questions related to the items included in this packet, please phone me at (859)744-2222 Ext 226.

Sincerely,

Teresa M. Carpenter Project Accountant

cc: Angie Howell, Ross Tarrant Architects, file

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER ESTILL CO BD OF EDUC. December 10, 2020 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	INNOVATIVE DEMOLITION SERVICE, LLC	100.00 %	\$0.00
002	00	STANDAFER BUILDERS, ASPHALT PAVING DIVISION	0.51 %	\$0.00
003	00	RISING SUN DEVELOPING, INC.	64.46 %	\$60,084.00
003	01	ATLAS ENTERPRISES	30.24 %	\$0.00
003	02	MMI OF KENTUCKY	100.00 %	\$0.00
003	03	TRIPLE CROWN CONCRETE	100.00 %	\$39,221.96
003	04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	100.00 %	\$0.00
004	00	CARMICLE MASONRY	63.19 %	\$205,425.90
004	01	LEE BUILDING PRODUCTS	98.66 %	\$37,715.46
004	02	CLAY INGELS CO. LLC	16.79 %	\$0.00
005	00	RISING SUN DEVELOPING, INC.	82.09 %	\$42,615.00
005	01	FERRO PRODUCTS CORPORATION	100.00 %	\$29,050.00
006	00	KALKREUTH ROOFING & SHEET METAL	30.58 %	\$72,938.70
006	01	MID-ATLANTIC ROOFING SUPPLY	31.69 %	\$34,881.08
007	00	BENNETT'S CARPETS, INC.	56.13 %	\$103,539.83
007	01	L & W SUPPLY	52.64 %	\$11,014.60
008	00	RODGERS ALUMINUM AND GLASS, LLC	11.42 %	\$0.00
008	01	EFCO CORPORATION	0.00 %	\$0.00
008	02	ATLAS COMPANIES	0.00 %	\$0.00
008	03	GLENNY GLASS CO	0.00 %	\$0.00
009	00	CONLEY PAINTING	2.84 %	\$0.00
010	00	SPECTRA CONTACT FLOORING	0.00 %	\$0.00
010	01	NORA SYSTEMS, INC.	0.00 %	\$0.00
010	02	OHIO VALLEY FLOORING	0.00 %	\$0.00
010	03	SHAW INDUSTRIES	0.00 %	\$0.00
011	00	MARTINA BROS. CO., INC.	0.00 %	\$0.00
012	00	D-C ELEVATOR COMPANY, INC.	0.00 %	\$0.00
012	01	CANTON ELEVATOR , INC.	0.00 %	\$0.00
013	00	LANDMARK SPRINKLER, INC.	68.04 %	\$0.00
014	00	CKSM MECHANICAL, INC	49.84 %	\$185,832.72
014	01	OLDCASTLE PRECAST	100.00 %	\$0.00
014	02	CAS-AIR-CO., INC.	100.00 %	\$0.00
014	03	STOERMER-ANDERSON (LOUISVILLE)	99.54 %	\$0.00

OWNER

BP#	BID DIV	CONTRACT	OR % COMP	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, IN	IC. 100.00 %	\$0.00
014	05	AIR MECHANICAL SALES	60.90 %	\$24,419.40
014	06	BLUEGRASS KESCO	0.00 %	\$0.00
014	07	WINNELSON COMPANY	100.00 %	\$0.00
014	08	FERGUSON ENTERPRISES	80.07 %	\$10,652.20
014	09	EVAPCO, INC. (MD)	100.00 %	\$0.00
901	00	BABCON, INC.	39.78 %	\$28,113.75
901	01	REXEL	23.80 %	\$2,161.20
901	02	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
901	03	GRAYBAR ELECTRIC COMPANY	98.22 %	\$0.00
901	04	ECKART	63.49 %	\$65,628.31
100	00	CODELL CONSTRUCTION CO.	60.86 %	\$31,685.00
			TOTAL PAYMENT REQUEST	\$984,979.11

ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER PROJECT CUSTOMER

ESTIMATE NO: 0016

OTO	010	OTO	009	800	800	008	008	007	007	006	006	005	005	201	004	004		2003	003	003	003		002	001	BID DI
20	01	8	8 8	8 8	02	01	8	2	00	01	8	01	8	8 8	2 2	8	4	2 03	02	01	00		00	00	BID DIV -PO#
OHIO VALLEY FLOORING	NORA SYSTEMS, INC.	FLOORING	CONLEY PAINTING	GLENNY GLASS CO	ATLAS COMPANIES	EFCO CORPORATION	AND GLASS, LLC	L & W SUPPLY	BENNETT'S CARPETS, INC.	MID-ATLANTIC ROOFING SUPPLY	KALKREUTH ROOFING & SHEET METAL	FERRO PRODUCTS CORPORATION	INC.	CLAY INGELS CO. LLC	LEE BUILDING PRODUCTS	CARMICLE MASONRY	TIPTON RIDGE QUARRY	TRIPLE CROWN CONCRETE	MMI OF KENTUCKY	ATLAS ENTERPRISES	RISING SUN DEVELOPING,	ASPHALT PAVING DIVISION	STANDAFER BUILDERS,	INNOVATIVE DEMOLITION SERVICE, LLC	
\$10,664.19	\$15,300.54	\$39,201.91	\$228,422.00	\$33,531.00	\$44,221.00	\$59,210.98	\$214,477.00	\$45,000.00	\$334,000.00	\$116,820.00	\$519,180.00	\$405,000.00	\$513,000.00	\$60,000.00	\$90,000.00	\$914,291.00	\$40,000.00	\$260,000.00	\$75,000.00	\$259,448.00	\$1,944,567.63		\$460,000.00	\$145,402.00	CONTRACT AMOUNT
\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	\$23,692.00	\$187,484.76	\$37,031.08	\$158,770.17	\$405,000.00	\$421,150.00	\$10,076.36	\$88,794.15	\$577,781.00	\$40,000.00	\$260,000.00	\$75,000.00	\$78,481.00	\$1,253,588.38		\$2,360.00	\$145,402.00	BILLED TO DATE
\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$2,450.00	\$0.00	\$18,748.48	\$0.00	\$15,877.01	\$0.00	\$42,115.00	\$0.00	\$0.00	\$57,778.10	\$0.00	\$0.00	\$0.00	\$0.00	\$125,358.84	1000	\$236.00	\$0.00	RETAINED TO DATE
\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$23,692.00	\$168,736.28	\$37,031.08	\$142,893.16	\$405,000.00	\$379,035.00	\$10,076.36	\$88,794.15	\$520,002.90	\$40,000.00	\$260,000.00	\$75,000.00	\$78,481.00	\$1,128,229.54		\$2 124 00	\$145,402.00	NET TO DATE
\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$22,050.00	\$23,692.00	\$168,736.28	\$37,031.08	\$142,893.16	\$405,000.00	\$379,035.00	\$10,076.36	\$88,794.15	\$520,002.90	\$40,000.00	\$260,000.00	\$75,000.00	\$78,481.00	\$1,128,229.54	,2,124.00	\$3 124 00	\$145,402.00	PAID TO DATE
\$10,664.19	\$15,300.54	\$39,201.91	\$222,572.00	\$33,531.00	\$44,221.00	\$59,210.98	\$192,427.00	\$21,308.00	\$165,263.72	\$79,788.92	\$376,286.84	\$0.00	\$133,965.00	\$49,923.64	\$1,205.85	\$394,288.10	\$0.00	\$0.00	\$0.00	\$180,967.00	\$816,338.09	\$437,676.00	\$157 976 NO	\$0.00	CONTRACT BALANCE
0.00%	0.00%	0.00%	2.84 %	0.00%	0.00%	0.00%	11.42 %	52.64 %	56.13%	31.69 %	30.58 %	100.00 %	82.09 %	16.79%	98.66 %	63.19 %	100.00 %	100.00%	100.00%	30.24 %	64.46 %	0.51%	0 51 9/	100.00%	COMP

	100 00	901 04			901 02	901 01	901 00	014 09	014 08	014 07	014 06	014 05		014 04		014 03	014 02	014 01	014 00		013 00	012 01		012 00	011 00	010 03	BID DIV -PO#	
TOTALS	CODELL CONSTRUCTION CO.	ECKART	COMPANY	GRAYBAR FLECTRIC	NEWTECH SYSTEMS, INC.	REXEL	BABCON, INC.	EVAPCO, INC. (MD)	FERGUSON ENTERPRISES	WINNELSON COMPANY	BLUEGRASS KESCO	AIR MECHANICAL SALES	SALES, INC.	THERMAL EQUIPMENT	(LOUISVILLE)	STOERMER-ANDERSON	CAS-AIR-CO., INC.	OLDCASTLE PRECAST	CKSM MECHANICAL, INC	INC.	LANDMARK SPRINKLER,	CANTON ELEVATOR, INC.	INC.	D-C ELEVATOR COMPANY	MARTINA BROS. CO., INC.	SHAW INDUSTRIES	CONTRACTOR	
\$11,760,007.41 \$6	\$427,324.80	\$285,024.20	400,000.00	00 886 685	\$264,900.00	\$40,000.00	\$732,487.80	\$58,765.00	\$80,000.00	\$100,000.00	\$12,600.00	\$121,460.00		\$194,500.00		\$59,900.00	\$11,054.00	\$11,795.00	\$1,615,504.00		\$607,500.00	\$97,609.00		, \$83,103.00	\$29,832.00	\$9,923.36	AMOUNT	CONTRACT
\$6,683,307.37	\$260,081.09	\$180,982.20	, oo, JJ 0.J 0	\$88 390 58	\$264,900.00	\$9,521.19	\$291,455.63	\$58,765.00	\$64,063.38	\$100,000.00	\$0.00	\$73,974.40		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$805,234.00		\$413,350.00	\$0.00		\$0.00	\$0.00	\$0.00	DATE	BILLED TO
\$414,217.40 \$	\$0.00	\$0.00	÷0.00	\$0.00	\$0.00	\$0.00	\$29,145.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$80,523.40		\$41,335.00	\$0.00		\$0.00	\$0.00	\$0.00	DATE	RETAINED TO
\$6,269,089.97	\$260,081.09	\$180,982.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	82 UDE 885	\$264.900.00	\$9,521.19	\$262,310.06	\$58,765.00	\$64,063.38	\$100,000.00	\$0.00	\$73,974.40		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$724,710.60		\$372,015.00	\$0.00		\$0.00	\$0.00	\$0.00		NET TO DATE
\$6,269,089.97	\$260,081.09	\$180,982.20	, , , , , , , , , , , , , , , , , , ,	\$88 300 58	\$264.900.00	\$9,521.19	\$262,310.06	\$58,765.00	\$64,063.38	\$100,000.00	\$0.00	\$73,974.40		\$194,500.00		\$59,630.00	\$11,054.00	\$11,795.00	\$724,710.60		\$372,015.00	\$0.00		\$0.00	\$0.00	\$0.00		PAID TO DATE
\$5,490,917.44	\$167,243.71	\$104,042.00	Ú 1,00,11	\$1 597 A2	\$0.00	\$30,478.81	\$470,177.74	\$0.00	\$15,936.62	\$0.00	\$12,600.00	\$47,485.60		\$0.00		\$270.00	\$0.00	\$0.00	\$890,793.40		\$235,485.00	\$97,609.00		\$83,103.00	\$29,832.00	\$9,923.36	BALANCE	CONTRACT
	60.86 %	63.49 %	20:22 /0	% CC 80	100.00 %	23.80 %	39.78 %	100.00 %	80.07 %	100.00 %	0.00%	60.90 %		100.00 %		99.54%	100.00%	100.00 %	49.84 %		68.04 %	0.00%		0.00%	0.00%	0.00%	COMP	%

Line Items 1 and 52. Refer to RTA Comments on

AIA Type Document

TO (OWNER): Estill County BOE 253 Main Street CONTRACTOR: Irvine, KY 40336 2555 Palumbo Drive #110 Lexington, KY 40509 Rising Sun Developing Company PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY MANAGER: VIA CONSTRUCTION Application and Certification for Payment Codell Construction CONTRACT DATE: 11/21/2019 PROJECT NOS: PERIOD TO: 11/18/2020 APPLICATION NO: 1: CONTRACTOR ₫: DISTRIBUTION OTHER FIELD ARCHITECT CONSTRUCTION MANAGER OWNER Page 1 of 7

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: BP #3 - General Trades

VIA ARCHITECT: Ross Tarrant Architects Inc.

AIA Document G733, Continuation Sheet, is attached. Application is made for payment, as shown below, in connection with the Contract

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	(Line 4 minus Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	Total retainage (Line 5a + 5b)	b0.00 % of Stored Material \$	a. 10.00 % of Completed Work \$	5. RETAINAGE:	4. TOTAL COMPLETED AND STORED TO DATE S	3. CONTRACT SUM TO DATE (Line 1 + 2) \$	2. NET CHANGES IN THE WORK	1. ORIGINAL CONTRACT SUM
40.041/2001	1 1 0 1 / F F.	1,128,249.54	125,883.84	125.358	125,883.84	1,253,588.38	1,258,838.38	1,932,314.85	-39,237.15	1,971,552.00
In accordance with the Contract Documents, based on evaluation	CERTIFICATE FOR PAYMENT	My Commission Expires:	Notary Pupilic X	Subscribed and Swoon to before me this	State of KY	Jason Akers / President	PV S	Lexinglor XX 40509	CONTRACTOR Rising Sun Developing Company	current payment shown herein is now due.

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 The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application. The Construct on 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.

8. CURRENT PAYMENT DUE\$6

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

AMOUNT CERTIFIED.

799,360.31 804,085.3

V 267,789.00

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

(NOTE If Multiple Prime Contractors are responsible for performing portions of the Architect's Certification is not required.) By: CONSTRUCTIONAMANAGER Date: 1/20/20

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.

12/1/2020

NET CHANGES IN THE WORK

TOTALS

0.00 0.00

-39,237.15

-39,237.15

0.00

Construction Change Directives

Total approved this month, including

previous months by Owner Total changes approved in CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

0.00

-39,237,15

			Application and	Application and Certification for Payment	yment				Page 2 of 7
NWO) OT	TO (OWNER): Estill County BOE 253 Main Street Invine, KY 40336		PROJECT: Estill C 495 Er Irvine,	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	ides	APPLICATION NO: 11 PERIOD TO: 11/18/2020	D: 11 9/2020	DIS:	DISTRIBUTION TO:
FROM (C	FROM (CONTRACTOR): Rising Sun Develoning Company	o de la company		Dans Tarran					_ OWNER _ ARCHITECT _ CONTRACTOR
	2555 Pallumbo Drive #110 Lexington, KY 40509	10 Company	VIA (ARCHITECT)	VIA (ARCHITECT): Koss Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	Ave 02	ARCHITECT'S PROJECT NO:			
CONTRAC	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	: 11/21/2019		
(TEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	8	BAI ANCE	BETAINAGE
	general conditions	100 000 00	75 000 00		1		26		NE PANAGE
2	pile caps	13 650 00	43 650 00	0.00	0.00	00,000.00	90.00	/5% 20.000.00	8 000.00
w	elevator pad			0.00	0.00	13,650.00	100.00	0.00	1,365.00
۱ ح	footbare	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
h l	arada haan	54,800.00	54,800.00	0.00	0.00	54.800.00	100.00	0.00	5,480.00
n (greated page state to file	98,400.00	98,400.00	0.00	0.00	98,400.00	100.00	0.00	9,840.00
1 0	nictal pair state ittill	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
` ~	SIDEWARS	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
00	nume site	2.100.00	0.00	00.00	0.00	0.00	0.00	2,100.00	0.00
9	retaining wall topter	13,500.00	11,475,00	0.00	0.00	11.475.00	85 00	2,025,00	1,147.50
10	retaining wall	100,000.00	85,000.00	0.00	0.00	85,000.00	85.00	15,000.00	8,500.00
=	4" slab on grade	44,000.00	35,200,00	0,00	0.00	35,200.00	80.00	8,800.00	3,520,00
12	thickened slab	3.100.00	2.790.00	0.00	0.00	2,790.00	90.00	310,00	279.00
13	5" slab	55,000,00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500,00
14	8" slab	13,000,00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	1,300.00
15	elevated slab	42,000.00	0.00	42,000.00	0.00	42,000.00	100.00	0.00	4,200.00
16	stem wall	81,200.00	81,200.00	0.00	0.00	81,200.00	100.00	0.00	8,120.00
17	elevator pil wall	2,500.00	2,500,00	0,00	0.00	2,500.00	100.00	0.00	250.00
iā	Glavel under stab	7,400.00	7,400.00	0.00	0.00	7,400.00	100.00	0.00	740.00
3 4	poly	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	420.00
2 6	condete doc	11,000.00	11.000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00
7.1	WI CITICST SIDE	3,400.00	2,040.00	1,360,00	0.00	3,400.00	100.00	0.00	340.00

			Application and C	Application and Certification for Payment	ment				Page 3 of 7
TO (OWNER	TO (OWNER): Estill County BOE 253 Main Sireet Irvine, KY 40336		PROJECT: Estill Co. , 495 Engin Irvine, KY	PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	ies	APPLICATION NO: 11 PERIOD TO: 11/18/2020); 11 V2020	DIST	DISTRIBUTION TO: OWNER
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany	VIA (ARCHITECT):	Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	tects Inc. Ave. 32	ARCHITECT'S PROJECT NO:		CC	CONTRACTOR
CONTRACT	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	11/21/2019		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
22	wiremesh sidewalk	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
23	rebar placement	18,000.00	18,000.00	0,00	0.00	18,000.00	100,00	0.00	1,80D.00
24	form materials	20,000.00	20.000.00	0,00	0.00	20,000.00	100.00	0.00	2,000,00
25	foundation insulation	2,800.00	2,240.00	0,00	0.00	2,240,00	80.00	560.00	224.00
26	concrete pumping	8,600.00	6,020.00	2,580.00	0.00	8,600.00	100.00	0.00	860,00
27	grouting baseplates	4,070.00	3,947.90	0.00	0,00	3,947,90	97.00	122.10	394.79
28	pipe bollard install	2,220.00	0.00	0.00	0,00	0,00	0.00	2,220.00	0.00
29	flag pole base	1,200.00	0.00	0.00	0.00	0.00	0,00	1,200.00	0.00
30	wood blocking	12,000,00	6,000,00	0.00	0.00	6,000.00	50.00	6,000.00	600.00
31	wood blocking mat	7,000.00	7 000.00	0.00	0.00	7,000.00	100.00	0.00	700_00
32	architectural casework	21,400.00	0.00	0.00	0.00	0.00	0.00	21,400.00	0.00
ຜ	thermal insulation	87,000.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00
4	fluid waterproofing	54,000 00	48,500.00	0.00	0.00	48,600,00	90.00	5,400.00	4,860,00
35	firestopping	6,150.00	0.00	0.00	0.00	0.00	0.00	6,150.00	0.00
8	joint sealants	3.500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
37	exp. covers	8,000 00	0,00	0.00	0.00	0.00	0.00	8,000,00	0.00
33	door frames	25,000.00	15,000,00	2,500.00	0,00	17,500.00	70.00	7,500.00	1,750.00
39	doors and hardware	21,000.00	0,00	0.00	0.00	0.00	0.00	21,000.00	0,00
40	fixed louvers	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
4	overnead coiling doors	42,000.00	0.00	0.00	0,00	0.00	0.00	42,000.00	0,00
42	visual display boards	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00

			Application and C	Application and Certification for Payment	ment				Page 4 of 7
TO (OWNE	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estill Co. ATC General Trades 495 Engineer Dr. Irvne, KY	Estill Co. ATC General Trad 495 Engineer Dr. Irv.ne, KY	tes.	APPLICATION NO: 11 PERIOD TO: 11/18/2020): 11 3/2020	DIS TO:	DISTRIBUTION TO: OWNER
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	Company 10	VIA (ARCHITECT):	Ross Tarrant Architects Inc. 101 Old Lafayette Ave Lexington, KY 40502	itecis Inc. Ave 02	ARCHITECT'S PROJECT NO:		(CONTRACTOR
CONTRAC	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
43	signage	8,000.00	0.00	0.00	0.00	0,00	0.00	8,000.00	0.00
44	toilet compartments	9,300.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00
45	toilet acc	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100,00	0.00
46	fire ext	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
47	lockers	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
48	flag pole	1,842.00	0.00	0.00	0.00	0.00	0.00	1,842.00	0.00
49	canopy	33,000,00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
50	shades	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
51	institutional casework	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
52	erosion control	5,000.00	4,750.00	250.00	0.00 0.00	-6,000.00-	180.98	95% 0.00	500.00
53	site clearing	25,000.00	25,000.00	0_00	0.00	25,000.00	100.00	0.00	2,500.00
54	earthwork	165,000.00	140,250.00	0.00	0,00	140,250.00	85.00	24,750.00	14,025.00
អូ	drilled piers	67,000.00	67,000.00	0.00	0,00	67,000.00	100.00	0.00	6,700.00
Si O	rebar placement	9,000.00	9,000,00	0.00	0.00	9,000.00	100.00	0.00	900.00
5/	layout	6,000.00	6.000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
. S	spoil removal	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
59	landscaping	28,990.50	0.00	0.00	0.00	0.00	0.00	28,990.50	0.00
60	storm structures and casting	53,000.00	53,000,00	0.00	0.00	53,000.00	100.00	0.00	5,300,00
61	storm structures labor	12,400.00	3,100.00	0.00	0,00	3,100.00	25 00	9,300.00	310.00
62	4" pipe	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
<u>ග</u>	σ _i	6,400.00	6,400.00	0.00	0.00	6,400.00	100,00	0,00	640.00

			AIA Typ Application and C	AIA Type Document Application and Certification for Payment	ment				Page 5 of 7
TO (OWNE	TO (OWNER): Estill County BOE		PROJECT: Estill Co. ATC General Trades	o. ATC General Trac	ies.	APPLICATION NO: 11	11	DIS .	# 1
	Irvine, KY 40336		Irvine, KY	Y		PERIOD TO: 11/18/2020	/2020	N 0 5	OWNER ARCHITECT
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Orive #110 Lexington, KY 40509	Company 10	VIA (ARCHITECT):	Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	tects inc. Ave. D2	ARCHITECTS PROJECT NO:		ı	ONTRACTOR
CONTRACT	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE: 11/21/2019	: 11/21/2019		
(TEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
62	G₽.	4,800.00	4,320.00	0.00	0.00	4,320.00	90.00	480.00	432.00
65	12"	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
66	15"	4,480.00	0.00	0.00	0.00	0.00	0.00	4,480.00	0.00
67	18"	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00
68	18" rcp	3,200.00	1,600.00	0.00	0.00	1,600.00	50.00	1.600.00	160,00
69	15" rcp	5,120.00	2,560.00	0.00	0.00	2,560.00	50.00	2,560.00	256.00
70	down spouts	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00	0.00	780,00
71	dawnspout labor	3,100.00	0.00	0.00	0.00	0.00	0,00	3,100,00	0.00
72	temp toilets	9,200,00	4,600.00	920.00	0.00	5,520.00	60.00	3,680.00	552.00
73	dumpsters	21,000.00	10,500.00	2,100.00	0.00	12,600.00	60.00	8,400.00	1,260.00
74	temp. fence	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	700.00
75	job sign	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50,00
76	interm cleaning	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
77	final cleaning	11,000.00	0.00	0.00	0.00	0,00	0.00	11,000.00	0.00
78	temp barriers	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
79	travel	10,000.00	7.500.00	500,00	0.00	8,000,00	80.00	2,000.00	800.00
80	altemate 3	48,000.00	0.00	0.00	0.00	0.00	0,00	48,000.00	0.00
81	alternate 4	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
82	alternate 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	gradebeam	21,000.00	0,00	0.00	0.00	0.00	0.00	21,000.00	0.00
84	caps	18,400.00	18,400.00	0.00	0.00	18.400.00	100,00	0.00	1,840,00

			Application and C	AIA Type Document Application and Certification for Payment	ment				Page 6 of 7
TO (OWNE	TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336		PROJECT: Estill Co 495 Engir Irvine, KY	PROJECT, Estil Co. ATC General Trades 495 Engineer Dr. Irvine, KY	des	APPLICATION NO: 11 PERIOD TO: 11/18/2020	; 11	3.0 L	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CO	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Pallumbo Drive #110 Lexington, KY 40509	l Company 110	VIA (ARCHITECT):	VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Lafayette Ave Lexington, KY 40502	utects Inc. Ave 02	ARCHITECT'S PROJECT NO:			
CONTRAC	CONTRACT FOR: BP #3 - General Trades					CONTRACT DATE	ACT DATE: 11/21/2019		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
85	footers	11,250.00	0.00	0.00	0.00	0.00	0.00	11,250.00	0,00
86	slab	8,500.00	0.00	0.00	0,00	0,00	0.00	8,500.00	0.00
87	thickened slab	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
1 CU	matsiab	2,900.00	0.00	00.00	0.00	0.00	0.00	2,900.00	0.00
90	slem walls	18,000.00	00.00	0.00	0.00	00.0	0.00	18,000,00	0.00
91	pedway slab	4,500.00	0.00	4,500.00	0.00	4,500.00	100.00	0.00	450.00
92	sidewalks	5,500.00	0.00	0.00	0.00	0,00	0.00	5,500.00	0.00
93	form mat	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
94	rebar	11,900.00	11,900.00	0.00	0.00	11,900.00	100.00	0.00	1,190.00
95	rebar labor	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00	0.00	500.00
96	drilled piers	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	1,700,00
97	rebar	1,770.00	.1.770.00	0.00	0.00	1,770.00	100.00	0.00	177.00
98	rebar placement	1,800.00	= 1.800.00	0.00	0.00	1,800.00	100.00	0.00	180.00
5 9	wood blocking	3,900.00		0.00	0.00	0.00	0.00	3,900.00	0.00
100	door traines	7,600.00	760.00	0,00	0.00	760.00	10.00	6,840.00	76.00
102	storm drainage structures	4,500,00	,4,050,00	0.00	0.00	4.050.00	90.00	6,500.00 450.00	405.00
103	storm drainage labor	3,000.00	0.00	0.00	0,00	0.00	0.00	3,000,00	0.00
104	storm pipe	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0,00
105	storm pípe labor	9,000.00	0.00	0.00	0,00	0.00	0.00	9,000.00	0.00

AIA Type Document

		Application and Co	ertification for Payn	rent				Page 7 of 7
R): Est II County BOE 253 Main Street Invine KY 40336		PROJECT: Estill Co 495 Eng Irvine, K	o, ATC General Tradi Jineer Dr. (Y	es	APPLICATION NO: PERIOD TO: 11/18/	11 2020	DIST	DISTRIBUTION TO: OWNER
NTRACTOR): Rising Sun Developing Co 2555 Palumbo Drive #110 Lexington KY 40509		VIA (ARCHITECT):	Ross Tarrant Archit 101 Old Lafayette A Lexington, KY 4050		ARCHITECT'S PROJECT NO:		COAR	CONTRACTOR
FOR: BP #3 - General Trades					CONTRACT DATE:	11/21/2019		
DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED STORED	%	BALANCE	RETAINAGE
milwork	5 700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00
walerproofing	1,000.00	250.00	0.00	0.00	250.00	25.00	750.00	25.00
signage	11,400.00	0.00	0.00	0.00	0,00	0.00	11,400.00	0.00
joint sealants	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000,00	0.00
trench drain	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
downspoul boats	7,109.50	355,48	0.00	0.00	355.48	5,00	6,754.02	35,55
CO#3-1 time ext, 16 days	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO#3-2 Retaining Wall-modify&deletion	-39,237.15	0.00	0.00	0.00	0.00	0.00	-39,237.15	0.00
CO#3-3 time ext.#2 28 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REPORT TOTALS	\$1,932,314.85	\$1,194,628.38 -7800 +	\$64,210.00 7800.00	\$0.00	\$1,258,838.38 5660	65.15	\$673,476,47	\$125,883.84
	-110	188.38 N	66,760,0		2535	38		
	TO (OWNER): Est II County BOE 253 Main Street Invine KY 40336 FROM (CONTRACTOR): Rising Sun Developing Co 2555 Palumbo Drive #110 2555 Palumbo Drive #110 Lexington KY 40509 ITEM DESCRIPTION 106 millwork 107 waterproofing 108 signage 109 joint sealants 110 (rench drain 111 downspoul boots 112 CO#3-1 time ext. 16 days 113 CO#3-2 Retaining Wall-modify&deletion 114 CO#3-3 time ext.#2 28 days REPORT TOTALS	Sun Developing Company allumbo Drive #110 ton KY 40509 rai Trades SCHEDULE 5 700.00 1,000.00 1,000.00 1,000.00 7,109.50 0.00 7,109.50 16 days 0.00 1000.5 39,237.15 fton 0.00 51,932,314.85	Sun Developing Company allumbo Drive #110 ton KY 40509 rai Trades SCHEDULE 5 700.00 1,000.00 1,000.00 1,000.00 7,109.50 0.00 7,109.50 16 days 0.00 1000.5 39,237.15 fton 0.00 51,932,314.85	Sun Developing Company allumbo Drive #110 ton KY 40509 rai Trades SCHEDULE 5 700.00 1,000.00 1,000.00 1,000.00 7,109.50 16 days -39,237.15 fiton 0.00 70 TALS \$1,932,314.85	Application and Certification for Payment PROJECT: Estill Co. ATC General Trades 485 Engineer Dr. Irvine, KY VIA (ARCHTECT): Ross Tarrant Architectis Inc. 100 KY 40509 VALUE PREVIOUS COMPLETED STORED 1,000,00 0,00 0,00 0,00 1,000,00 0,00 0	Application and Certification for Payment PROJECT: Esfill Co. ATC General Trades 495 Engineer Dr. alumbo Drive #110 VIA (ARCHITECT): Ross Tarrant Architects Inc. 101 Old Laftyette Ave. 102 0.00 1,000,00	PROJECT NO: 1178/2020 PROJ	PROJECT Set PROJECT Set Co. No. 11 1495 Set Co. No. 11 Set Se

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT (use for all tiers) STATE OF Kernucks COUNTY OF Payelle TO WHOM IT MAY CONCERN. WHEREAS, the undersigned ("Undersigned") has been employed by Essil Co. ATC General Tradia ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as ("PROJECT") of which Fatel Co. Board of Education is the owner ("OWNER") and on which Codel Construction Comp. Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Fifty-Seven Thousand Seven Hundred Eighty-Nine Dollars and to cents (\$ 57,789 00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned on the above-described Project from the beginning of time through the date indicated below. including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date, Name of Company Rising Sun Developing Company (Undersigned) Signatur Subscribed and sworn before me this 13 day of howember 20 20 Printed Name: Title of Person Signing: Preside 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 wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. STATE OF Kentucky CONTRACTOR'S AFFIDAVIT COUNTY OF Fayons TO WHOM IT MAY CONCERN: THE Undersigned, being duly swom, deposes and says that (s)he Jason Akons the President ("Company name and Undersigned"), who is the contractor for the General Trades work on the project ("Project") located at Irvine, KY owned by Esta Co. Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager"). That is has received payment of \$ 1.075,165.54 _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 turnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not fisted below. AMOUNT PREVIOUSLY THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT BALANCE DUE TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated Date: 11-12-2 Name of Company Rising Sun Developing Company (Undersigned)

Printed Name: JANON AKBIS

day of November

20 20

Title Prosmani

Notary Signature and Soaf

Signature (

Subscribed and swon before me this 19

Codell Construction Report Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

			492602	488431	487080	486749	485640	483847	00303	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			Approved	Approved	Approved	Approved	Approved	Approved	PO #03-03	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		TY AREA CAREER AND	Final Invoice Date / Pre
			T.	ì	ī	9)	9	*			Lien Waivers
Grand Totals:	Project Totals:	1	12/10/2020 Teresa M. Carpenter	TRIPLE CROWN CONCRETE		Approved Approver					
39221.96	39221.96	39221.96	12860.00	389.00	5202.00	8055.46	478.50	12237.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount N
39221.96	39221.96	39221.96	12860.00	389.00	5202.00	8055.46	478.50	12237.00			Net Pay Amount



Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To:

Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #: 483847

Date: 10/7/20

Customer No: 3924

Order ID #:

PO #: 47136

Delivered To:

495 ENGINEER DR

KY 40336

Material			Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
	FUEL SURCHARGE		14207529	1.00	EA	0,00 E	0,00	0.00	00	0.00	0.00
350.CA440M	MID RANGE WATER RE	DUCER	14207529	9,00	PCY	4.00 E	36,00	0.00	00	0.00	36 00
Tot	tal Invoice:	99.00	CY				12.237.00	0.00		0.00	12,237.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

TRIPLE CHOUNT

Lockbox 742662 Atlanta, GA 30374-2662 855-625-8438

INVOICE NUMBER
483847
INVOICE DUE DATE
11/06/20
INVOICE AMOUNT
12,237.00

Pay Terms Net 30 Days

Pg 2 of 2

AMOUNT PAID

· 12,237,00

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To:

Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

483847 Invoice #: Date: 10/7/20 3924 **Customer No:** Order ID #: PO #: 47136

Delivered To:

495 ENGINEER DR

KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350,552671C 3500PSI COMMERCI	14207519	10.00	CY	119.00 E	1,190 00	0 00	00	0.00	1,190 00
350 ESC ENVIRONMENTAL SURCHARGE	14207519	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
	14207519	1.00	EA	0.00 E	0 00	0.00	00	0.00	0 00
350.CA440M MID RANGE WATER REDUCER +	14207519	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,552671C 3500PSI COMMERCI	14207520	10.00	CY	119.00 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARGE	14207520	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC FUEL SURCHARGE	14207520	1.00	EΑ	0.00 E	0.00	0.00	00	0.00	0 00
350.CA440M MID RANGE WATER REDUCER 4	14207520	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,552671C 3500PSI COMMERCI	14207521	10.00	CY	119.00 E	1,190,00	0.00	00	0.00	1 190,00
350.ESC ENVIRONMENTAL SURCHARGE	14207521	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350,FSC FUEL SURCHARGE	14207521	1.00	EA	0,00 €	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER /	14207521	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	14207522	10.00	CY	119.00 E	1.190.00	0.00	00	0,00	1,190.00
350 ESC ENVIRONMENTAL SURCHARGE	14207522	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
	14207522	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER •	14207522	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	14207523	10.00	CY	119.00 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARGE	14207523	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
	14207523	1.00	EΑ	0.00 E	0 00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER 4	14207523	10.00	PCY	4 00 E	40 00	0.00	00	0.00	40.00
	14207524	10.00	CY	119.00 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARGE	14207524	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
	14207524	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER 4	14207524	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	14207525	10.00	CY	119.00 E	1,190.00	0,00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARGE	14207525	1.00	EA	6.00 E	6.00	0.00	00	0.00	6,00
	14207525	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350,CA440M MID RANGE WATER REDUCER 4	14207525	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	14207526	10.00	CY	119.00 E	1,190.00	0.00	00	0.00	1,190.00
350 ESC ENVIRONMENTAL SURCHARGE	14207526	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
	14207526	1.00	EΑ	0.00 €	0.00	0.00	00	0.00	0.00
350 CA440M MID RANGE WATER REDUCER 4	14207526	10.00	PCY	4 00 E	40 00	0.00	00	0,00	40 00
350.552671C 3500PSI COMMERCI	14207527	10.00	CY	119 00 E	1,190 00	0.00	00	0.00	1,190.00
350 ESC ENVIRONMENTAL SURCHARGE	14207527	1.00	EA	6.00 E	6 00	0.00	00	0.00	6.00
	14207527	1.00	ΕA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER		10.00	PCY	4 00 E	40 00	0.00	00	0.00	40.00
	14207529	9.00	CY	119 00 E	1,071 00	0.00	00	0.00	1,071 00
350 ESC ENVIRONMENTAL SURCHARGE		1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00



Hinkle Contracting Co LLC Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Sold To: Estil

Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US **INVOICE**

Invoice #:

485640

Date:

10/15/20

Customer No:

3924

Order ID #: PO #:

47136

Delivered To:

495 ENGINEER DR

KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.652671C	4500PSI 45 INTE	14305027	2.50	CY	125,00 E	312,50	0.00	00	0 00	312.50
350,ESC	ENVIRONMENTAL SURCHARGE	14305027	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350.FSC	FUEL SURCHARGE	14305027	1.00	EA	0.00 E	0.00	0.00	00	0 00	0.00
350.SL	SHORT LOAD CHARGE	14305027	1.00	LDS	150.00 E	150.00	0.00	00	0.00	150.00
350_CA440M	MID RANGE WATER REDUCER	14305027	2.50	PCY	4.00 E	10.00	0 00	00	0 00	10.00
To	otal Invoice: 2,50	CY				478.50	0.00		0.00	478,50

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	485640
3924	INVOICE DUE DATE
CUSTOMER NAME	11/14/20
Estill County Board of Education	INVOICE AMOUNT
The second section will volve provide a	478.50

AMOUNT PAID

<u>\$ 478.50</u>

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



REMIT PAYMENT TO: Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

Pay Terms Net 30 Days

Sold To: Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #: 486749
Date: 10/20/20
Customer No: 3924
Order ID #:

47136

PO #: Project #:

Delivered To:

495 ENGINEER DR KY 40336

Material Ticket Units UM Unit Price MatlTotal HaulTotal TaxCd Tax Total

Due to error made by T Carpenter of Codell in entry for Invoice # 462907 in Estimate 12 payment included in Check #74595 issued to Triple Crown on 8-26-2020 by Estill County Board of Education a \$200.00 overpayment occurred. The board executed a purchase order in the amount of \$260,000.00 and with the issue of the check for this Pay Estimate 16, the board will have paid Triple Crown \$260,000.00. The \$200.00 overpayment amount should be applied toward the unpaid balance of \$104.54 that will remain on this Invoice 486749 after payment by Estill County. The remaining \$95.46 remaining from the \$200.00 should be applied toward Invoice 488555. Rising Sun Developing Company will be responsible for payment of the remaining unpaid amount \$502.54. When the \$502.54 is rebilled to Rising Sun they will be responsible for sales tax making the amount due from them \$532.70

Estill County to pay \$8,055.46 see note above related to unpaid \$104.54.

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 ACCOUNT NUMBER

3924

CUSTOMER NAME

Estill County Board of Education

INVOICE NUMBER

486749

INVOICE DUE DATE

11/19/20

INVOICE AMOUNT

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID





REMIT PAYMENT TO: Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To: Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #: 486749 Date: 10/20/20 3924 **Customer No:** Order ID #: PO #: 47136 Project #:

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal TaxCd	Tax	Total
350.552671C	3500PSI COMMERCI	14207632	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	3 14207632	1.00	EΑ	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14207632	1.00	EA	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14207632	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
350.552671C	3500PSI COMMERCI	14207633	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	G 14207633	1.00	EΑ	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14207633	1.00	EΑ	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14207633	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
350.552671C	3500PSI COMMERCI	14207634	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	C 14207634	1.00	EΑ	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14207634	1.00	EΑ	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14207634	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
350.552671C	3500PSI COMMERCI	14207635	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	C 14207635	1.00	EΑ	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14207635	1.00	EΑ	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14207635	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
350.552671C	3500PSI COMMERCI	14207636	6.00	CY	119.000 E	714.00	0.00 00	0.00	714.00
350.ESC	ENVIRONMENTAL SURCHAR	C 14207636	1.00	EA	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14207636	1.00	EΑ	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14207636	6.00	PCY	4.000 E	24.00	0.00 00	0.00	24.00
350.552671C	3500PSI COMMERCI	14305038	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	C 14305038	1.00	EA	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14305038	1.00	EΑ	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	F 14305038	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
350.552671C	3500PSI COMMERCI	14305039	10.00	CY	119.000 E	1,190.00	0.00 00	0.00	1,190.00
350.ESC	ENVIRONMENTAL SURCHAR	C 14305039	1.00	EA	6.000 E	6.00	0.00 00	0.00	6.00
350.FSC	FUEL SURCHARGE	14305039	1.00	EA	0.000 E	0.00	0.00 00	0.00	0.00
350.CA440M	MID RANGE WATER REDUCE	EF 14305039	10.00	PCY	4.000 E	40.00	0.00 00	0.00	40.00
						/		3	\
Total I	Invoice: 66.00 CY					8,160.00	0.00	0.00	8,160.00

1022 see pg 2



Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To:

Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US **INVOICE**

Involce #: Date: 487080 10/21/20

Customer No:
Order ID #:

3924

PO #:

47136

Delivered To:

495 ENGINEER DR

KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 60 ILTW	1 AIRLIGHT 4000 NA	14207642	10.00	CY	252.00 E	2,520.00	0.00	00	0 00	2,520.00
350 ESC	ENVIRONMENTAL SURCHARGE	14207642	1.00	EA	6.00 E	6.00	0.00	00	0 00	6.00
350 FSC	FUEL SURCHARGE	14207642	1.00	EΑ	0 00 E	0 00	0.00	00	0 00	0.00
350 CA440	HIGH RANGE WATER REDUCER	14207642	10.00	PCY	7.50 E	75 00	0.00	00	0.00	75.00
350,601LTW	7 AIRLIGHT 4000 NA	14207644	10.00	CY	252.00 E	2,520 00	0.00	00	0.00	2,520 00
350 ESC	ENVIRONMENTAL SURCHARGE	14207644	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14207644	1.00	EA	0.00 E	0.00	0.00	00	0.00	0 00
350 CA440	HIGH RANGE WATER REDUCER	14207644	10.00	PCY	7.50 E	75.00	0.00	00	0.00	75.00
T	otal Invoice: 20.00	CY				5.202.00	0.00		0.00	5,202.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:



Lockbox 742662 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	487080
3924	INVOICE DUE DATE
CUSTOMER NAME	11/20/20
Estill County Board of Education	INVOICE AMOUNT
	5,202.00

Pay Terms Net 30 Days

AMOUNT PAID

, 5202.00

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



Hinkle Contracting Co LLC Lockbox 742652 Allanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To:

Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #:

488431

Date:

10/27/20 3924

Customer No:

Order ID #;

PO #:

47136

Delivered To:

495 ENGINEER DR

KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 602671	C 4000PSI COM NA	14305077	1.50	CY	122.00 E	183.00	0.00	00	0 00	183 00
350 ESC	ENVIRONMENTAL SURCHARGE	14305077	1.00	EΑ	6.00 E	6.00	0.00	00	0 00	6 00
350.FSC	FUEL SURCHARGE	14305077	1.00	EA	0.00 E	0 00	0.00	00	0 00	0.00
350.SL	SHORT LOAD CHARGE	14305077	1.00	LDS	200.00 E	200 00	0.00	00	0.00	200 00
	Total Invoice: 1 50	CY				389.00	0.00		0.00	389.00

Payment Type: On Account

MAKE CHECK PAYABLE TO:

Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	488431
3924	INVOICE DUE DATE
USTOMER NAME	11/26/20
Estill County Board of Education	INVOICE AMOUNT
ALD DESCRIPTION DO THE PROPERTY AND THE	389,00

Pay Terms Net 30 Days

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID



Hinkle Contracting Co LLC Lockbox 742652 At anta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To: Estill County Board of Education

> c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #: 492602 Date: 11/17/20 3924 **Customer No:** Order ID #: PO #: 47136

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350_FSC	FUEL SURCHARGE	14305185	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 WSF	WINTER SERVICE CHARGE	14305185	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 CA440M	MID RANGE WATER REDUCER .	14305185	10.00	PCY	4.00 E	40.00	0.00	00	09,0	40,00
350 CA100	1% ACCELERATOR 16 OZS/CWT	14305185	10.00	PCY	4,00 €	40.00	0,00	00	0.00	40 00
350,502671C	3000PSI COMMERC	14305186	10.00	CY	116.00 E	1,160.00	0.00	00	0.00	1,160.00
350 ESC	ENVIRONMENTAL SURCHARGE	14305186	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350 FSC	FUEL SURCHARGE	14305186	1,00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350 WSF	WINTER SERVICE CHARGE	14305186	10.00	PCY	4.00 E	40,00	0.00	00	0.00	40 00
350 CA440M	MID RANGE WATER REDUCER .	14305186	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40 00
350 CA100	1% ACCELERATOR 16 OZS/CWT	14305186	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350 502671C	3000PSF COMMERC	14305187	10 00	CY	116.00 E	1,160.00	0.00	00	0,00	1,160,00
350.ESC	ENVIRONMENTAL SURCHARGE	14305187	1.00	EA	6.00 E	6.00	0,00	00	0.00	6 00
350 FSC	FUEL SURCHARGE	14305187	1.00	EA	0 00 E	0,00	0.00	00	0.00	0.00
350.WSF	WINTER SERVICE CHARGE	14305187	10.00	PCY	4 00 €	40.00	0.00	00	0.00	40.00
350,CA440M	MID RANGE WATER REDUCER +	14305187	10.00	PCY	4 00 E	40.00	0,00	00	0.00	40.00
350,CA100	1% ACCELERATOR 16 OZS/CWT	14305187	10.00	PCY	4.00 E	40.00	0,00	00	0.00	40.00
350.502671C	3000PSI COMMERC	14305188	10.00	CY	116.00 E	1,160.00	0.00	00	0.00	1,160,00
350 ESC	ENVIRONMENTAL SURCHARGE	14305188	1.00	EA	6.00 E	6.00	0,00	00	0.00	6.00
350,FSC	FUEL SURCHARGE	14305188	1.00	EA	0.00 €	0.00	0.00	00	0.00	0.00
350,WSF	WINTER SERVICE CHARGE	14305188	10 00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,CA440M	MID RANGE WATER REDUCER	14305188	10 00	PCY	4.00 E	40_00	0.00	00	0.00	40.00
350 CA100	1% ACCELERATOR 16 OZS/CWT	14305188	10.00	PCY	4 00 E	40 00	0.00	00	0.00	40 00
To	stal Invoice: 100 00	CY				12.860.00	0.00		0.00	12,860.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438

	INVOICE NUMBER
ACCOUNT NUMBER	492602
3924	INVOICE DUE DATE
CUSTOMER NAME	12/17/20
Estill County Board of Education	INVOICE AMOUNT
	12,860.00

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Page 2

Ph 2012



Hinkle Contracting Co LLC Lockbox 742652 Atlanta, GA 30374-2652 855-625-8438 Pay Terms Net 30 Days

Sold To: Estill County Board of Education

c/o Rising Sun Development 2555 Palumbo DR STE 110 Lexington, KY 40509 US

INVOICE

Invoice #: 492602

Date: 11/17/20

Customer No: 3924

Order ID #:

PO #: 47136

Delivered To:

495 ENGINEER DR KY 40336

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.502671C	3000PSI COMMERC	14207860	10.00	CY	116,00 E	1,160.00	0.00	00	0.00	1,160,00
350.ESC	ENVIRONMENTAL SURCHARGE	14207860	1.00	EA	6.00 E	6_00	0.00	00	0,00	6,00
350.FSC	FUEL SURCHARGE	14207860	1.00	EA	0.00 E	0.00	0.00	00	0,00	0,00
350,WSF	WINTER SERVICE CHARGE	14207860	10.00	PCY	4.00 E	40.00	0.00	00	0,00	40,00
350_CA440M	MID RANGE WATER REDUCER 4	14207860	10.00	PCY	4.00 E	40.00	0.00	00	0,00	40,00
350.CA100	1% ACCELERATOR 16 OZS/CWT	14207860	10.00	PCY	4.00 E	40,00	0.00	00	0.00	40,00
350,502671C	3000PSI COMMERC	14207861	10.00	CY	116,00 E	1,160.00	0.00	00	0.00	1,160,00
350 ESC	ENVIRONMENTAL SURCHARGE	14207861	1.00	EΑ	6.00 E	6,00	0.00	00	0.00	6,00
350.FSC	FUEL SURCHARGE	14207861	1.00	EΑ	0.00 E	0.00	0.00	00	0.00	0.00
350.WSF	WINTER SERVICE CHARGE	14207861	10,00	PCY	4.00 E	40.00	0.00	00	0,00	40.00
350.CA440M	MID RANGE WATER REDUCER 4	14207861	10,00	PCY	4.00 E	40.00	0.00	00	0,00	40,00
350.CA100	1% ACCELERATOR 16 OZS/CWT	14207861	10.00	PCY	4.00 E	40.00	0.00	00	0,00	40,00
350.502671C	3000PSI COMMERC	14207862	10.00	CY	116,00 E	1,160.00	0.00	00	0,00	1,160,00
350.ESC	ENVIRONMENTAL SURCHARGE	14207862	1.00	EΑ	6.00 E	6.00	0.00	00	0,00	6,00
350.FSC	FUEL SURCHARGE	14207862	1_00	EA	0.00 E	0.00	0.00	00	0,00	0.00
350.WSF	WINTER SERVICE CHARGE	14207862	10.00	PCY	4.00 E	40.00	0.00	00	0,00	40,00
350.CA440M	MID RANGE WATER REDUCER	14207862	10.00	PCY	4.00 E	40.00	0.00	00	0,00	40.00
350 CA100	1% ACCELERATOR 16 OZS/CWT	14207862	10_00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,502671C	3000PSI COMMERC	14207863	10.00	CY	116.00 E	1,160.00	0.00	00	0,00	1,160.00
350 ESC	ENVIRONMENTAL SURCHARGE	14207863	1.00	ĘΑ	6.00 E	6.00	0.00	00	0.00	6.00
350_FSC	FUEL SURCHARGE	14207863	1.00	EΑ	0.00 E	0.00	0.00	00	0.00	0.00
350 WSF	WINTER SERVICE CHARGE	14207863	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350_CA440M	MID RANGE WATER REDUCER 4	14207863	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.CA100	1% ACCELERATOR 16 OZS/CWT	14207863	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,502671C	3000PSI COMMERC	14207864	10.00	CY	116.00 E	1,160.00	0.00	00	0.00	1,160.00
350.ESC	ENVIRONMENTAL SURCHARGE	14207864	1.00	EA	6_00 E	6.00	0.00	00	0,00	6.00
350.FSC	FUEL SURCHARGE	14207864	1.00	EΑ	0.00 E	0.00	0.00	00	0,00	0.00
350.WSF	WINTER SERVICE CHARGE	14207864	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.CA440M	MID RANGE WATER REDUCER	14207864	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350,CA100	1% ACCELERATOR 16 OZS/CWT	14207864	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.502671C	3000PSI COMMERC	14207865	10.00	CY	116.00 E	1,160.00	0.00	00	0.00	1,160.00
350.ESC	ENVIRONMENTAL SURCHARGE	14207865	1.00	EΑ	6.00 E	6.00	0.00	00	0.00	6.00
350,FSC	FUEL SURCHARGE	14207865	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.WSF	WINTER SERVICE CHARGE	14207865	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350_CA440M	MID RANGE WATER REDUCER 4	14207865	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	1% ACCELERATOR 16 OZS/CWT		10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
	3000PSI COMMERC	14305185	10.00	CY	116 00 E	1,160.00	0.00	00	0.00	1,160.00
350.ESC	ENVIRONMENTAL SURCHARGE	14305185	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Carmicle Masonry, LLC FROM CONTRACTOR: TO: ESTILL COUNTY BOARD OF EDUCATION AIA DOCUMENT G702/CMa 253 Main Street Irvine KY 40336 PROJECT: ESTILL COUNTY ATC-AREA Irviine KY 40336 495 Engineer Drive CONTRACT DATE PROJECT NOS. PERIOD TO: APPLICATION NO 11/20/20 Distribution to: CONTRACTOR ARCHITECT CONSTRUCTION OWNER MANAGER

CONTRACTO	CONTRACT FOR
CONTRACTOR'S APPLICATION FOR PAYMENT	Masonry
R PAYMENT	VIS ARCHITECT

Danville KY 40422 1235 Lebanon Road

5	Δ	ω	2	_	
RETAINAGE 10% of Completed Work \$57,778 10	TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	CONTRACT SUM TO DATE	Net Change by Change Orders	ORIGINAL CONTRACT SUM	
	\$577,781 00	\$914,291 00	\$3,291 00	\$911,000.00	

TOTAL RETAINAGE(Line 5a + 5b) 10% of Stored Material

TOTAL EARNED LESS RETAINAGE

LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)

\$314,577.00

\$520,002.90

\$57.778 10

0 CURRENT PAYMENT DUE

\$205,425,90

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$394,287 10

0	0.00	NET CHANGES by Change Order
0.00	0.00	TOTALS
0.00	0.00	Total approved this Month
0.00	0.00	previous months by owner
		Total changes approved in
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

Work covered by this Application for Payment has been completed in The undersigned Contractor certifies that to the best of the Contractor's knowledge. Information and belief the

payments received from the Owner, and that current payment shown herein now CONTRACTOR: the Contractor for which previous Certificates of Payment were issued and accordance with the Contract Documents, that all amounts have been paid by Carmicle Masonry, LLC

State of: Kentucky

Date (1/20/2020

Subscribed and sworn to before ne on this 20+2 200. 2020 County of BOYLE

My commission supres 3/7/2021 Notary Public Colon made Colo BABALS# dI

CERTIFICATE FOR PAYMENT

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

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

CONSTRUCTION MANAGER, CODELL CONSTRUCTION COMPANY

Date

Architect: ROSS TARRANT ARCHITECTS

Date 12/1/2020

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

																					31	п —	_	THE PI
TOTALS		COP # 12 (PR# 7)	CLEAN-UP (LABOR)	SAND (MATERIAL)	GROUND FACE (LABOR)	GROUND FACE (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	PAGE ONE	OF WORK	DESCRIPTION	THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTILL COUNTY ATC-AREA A LOWER LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE:
380,830 00		330.00	500,00	6,000.00	1,000.00	2,000.00	0.00	0.00	20,000.00	4,000.00	7,000.00	11,000.00	15,000.00	14,000.00	29,000.00	26,000 00	194,000 00	12,000.00	29,000.00	10,000.00		SCHEDULED		i ii
79,910.00	2-111-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	1,500.00	7,000.00	2,900.00	2,600.00	19,400.00	12,000.00	29,000.00	5,000.00	APPLI- CATIONS	PREVIOUS	WC	TOTAL COMPLETE LESS RETAINAGE: TOTAL EARNED LE LESS PREVIOUS IN CURRENT PAYMER
214,470.00		330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	8,140 00	11,250.00	7,000 00	21,750.00	19,500.00	145,500.00	0.00	0.00	1,000.00	WORK IN PLACE	THIS APP	WORK COMPLETED	TOTAL COMPLETED & STORED TO LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE LESS PREVIOUS INVOICE FOR PAYMENT DUE:
0.00			0.00	0.00	0.00	0,00	0.00	0.00	0 00	0.00	0.00	0.00	0 00	0.00	0 00	0.00	0.00	0.00	0,00	0,00	STORED MATERIAL	THIS APPLICATION	E D	TOTAL COMPLETED & STORED TO DATE: LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYMENT; CURRENT PAYMENT DUE:
294,380.00		330.00	0.00	180.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	8,470.00	12,750 00	14,000.00	24,650.00	22,100,00	164,900,00	12,000.00	29,000.00	6,000_00	TO DATE	& STORED	TOTAL	NT.
		100%	0%	3%	0%	0%	0%	0%	0%	0%	0%	77%	85%	100%	85%	85%	85%	100%	100%	60%		PER-		
86,450 00		0.00	500.00	5,820.00	1,000.00	2,000.00	0.00	0.00	20,000.00	4 000 00	7,000,00	2,530 00	2,250 00	0.00	4,350,00	3,900,00	29,100.00	0.00	0.00	4,000.00	FINISH	BALANCE TO		CARMICLE MASONRY,LLC. JOB # INVOICE # PERIOD FROM: 10/20/ PERIOD TO: 11/20/
29,438 00		33.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	847,00	1,275,00	1,400.00	2 465 00	2,210.00	16,490.00	1,200,00	2,900.00	600.00		RETAINAGE		ONRY,LLC. 10/20/20 11/20/20

TOTALS	COP # 10 (PR # 8)	CLEAN-U	SAND (MATERIAL)	GROUND	GROUND	STONE (LABOR)	STONE (N	BRICK (LABOR)	SPRAY FO	SPRAY FO	MASONR	REBAR (LABOR)	REBAR (N	GROUT (LABOR)	GROUT (N	CMU (LABOR)	MOBILIZATION	BOND & I	GENERAL	Σπ	1 ~	-	PROJECT NAME: ESTILL COUP ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE CONTRACT SUM: OCONTRACT SUM: TO DATE:
	(PR#8)	CLEAN-UP (LABOR)	TERIAL)	GROUND FACE (LABOR)	GROUND FACE (MATERIAL)	ABOR)	STONE (MATERIAL)	\BOR)	SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY ACCESSORIES (LABOR)	ABOR)	REBAR (MATERIAL)	ABOR)	GROUT (MATERIAL)	30R)	TION	BOND & INSURANCE	GENERAL CONDITIONS	PAGE ONE	OF WORK	DESCRIPTION	PROJECT NAME: ESTILL COUNTY ATC-AREA B 2ND LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE:
	2,961.00	500.00	6,000.00	1,000.00	4,000.00	0,00	0.00	31,000.00	7,000.00	7,000.00	8,000.00	11,000.00	12,500.00	22,000.00	21,000.00	174,000.00	0.00	0.00	0.00	VAL. Of	SCHEDULED		
		0.00	4,620.00	330.00	1,320.00	0.00	0.00	10,230.00	2,310.00	2,310.00	8,000.00	11,000.00	12,500,00	22,000.00	21,000.00	174,000.00	0.00	0.00	0,00	APPLI- CATIONS		WC	LESS PREVIOUS IN CURRENT PAYMER
	2,961.00	0.00	0.00	40.00	160.00	0.00	0.00	1,240 00	4,690.00	4,690 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	WORK IN PLACE	THIS APF	ORK COMPLE	LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYMENT DUE:
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0 00	0 00	0.00	0,00	0,00	0.00	0.00	0.00	0.00	STORED MATERIAL	THIS APPLICATION	(ED	LESS RETAINAGE: (10%) TOTAL EARNED LESS RETAINAGE: LESS PREVIOUS INVOICE FOR PAYMENT: CURRENT PAYMENT DUE:
	2,961.00	0,00	4,620.00	370.00	1,480,00	0,00	0.00	11,470 00	7,000_00	7,000.00	8,000,00	11,000.00	12,500,00	22,000.00	21,000 00	174,000.00	0,00	0.00	0.00	TO DATE	COMPLETED	TOTAL	N T
	100%	0%	77%	37%	37%	0%	0%	37%	100%	100%	100%	100%	100%	100%	100%	100%	0%	0%	0%		PER-		
	0.00	500.00	1,380.00	630.00	2,520.00	0.00	0 00	19,530 00	0 00	0 00	0,00	0 00	0 00	0.00	0.00	0.00	0 00	0.00	0 00	FINISH	BALANCE		JOB# INVOICE # PERIOD FROM: 09/20- PERIOD TO: 10/20-
	296.10	0.00	462.00	37 00	148.00	0.00	0 00	1,147 00	700 00	700 00	800 00	1,100.00	1,250 00	2,200.00	2,100.00	17,400.00	0,00	0.00	0,00		RETAINAGE		09/20/20

	 																		Ζ π		THE PR PROJEIN ORIGIN NET CH
TOTALS	CLEAN-UP (LABOR)	SAND (MATERIAL)	GROUND FACE (LABOR)	GROUND FACE (MATERIAL)	STONE (LABOR)	STONE (MATERIAL)	BRICK (LABOR)	SPRAY FOAM (LABOR)	SPRAY FOAM (MATERIAL)	MASONRY ACCESSORIES (LABOR)	REBAR (LABOR)	REBAR (MATERIAL)	GROUT (LABOR)	GROUT (MATERIAL)	CMU (LABOR)	MOBILIZATION	BOND & INSURANCE	GENERAL CONDITIONS	PAGE ONE	DESCRIPTION OF WORK	THE PRESENT STATUS OF THE ACCOUNT PROJECT NAME: ESTILL COUNTY ATC-AREA A 2ND LEVEL ORIGINAL CONTRACT SUM: NET CHANGE BY CHANGE ORDER: CONTRACT SUM TO DATE:
225,500.00	500.00	6,000.00	1,000.00	4,000.00	1,000.00	3,000.00	15,000.00	3,000.00	4,000.00	8,000.00	12,000.00	11,000.00	17,000.00	15,000.00	125,000.00	0.00	0.00	0.00	VALUE	SCHEDULED	
	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0 00	0,00	0.00	0.00	0,00	0.00	0,00	0.00	APPLI- CATIONS		TOTAL COMPLETE LESS RETAINAGE: TOTAL EARNED LE LESS PREVIOUS IN CURRENT PAYMEI WORK CON
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	WORK IN PLACE	THIS APPLICATION	D & S: SS RI WOIC
	0.00	0.00	0.00	0.00	0,00	0 00	0.00	0 00	0.00	0.00	0 00	0 00	0.00	0.00	0,00	0.00	0.00	0,00	STORED	ICATION	TORED TO DATE (10%) ETAINAGE: E FOR PAYME E: EFOR PAYME
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	TO DATE	TOTAL	NT:
0	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	C 11 2	PER-	
225,500 00	500.00	6,000.00	1,000.00		1,000 00	3,000.00	15,000.00	3,000 00	4,000 00	8,000.00	12,000.00	11,000.00	17,000.00	15,000.00	125,000 00	0.00	0.00	0.00	FINISH	BALANCE	CARMICLE MASONRY,LLC. JOB # INVOICE # PERIOD FROM: 10/20/ PERIOD TO: 11/20/
0.00	0 00	0.00	0.00	0.00	0.00	0.00	0,00	0,00	0 00	0 00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00		RETAINAGE	ONRY,LLC. 10/20/20 11/20/20

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

V- + -1				(use for	all tiers)
STATE OF HELL CON					
COUNTY OF 13 ON LIE					
TO WHOM IT MAY CONCERN:	C 10.10 0 T	215			
WHEREAS, the undersigned ("Undersigned") has been employed by	15411 Co. F	s.U.C.	("OWNER","	CONTRACTOR", or	"CONSTRUCTION
THE TOTAL TWO TOTAL BEAUTY OF THE PARTY OF T			nown as	1-1	\ C
25+:11 40. 1710			PROJECT") of w	hich, 251. I	l Co.
	ne owner ("OWNER") and on w	nich Cudell (Constru	CHAN	
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The University of State of Sta	5425.90	2)		Dollars:	
The Undersigned, for and in consideration of	tions LIPON RECIEPT doles to	or its heirs, executors, and	administrators he	rehv waive and rele	ase the Owner, the
Contractor, the Contractor's Surety, the Construction Manager, the	Construction Manager's surety	, and each of their insure	rs, parents, subsid	aries, related entitle	s, affiliates, members,
nast and present officers, directors, heirs, and administrators, from any a	nd all suits, debts, demands, tort	s, charges, causes of acti-	on and claims for p	ayment, including d	aims under the laws or
statutes of the municipality, state or federal government relating to payme	ent bonds, the Miller Act, or other	ract or statute including p	rompt payment sta	tutes, or bonds relat	ing to the Project, and in
addition all lien, or daim of, or right to, lien, under municipal, state, or fed	eral laws or statutes, relating to	nechanics' liens, with resp	ect to and on said	above-described Pr	oject, 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-desc	nbed premises, and on
the material, fixtures, apparatus or machinery furnished, and on the mon- to the labor, services, material, fixtures, equipment, apparatus or machin-	eys, funds of other consideration	due or to become due tro	m the Owner, on a	occount of, arising ou	t of or relating in any wa
to the labor, services, material, fixtures, equipment, apparatus or macrini- below, including extras.* The undersigned certifies, warrants, and guarar	ery runnaneu by intronueraigner stees that all work it has performe	d on the Project has been	nerformed in acc	ordance with its cont	ract documents on the
Project.	need that all many it has perform	an off the firefest floor too	i ponenina in acc	Jisting Will his con	
		0 -		11	116
Date: (1/20/20	Name of C	ompany <u>Car</u> n	1. cle 1	NOSONA	5 CCC
			(Undersigned))
Signature:		and sworn before me this			7h
Ra de Carriel	Subscribed	and sworn before me this	sday c	1900	
Printed Name: 1510000 Carm. 20	<u>. v</u>		Λ.	0 0	1
Title of Person Signing: President	Notary S	ignature and Sea	the m.	and to	LAL
NOTE: "Extras include but are not limited to changes, both oral and written			ed's contract with	the OWNER, CONT	RACTOR, or
CONSTRUCTION MANAGER. All waivers and releases must be for the	full amount paid. If waiver and r	elease is for a corporation	, corporate name s	should be used, corp	orate seal affixed and tit
of officer signing wavier and release should be set forth, if waiver and rel	ease is for a partnership, the par	tnership name should be	used, partner shou	ld sign and designat	e himself as partner,

STATE OF	CONTRACTOR'S AFFIDAVIT				
COUNTY OF					
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)he		the			
of	(Company name and Und	ersigned"), who is the co	ntractor for the		
W		on the project ("Project")			
owned by				(*Own	er") and on
which	is a ("Contractor" or "Const	ruction Manager").			
That it has received payment of \$pri That all waivers and releases are true, correct, and genuine and delivere	or to this payment.	e no claim sither lengt or	equitable to defeat	the validity of said w	vaivers or
releases. That the following are the names of all parties who have furnis	had material equipment service	s or lahor for said work a	nd all narties havir	no contracts or subco	entracts for specific
portions of said work or for material entering into the construction thereof	and the amount due or to becor	ne due each and that the	items mentioned in	clude all labor, equi	oment, services, and
material required to complete said work according to plans and specifical	tions. The Undersigned agrees	o 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 n	hade by the Undersigned's	suppliers or subo	ontractors pertaining	to the project whether of
not listed below.					
			AMOUNT		7
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
	į.				
	-				
			ļ	<u> </u>	
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE					
That there are no other contracts for said work outstanding, and that the	re is nothing due or to become d	ue to any person for mate	nal, labor, or other	work of any kind do	ne or to be done upon o
connection with said work other than above stated					
Date Name of 0	Company			dersigned)	
Signature:	Printed Name				
Subscribed and sworn before me this day of		Notary Signature			

Codell Construction Report

Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Re Amount A	Retention Amount Net I	Net Pay Amount
Project : CMA-KDE-00 TECHNICAL CENTER	DE-000704 - ESTILL COU TER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER					
00401	PO #04-01			LEE BUILDING PRODUCTS			
T16541	Approved	12/10/2020	9	12/10/2020 Teresa M. Carpenter	2323.10	0.00	2323.10
T16542	Approved	12/10/2020	Ē	12/10/2020 Teresa M. Carpenter	90.50	0.00	90.50
T16545	Approved	12/10/2020	Ĭ.	12/10/2020 Teresa M. Carpenter	-120.00	0.00	-120.00
T16550	Approved	12/10/2020	ij.	12/10/2020 Teresa M. Carpenter	1706.20	0.00	1706.20
T16580	Approved	12/10/2020	•	12/10/2020 Teresa M. Carpenter	-264.00	0.00	-264.00
T16585	Approved	12/10/2020	(6	12/10/2020 Teresa M. Carpenter	1614.00	0.00	1614.00
T16604	Approved	12/10/2020	ì	12/10/2020 Teresa M. Carpenter	2425.90	0.00	2425.90
T16636	Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	2241.44	0.00	2241.44
T16653	Approved	12/10/2020	Ü	12/10/2020 Teresa M. Carpenter	-108.00	0.00	-108.00
T16654	Approved	12/10/2020	ï	12/10/2020 Teresa M. Carpenter	1591.08	0.00	1591.08
T16668	Approved	12/10/2020	ž	12/10/2020 Teresa M. Carpenter	1614.00	0.00	1614.00
T16686	Approved	12/10/2020	•	12/10/2020 Teresa M. Carpenter	-84.00	0.00	-84.00
T16709	Approved	12/10/2020	ë	12/10/2020 Teresa M. Carpenter	2158.76	0.00	2158.76
Т16713	Approved	12/10/2020	Ĩ	12/10/2020 Teresa M. Carpenter	-96.00	0.00	-96.00
T16719	Approved	12/10/2020	ï	12/10/2020 Teresa M. Carpenter	2501.04	0.00	2501.04
T16724	Approved	12/10/2020	ĕ	12/10/2020 Teresa M. Carpenter	1865.52	0.00	1865.52
T16726	Approved	12/10/2020	ķ	12/10/2020 Teresa M. Carpenter	-96.00	0.00	-96.00
T16733	Approved	12/10/2020	а	12/10/2020 Teresa M. Carpenter	1802.50	0.00	1802.50
T16745	Approved	12/10/2020	13.0	12/10/2020 Teresa M. Carpenter	1728.00	0.00	1728.00

For the period from 12/10/2020 through 12/10/2020.

			T16878	T16836	T16826	T16811	T16809	T16804	T16799	T16798	T16794	T16787	Ref#
			Approved	Type Status									
			12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	Final Involce Date / Pre
			κ	3(I G)	a		E	a X e	ű.	ï	É		Lien Waivers
Grand Totals:	Project Totals:		12/10/2020 Teresa M. Carpenter	Approved Approver									
37715.46	37715.46	37715.46	-432.00	2582.50	-192.00	2111.00	1758.10	1401.00	1524.30	2047.40	1394.00	2627.12	Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Retention Amount Net
37715.46	37715.46	37715.46	-432.00	2582.50	-192.00	2111.00	1758.10	1401.00	1524.30	2047.40	1394.00	2627.12	Net Pay Amount



318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16541

 Date
 09/30/2020

 Page
 1

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC
ESTILL CO AREA TECHNOLOGY CTN
495 ENGINEER DR
IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	09/30/20	MVH M HARRISON	NET 30 DAYS	KYNT	523977	16	PREPAID		BESTWAY		-
ltem	Desc	cription		Ordered	Shipped		Backordrd	UM	Price	UM	Extension
402N 402S 08L100 N1999	BRIM BRIM 8" RI 8: PALI	XMENT TYPE N - GRAY XMENT TYPE S EGULAR LW x8x16		50.00 100.00 630.00 7.00 200.00	50.00 100.00 630.00 7.00 200.00		.00	EA EA EA	9.00 9.05 1.37 15.00	EA EA	450.00 905.00 863.10 105.00
			Merchandise	Mis	0		ount	T	ax Freigh		Total Du

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

 Number
 T16542

 Date
 09/30/2020

 Page
 1

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	t Ship Via					
PO#4-1	09/30/20	MVH M HARRISON	NET 30 DAYS	KYNT	524048	16	PREPAID	ID BESTWAY					
ltem	Des	cription		Ordered	Shippea		Backordrd	UM	Price	им	Extension		
402S CPU16	CUS	XMENT TYPE S STOMER PICK UP RALD PINGLETON		10.00	10.00 1.00			EA EA	9.05 .00	EA EA	90.50		
			Merchandise	Mis	c D	isco	ount	Ta	ax Freigh	e:	Total Due		
			90.50	.0	-		.00		00 .0	+	90.50		

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

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 Number
 T16545

 Date
 10/02/2020

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Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # \V	Nh Freigh	rt	Shi	p Via	
PO#4-1	10/02/20	MVH M HARRISON	NET 30 DAYS	KYNT	524911	16 PREPA	ID	BESTWAY		
ltem	Des	cription		Ordered	Shipped	Backor	drd UM	Price	UM	Extension
M1999	PAL DA	LET RRELL FURN TRIP		-10.00	-10.00		.00 EA	12.00	EA	-120.00

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16550

 Date
 10/02/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

			1706.20		00		.00		.00	00	1706.2
	R		Merchandise	Mi	sc i	Disc	count	7	ax Freig	ht	Total Du
LHR FHR DAJ16	LOA	RRELL ADING ALLOCATION JCK ALLOCATION RRELL A JENKINS		.25 .75 1.00	.25 .75 1.00	5	.00	EA EA	.00	EA EA EA	.00 .00
08L100 M999	8" R	EGULAR LW x8x16 LET		720.00 9.00	720.00 9.00			EA EA	1.37 15.00		986.40 135.00
402S 08L152	8" K	XMENT TYPE S O BOND BEAM LW x8x16		50.00 90.00	50.00 90.00		.00	EA EA	9.05 1.47	EA	452.50 132.30
ltem	Des	cription		Ordered	Shipped	+	Backordrd		Price	-	Extension
PO#4-1	10/02/20	MVH M HARRISON	NET 30 DAYS	KYNT	524801	16	PREPAID		BESTWAY		
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	i		o Via	

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

| Number | T16580 | | Date | 10/06/2020 | Page | 1

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shippe	d Salesperson	Terms	Tax Code	Doc #	Wh	Freight	nht Ship Vi		p Via	
PO#4-1	10/06/2	0 MVH M HARRISON	NET 30 DAYS	KYNT	525695	16	PREPAID	2	BESTWAY	1	Ų - I -
ltem	D	escription		Ordered	Shipped	1	Backordrd	UM	Price	UM	Extension
M999 F999	D	ALLET ELIVERY CHARGE COOTER		-22.00 40.00	-22.00 40.00		.00	EA EA	12.00 .00	EA EA	-264.00 .00
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			Merchandise	Mis	sc D	isco	unt	Та	x Freigh	t	Total Due

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LEE BUILDING PRODUCTS 318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16585

 Date
 10/06/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via				
PO#4-1	10/06/20	MVH M HARRISON	NET 30 DAYS	KYNT	525213	16	PREPAID	- 4	BESTWAY	T	d	
Item	Desc	cription		Ordered	Shipped	T	Backordrd	им	Price	им	Extension	
08L155		TILITY LW 8x16		90.00	90.00		.00	EA	1.47	EA	132.30	
08L100	8" R	EGULAR LW x8x16		810.00	810.00	ì	.00	EA	1.37	EA	1109.70	
M999 W0800	PAL	LET E 8" LADUR		10.00 1000.00	10.00 1000.00		.00 .00		15.00 222.00		150.00 222.00	
F999		OTER IVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00	
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	i.		Merchandise	Mis	c Di	isco	unt	Ta	ex Freigh	t	Total Due	
			1614.00	.0	-		.00		0. 00		1614.00	

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

T16604 Number 10/07/2020 Date

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INVOICE

15E1863 Bill-to: ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422

ECATC Ship-to: ESTILL CO AREA TECHNOLOGY CTN **495 ENGINEER DR** IRVINE, KY 40336

Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
10/07/20	MVH M HARRISON	NET 30 DAYS	KYNT	526004	16	PREPAID	В	ESTWAY		
Des	scription		Ordered	Shipped		Backordrd	UM	Price	UM	Extension
BRI	XMENT TYPE S	Υ	100.00 50.00 180.00	50.00)	.00	EA	9.05	EA	900.00 452.50 228.60
8" F	REGULAR LW		540.00	540.00)	.00	EA	1.37	EA	739.80
PAI	LLET		7.00	7.00)	.00	EA	15.00	EA:	105.00
			200.00	200.00)	.00	EA	.00	EA	.00
	10/07/20 Des BRI BRI 8" F 8 8 " F 10 C	10/07/20 MVH M HARRISON Description	Description BRIXMENT TYPE N - GRAY BRIXMENT TYPE S 8" HALF LW 8x8x8 8" REGULAR LW 8x8x16 PALLET SCOOTER	10/07/20 MVH M HARRISON NET 30 DAYS KYNT	10/07/20 MVH M EARPISON NET 30 DAYS KYNT 526004	10/07/20 MVH M HARRISON NET 30 DAYS KYNT 526004 16	10/07/20 MVH M KARPISON NET 30 DAYS KYNT 526004 16 PREPAID	10/07/20 MVH M EARPISON NET 30 DAYS KYNT 526004 16 PREPAID BI	10/07/20 MVH M HARRISON NET 30 DAYS KYNT 526004 16 PREPAID BESTWAY	10/07/20 MVH M HARRISON NET 30 DAYS KYNT 526004 16 PREPAID BESTWAY

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

Number T16636 10/12/2020 Date

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422

ECATC Ship-to: ESTILL CO AREA TECHNOLOGY CTN **495 ENGINEER DR** IRVINE, KY 40336

Reference #	Shipped	d Salesperson	Terms	Tax Code	Doc # W	h Freight		Ship) Via	
PO#4-1	10/12/2	0 MVH M HARRISON	NET 30 DÄYS	KYNT	526870 10	PREPAID	BES	TWAY		
ltem	D	escription		Ordered	Shipped	Backordrd	им	Price	им	Extension
08L145	8"	DBN HALF LW 8x8x8		216.00	216.00	.00	EA	1.37	EA	295.92
402S	RI	RIXMENT TYPE S		50.00	50.00	.00	EA	9.05	EA	452.50
402S 402C		AYLOR'S TYPE I CEMENT	r 94#	40.00	40.00		EA	10.75		430.00
08L155		UTILITY LW 8x8x16	. 7411	90.00	90.00		EA	1.47		132.30
08L140		DBN LW		216.00	216.00	.00	EA	1.47	EA	317.52
08L100		8x8x16 REGULAR LW	16	360.00	360.00	.00	EA	1.37	EA	493.20
M999		8x8x16 ALLET	CVINC	8.00	8.00	.00	EA	15.00	EA	120.00
F999		COOTER/TIPTON TRUC ELIVERY CHARGE	CKING	200.00	200.00	.00	EA	.00	EA	.00
		140 .2								
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						- T				
			Merchandise	Mis	sc Disc	count	Tax	Freigh	t	Total Due
			2241.44	.(00	.00	.00	.00)	2241.44

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318 CYCLE DRIVE

INVOICE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

 Number
 T 16653

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 10/13/2020

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Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

	oped Salesperson Terms		Salesperson Terms Tax Code Doc # Wh Freig		h Freight	Ship Via			
PO#4-1 10/1	13/20 MVH M HARRISO	NET 30 DAYS	KYNT	527295 16	PREPAID	BE	STWAY		Call I
Item	Description	1	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999 F999	PALLET SCOOTER DELIVERY CHARGE		-9.00 20.00	-9.00 20.00	.00	EA EA	.00	EA EA	-108.00 .00
			7.8						
2. 1. E.		4-1-1-1	A.V.				F = C		
		Merchandise	Mis	c Disc	count	Tax	Freigh	1	Total Du

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

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Date	10/13/2020

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INVOICE

Bill-to:

15E1863

ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY

1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Nh	Freight		Shi	ip Viá	
PO#4-1	10/13/20	MYH M HARRISON	NET 30 DAYS	KYNT.	527288	16.	PREPAID	-	BESTWAY.		
ltem	Des	cription		Ordered	Shipped		Backordrd	им	Price	UM	Extension
08L140		DBN LW x8x16		108.00	108.00		.00	EA	1.47	EA	158.7
08L145	8" E	BN HALF LW		216.00	216.00		.00	EA	1.37	EA	295.9
08L100	8" R	x8x8 EGULAR LW		720.00	720.00		.00	EA	1.37	EA	986.4
1999	PAL	x8x16 LET	SKING	10.00	10.00		.00	EA	15.00	EA	150.0
F999		OOTER/TIPTON TRUC IVERY CHARGE	KING	200.00	200.00		.00	EA	.00	EA	.0
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			-								
			Merchandise	Mis	c Dis	sco	unt	Ta	x Freigh	t	Total Du
			1591.08	.0	0		.00	.(0. 00	0	1591.0

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16668

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 10/15/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # WI	n Freight		Shi	o Via	
PO#4-1	10/15/20	MVH M HARRISON	NET 30 DAYS	KYNT	527926 16	PREPAID	. BE	STWAY.		
tem	De	escription	* 0	Ordered	Shipped	Backordrd	UM	Price	им	Extension
08L152		KO BOND BEAM LW 8x8x16 REGULAR LW		90.00 810.00	90.00 810.00		EA EA	1.47 1.37		132.30 1109.70
1999 V0800	PA	8x8x16 ALLET IRE 8" LADUR		10.00 1000.00	10.00 1000.00		EA FT	15.00 222.00		150.00 222.00
LHR FHR DAJ16	DA LC TR	ARRELL DADING ALLOCATION RUCK ALLOCATION ARRELL A JENKINS		.25 .75 1.00	.25 .75 1.00	.00	EA EA EA	.00	EA EA EA)0.)0.)0.
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			Merchandise	Mis	c Disc	count	Tax	Freigl	ht	Total Du
	9 7		1614.00	.0	0	.00	.00	.0	00	1614.0

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

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INVOICE

Bill-to:

15E1863

ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY

1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shippe	d Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	o Via	
PO#4-1		20 MVH M HARRISON	NET 30 DAYS	KYNT	528302	-16	PREPAID	T	BESTWAY		1114
ltem	L	Description		Ordered	Shippe	d	Backordrd	им	Price	UM:	Extension
M999	F	PALLET RETURN TRIP DARRELL		-7.00	-7.0	00	.00	EA	12.00	EA	-84.00
		Z, 27						-			
			Merchandise	М	lisc	Dis	count	7	Tax Freig	ht	Total Du
			-84.00		.00		.00		.00	00	-84.0

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

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 T16709

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 10/20/2020

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Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC
ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # V	Vh	Freight		Shi	p Via	
PO#4-1	10/20/20	MVH M HARRISON	NET 30 DAYS	KÝNT	529069	16 P	REPAID	В	BESTWAY	-	
ltem	Des	cription		Ordered	Shipped	В	Backordrd	UM	Price	UM	Extension
08L155		TILITY LW		90.00	90.00		.00	EA	1.47	EA	132.30
08L152	8" K	(8x16 O BOND BEAM LW		90.00	90.00		.00	EA	1.47	EA	132.30
121.130	12" 3	x8x16 SBN LW		120.00	120.00		.00	EA	1.99	EA	238.80
121.125	12"	2x8x16 HALF LW		144.00	144.00		.00	EA	1.89	EA	272.16
121.100	12"	2x8x8 REGULAR LW	The Park	180.00	180.00	-	.00	EA	1.99	EA	358.20
M999 402S	PAL	2x8x16 LET XMENT TYPE S	Markey .	8.00 100.00	8.00 100.00		.00 .00	EA EA	15.00 9.05	100000000000000000000000000000000000000	120.00 905.00
LHR FHR DAJI6	LOA	RRELL ADING ALLOCATION OCK ALLOCATION RRELL A JENKINS	- C	.25 1.00 1.25	.25 1.00 1.25		.00	EA EA EA	.00	EA EA EA	.00 .00
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			Merchandise	Mi	sc D	isco	unt	Тах	r Freig	ht	Total Due
			2158.76	.0	00		.00	.00	0 .0	90	2158.76

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

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Date 10/21/2020

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INVOICE

Bill-to:

15E1863

ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY

1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/21/20	MVH M HARRISON	NET 30 DAYS	KYNT	\$29295	16	PREPAID	25 1	BESTWAY	-	
ltem .	De	scription		Ordered	Shipped		Backordrd	UM	Price	им	Extension
M999	RE	LLET TURN TRIP ARRELL		-8.00	-8.00		.00	EA	12.00	EA	-96.00
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			Merchandise	Mis	sc Di	sco	unt	Тах	Freigh	t	Total Due

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RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

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Bill-to:

15E1863

ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD

DANVILLE, KY 40422

Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # V	Vh Freight		Shi	p Via	
PO#4-1	10/21/20	MVH M HARRISON	NET 30 DAYS	KYNT	529161 1	6 PREPAII	BE	STWAY		
tem	De	escription		Ordered	Shipped	Backordro	UM	Price	UM	Extension
08L150		H BOND BEAM LW		90.00	90.00	.00	EA	1.87	EA	168.30
08L152	8"	8x8x16 KO BOND BEAM LW		90.00	90.00	.00	EA	1.87	EA	168.30
2L150	12	8x8x16 H BOND BEAM LW		72.00	72.00	.00	EA	2.59	EΛ	186.48
21.152	12	12x8x16 KO BOND BEAM LW		60.00	60.00	.00	EA	2.59	EA	155.40
2L135	12	12x8x16 SBN HALF LW		144.00	144.00	.00	EA	2.49	EA	358.56
08L130	8"	12x8x8 SBN LW		90.00	90.00	.0	EA	1.87	EA	168.30
121.100	12	8x8x16 " REGULAR LW		240.00	240.00	.0	EA	2.43	EA	583.20
N1999	PA	12x8x16 ALLET		10.00	10.00 1500.00		EA FT	15.00 375.00		150.00 562.50
W1200H LHR		IRE 12" LADUR HOT-DIP DADING ALLOCATION		1500.00	.25	.0	D EA	.00	EA	.00
FHR DAJ16		RUCK ALLOCATION ARRELL A JENKINS		1.00	1.00 1.25		D EA		EA EA	.00. 00.
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			2501.04	3725	00	.00	.00		00	2501.0

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/21/20	MVH M HARRISON	NET 30 DAYS	KYNT	529268	16	PREPAID	10	BESTWAY		4 % V
ltem	Des	cription		Ordered	Shippea	/	Backordrd	UM	Price	UM	Extension
12L120		JAMB/SASH LW		144.00	144.00		.00	EA	2.43	EA	349.92
12L130	12"	2x8x16 SBN LW		60.00	60.00		.00	EA	2.59	EA	155.40
121.152	12"	2x8x16 KO BOND BEAM LW		60.00	60.00		.00	EA	2.59	EA	155.40
08L100	8" F	2x8x16 REGULAR LW		540.00	540.00)	.00	EA	1.72	EA	928.80
M999		3x8x16 LLET		10.00	10.00			EA	15.00		150.00 126.00
WADA2901R	COI	NTROL JOINT #2901 RU 4'X 2 5/8 REG	BBER	120.00	120.00)	_* 00	EA	1.05	EA	120.00
F999		OOTER/TIPTON TRUC LIVERY CHARGE	CKING	200.00	200.00)	.00	EA	.00	EA	.00
2,825	3	y de par	a par a		ř		1		34		X L
			Merchandise	Mi	sc L	Disc	rount	7	Tax Freig	ht	Total Du
			1865.52	121	00		.00		.00	00	1865.5

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

 Number
 T16713

 Date
 10/20/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Nh Freigh		Shi	p Via	
PO#4-1	10/20/20	MVH M HARRISON	NET 30 DAYS	KYNT	529160	16 PREPA	D	BESTWAY		
ltem	Des	scription		Ordered	Shipped	Backord	d UM	Price	им	Extension
11999		LLET TURN TRIP		-8.00	-8.00	,1	00 EA	12.00	EA	-96.00
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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number T16733 10/22/2020 Date Page

INVOICE

15E1863 Bill-to: ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422

ECATC Ship-to: ESTILL CO AREA TECHNOLOGY CTN **495 ENGINEER DR** IRVINE, KY 40336

	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	o Via	
PO#4-1	10/22/20	MVH M HARRISON	NET 30 DAYS	KYNT	529809	16	PREPAID	В	ESTWAY		
tem	Des	cription		Ordered	Shipped		Backordrd	UM	Price	им	Extension
402S 08L125	8" F	XMENT TYPE S IALF LW x8x8		50.00 180.00	50.00 180.00			EA EA	9.05 1.27		452.50 228.60
08L100	8" R	REGULAR LW		720.00	720.00		.00	EA	1.37	EA	986.40
M1999	PAL	3x8x16 LLET		9.00	9.00		.00	EA	15.00	EA	135.00
F999		OOTER LIVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00
					*						
		HONE	Merchandise	Mi	sc L		ount	Tax	x Freig	he	Total Du

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318 CYCLE DRIVE

INVOICE

REPRINT

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number	T16745
Date	10/23/2020
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Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/23/20	MVH M HARRISON	NET 30 DAYS	KYNT	529849	16 1	PREPAID	F	BESTWAY		-1
tem .	Desi	cription		Ordered	Shipped	E	Backordrd	UM	Price	им	Extension
081.152		O BOND BEAM LW	,	90.00	90.00		.00	EA	1.47	EA	132.30
08L100	8" R	EGULAR LW x8x16		810.00	810.00		.00	EA	1.37	EA	1109.70
V0800H	PAL WIR	LET E 8" LADUR HOT-DIP		10.00	10.00 1000.00		.00 .00		15.00 336.00		150.00 336.00
F999		OOTER IVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00
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		12				_(i)					
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						-					
			Merchandise	Mis	c D	iscou	ınt	Tax	Freigh	nt .	Total Due
			1728.00	.00	0		.00	.00	0.	0	1728.00

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number T16787

Date 10/27/2020

Page

Ship-to: ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Bill-to: 15E1863
ESTILL COUNTY BOARD OF ED
C/O CARMICLE MASONRY
1235 LEBANON RD
DANVILLE, KY 40422

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freight		Shi	ip Via	
PO#4-1	10/27/20	MVH M HARRISON	NET 30 DAYS	KYNT	530363	16 PREPAID	В	BESTWAY		
Item	Desc	cription		Ordered	Shipped	Backordrd	UM	Price	UM	Extensio
08L135		BN HALF LW		216.00	216.00	.00	EA	1.37	EA	295.9
08L125	8" H	ALF LW		180.00	180.00	.00	EA	1.27	EA	228.6
08L100	8" R	EGULAR LW x8x16		630.00	630.00	.00	EA	1.37	EA	863.1
N1999	PAL			9.00	9.00	.00	EA	15.00	EA	135.00
402S	10	KMENT TYPE S		50.00	50.00		EA	9.05		452.50
WADA2901R	CON	TROL JOINT #2901 RUI 4'X 2 5/8 REG	BBER	120.00	120.00		EA	1.35		162.00
W0810204H		UREYE 8" 8-2-4 HOT D	IP	1000.00	1000.00	.00	FT	490.00	M	490.00
F999		IVERY CHARGE		200.00	200.00	.00	EA	.00	EA	.00
****	MIT I THE		Merchandise	Mise	c Dis	scount	Tax	Freigh	t	Total Due
			2627.12	.00	0	.00	.00	.00	0	2627.12

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number T16794 10/28/2020 Date

Page

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422

ECATC Ship-to: ESTILL CO AREA TECHNOLOGY CTN **495 ENGINEER DR** IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # Wh	Freight		Shi	o Via	
PO#4-1	10/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	531081 16	PREPAID	BE	STWAY		*
ltem	Des	cription		Ordered	Shipped	Backordrd	UM	Price	UM	Extension
2L100		REGULAR LW		600.00	600.00	.00	EA	1.89	EA	1134.00
M999	PAL	x8x16 LET		10.00	10.00	.00	EA	15.00		150.00
WADAWMT6	WIR	E MESH TIES 16GA 6' .OLL	'X100'	1.00	1.00	.00.	EA	110.00	EA	110.00
F999		OTER IVERY CHARGE	4 14	200.00	200.00	.00	EA	.00	EA	00
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			3	1		17.				
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			Merchandise	Mis	sc Disc	ount	Tax	Freigh	ot .	Total Due
							.00		-	1394.00

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number T16798

10/28/2020 Date Page

15E1863 Bill-to: ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422

ECATC Ship-to: ESTILL CO AREA TECHNOLOGY CTN **495 ENGINEER DR**

IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	531019	16	PREPAID	15.0	BESTWAY	•	
tem	Des	cription		Ordered	Shipped		Backordrd	им	Price	им	Extension
081.152		O BOND BEAM LW		180.00	180.00		.00	EA	1.47	EA	264.60
08L155	8" U	THITY LW 8x16		90.00	90.00		.00	EA	1.47		132.30
08L130	8" S	BN LW 88x16		90.00	90.00		.00	EA	1.47		132.30
08L100	8" R	EGULAR LW x8x16		360.00	360.00		.00	EA	1.37	23	493.20
V1999 402S	PAL BRI	LET XMENT TYPE S		8.00 100.00	8.00 100.00			EA EA	15.00 9.05		120.00 905.00
F999		OTER IVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00
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345			Merchandise	Mi	sc [Disc	ount		ax Freig		
			2047.40		00		.00		00	90	2047.40

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16799

 Date
 10/28/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	530373	16 I	PREPAÍD		BESTWAY		4 22
Item	Des	cription		Ordered	Shipped	E	Backordrd	UМ	Price	им	Extension
08L130		BN LW		90.00	90.00		.00	EA	1.47	EA	132.30
08L135	8" S	(8x16 BN HALF LW (8x8		180.00	180.00	1:	.00	EA	1.37	EA	246.60
08L152	8" K	O BOND BEAM LW		90.00	90.00		.00	EA	1.47	EA	132.30
08L100	8" R	EGULAR LW x8x16	a Park	630.00	630.00		.00	EA	1.37	EA	863.10
M999	PAI.		CKING	10.00	10.00		.00	EA	15.00	EA	150.00
F999		IVERY CHARGE	CKING	200.00	200.00		.00	EA	.00	EA	.00
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			1524.30		.00		.00	3	00 .0	00	1524.3

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number T16804

Date 10/29/2020

Page

INVOICE

Ship-to:

ECATC

ESTILL CO AREA TECHNOLOGY CTN

495 ENGINEER DR IRVINE, KY 40336

Bill-to:	15E1863	
ESTIL	L COUNTY BOARD OF	ED
C/O C	ARMICLE MASONRY	
1235 L	EBANON RD	
DANV	'ILLE, KY 40422	

		.00	.(.00			.00		1401.00				
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150.00	EA	.00		.00	1	10.00		10.00 200.00			ET OTER VERY CHARGE		:1999 :999
986.40		1.37		.00		720.00		720.00			EGULAR LW 8x16	8" R	8L100
264.60	EA	1.47	EA	.00		180.00	0	180.00			BOND BEAM LW		81.152
Extension	UM	Price	им	Backordrd		Shipped	1	Ordered			ription	Desc	tem
		DESIMAL		PREPAID	10	531426	L I	KYNT	ET 30 DAYS	1	MVH M HARRISON	10/29/20	PO#4-1
		BESTWAY		PREPAID	11	521.436		15777	CIC 00 D 1 510				20.00

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number T16809

Date 10/29/2020

Page 1

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc # W	h Freight		Shi	p Via	
PO#4-1	1,0/29/,20	MVH M HARRISON	NET 30 DAVS	KYNT	531252 1	6 PREPAID	BES	TWAY	1	for a
Item	Des	cription		Ordered	Shipped	Backordrd	UM	Price	им	Extension
121.152		KO BOND BEAM LW 2x8x16		300.00	300.00	.00	EΛ	1.99	EA	597.00
121.100	12"	REGULAR LW 2x8x16		240.00	240.00	.00	EΛ	1.89	EA	453.60
M999	1	LET		9.00	9.00		EA	15.00		135.00
402S		XMENT TYPE S		50.00	50.00	.00	EA	9.05	EA	452.50
\$15 mg				=00.00	500.00	00	FT	240.00	M	120.00
W1200H	The second second	E 12" LADUR HOT-DIP RRELL		500.00	500.00	.00	1	240.00		120.00
LUR	Euro Photographic Committee	DING ALLOCATION		.25	.25		EA		EA	.00
FHR	THE PART HERE	ICK ALLOCATION		1.00	1.00		EA		EA	.00
DAJ16	DAF	RRELL A JENKINS		1.25	1.25	.00	EA	.00	EA	.00
	7	3 + 3		<i>y</i> , N		18° =		**************************************		
								17		
			Merchandise	Mis	c Dis	count	Tax	Freigl	rf .	Total Due
A Love Sala			1758.10	.0	0	.00	.00	.0	0	1758.10

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16811

 Date
 10/29/2020

 Page
 1

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

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318 CYCLE DRIVE

RICHMOND KY 40475 Phone 859-625-0002 Fax 859-625-0110

 Number
 T16826

 Date
 10/30/2020

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INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight		Shi	p Via	
PO#4-1	10/30/20	MVH M HARRISON	NET 30 DAYS	KYNT	531501	16	PREPAID	3	BESTWAY	٦	
ltem	De	scription		Ordered	Shipped		Backordrd	UM	Price	UM	Extension
M999	RE	LLET TURN TRIP OOTER		-16.00	-16.00		.00	EA	12.00	EA	-192.00
F999		LIVERY CHARGE		20.00	20.00		.00	EA	.00.	EA	00
K.											
	ery condition	ė – ž – m	to grant and a	* ; ;		1	The state of the s		x As		
	3.1		Merchandise	М	isc D	isco	ount	7	ax Freig	ht	Total Due
			-192.00		00		.00		00 .0	00	-192.00

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318 CYCLE DRIVE

INVOICE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number	T16836
Date	11/03/2020
Page	1

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD

DANVILLE, KY 40422

Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Nh	Freight		Shi	o Via	
PO#4-1	11/03/20	MVII M HARRISON	NET 30 DAYS	KYNT	532078	16	PREPAID		BESTWAY		
em	Desc	cription		Ordered	Shipped		Backordrd	UM	Price	UМ	Extension
1.125		IALF LW		180.00	180.00		.00	EA	1.27	EA	228.60
L152	8" K	x8x8 O BOND BEAM LW x8x16		180.00	180.00		.00	EA	1.47	EA	264.60
L100	8" R	EGULAR LW x8x16		540.00	540.00			EA	1.37	EA	739.80
999	1	LET		9.00	9.00		.00	EA	15.00	EA	135.00
28	1	XMENT TYPE S	-	50.00	50.00		.00	EA	9.05	EA	452.50
ADA2901R	CON	NTROL JOINT #2901 RUI 4'X 2 5/8 REG	BBER	120.00	120.00			EA	1.35		162.00
0800H		E 8" LADUR HOT-DIP		500.00	500.00			FT	220.00		110.00
0810204H	LAD	OUREYE 8" 8-2-4 HOT D	OIP	1000.00	1000.00			FT	490.00		490.00
999	DEL	LIVERY CHARGE		200.00	200.00		.00	EA	.00	EA	.00
									Political pair		
			Merchandisa	Mis	c D	isco	ount	Te	ıx Freig	ht	Total Du
=2/0											

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318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

Number	T16878
Date	11/04/2020
	1

INVOICE

Bill-to: 15E1863 ESTILL COUNTY BOARD OF ED C/O CARMICLE MASONRY 1235 LEBANON RD DANVILLE, KY 40422 Ship-to: ECATC ESTILL CO AREA TECHNOLOGY CTN 495 ENGINEER DR IRVINE, KY 40336

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh Freigi	rt	Shi	p Via	
PO#4-1	11/04/20	MVH M HARRISON	NET 30 DAYS	KYNT	532076	16 PREP	AID	BESTWAY		
ltem	Des	cription		Ordered	Shipped	Backor	drd UM	Price	им	Extension
M1999		LET OOTER		-36.00	-36.00		.00 EA			-432.00
F999		IVERY CHARGE	Ì	40.00	40.00		.00 EA	.00	EA	.00
						2	25		4	
		44.				10				
			7							
						44 5 00				
9/12			Merchandise	Mi	sc D	Discount		Tax Freig	ht	Total Du
			-432.00		00	.00		.00	00	-432.0

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nt are without prejudice to any	named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract		0 00	NET CHANGES IN THE WORK
The AMOUNT CERTIFIED is payable only to the Contractor	Certificate is not negot-able.	0.00	0.00	TOTALS
nsible for performing portions of the red.) 12/1/2020	ARCHITECT: Project, the Architect's Certification is not required.) By Date 12/1/2020	0 00	0.00	Total approved this month, including Construction Change Directives
(4/24/20	CONSTRUCTION MANAGER: By: Date:	0.00	0.00	Total changes approved in previous months by Owner
o conform to the amount certified.)	(Attach explanation if amount certified differs from the amount applied, Initial all rigures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
· Pd, 615, UU	AMOUNT CERTIFIED	000	\$133,965 00	(Line 3 minus Line 6)
the Contractor is entitled to payment	the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	42,615.00	ETAINAGE	CURRENT PAYMENT DUE
ract Documents, based on evaluations of the Work and the data the Construction Manager and Architect certify to the Owner that to the mation and belief the Work has progressed as indicated the quality of	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	336,420 00	R PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
	CERTIFICATE FOR PAYMENT	379,035 00	8	6. TOTAL EARNED LESS RETAINAGE . (Line 4 minus Line 5 Total)
AIBILS #C	My Commission Expires 232	42,115.00	S	Total retainage (Line 5a + 5b)
Day of NA 2000	Subscribed and Syphalo before me this	0.00	\$	b. 0.00% of Stored Material
	State by KY County of: Fayette	.00	\$ 42,115.00	RETAINAGE: a10.00_% of Completed Work
	by Date:	ļ	-	
7	1	421 150 00	1	TOTAL COMPLETED AND STORED TO DATE
	Lexington by 40509	513,000,00	2)	3. CONTRACT SUM TO DATE (Line 1 + 2)
	CONTRACTOR Rising Sun Developing Company	0.00	÷ • • • • • • • • • • • • • • • • • • •	2. NET CHANGES IN THE WORK
	delicent beginnen anven indicate a new day	513,000.00	64	1. ORIGINAL CONTRACT SUM
certifies that to the best of the Contractor's knowledge, information and is application for Payment has been completed in accordance with the amounts have been paid by the Contractor for Work for which previous issued and payments received from the owner, and that	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 payments haven been is now the	PAYMENT the Contract.	ICATION FOR F below, in connection with the sattached.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract AIA Document G703, Continuation Sheet, is attached.
	t Architects	VIA ARCHITECT: Ross Tarrant Architects		CONTRACT FOR: BP #5 - Structural Steel
CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER	PERIOD TO: 11/19/2020 CONTRACT DATE: 11/21/2019 PROJECT NOS: fruction	VIA CONSTRUCTION MANAGER: Codell Construction	loping Company rive #110 5509	FROM Rising Sun Developing Company CONTRACTOR: 2555 Palumbo Drive #110 Lexington, KY 40509
DISTRIBUTION TO: OWNER	tural Stee APPLICATION NO: 8	PROJECT: Estill Co ATC Structural Stee		TO (OWNER): Estill County BOE 253 Main Street Irvine, KY 40336

AlA Type Document Application and Certification for Payment

9 œ 6 Ç 4 ယ Ν 14 13 12 $\vec{\exists}$ 5 CONTRACT FOR: BP #5 - Structural Steel FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 TO (OWNER): Estil County BOE 253 Main Street Irvine, KY 40336 Mail decking general conditions CO#5-1 time extension 22 days equipment labor equipment handrails metal fabrication bar joist structural steel CO#5-2 time extension #2 28 days material alternate 5 handraii laboi DESCRIPTION Lexington, KY 40509 SCHEDULE VALUE 148,000.00 100,000.00 105,000.00 12,000.00 20,000.00 14,000.00 12,000.00 31,000.00 24,000.00 32,000.00 15,000.00 0.00 0.00 0.00 VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estill Co. ATC Structural Stee **APPLICATIONS** PREVIOUS 105,000.00 25,600.00 98,000.00 88,800.00 14,700.00 13,000.00 15,500.00 13,200.00 0.00 0.00 0.00 0.00 0.00 0.00 COMPLETED
THIS PERIOD 29,600.00 2,000.00 7,750.00 4,800.00 3,200,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 STORED MATERIAL 0.00 0.00 000 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 COMPLETED STORED ARCHITECT'S PROJECT NO: PERIOD TO: 11/19/2020 **APPLICATION NO: 8** CONTRACT DATE: 11/21/2019 118,400.00 105,000.00 18,000.00 98,000.00 23,250.00 28,800,00 15,000.00 14,700.00 0.00 0.00 0.00 0.00 0.00 0.00 % 100.00 98.00 75.00 80.00 90.00 98.00 75.00 0.00 75,00 0.00 0.00 000 0.00 BALANCE 12,000.00 14,000.00 12,000 00 7,750 00 29,600.00 6,000.00 3 200 00 5,000.00 2,000.00 300.00 0.00 000 0.00 OWNER ARCHITECT CONTRACTOR ö DISTRIBUTION RETAINAGE 10,500.00 1,800 00 11,840.00 9,800.00 2,325.00 1,500.00 2,880,00 1,470.00 0.00 0.00 0.00 0.00 0.00 0.00

REPORT TOTALS

\$513,000.00

\$373,800.00

\$47,350.00

\$0.00

\$421,150.00

82.10

\$91,850.00

\$42,115.00

Page 2 of 2

DE CLAIMS FOR PAYMENT	RELEASE (WAIVER AND	JAITRA9

(use for all tiers)

pin 15 # done day of Movem Subscribed and shorn before me this Wolary Signature and Sca 50 so Signature:/ Printed Name: Jason Alvers Tille: Preside Dale: 1111 FED Name of Company Pusing Sun Dave oping Company (Undersigned) connection with said work other than above stated. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for malerial, labor, or other work of any kind done or to be done upon or in COMPLETE TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO NAMES **GIA9** CONTRACT PRICE TYPE /SCOPE WORK TNBMYA9 BALANCE DUE PREVIOUSLY SIHI TNUOMA Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or malerial 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, portions of said work or for malerial 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 releases. That the following are the names of all parties who have furnished malerial, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no daim either legal or equitable to defeat the validity of said waivers or That is has received payment of \$ 336,420,00 prior to this payment. is a ("Contractor" or "Construction Manager"). Which Codell Continuos Company OMUSQ DA ERRI CO BORG OL FORCEDOU ("Owner") and on work on the project ("Project") located at ("Company name and Undersigned"), who is the contractor for the THE Undersigned, being duly swom, deposes and says that (s)he Jason Akars Mobrand 901 TO WHOM IT MAY CONCERN: COUNTY OF Fayelle STATE OF Kentucky CONTRACTOR'S AFFIDAVIT of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner 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, FONTRACTOR, or CONSTRUCTION MANACER. All waivers and releases must be for the full amount paid. It waiver and release is for a corporation corporate name should be used, corporate seal affixed and title. Title of Person Signing, President Notary Signature and Sect Printed Name day of Hovember Subscribed and swom before me this SO SO Signature (Undersigned) Матте of Company Rising Sun Davelop по Contrary Project below, including extres.* 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 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 the malerial, 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 reliating in any way improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or stable, with respect to and on said above-described premises, and on addition all lien, or daim 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 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 to the Project, and nesent officers, directors, heirs, and sumministrators, from any and all suits, debts, demands of or statute including prompt payment statutes, or bonds relating to the Project, and in Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidianes, related entities, affiliates, members and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the The Undersigned, for and in consideration of Feny-two transactors are bundled rifeen dollars and 60 cents 00,218,5 2 IS 8150 8 ("CONTRACTOR" or "CONSTRUCTION MANAGER"). is the owner ("OWNER") and on which cose contractor convery ("PROJECT"), of which Estal Co., Brand of Education, MANAGER") to furnish and install soccesses steet jot broject known as WHEREAS, the undersigned ("Undersigned") has been employed by Esta Co. ATC Centeral Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION TO WHOM IT MAY CONCERN: COUNTY OF FRYBIG SIAIE OF Kentucky

Codell Construction Report Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Appr	over	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-00 TECHNICAL CENTER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	TY AREA CAREER ANI	b					
00501	PO #05-01			FERRO PRODUCTS CORPORATION	CORPORATION			
704 8144A	POM Approved	12/10/2020	_	12/10/2020 Teresa M. Carpenter	sa M. Carpenter	29050.00	0.00	29050.00
					ĺ	29050.00	0.00	29050.00
				Proj	Project Totals:	29050.00	0.00	29050.00
				Grar	Grand Totals:	29050.00	0.00	29050.00

Ferro Products Corporation

Invoice

P.O. Box 753 Charleston, WV 25323

Date	Invoice #
10/30/2020	8144A

Bill To	
Estill CO BOE c/o Rising Sun 2555 Palumbo Drive Suite 110 Lexington, KY 40509	

Ship To

Estill County ATC
c/o Rising Sun
495 Engineer Drive
Irvine, KY 40336

P.O. Number	Terms	Rep	Ship	Via	F.O.B,		Project
5-1	Net 30	KS	10/30/2020				
Quantity	Item Code		Description	on	Price Ea	ıch	Amount
	RUCTURAL		UCTURAL STEEL ERNATE #5 PEDW			9,050.00	29,050.0

Phone # 304-342-8111

E-mail
margie@ferroproducts.com

Total \$29,050.00

5

TO CM: Estill County Board of Education	PROJECT: Estill County ATC	APPLICATION NO:	
		PERIOD TO:	
FROM CONTRACTOR: Kalkreuth Roofing & Sheet Metal, Inc	VIA ARCILITECT: Ross Tarrant		
CONTRACT FOR: ROOFING		CONTRACT DATE: 12/16/2019	9
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	on with the I.	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	actor's knowledge, information and
I. ORIGINAL CONTRACT SUM	\$ 519,180,00	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.	its have been paid by the Contractor for Work for which issued and payments received from the Owner, and that ue.
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line I+ 2)	\$ 519,180,00	By: Wille Amiliane	Date: 10/30/2020
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 158,770.17	State of: WV	OFFICIAL SEAL ?
5. RETAINAGE; 10% \$ 15,877.02 (Columns D + E on G703)	2	County of: OHIO Subscribed and sworn to before me this 30 day of OCTOBER 2020	STATE OF WAST VIRGINIA STATE OF WAST VIRGINIA STATE OF WAST VIRGINIA STATE OF WAST VIRGINIA FUND PROMOTESTS PRO DEMONTESTS PRO
b of Stored Material (Column F on G703) Total Retninage (Line 5a + 5b or Total in Column l of G703)	0 5 15.877.02	Notary Public:	rinamization Expired Dec. 26, 2024
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising	cryations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 69,954.45	this application, the Architect certifies to the Onwer 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.	st of their knowledge, information : Work is in accordance with the the AMOUNT CERTIFIED.
8. CURRENT PAYMENT DUE	\$ 72,938,70		クラン
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 376,286.85			2,400,10
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and Amount certified).	differs from the amount applied for. Initial all figures on n Sheet that changed to conform to the amount certified).
previous months by Owner		77.31	12/20/20
Total Approved this Month 0	0 0	ARCHITECT: ρ	
Totals		By: Note H. Ark	Date: 12/1/2020
Net Changes by Change Order	5	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	0	0	Net Changes by Change Order
By: Date:			Totals
ARCHITECT:	0	0	Total Approved this Month
16/24/50	DEDOCTIONS	ADDITIONS	Total changes approved in previous months by Owner
- Carr. 177	NOTICE PROPERTY	376,286,85	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 376,286.8
	72,938.70	60	
this application, the Architect certifies to the Onwer that to the best of their knowledge, incommendial 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.	69,954.45	ES FOR PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
In accordance with the Contract Documents, based on on-site observations and the data comprising	142,893.15	VAGE \$	 TOTAL EARNED LESS RETAINAGE (Line 4 loss Line 5 Total)
101	15,877.02	5 0	 b of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)
and sworn to before 0 day of OCTOBER 2020		\$ 15,877.02	5. RETAINAGE: 10% (Columns D + E on G703)
State of: WV OFFICIAL SEAL STATE OHIO STATE OFFICIAL SEAL STATE OFFICIAL SEAL STATE OF THE SEAL STATE	158,770.17	ED TO DATE\$	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
By: Ulle Chmline Date: 10/30/2020	519,180.00	ne l+2)\$	3. CONTRACT SUM TO DATE (Line I+2)
COTTAGE	0.00	RS \$ _	2. NET CHANGE BY CHANGE ORDERS
previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	519,180.00	69	I. ORIGINAL CONTRACT SUM
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	1 the	hown below, in connection with cument G703, is attached.	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.
	MENT	APPLICATION FOR PAYMENT	CONTRACTOR'S APPL
CONTRACT DATE: 12/16/2019			CONTRACT FOR: ROOFING
	VIA ARCHITECT: Ross Tarrant		FROM CONTRACTOR: Kalkreuth Roofing & Sheet Metal, Inc PO Drawer 6399 Wheeling wv 26003
	Estill County ATC		Estill County Board of Education
APPLICATION NO. 4	PROJECT:		TO CM:

CONTINUATION SHEET: ESTILL CO AREA TECHNOLOGY CTR
AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.

AIA DOCUMENT G703

Application Number:
Application Date:
Period To:

10/30/2020 10/31/2020

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

45 677 03	360,409.84	30.58%	158,770.17	0.00	81,043.00	77,727.17	519,180.00	TOTAL SITE COSTS	
0.00	162	0%	0.00		0.00	0.00	0.00	#2 ADD 22 CALENDAR DAYS - NO COST	CO #2
0.00	113	0%	0.00		0.00	0.00	0.00	#1 ADD 22 CALENDAR DAYS - NO COST	CO #1
0.00	22,978.00	0%	0.00		0.00	0.00	22,978.00	METAL SOFFIT PANEL LABOR - ALT #5	
0.00	1,385.00	0%	0.00		0.00	0.00	1,385.00	METAL SOFFIT PANEL MATERIAL - ALT #5	
0.00	59,408.00	0%	0.00		0.00	0.00	59,408.00	METAL WALL PANEL LABOR - ALT #5	
0,00	9,820.00	0%	0.00		0.00	0.00	9,820.00	METAL WALL PANEL MATERAL - ALT #5	
0.00	10,600.00	0%	0.00		0.00	0.00	10,600.00	SHEET METAL LABOR - ALTERNATE #5	
0.00	6,697.00	0%	0.00		0.00	0.00	6,697.00	SHEET METAL MATERIAL - ALTERNATE #5	
0.00	12,880.00	0%	0.00		0.00	0.00	12,880.00	ROOFING LABOR - ALTERNATE #5	
0.00	17,413.00	0%	0.00		0.00	0.00	17,413.00	ROOFING MATERIAL - ALTERNATE #5	
0.00	9,501.00	0%	0.00		0.00	0.00	9,501.00	METAL SOFFIT PANEL LABOR - BASE	
0.00	1,100.00	0%	0.00		0.00	0.00	1,100.00	METAL SOFFIT PANEL MATERAL - BASE	
384.43	66,052.67	6%	3,844.34		(0.01)	3,844.34	69,897.00	METAL WALL PANEL LABOR - BASE	
213.00	13,647.97	14%	2,130.03		0.00	2,130.03	15,778.00	METAL WALL PANEL MATERAL - BASE	
532.00	9,880.00	35%	5,320.00		0.00	5,320.00	15,200.00	SHEET METAL LABOR - BASE	
243.28	3,649.20	40%	2,432.80		0.00	2,432.80	6,082.00	SHEET METAL MATERIAL - BASE	
1,793.75	17,937.50	50%	17,937.50		17,937.50	0.00	35,875.00	ROOFING LABOR - BASE	
905.80	9,058.00	50%	9,058.00		9,058.00	0.00	18,116.00	ROOFING MATERIAL - BASE	
10,804.75	88,402,50	55%	108,047.50		54,047.50	54,000.00	196,450.00	LIGHTWEIGHT CONCRETE - BASE	
1,000.00	,	100%	10,000.00		0.00	10,000.00	10,000.00	MONILIZATION	
RATE)	(C-G)		AND STORED TO DATE (D+E+F)	STORED (NOT IN D OR E)	PERIOD	APPLICATION (D+E)			
RETAINAGE (IF VARIBLE	BALANCE TO FINISH	(9/C) %	TOTAL COMPLETED	MATERIALS PRESENTLY	IPLETED THIS	WORK COMPLETED FROM PREVIOUS TH	SCHEDULED	DESCRIPTION OF WOR	NO
	Ŧ		G	71	m	ם	0	В	>

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) WEST VIRGINIA STATE OF COUNTY OF TO WHOM IT MAY CONCERN: Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by Roofing and sheet metal MANAGER") to furnish and install for project known as Estill County ATC ("PROJECT") of which Kalkreuth Roofing & Sneet Metal, Inc. Estill County Board of Education is the owner ("OWNER") and on which is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Seventy Two Thousand Nine Hundred Thirty Eight & 70/100 (\$ 72,938.70 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or slatute, 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. Kalkreuth Roofing & Sheet Metal, Inc. October 30, 2020 Name of Company (Undersigned) Signature: day of October 20 20 Subscribed and sworn before me this_ Allee Ambrose Printed Name: Notary Signature and SM Title of Person Signing: NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used partner should sign and description and release is for a partnership. ···NOTARY PUBLIS ···· STATE OF MINING MINING MINI **CONTRACTOR'S AFFIDAVIT** STATE OF WEST VIRGINIA COUNTY OF BIIIB LACE FRENCH Kaikreuth Roding & Sheef Metal Inc. PO Drawer 6399 Billing Cookdinate/heeling, West Virginia 28003 TO WHOM IT MAY CONCERN: Allee Ambrose THE Undersigned, being duly sworn, deposes and says that (s)he of Kalkreuth Roofing & Sheet Metal, Inc. "Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 495 Engineer Drive, Irvine, KY roofing and sheet metal Estill County Board of Education ("Owner") and on owned by which Kalkreuth Roofing & Sheet Metal, Inc. is a ("Contractor" or "Construction Manager"). That it has received payment of \$ 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. **AMOUNT PREVIOUSLY** THIS TYPE /SCOPE WORK **CONTRACT PRICE** PAID **PAYMENT BALANCE DUE** Seawest Specialty Contracting, LLC Lightweight cond 158,370.00 158,370.00 0.00 0.00 10,874.41 Lane Steel - PA Roof materials 10,258.88 0.00 615.53 OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LAGE FRENCH Kal reuth Roofing & Sheet Met Wheeling, West Virginia 26063 My Commission Expires Dec. 26, 2024 TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Date: October 30, 2020 Name of Company Kalkreuth Roofing & Sheet Metal, Inc. (Undersigned) Billing Coordinator Signature: Printed Name: Allee Ambrose Title: day of October Notary Signature and Sea

2020

Subscribed and sworn before me this

Codell Construction Report Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

			704 27280 PC	00601	Project : CMA-KDE-00 TECHNICAL CENTER	Ref# Ty
			POM Approved	PO #06-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			12/10/2020		Y AREA CAREER A	Final Invoice Date / Pre
			_		ND	ıal Lien re Waivers
Grand Totals:	Project Totals:		12/10/2020 Teresa M. Carpenter	MID-ATLANTIC ROOFING SUPPLY		s Approved Approver
34881.08	34881.08	34881.08	34881.08			Request Amount
0.00	0.00	0.00	0.00			Retention Amount
34881.08	34881.08	34881.08	34881.08			Net Pay Amount



	Invoice
Date	Invoice #
10/19/2020	27280

Remit To: Mid Atlantic Roofing P.O. Box 1535 Denver, N.C 28037

TN Branch: 423-434-0535 Accounts Payable: 704-820-3110

Bill To

Estill County Board of EducationC/O Kalkr C/O Kalkreuth Roofing and Sheet Metal 2131 Capstone Drive Lexington, KY 40511 Ship To

495 Engineer Dr IRVINE, KY 40336 CHASE CUPRYK (304) 551-3698

P.O. Number		Terms	Rep	Ship	Ordered By	S.O. No.	Pro	ject
OWNER		Net 30	MJS	10/19/2020	Chase Cupryk	26660	Estil County Ar	ea Tech Center
Quantity		Item Code		Des	cription		Price Each	Amount
		JM71024	Tubes/C NEED 1	arton CASE OR 30 TUBI			6.91	207.30
	4	JM71023	JM - TP 5 Gallon NEED 4		lembrane Cleaner LV	VOC - Clear	102.25	409.007
	1	Non-inventory Sale	FUEL S	URCHARGE			350.00	350.007
Subtotal		\$34,88	1.08	Sales Tax((0.0%)	\$0.00	Total	\$34,881.0

By accepting these goods, the buyer agrees to the following terms. Any amounts not paid within above terms are subject to 18% interest charges per year. Also, buyer is responsible for any and all reasonable costs and attorney fees associated with collection. All material remains property of Mid-Atlantic Roofing Supply, Inc. until paid in full. If material is delivered to a state in which Mid-Atlantic Roofing Supply, Inc. does not have a sales tax account, the customer is responsible for paying any and all sales tax or use tax associated with the sale.

Balance Due

\$34,881.08



	Invoice
Date	Invoice #
10/19/2020	27280

Remit To: Mid Atlantic Roofing P.O. Box 1535 Denver, N.C 28037 TN Branch: 423-434-0535 Accounts Payable: 704-820-3110

Bill To

Estill County Board of EducationC/O Kalkr C/O Kalkreuth Roofing and Sheet Metal 2131 Capstone Drive Lexington, KY 40511

Ship To

495 Engineer Dr IRVINE, KY 40336 CHASE CUPRYK (304) 551-3698

P.O. Number	Terms	Rep	Ship	Ordered By	S.O. No.	Pro	ject
OWNER	Net 30	MJS	10/19/2020	Chase Cupryk	26660	Estil County Ar	ea Tech Center
Quantity	Item Code		Des	scription		Price Each	Amount
			ERCIAL TICKET* R WEDNESDAY 1				
18	3 JM42026	JM - PVC NEED 18	60 FB - White 14-ROLLS	4"x90' 7 Rolls/PL		1,217.92	21,922.56
	JM42013	JM - PVC NEED 3 I	60 - White 120"x ROLLS	100' 9 Rolls/PL		829.80	2,489.40
10	JM71011	JM - RS U NEED 10		Part 1 - Brown 5 Ga	llon 36p/pt	184.50	1,845.00
10	JM71012	JM - RS U NEED 10		Part 2 - Brown 5 Ga	llon 36p/pt	184.50	1,845.00
12	JM45004	JM - PVC NEED 12		ive LVOC 5 Gallon	45 p/pt	155.91	1,870.92
	JM46004	JM - PVC Rolls/PL NEED 1 H		- White/Grey 36"x50)' 24	319.30	319.30
12	2 JM46007		Detail Strip - Whi	te/Grey 8"x150' Roll		175.73	2,108.70
100	JM46022		Universal Corners BOXES OR 100 EA			3.90	390.00
10	JM46021	JM - PVC	Pipe Boots - Whit			39.01	390.10
600	JM46023	JM - PVC		hite 4 1/2"" Diam. 10	00/bx	0.9357	561.42
12	2 JM45002	JM - PVC		ear 12 16oz Bottles		14.36	172.32
Subtotal			Sales Tax	(0.0%)		Total	

By accepting these goods, the buyer agrees to the following terms. Any amounts not paid within above terms are subject to 18% interest charges per year. Also, buyer is responsible for any and all reasonable costs and attorney fees associated with collection. All material remains property of Mid-Atlantic Roofing Supply, Inc. until paid in full. If material is delivered to a state in which Mid-Atlantic Roofing Supply, Inc. does not have a sales tax account, the customer is responsible for paying any and all sales tax or use tax associated with the sale.

Balance Due



APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES
TO OWNER: PROJECT: Estill Co. ATC	APPLICATION: 5 Distribution to:
Estill Co, Board of Education	
	PERIOD TO: 11-19-20 CONSTRUCTION
	PROJECT NO: MANAGER
FROM CONTRACTOR:	ARCHITECT
Bennett's Carpet, Inc.	CONTRACT DATE: CONTRACTOR
149 Sieve Dr.	
Russell Springs, KY 42642	
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.	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 Profess Inc.
TOTAL CONFUENCE OF STORED TO DATE (Column G on G703)	State of County of Adair
5. KETAINAVE: 3. III % of Completed Work (Column D + E on G793) 5. U % of Stored Material 5. Stored Material	Subscribed and swom to before me this in day of Mary Public Notary Public My Commission expires: 01116/24
(Column F on G703) Total Retainage (Lines 5a + 5b or	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on evaluations of the Work and
Total in Column I of G703) S 18,748.48	the data comprising this application, the Construction manager and Architect certify
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	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 Contract is entitled to payment of the AMOUNT CERTIFIED.
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE \$ 103,539.83	AMOUNT CERTIFJED S 103,539.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 165,263.72 (Line 3 less Line 6)	(Attack explanation if amount certified differs from the amount applied for. Initial all figures on this deptheation and on the Continuation Stact that alonged to conform to the
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	CONSTRUCTION YOUNGER
Total approved in previous months by Owner	By: 10 Date: 1/80/200
Total approved this month including Construction Change Directives	ARCHITECT: (NOTE: If Multiple Prince Commissions are responsible for performing portions of the Project, the Architect's Certification is not required.
TOTALS 50.00 \$0.00	By: Banks. 12/1/2020
NET CHANGES by Change Order	

G702/CMa-1992

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

Contractor's signed certification is attached. AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Estill Co. ATC

APPLICATION DATE: APPLICATION NO: ########

ARCHITECT'S PROJECT NO: PERIOD TO:

11/19/20

Use Column I on Contracts where variable retainage for line items may apply. In tabulations below, amounts are stated to the nearest dollar.

	\$146,515.24		\$187,484.76	\$25,620.00	\$89,424.26	\$72,440.50	\$334,000.00	GRAND TOTALS	
\$475.50	\$4,755.00	50.00%	\$4,755.00	\$0.00	\$1,426.50	\$3,328.50	\$9,510.00	DW/MS SUPPLIES	305
\$2,188.20	\$9,378.00	70.00%	\$21,882.00	\$0.00	\$6,252.00	\$15,630.00	\$31,260.00	INTERIOR FRAMING LABOR	39311
\$1,303.90	\$2,301.00	85.00%	\$13,039.00	\$0.00	\$767.00	\$12,272.00	\$15,340.00	EXTERIOR FRAMING LABOR	3931E
\$384.40	\$4,766.00	44.65%	\$3,844.00	\$0.00	\$3,844.00	\$0.00	\$8,610.00	INSULATION LABOR	3,933
\$406.70	\$36,603.00	10.00%	\$4,067.00	\$0.00	\$4,067.00	\$0.00	\$40,670.00	DRYWALL FINISHING LABOR	383
\$1,332.40	\$19,986.00	40.00%	\$13,324.00	\$0.00	\$13,324.00	\$0.00	\$33,310.00	INTERIOR DRYWALL HANGING LABO	3931
\$1,595.20	\$3,988.00	80.00%	\$15,952.00	\$0.00	\$0.00	\$15,952.00	\$19,940.00	EXTERIOR DRYWALL HANGING LABO	393E
\$1,245.48	\$12,455.24	50.00%	\$12,454.76	\$0.00	\$6,431.76	\$6,023.00	\$24,910.00	MISC LABOR/GENERAL CONDITIONS	898
\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	DEMOBILIZATION	898D
\$150.00	\$0.00	100.00%	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	MOBILIZATION	898M
\$0.00	\$500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	CLOSEOUTS	898C
\$100.00	\$0.00	100.00%	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	SHOP DRAWINGS/SUBMITTALS	8988
\$313.50	\$3,135.00	50.00%	\$3,135.00	\$0.00	\$1,254.00	\$1,881.00	\$6,270.00	DELIVERY LABOR	884
\$289.00	\$2,890.00	50.00%	\$2,890.00	\$0.00	\$1,156.00	\$1,734.00	\$5,780.00	SUPERVISION	889
\$1,552.00	\$3,880.00	80.00%	\$15,520.00	\$0.00	\$9,700.00	\$5,820.00	\$19,400.00	LIFT RENTAL	881
\$4,120.20	\$17,658.00	70.00%	\$41,202.00	\$0.00	\$41,202.00	\$0,00	\$58,860.00	SPRAY FOAM INSULATION	333S
\$0.00	\$8,960.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,960.00	CEILING TILE LABOR	90
\$0.00	\$14,760.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$14,760.00	CEILING GRID LABOR	91
\$1,137.00	\$0.00	100.00%	\$11,370.00	\$11,370.00	\$0.00	\$0.00	\$11,370.00	CEILING GRID MATERIAL	5
\$1,425.00	\$0.00	100.00%	\$14,250.00	\$14,250.00	\$0.00	\$0.00	\$14,250.00	CEILING TILE MATERIAL	.1
\$730.00	\$0.00	100.00%	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	BOND COST	66
			TO DATE (D+E+F)	(NOT IN D OR E)		(D + E)			
RATE)	(C-G)	(0 - 0)	AND STORED	STORED	THIS PERIOD	APPLICATION	VALUE		Z C
RETAINAGE	BALANCE) . %	TOTAL	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	ITEM
I	Ħ		G	(بەر	ਲ	D	С	В	Α
									١

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

STATE OF Manutry COUNTY OF Adair TO WHOM IT MAY CONCERN: WHEREAS, the undersigned ("Undersigned") has been employed by Godell Construction fine. WHEREAS, the undersigned ("Undersigned") has been employed by Godell Construction fine. WHEREAS, the undersigned ("Undersigned") has been employed by Godell Construction for project known as ("PROJECT") of which is the owner ("OWNER") and on which Godell Construction Co. Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Godell Construction Manager is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Godell Construction Manager, the Construction Manager is surely, and each of their insurers, parents, subsidiarie past and present officers, directors, heirs, and administrators, from any and all suils, debts, demands, torts, charges, causes of action and claims for payr statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute 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 about 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 the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on the material	ars, y waive and releas, related entitle ment, including cost, or bonds relate ove-described P said above-descunt of, arising of uning of time through	ease the Owner, the es, affiliates, membe claims under the law- ting to the Project, a roject, and the cribed premises, and ut of or relating in an ough the date indical
WHEREAS, the undersigned ("Undersigned") has been employed by	ars, y waive and releas, related entitle ment, including cost, or bonds relate ove-described P said above-descunt of, arising of uning of time through	ease the Owner, the es, affiliates, member the laws ing to the Project, aroject, and the cribed premises, and ut of or relating in an anugh the date indicate
MANAGER") to furnish and install Interiors Finishes ("PROJECT") of which is the owner ("OWNER") and on which Code Construction Co. The Undersigned, for and in consideration of One Hundred-Thron Thousand-Five Hundred-Thirty Nine & 83/100 (\$ 103,539,63) Doll and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereb contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiarie hast and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payr latules of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute including prompt payment statutes of the municipality, state or federal government municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said about the moreous 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 here 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 the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the begin	ars, y waive and releas, related entitle ment, including cost, or bonds relate ove-described P said above-descunt of, arising of uning of time through	ease the Owner, the es, affiliates, member the laws ing to the Project, aroject, and the cribed premises, and ut of or relating in an anugh the date indicate
is the owner ("OWNER") and on which Codell Construction Co. The Undersigned, for and in consideration of One Hundred-Thron Thousand-Five Hundred-Thirty Nine & 83/100 (\$ 103,539,83) Doll and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereb contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiarie hast and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payr tatutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute iddition 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 an emprovements 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 the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on according to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the begin	ars, y waive and rele se, related entitle nent, including c se, or bonds rela ove-described P said above-des unt of, arising or uning of time thre	ease the Owner, the es, affiliates, membe claims under the law- ting to the Project, a roject, and the cribed premises, and ut of or relating in an ough the date indical
is the owner ("OWNER") and on which Coroll Construction Co. The Undersigned, for and in consideration of One Hundrod-Thron Thousand-Five Hundred-Thirty Nino & 83/100 (\$ 103,539,83) Doll and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereb contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiarie ast and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payr tatutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute didition 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 abort more material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on accoording the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the begin	ars, y waive and rele se, related entitle nent, including c se, or bonds rela ove-described P said above-des unt of, arising or uning of time thre	ease the Owner, the es, affiliates, membe claims under the law- ting to the Project, a roject, and the cribed premises, and ut of or relating in an ough the date indical
The Undersigned, for and in consideration of One Hundred-Thron Thousand-Five Hundred-Thirty Nine & 83/100 (\$,103,539,83) Doll nd in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereb contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiarie ast and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payr latutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute didition 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 abort provements 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 abort provements 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 abort provements 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 abort provements thereon, and on the moneys, funds or other consideration due or to become due from the Owner, on according to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the begin	y waive and rele is, related entitle ment, including c is, or bonds rela ove-described P said above-desi unt of, arising or aning of time thro	es, affiliates, membe claims under the law- ting to the Project, a roject, and the cribed premises, and ut of or relating in an ough the date indical
Ind in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereb contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiarie ast and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payr tatutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statute didition 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 and proved ments 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 members 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 accooping the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the begin	y waive and rele is, related entitle ment, including c is, or bonds rela ove-described P said above-desi unt of, arising or aning of time thro	es, affiliates, membe claims under the law- ting to the Project, a roject, and the cribed premises, and ut of or relating in an ough the date indical
Project.		
Date: 11-11-20 Name of Company Bennoti's Carpets, Inc.		
(Undersigned)		7
Signature: Subscribed and sworn before me this 11 day of No	vember	
Printed Name: Ivan Bonnott		
Fitle of Person Signing: President Notary Signature and Seal: Alisa King 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 CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should forficer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should si	OWNER, CONT old be used, corp	oorate seal affixed ar
CONTRACTOR'S AFFIDAVIT COUNTY OF Russial O WHOM IT MAY CONCERN: HE Understanded being duly sworn decoses and says that (s) he Ivan Bennott The Prosidont		
HE Undersigned, being duly sworn, deposes and says that (s)he van Bennott ("Company name and Undersigned"), who is the contractor for the		
work on the project ("Project") located at	/°Ovn	er") and on
is a ("Contractor" or "Construction Manager").		or yana on
That is has received payment of \$ 25,664.30 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 eleases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having coorlions 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 material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Own Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontract to listed below.	ontracis or subco le all labor, equip rer, Contractor,	ontracts for specific oment, services, and Contractor's sure
AMOUNT PREVIOUSLY	THIS	
	PAYMENT	BALANCE DUE
Garcia Interiors LLC MS, DWH, Ins Labor 62,500.00 .00 2	1,832.90	40,667.1
L&W Supply Corp. Ceiling Tile 10879.10 .00 1	0,879.10	.00
Spray Foam Technologies KY LLC Spray Foam Ins. 45,500.00 2	3,341.50	22,158.50
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE	21-11-1	11.03
hat 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 don	e or to be done upo
onnection with said work other than above stated. Ate: 11-11-20	ned)	
Printed Name: Ivan Bennett Title: Propident		
ubscribed and sworn before me this 11 day of November , 20 2020 Notary Signature and Seat: Alisa	King	

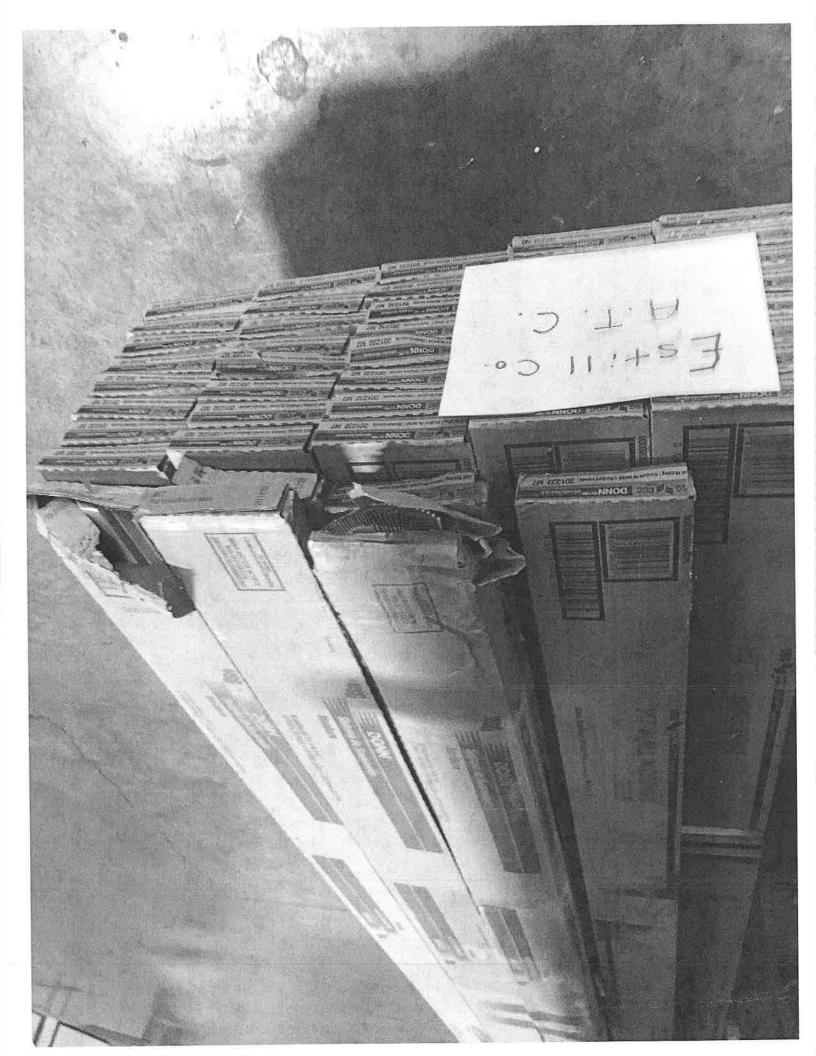


EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 10/9/2020

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MAADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NO COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDEN ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCE	OT AFFIRMATIVELY OR ICE OF INSURANCE DOE	NEGATIVELY ANS NOT CONSTITUT	IEND, EXTEND (OR ALTER THE
AGENCY PHONE (A/C, No, Ext): (859) 543-1716	COMPANY			
Lexington / AssuredPartners NL 2443 Sir Barton Way, Suite 400 Lexington, KY 40509	Cincinnati Insurance C PO Box 145496 Cincinnati, OH 45250-5	, ,		
FAX (859) 543-1987 E-MAIL ADDRESS:	==		*	
(A/C, No):(009) 54371301 ADDRESS: CODE: 16419 SUB CODE:	- 191			
AGENCY CUSTOMER ID #; BENNCAR-01	T			
INSURED Bennett's Carpets, Inc.	LOAN NUMBER		POLICY NUMBER	
149 Steve Drive Russell Springs, KY 42542			EPP0560146	
indoor opingoj in 12712	12/11/2019	12/11/2020	CONTINUE	D UNTIL ED IF CHECKED
	THIS REPLACES PRIOR EVIDE	INCE DATED:		
PROPERTY INFORMATION LOCATION/DESCRIPTION				
Loc #1, Bidg #1, 149 & 109 Steve Drive, Russell Springs, KY 42642, 149 Steve	Drive Retail Store	2) ² 10		
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF A EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERT SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH	NY CONTRACT OR OTH	IER DOCUMENT V FORDED BY THE PO	VITH RESPECT TO DLICIES DESCRIB	O WHICH THIS ED HEREIN IS
COVERAGE INFORMATION PERILS INSURED BASIC	BROAD SPECIAL			
COVERAGE / PERILS / FORMS		AMOU	INT OF INSURANCE	DEDUCTIBLE
Loc#1, Bldg#1 Business Personal Property, Special (Including theft), Replacement Cost			\$700,000	2,500
8				
96				
		-		
DESIA DICC (Including Sweets) Conditions)		,,		
REMARKS (Including Special Conditions) Stored Material: Ceramic Tile \$14,250.00, Ceiling Grid \$11,370.00 This material is stored at 109 Steve Dr., Russell Springs, KY 42642		3434		
*	¥			
CANCELLATION				
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANO DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	ELLED BEFORE THE E	XPIRATION DATE	THEREOF, NOT	ICE WILL BE
ADDITIONAL INTEREST			4	
NAME AND ADDRESS	ADDITIONAL INSUREO MORTGAGEE	LENDER'S LOSS PAYA	ABLE LOS	S PAYEE
Estill Co. Board of Education	LOAN#			
253 Main Street	AUTHORIZED REPRESENTATIVE	0.		¥ 0
Irvine, KY 40336	Markel	Bigur		3
ACODD 27 (2016)(02)	,	15 ACORD CORP	OD471011 A11 1	





Codell Construction Report

Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

			704 344038796	704 344038650	704 344038649	704 344038648	00701	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			POM Approved	POM Approved	POM Approved	POM Approved	PO #07-01	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			12/10/2020	12/10/2020	12/10/2020	12/10/2020		ITY AREA CAREER AI	Final Invoice Date / Pre
			-		_	-		ND	al Lien re Waivers
Grand Totals:	Project Totals:	1	12/10/2020 Teresa M. Carpenter	L & W SUPPLY		ר ers Approved Approver			
11014.60	11014.60	11014.60	5756.20	108.65	996.75	4153.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount N
11014.60	11014.60	11014.60	5756.20	108.65	996.75	4153.00			Net Pay Amount



To accurately apply your payment, please include either, a listing of invoices being paid or separate document and/or your statement stub. Please clearly identify any payment deductions.

INVOICE

Customer Number	0096363
Invoice Number	344038648
Invoice Date	11/03/20
Payment Due Date	12/03/20
Total Amount Due	4153.00

Make Checks Payable & Remit To:
L&W Supply Corporation
774496
4496 Solutions Center
Chicago, IL 60677-4004

₹ SHIP TO: 00002

ESTILL COUNTY AREA TECH 495 ENGINEER DR PO# 7-1 IRVINE KY 40336

ESTILL COUNTY AREA TECH C/O BENNETTS CARPETS 149 STEVE DR RUSSELL SPRIN KY 42642

TO VIEW AND PAY ON	ILINE GO TO:	http://lwsu	pply.billtrust	.com USE THIS ENROLLIN	ENT TOKEN:	BFZ BVB SPS	NROLL WITH THIS ACCO	UNT#: - 0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code			
C40013	10/27/20	10/27/20	11/03/20	DELIVERY	0096363	344004019	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	065009
Commodity Code	Quantity Ordered	Quantity Shipped	COMPANY OF THE PROPERTY OF THE	Product Description	Extende Quantit	CONTRACTOR	Price Per Unit	Sales Amount
58FC12 JMAU395 DELIVERY	20 5 2	0		DAW 4'X12' CD 16X96 96.00SF Y CHARGE TAXABLE	4.	.800 M	ISF 280.00 ISF 300.00 CH 1.00	2,688.00 1,440.00 25.00

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made soley pursuant to L&Ws terms and conditions of sale, which can be accessed at https://lwsupply.com/help/terms-conditions/ and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to L&Ws terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully compiled with section 12(A)of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DISCOUNT AVAILABLE
DISCOUNT DUE DATE
TOTAL INVOICE PAST DUE DATE

SUB-TOTAL TAX K 4,153.00

12/03/20

TOTAL INVOICE

4,153.00



To accurately apply your payment, please include either, a listing of invoices being paid or separate document and/or your statement stub, Please clearly identify any payment deductions.

INVOICE

Customer Number	0096363
Involce Number	344038649
Involce Date	11/03/20
Payment Due Date	12/03/20
Total Amount Due	996.75

Make Checke Payable & Remit To: L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SHIP TO: 00002

ESTILL COUNTY AREA TECH 495 ENGINEER DR PO# 7-1 IRVINE KY 40336

ESTILL COUNTY AREA TECH C/O BENNETTS CARPETS 149 STEVE DR RUSSELL SPRIN KY 42642

TO VIEW AND PAY ON	ILINE GO TO:	http://lwst	pply.billtrust	.com	USE THIS ENROL	LMENT TOKEN:	BFZ	BVB SPS EN	ROLL WITH THIS ACCO	UNT# 0650096363
Customer Order No.	Order Date	Req. Date:	Ship Date	MATERIAL STATES	Ship Via	Sold To Co	de .	Our Order No.	From Order No.	B/O Order No.
C40014	10/28/20	10/28/20	11/03/20		DELIVERY	0096363	3	3440040253		065009
Commodity Code	Quantity	WALL STATE WEST AND		Produc	t Description	Exten Quan		Unit	Price Per Unit	Sales Amount
UAP5PL		10	10 USG ALL	PURP	61.7# PAIL		10.000	PAI	L 14.75	147.5
JAPM5PL		20	20 USG MID	-WEIG	HT 4.5G PAIL		20.000	PAI	L 14.75	295.0
UJT250RL		20	20 USG 250°	JOINT	TAPE 1RL	2	20.000) ROL	L 2.00	40.0
TT9000CT		2	2 FLAT TEA	ARAWA	Y L-BD10'50P		1.000) MLI	F 140.25	140.2
NCSOC10CT		1	1 N/C SMA	RT CNI	R 10' 50PC		.500) MLI	F 358.00	179.0
TT847CN		12	12 847 SPRA	AY ADE	ESIVE CAN	-	12.000) CA	7.25	87.0
SD1505PK		2	2 150 GRIT	SAND	DISC 5PK		2.000) BAC	3 25.50	51.0
T885PC		20	20 #885 SAN	IDING:	SPONGE 1PC	2	20.000) P(1.60	32.0
DELIVERY	:	25	25 DELIVER	Y CHA	RGE TAXABLE	2	25.000) EAC	1.00	25.00

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made soley pursuant to L&Ws terms and conditions of sale, which can be accessed at https://lwsupply.com/help/terms-conditions/ and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to L&Ws terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A)of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

 DISCOUNT AVAILABLE
 SUB-TOTAL
 996.75

 DISCOUNT DUE DATE
 TAX K
 .00

 TOTAL INVOICE PAST DUE DATE
 12/03/20
 TOTAL INVOICE
 996.75



To accurately apply your payment, please include either: a listing of invoices being paid or separate document and/or your statement slub, Please clearly Identify any payment deductions.

INVOICE

Customer Number	0096363
Invoice Number	344038650
Invoice Date	11/03/20
Payment Due Date	12/03/20
Total Amount Due	108.65

Make Checks Payable & Remit To: L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SHIP TO: 00002

ESTILL COUNTY AREA TECH 495 ENGINEER DR PO# 7-1 IRVINE KY 40336

ESTILL COUNTY AREA TECH C/O BENNETTS CARPETS 149 STEVE DR RUSSELL SPRIN KY 42642

TO VIEW AND PAY OF	ILINE GO TO:	http://lwsu	pply.bilitrust	.com USE THIS ENROLLIN	MENT TOKEN:	BFZ BVB SPS	ENRO	LL WITH THIS ACCO	UNT#: 0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Cod			From Order No.	
C39945	11/03/20	11/03/20	11/03/20	WC	0096363	344004042	25		065009
Commodity Code	Quantity Ordered		ALMER THE WORLD STREET, THE COLOR	Product Description	Extende Quantit			Price Per Unit	Sales Amount
TT1210CT		2	2 5/8" J-BE/	AD 10' 50 PCS	1	.000	MLF	108.65	108.68

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DISCOUNT AVAILABLE
DISCOUNT DUE DATE
TOTAL INVOICE PAST DUE DATE

SUB-TOTAL TAX K

.00

12/03/20

TOTAL INVOICE



To accurately apply your payment, please include either: a listing of invoices being paid or separate document and/or your statement stub. Please clearly Identify any payment deductions.

INVOICE

Customer Number	0096363
Invoice Number	344038796
Invoice Date.	11/06/20
Payment Due Date	12/06/20
Total Amount Due	5756.20

Make Chucks Payable & Remit To:
L&W Supply Corporation
774496
4496 Solutions Center
Chicago, IL 60677-4004

~SHIP TO: 00002

ESTILL COUNTY AREA TECH 495 ENGINEER DR PO# 7-1 IRVINE KY 40336

ESTILL COUNTY AREA TECH C/O BENNETTS CARPETS 149 STEVE DR RUSSELL SPRIN KY 42642

TO VIEW AND PAY ON	LINE GO TO:	http://iwsu	pply.billtrust	.com U	SE THIS ENROLL	MENT TOKEN: BI	FZ BVB SPS	ENRO	LL WITH THIS ACCOL	INT #: 0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	HE SOUR	Ship Via	Sold To Code	Our Order	No.	From Order No.	B/O Order No.
C40017	11/04/20	11/04/20	11/06/20	D	ELIVERY	0096363	34400404	151		065009
Commodity Code	Quantity		99C1013335C00445555CCCCV5000	Product D	eacription	Extended Quantity			Price Per Unit	Sales Amount
58FC12	AND ACCOUNTS AND ADDRESS.		00 5/8" F/C D)/W 4'X12	The state of the s	14.4	400	MSF	280,00	4,032.00
JMAU395		59	59 R19 UNF	CD 16X96	96,00SF	5.6	364	MSF	300.00	1,699.20
DELIVERY		25	25 DELIVER	Y CHARG	SE TAXABLE	25.0	000 E	EACH	1.00	25.00

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 DISCOUNT AVAILABLE
 SUB-TOTAL
 5,756.20

 DISCOUNT DUE DATE
 TAX K
 .00

 TOTAL INVOICE PAST DUE DATE
 12/06/20
 TOTAL INVOICE
 5,756.20

APPLICATION AND CERTIFICATE FOR PAYMENT

1. ORIGINAL CONTRACT SUM 9. BALANCE TO FINISH, INCLUDING RETAINAGE 'n 8. CURRENT PAYMENT DUE CONTRACT SUM TO DATE (Line 1 ± 2) Estill County Board of Education ALA DOCUMENT G702/CMa LESS PREVIOUS CERTIFICATES FOR Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. CONTRACT FOR: Paint Lick, Ky. 40461 2672 Cartersville Road Central Kentucky Sheet Metal FROM CONTRACTOR: Irvine, Ky. 40336 253 Main Street TO OWNER: CONTRACTOR'S APPLICATION FOR PAYMENT Net change by Change Orders NET CHANGES by Change Order TOTAL EARNED LESS RETAINAGE RETAINAGE: TOTAL COMPLETED & STORED TO DATE in previous months by Owner Total approved this Month otal changes approved PAYMENT (Line 6 from prior Certificate) (Column G on G703) (Line 3 less Line 6) (Line 4 less Line 5 Total) Total in Column I of G703) 0 % of Owner Purchased Material (Column F on G703)
Total Retainage (Lines 5a + 5b or (Column D + E on G703) 10 % of Completed Work CHANGE ORDER SUMMARY TOTALS VIA ARCHITECT: VIA CONSTRUCTION MANAGER: lrvine, Ky. 40336 PROJECT: Estill County ATC ADDITIONS 80,523.40 0.00 GO DEDUCTIONS ,622,926.00 ,622,926.00 898,215.40 805,234.00 185,832.72 538,877.88 724,710.60 80,523.40 0.00 ARCHITECT: Date & Bran CONSTRUCTION MANAGER County of Garner Will Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the My Commission expires: 4/22/2024 CONTRACTOR: corapleted 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 information and belief the Work covered by this Application for Payment has been amount certified. figures on this Application and on the Continuation Sheet that changed to conform to the AMOUNT CERTIFIED Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. progressed as indicated, the quality of the Work is in accordance with the Contract Owner that to the best of their knowledge, information and belief the Work has comprising this application, the Construction Manager and Architect certify to the In accordance with the Contract Documents, based on on-site observations and the data CERTIFICATE FOR PAYMENT Notary Public: Subscribed and swom to before me this State of: Kentucky payments received from the Owner, and that current payment shown herein is now due. The undersigned Contractor certifies that to the best of the Contractor's knowledge, Astach explanation if amount certified differs from the amount applied for. Initial all CONTRACT DATE: PROJECT NO: PERIOD TO: 11/30/2020 APPLICATION NO: 9 CONSTRUCTION MANAGER-ADVISER EDITION 10th day of 1866 Date: Date: Page 1 of 3 Date: 832 7 Distribution to: ARCHITECT MANAGER CONSTRUCTION OWNER CONTRACTOR Victoria Paige Hall 11/20/20 12/1/2020 My Commission Express on 1-11-1 State at Large, Kentucky

AIA DOCUMENT G702ICM3 : APPLICATION AND CERTIFICATION FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION : 1992 EDITION : AIA® : © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20056-5292

G702/CMa-1992

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

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: 11/10/2020 PERIOD TO: 11/30/2020

ARCHITECT'S PROJECT NO:

\$0.00
\$0.00 \$0.00
\$0.00 \$18,000.00
\$0.00 \$20,000.00
\$0.00 \$7,500.00
\$0.00 \$20,000.00
\$0.00 \$50,000.00
\$0.000,000
\$0.00 \$50,000.00
\$0.00 \$30,000.00
\$0.00 \$80,000.00
\$0.00 \$129,866.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00
\$0.00 \$11,400.00
\$0.00 \$17,500.00
\$0.00
\$0.00 \$0.00
\$0.00 \$22,218.00
\$0.00 \$22,500.00
\$10,500.00
\$0.00 \$17,500.00
\$0.00 \$22,500.00
\$0.00 \$3,750.00
\$0.00
\$0.00
\$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00
\$0.00 \$38,000.00
\$0.00 \$8,000.00
\$0.00
\$0.00
STORED AND STORED (NOT IN TO DATE D OR E) (D+E+F)
-

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: 11/10/2020 PERIOD TO: 11/30/2020

ARCHITECT'S PROJECT NO:

\$0.00 \$805,234,00
\$0.00 \$0,00
\$0.00 \$0.00
\$0.00 \$75,000.00
\$0.00 \$5,000.00
\$0.00 \$10,000.00
\$0.00 \$2,000.00
\$0.000,1\$
\$0.00 \$2,000.00
\$0.00 \$1,000.00
\$0.00 \$0.00
\$0.00 \$48,000.00
\$0.00 \$32,000.00
\$0.00 \$20,000.00
DORE) (D+E+F)
_
RED AND STORED
PRESENTLY COMPLETED
MATERIALS TOTAL
P

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PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT UNCONDITIONAL

(use for all tiers)

HEREAS, the undersigned ("Undersigned") has been employed	d by _Central Kentucky Sheet Metal	f		CONTRACTOR", o	r "CONSTRUCTION
IANAGER") to furnish and install Bid Package 14: Plumbing/ Mechanic still County Area Technology Centor	al	for project	known as "'PROJECT") of w	hich Estill County Bo	ard of Education
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	is the owner ("OWNER") and on w	hich Codell Construction Co	impany		100 m
the Undersigned, for and in consideration of	derations, the receipt whereof is here construction Manager, the Constru- iministrators, from any and all suits, im- ment relating to payment bonds, the municipal, state, or federal laws or sinics' liens, payment bonds, the Mille on the moneys, funds or other considus or machinery furnished by the Units of	by acknowledged, do(es ction Manager's surety debts, demands, torts, ch Miller Act, or other act or statutes, relating to mecha er Act or other law, act, or deration due or to become dersigned, on the above-	o) for its heirs, exect, and each of their arges, causes of a statute including p anics' liens, with re statute, with respe due from the Owr described Project fi	insurers, parents, su clion and claims for p rompt payment statu spect to and on said ct to and on said abo er, on account of, an om the beginning of	bsidiaries, related ent payment, including cla ites, or bonds relating above-described Proj ove-described premise rising out of or relating time through the date
Date: 11/10/2020	Name of Co	ompany Central Kentucky Shi	set Metal		
Signature.			(Undersigned)		
Printed Name: Roppo Sprine Done	Subscribed	and sworn before me th	is_10thday o	November	,20_20
TATE OF Kentucky OUNTY OF Gerrard O WHOM IT MAY CONCERN: HE Undersigned, being duly sworn, deposes and says that (s)he Reference to the control temporary sheet Metal id Package 14: Plumbing/ Mechanical	("Company name and Unde	the crsigned"), who is the co	President ontractor for the	State at Lai My Commission Ex	
owned by Estill County	Board of Educatio	on the project ("Project")	located ati		er") and on
hich Codell Construction Company	Board of Educatios a ("Contractor" or "Consti		located at		er") and on
hich Codell Construction Company and is has received payment of \$538877.88 nat all waivers and releases are true, correct, and genuine and delivitleases. That the following are the names of all parties who have fur ortions of said work or for material entering into the construction the aterial required to complete said work according to plans and specific onstruction Manager's surety from any a	"Board of Educatio Is a ("Contractor" or "Constitution to this payment. perior to this payment, and that there is mished malerial, equipment, service freef and the amount due or to beconfications. The Undersigned agrees to	ruction Manager"). s no claim either legal or s, or labor for said work a ne due each and thal the o indemnify, defend, and	equitable to defeat and all parties havir items mentioned ir hold hamless the	the validity of said w g contracts or subco clude all labor, equi Owner, Contractor,	vaivers or ontracts for specific pment, services, and , Contractor's surety
hich Codell Construction Company nat is has received payment of \$538877.88 nat all waivers and releases are true, correct, and genuine and deliv leases. That the following are the names of all parties who have fur pritions of said work or for material entering into the construction the aterial required to complete said work according to plans and specif construction Manager, Construction Manager's surety from any a at listed below.	Poard of Educatio	ruction Manager"). s no claim either legal or s, or labor for said work a ne due each and that the o indemnify, defend, and ade by the Undersigned	equitable to defeat and all parties havir items mentioned ir hold hammless the suppliers or subcor AMOUNT PREVIOUSLY	the validity of said was goontracts or subconciude all labor, equipowner, Contractor, otractors pertaining to	vaivers or ontracts for specific pment, services, and , Contractor's surety o the project whether
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which Codell Construction Company that is has received payment of \$538877.88 that all waivers and releases are true, correct, and genuine and deliveleases. That the following are the names of all parties who have fur ortions of said work or for material entering into the construction the naterial required to complete said work according to plans and specific construction Manager, Construction Manager's surety from any a listed below. NAMES	Jeard of Educatio Jeard of Educatio Jeard ("Contractor" or "Constitution to this payment. Jeard unconditionally and that there is mished material, equipment, service reof and the amount due or to beconfications, The Undersigned agrees the and all claims for alleged payment many payment m	ruction Manager"). s no claim either legal or s, or labor for said work a ne due each and that the o indemnify, defend, and ade by the Undersigned	equitable to defeat and all parties havir items mentioned ir hold hamless the suppliers or subcor AMOUNT PREVIOUSLY PAID	the validity of said was goontracts or subconciude all labor, equipolates of the contractor, stractors pertaining to the contractor of the	valvers or contracts for specific pment, services, and Contractor's surety of the project whether BALANCE DUE
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hich Codell Construction Company mat is has received payment of \$538877.88 mat all waivers and releases are true, correct, and genuine and delivitlesses. That the following are the names of all parties who have furbrions of said work or for material entering into the construction therefore alerial required to complete said work according to plans and specific construction Manager, Construction Manager's surety from any abilisted below. NAMES Allstate TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE nat there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and that there are no other contracts for said work outstanding, and the said there are no other contracts for said work outstanding.	Peard of Educatio is a ("Contractor" or "Constiprior to this payment. Pered unconditionally and that there is mished material, equipment, service reof and the amount due or to beconfications. The Undersigned agrees the and all claims for alleged payment materials. TYPE /SCOPE WORK Heating and Cooling	s no claim either legal or s, or labor for said work a due each and that the o indemnify, defend, and ade by the Undersigned CONTRACT PRICE	equitable to defeat and all parties havir items mentioned ir hold hamiless the suppliers or subcor AMOUNT PREVIOUSLY PAID 45363.15	the validity of said was gontracts or subconclude all labor, equipowner, Contractor, stractors pertaining to THIS PAYMENT 13388.40	valvers or contracts for specific pment, services, and Contractor's surety to the project whether BALANCE DUE 65918.45
that is has received payment of \$538877.88 hat all waivers and releases are true, correct, and genuine and deliveleases. That the following are the names of all parties who have further that all earlies and work or for material entering into the construction that parties and specific construction Manager, Comstruction Manager's surety from any and listed below. NAMES Alistate TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE that there are no other contracts for said work outstanding, and that the princetion with said work other than above stated.	Peard of Educatio is a ("Contractor" or "Constiprior to this payment. Pered unconditionally and that there is mished material, equipment, service reof and the amount due or to beconfications. The Undersigned agrees the and all claims for alleged payment materials. TYPE /SCOPE WORK Heating and Cooling	s no claim either legal or s, or labor for said work a due each and that the o indemnify, defend, and ade by the Undersigned CONTRACT PRICE	equitable to defeat and all parties havir items mentioned ir hold hamless the suppliers or subcor AMOUNT PREVIOUSLY PAID 45363.15	the validity of said was goontracts or subcoclude all labor, equipowner, Contractor, stractors pertaining to THIS PAYMENT 13388.40	valvers or contracts for specific pment, services, and Contractor's surety to the project whether BALANCE DUE 65918.45

Codell Construction Report

Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

			147963	147962	147789	147729	147722	01405	Project : CMA-KDE-00 TECHNICAL CENTER	Ref#
			Approved	Approved	Approved	Approved	Approved	PO #14-5	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	Type Status
			12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		INTY AREA CAREER AND	Final Invoice Date / Pre
			Ε	Œ	a	×	E			Lien Waivers
Grand Totals:	Project Totals:	1	12/10/2020 Teresa M. Carpenter	AIR MECHANICAL SALES		Approved Approver				
24419.40	24419.40	24419.40	1312.50	21795.90	20.00	591.00	700.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount
24419.40	24419.40	24419.40	1312.50	21795.90	20.00	591.00	700.00			Net Pay Amount



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 147722

Date: 10/23/2020

Page 1 of 1

Sold To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Attention:

Ship Phone: (859) 925-4918

				Ship Fax: (859	9) 925-2087		111211111111111111111111111111111111111
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me	
12493	Best Way	167928	LXT	14-5	Estill C	o. ATC (14-5)	
Quantity	Product Code	Product Name			Size	Tag	
0	CS	Condensing Boi	ler Breeching		1 Lot		

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com Invoice 147729

Date: 10/23/2020

Page 1 of 1

Sold To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Attention:

Ship Phone: (859) 925-4918 Ship Fax:

(859) 925-2087

					/			
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me		
12493	Best Way	167815	LXT	14-5	Estill C	o. ATC (14-5)		
Quantity	Product Code	Product Na	me		Size	Tag		
21	EFRW	Econoflange \	Welded (No Holes)		22" Rd.			
9	EFRW	Econoflange \	Welded (No Holes)	18" Rd.				
20	1IR	Inner Ring (1"	DW No Adhesive)	20" Rd.				
8	1IR	Inner Ring (1"	DW No Adhesive)		16" Rd,			

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153 Email: AP@AirMechSales.com

Invoice 147789

Date: 10/23/2020

Page 1 of 1

Sold To:

Attention:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship Phone: (859) 925-4918

				Ship Fax: (85	9) 925-2087		mentiférikeáminam
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Nan	ne	
12493	Best Way	168344	LXT	14-5	Estill Co	o. ATC (14-5)	
Quantity	Product Code	Product Nam			Size	Tag	
4	MFH	26 Gauge Adj. I	Elbow (double crimped)		4" Rd.		
1	MFH	26 Gauge Adj. I	Elbow (double crimped)		4" Rd.		
		Paint Grip					

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153

Email: AP@AirMechSales.com

Invoice 147962

Date: 10/30/2020

Page 1 of 1

Sold To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Attention:

Ship To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship Phone: (859) 925-4918

				Ship Fax: (859) 925-2087		111.00 [11.01.3 61.01.1 61.		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name				
12493	Best Way	167813	LXT	14-5	Estill Co. A	ATC (14-5)			
Quantity	Product Code	Product Name			Size	Tag			
20,758	Ductwork	Rectangular Dud	ctwork		1 Lot				

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal

21,795.90



1044 Eastland Drive Lexington, KY 40505 Phone: (859) 254-0950 Fax: (859) 254-1153

Email: AP@AirMechSales.com

Invoice 147963

Date: 10/30/2020

Page 1 of 1

Sold To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Ship To:

Estill County Board of Education c/o CKSM Mechanical, Inc. 2672 Cartersville Road Paint Lick, KY 40461 USA

Attention:

Ship Phone: (859) 925-4918

				Ship Fax: (859) 925-2087		(1108 11 4 3 8 9 3		
Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Na	me			
12493	Best Way	167813	LXT	14-5	Estill C	o. ATC (14-5)			
Quantity	Product Code	Product Nar	me		Size	Tag			
1,250	Ductwork	Rectangular D	Ductwork		1 Lot				

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal

1,312.50

Codell Construction Report

Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

				•			
Ref# Type	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount Net P	Net Pay Amount
Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER	04 - ESTILL COUNTY	AREA CAREER AND					
01408	PO #14-08			FERGUSON ENTERPRISES			
0961912-3	Approved	12/10/2020	a	12/10/2020 Teresa M. Carpenter	348.88	0.00	348.88
0984554-1	Approved	12/10/2020	l të	12/10/2020 Teresa M. Carpenter	81.44	0.00	81.44
0986524-1	Approved	12/10/2020	ĸ	12/10/2020 Teresa M. Carpenter	1213.34	0.00	1213.34
0997018-1	Approved	12/10/2020	a	12/10/2020 Teresa M. Carpenter	262.77	0.00	262.77
1002940	Approved	12/10/2020	342	12/10/2020 Teresa M. Carpenter	335.50	0.00	335.50
1002940-1	Approved	12/10/2020	ť	12/10/2020 Teresa M. Carpenter	138.28	0.00	138.28
1018622	Approved	12/10/2020	,	12/10/2020 Teresa M. Carpenter	135.18	0.00	135.18
1018622-1	Approved	12/10/2020	a	12/10/2020 Teresa M. Carpenter	19.10	0.00	19.10
1021045-1	Approved	12/10/2020	Ē	12/10/2020 Teresa M. Carpenter	17.29	0.00	17.29
1021130	Approved	12/10/2020	Ě	12/10/2020 Teresa M. Carpenter	74.28	0.00	74.28
1043839	Approved	12/10/2020	ī	12/10/2020 Teresa M. Carpenter	173.21	0.00	173.21
1049538	Approved	12/10/2020	ä	12/10/2020 Teresa M. Carpenter	855.91	0.00	855.91
1049616	Approved	12/10/2020	E.	12/10/2020 Teresa M. Carpenter	83.06	0.00	83.06
1050262	Approved	12/10/2020	Ě	12/10/2020 Teresa M. Carpenter	135.85	0.00	135.85
1050632	Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	100.76	0.00	100.76
1050770	Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	29.78	0.00	29.78
1061831	Approved	12/10/2020	5	12/10/2020 Teresa M. Carpenter	1395.14	0.00	1395.14
1061831-1	Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	16.48	0.00	16.48
1068767	Approved	12/10/2020	(1)	12/10/2020 Teresa M. Carpenter	2150.34	0.00	2150.34

For the period from 12/10/2020 through 12/10/2020.

			1113532	1112522	1096185-1	1096185	1092057	1092019	10/5/69-1	1075769	10/3262	1068767-2	1000707-1	Ref#
			Approved	Type Status										
			12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	Final Invoice Date / Pre
			ï	Ē	ā	*	E	0.62	,	a	t?	900	¥	Lien Waivers
Grand Totals:	Project Totals:	ï	12/10/2020 Teresa M. Carpenter	Approved Approver										
10652.20	10652.20	10652.20	136.40	518.79	234.21	724.17	316.64	66.00	42.39	402.54	336.65	95.07	212.75	Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Retention Amount
10652.20	10652.20	10652.20	136.40	518.79	234.21	724.17	316.64	66.00	42.39	402.54	336.65	95.07	212.75	Net Pay Amount



Please contact with Questions: 615-316-1899

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 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 0961912-3
 \$348.88
 417777
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

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HIP	10:		

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

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4864 1 MB 0.439 E0220 10399 D6703427997 S2 P7750065 0002:0005	
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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD

PAINT LICK KY 40461-9026

SHIP	SEL	L TAX C	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
WHSE. 2655	WHS 265		Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/02/20	IO 344152
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	126 42	126	GBPTCA!	53K	2 BLK T&C A53A S40 P 4 BLK BE A53B S40 ER			276.885	C		348.88 0.00
	- 1					INVO	CE SUB-TOTAL				348.88
JS FEDE	RAL OF	ROTHER APPLICATION OF THE DESCRIPTION OF THE DESCRI	ABLE LAW	/ IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANT AD FREE AND CAN ON ONSIBLE FOR PRODUC	ICIPATED FOR HUMAN ILY BE INSTALLED IN	ANCE WITH CONSUMPTION				
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Log in to Ferguson.com and request access to Online Bill Pay.

RMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0984554-1	\$81.44	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:		

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

4864 1 MB 0,439	E0220	10400 D6703428037	S2	P7750065	0003:0005
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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP IHSE.	SEL		CODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOE	BNAME	INVO	ICE DATE	ватсн
1655	265		YE		14-8	CXF	ESTILL CO	AREA TECH CTR	10	0/02/20	IO 344152
ORDER		SHIPPED		IUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
ORDER	5	SHIFFED 5			4 PLTD ADJ STD CLEVI			3.159	EA		15,8
	51	51			2 PLTD ADJ STD CLEVI			1,287	EA		65.6
						INVO	ICE SUB-TOTAL				81.4
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D LA	WAR	NING: IT IS ILLE	GAL TO INS	TALL PRODUC	TS THAT ARE NOT "LE	AD FREE" IN ACCORU	DANCE WITH				
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$81.44

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request of attorney fees.

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0986524-1	\$1,213.34	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP	TO:		

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

4864 1 MB 0.439	E0220 10401 D6703428073 S2 P7750065 0004:0005
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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

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RMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,213.34

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at



Please contact with Questions: 615-316-1899

ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC

2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0997018-1	\$262.77	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

CHIR TO:

\$262.77

TOTAL DUE

C/O CKSM MECH PURCHASE ORDER# 14-8

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4864 1 MB 0.439 E0220X 10398 D6703426123 S2 P7750065 0001:0005		
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ESTILL COUNTY BRD OF EDUCATION	C/O CKSM MECH	

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2655	265		/E	14-8	CXF	ESTILL CO	AREA TECH CIR	10	/05/20	10 344284
					DESCRIPTION		UNIT PRICE	UM	AMOU	
ORDER		SHIPPED	ITEM NUMBER	LF 1-1/2 SWT CIRC SE			131.385	EA	AWOO	262.7
	2	2	B117403LF	LF 1-1/2 SWI GIRG SE	ILEK		151.000	LA		202.1
					INV	OICE SUB-TOTAL				262.7
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

ORIGINAL INVOICE

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1002940	\$335.50	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

SHIP TO: 4864 1 MB 0.439 E0220 10402 D6703428123 S2 P7750065 0005:0005

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

WHSE. WHS	L TAX	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
2655 265		Æ		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/02/20	IO 344152
ORDERED	SHIPPED	ITEM	NUMBER	-	DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
20 25 25 20 20 10	0 25 25 20 20 10	S521725 PDWVCK PDWV9K PDWVS4I PDWV4K PDWVYK	<	1X23-1/4 COP PLTD ST 2 PVC DWV COUP 2 PVC DWV 90 ELL 2 PVC DWV ST 45 ELL 2 PVC DWV 45 ELL 2 PVC DWV WYE	'L CARRIER BRKT		0.537 1.312 1.472 1,216 3,091	EA EA EA EA EA		0,00 13.43 32.80 29.44 24.32 30.91
300	300	P40PK20		2X20 FT PVC DWV S40	PE PIPE		68.200	С		204,60
					INVOI	CE SUB-TOTAL				335.50
PRODUCTS W	TH *NP IN THE D	SCRIPTIO	N ARE NOT LI	WATER SYSTEMS ANTI AD FREE AND CAN ON ONSIBLE FOR PRODUC	LY BE INSTALLED IN	CONSOMETION				

Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

ORIGINAL INVOICE

NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1002940-1	\$138.28	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

SHIP TO: 10738 1 MB 0.439 E0011X 10024 D6718474457 S2 P7758917 0001:0004

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP NHSE.	SEL		ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOE	3 NAME	INVO	ICE DATE	BATCH
2655	265		E		14-8	CXF	ESTILL CO	AREA TECH CTR	10	0/06/20	10 344555
ORDER	RED	SHIPPED	ITEM	NUMBER	DESCRIPTION			UNIT PRICE	UM	AMC	TNU
	20	20	\$521725		1X23-1/4 COP PLTD ST	L CARRIER BRKT		6.914	EΑ		138.28
						INVO	CE SUB-TOTAL				138.26
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FEDE	RAL O	R OTHER APPLIC TH *NP IN THE DE	ABLE LAW	IN POTABLE N ARE NOT LE	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI- EAD FREE AND CAN ONI ONSIBLE FOR PRODUC	CIPATED FOR HUMAN Y BE INSTALLED IN					
47		Loo	king fo	or a mo	re convenien	t way to pay	your bill'	?			

Log in to Ferguson.com and request access to Online Bill Pay.

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1018622
 \$135.18
 417777
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

10738 1 MB 0.439 E0011 10025 D6718474491 S2 P7758917 0002:0004

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP VHSE,	SEL	L TAX C	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
2655	265		E		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/07/20	10 34455
ORDER	ED	SHIPPED	ITEM NU	MBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	6	5	PFX31SD		LF 1/2 BRS 125# SWT 5			12.313	EΑ		61.5
	10 10	7 10	CFRGF CFRGD		1X3/4 WROT FTGXC R			2.262	EA		15.8
	20	20	CFRED		1X1/2 WROT FTGXC R 3/4X1/2 WROT FTGXC			2,886 1,446	EA EA		28.
		20	O I I I		374X 112 WINOT I TOXO	KLD		1.440	EA		28.
						INVOI	CE SUB-TOTAL				135.
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Log in to Ferguson.com and request access to Online Bill Pay.

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$135,18

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1018622-1	\$19.10	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

SHIP TO: 9881 1 MB 0.439 E0436 10727 D6742896789 S2 P7771887 0002:0003

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable

TOTAL DUE

attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

ORIGINAL INVOICE

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1021045-1	\$17.29	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

9881 1 MB 0.439 E0436 I0728 D6742B96825 S2 P7771887 0003:0003

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP WHSE.	SELL		ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	E DATE	BATCH
2655	265		E		14-8	CXF	ESTILL CO	AREA TECH CTR	10/0	09/20	IO 344817
ORDER	ED	SHIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	10	10	FNW7001F	PF	3/4 BLAC SPLT RNG H	GR 3/8 B		1,729	EA		17.29
						INVOI	CE SUB-TOTAL				17.29
				***********		k					
S FEDER	RAL OF	OTHER APPLIC H*NP IN THE DE	ABLE LAW I	IN POTABLE ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUC	CIPATED FOR HUMAN LY BE INSTALLED IN	CONSUMPTION				
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Log in to Ferguson.com and request access to Online Bill Pay.

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at



Please contact with Questions: 615-316-1899

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1021130
 \$74.28
 417777
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

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10738 1 MB 0.439 E0011 10027 D6718474555 S2 P7758917 0004:0004

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP WHSE.	SE WH	LL SE.	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	BATCH
2655	26		KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/07/20	10 344555
ORDE	RED	SI	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	DUNT
	2		2	PDWVYU		6 PVC DWV WYE			37,140	EA		74.28
							INVOI	CE SUB-TOTAL				74.28
	*****	******	*******	*****								
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l										-	Name of Street, or other Persons	
			Loo	king fo	or a mo	re convenien	t way to pay	your bill'	?	1	19.11	
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TERMS:	: 1	NET 1	OTH PROX			ORIC	SINAL INVOICE	1	TOTAL DUE			\$74.28

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



233-A NORTH KEENLAND DR RICHMOND, KY 40475

Please contact with Questions: 615-316-1899

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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1043839	\$173.21	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP 233-A NORTH KEENLAND DR RICHMOND, KY 40475

6319 1 MB 0.439 E0442X 10733 D6714163409 S2 P7756145 D001:0001

ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SELL VHSE. WHSE.		TAXC	ODE	custom	ER ORDER NUMBER	SALESMAN	JOE	3.NAME	INVOI	CE DATE	
291	291	KY	Έ		ECOSCH	CXF	ESTILL CO	AREA TECH CTR	10	0/09/20	344959
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	
8 6 2		8	C81020		2 HT80 SS HUBLESS F			11,423	EA		BATCH 10 344959 10UNT 91.38 72.55 9.28 173.21
		6	PDWVST		4X4X2 PVC DWV SAN 2X2X1-1/2X1-1/2 PVC [12,091 4,640	EA EA		9.2
	2	2	PDWVDS	iTKKJJ	2221-1/221-1/2 PVG (DVVV DBL SAN TEL					
						INVO	ICE SUB-TOTAL				173.2
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TOTAL DUE ORIGINAL INVOICE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable

attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

TERMS:

NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1049538	\$855.91	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

SHIP TO: 4778 1 MB 0.439 E0283X 10467 D6747783641 S2 P7774211 0001:0005

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP NHSE.	SEL		TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOI	NAME	INVO	ICE DATE	BATCH
2655	265		KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/14/20	345205
ORDER	RED	SHI	IPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TAUC
	25		25	PDWVCK		2 PVC DWV COUP			0.537	EA		13.4
	50		50	PDWV9K		2 PVC DWV 90 ELL			1.312	EA		65.6
	12		12	PDWV9P		4 PVC DWV 90 ELL			7.615	EA		91.3
	10		10	PDWVST	PPK	4X4X2 PVC DWV SAN T	TEE		8.869	EA		88.6
	30		35	PDWVST	K	2 PVC DWV SAN TEE			2.139	EA		74.8 45.4
	25		25	PDWVS4	K	2 PVC DWV ST 45 ELL			1.817	EA		30.4
	25		25	PDWV4K		2 PVC DWV 45 ELL			1.216	EA EA	1	124.0
	6		6	PDWVCC	TPP	4 PVC DWV CO TEE W			20.675			296.4
	3		3	PDWVCC	OTPU :	6 PVC DWV CO TEE W			98.804 0.645	EA EA		6.4
	10		10	PFTCP		4 DWV HD HIGH PRES			0,495	EA		9.9
	20		20	PFTCK		2 DWV HD HIGH PRES			0,495	EA		9.3
	20		20	PFTCJ		1-1/2 DWV HD HIGH PF	RES PVC CAP		0,465	EA		9
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RODUC	CTS W	TH 'NP	IN THE DE	SCRIPTIC	N ARE NOT L	EAD FREE AND CAN ON	LY BE INSTALLED	IN				
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1049616	\$83.06	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

	SHIP TO:	
4778 1 MB 0.439 E0283 I0468 D6747783681 S2 P7774211 0002:0005		

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PAINT LICK KY 40461-9026

SHIP	SEL		CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE			
vнs E. 2655	WHS 265		YE		14-8	CXF	ESTILL CO	AREA TECH CTR	10/14/20		10 345205		
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT		
	10	10	PDWVFE	BPK	4X2 PVC DWV SXH FLU	JSH BUSH		8.306	EA		83.0		
						INVO	ICE SUB-TOTAL				83.0		
						ε:							
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N-POT	TABLE	APPLICATIONS.	BUYER IS	SOLELY RES	ONSIBLE FOR PRODUC	T SELECTION.							
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ORIGINAL INVOICE

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https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.





Please contact with Questions: 615-316-1899

CUSTOMER PAGE INVOICE NUMBER **TOTAL DUE** \$135.85 417777 1 of 1 1050262

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286

ATLANTA, GA 30384-0286

4778 1 MB 0.439 E0283 I0469 D6747783731 S2 P7774211 0003:0005

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP TO:

COUNTER PICK UP 1100 BROCK MCVEY DRIVE LEXINGTON, KY 40509-4116

SHIP WHSE.	SELI		ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOI	3 NAME	INVO	ICE DATE	BATCH
2655	265		Æ		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/13/20	IO 345205
ORDER	ED	SHIPPED	ITEM NU	JMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	2	2	GWERLK		2-1/2X2 CS STD WLD E			8.480	EA		16.90
	5	5	GWCRLK		2-1/2X2 CS STD WLD C			5.254 9.928	EA EA		26.23 9.93
	1	1	GWTL		2-1/2 CS STD WLD TEE			3.618	EA		28.9
	8	8	GW9L		2-1/2 CS STD WLD LR 9 2-1/2 CS STD WLD 45 E			3.492	EA		10.4
	3	3 6	GW4L BXSNKU		2X6 BLK XH SMLS A10			7.212	EA		43.2
						INVO	CE SUB-TOTAL				135.8
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AD LAV	WWAR	NING: IT IS ILLE	GAL TO INST	ALL PRODU	CTS THAT ARE NOT "LE	EAD FREE" IN ACCORD	DANCE WITH				
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RODUC	TSWT	H *NP IN THE DI	SCRIPTION.	ARE NOT LI	AD FREE AND CAN ON	LY BE INSTALLED IN					
ON-POT	TABLE	APPLICATIONS.	BUYER IS SC	DLELY RESP	ONSIBLE FOR PRODUC	ET SELECTION.					
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ORIGINAL INVOICE

TOTAL DUE

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Please contact with Questions: 615-316-1899

TOTAL DUE CUSTOMER PAGE INVOICE NUMBER \$100.76 417777 1050632 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP 1100 BROCK MCVEY DRIVE **LEXINGTON, KY 40509-4116**

4778 1 MB 0.439 E0283 I0470 D6747783781 S2 P7774211 0004:0005



ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SEI WHSE, WHS	L TAX C	CODE CUST	OMER ORDER NUMBER	SALESMAN	Joi	B NAME	INVO	ICE DATE	BATCH
2655 26		/E	14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/13/20	345205
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
4 4 3 4 6	4 2 0 4 6	2 GRFSOFL 2-1/2 CS 150# RF SO FLG 11.328 EA					16.66 22.66 0.00 28.83 32.55		
				INVO	CE SUB-TOTAL				100.7
PRODUCTS W	TH *NP IN THE DI	SCRIPTION ARE NO	BLE WATER SYSTEMS ANT OT LEAD FREE AND CAN ON ESPONSIBLE FOR PRODUC	ILY BE INSTALLED IN					

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1050770	\$29.78	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

COUNTER PICK UP 1100 BROCK MCVEY DRIVE LEXINGTON, KY 40509-4116

4778 1 MB 0.439 E0283 I0471 D6747783821 S2 P7774211 0005:0005

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK ICY 40461-9026

WHSE. WHSE 2655 2655		ODE CUSTO	MER ORDER NUMBER	SALESMAN	JOE	B NAME	INVO	ICE DATE	BATCH
2000 2000	1	E	14-8	CXF	ESTILL CO	AREA TECH CTR	10	0/13/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
2	3	GWTL	2-1/2 CS STD WLD TE	<u> </u>		9.928	EA		29.7
				INVO	ICE SUB-TOTAL				29.7
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$29.78

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233-A NORTH KEENLAND DR RICHMOND, KY 40475

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1061831	\$1,395.14	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

8125 1 MB 0.439 E0200X I0339 D6732779123 S2 P7765397 0001:0001

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP S	SELL VHSE,	TAX C	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	BATCH
	291	KY	E			CXF	ESTILL CO	AREA TECH CTR	1	0/15/20	10 345380
ORDERED) 5	HIPPED	ITEM N	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
20 2 3 EAD LAW V S FEDERAI RODUCTS	WARNIN	200 17 30 G: IT IS ILLEG THER APPLIC	LHARDJ26 CCAPJ CCAPD SAL TO INS ABLE LAW SCRIPTION	O STALL PRODU ' IN POTABLE N ARE NOT LI	1-1/2 X 20 L HARD COP 1-1/2 WROT COP CAP 5/ 1/2 WROT COP CAP 5/ CTS THAT ARE NOT "LE WATER SYSTEMS ANT" AD FREE AND CAN ON ONSIBLE FOR PRODUC	TUBE 1-5/8 OD 8 OD INVOI EAD FREE" IN ACCORD ICIPATED FOR HUMAN LY BE INSTALLED IN	CE SUB-TOTAL ANCE WITH CONSUMPTION	641.079 5.492 0.654	C EA EA		1282.16 93.36 19.62 1395.14
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,395.14

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



233-A NORTH KEENLAND DR RICHMOND, KY 40475

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1061831-1	\$16.48	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

5960 1 MB 0.439 E0258X I0414 D6749341495 S2 P7775203 0001:0001

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP VHSE.	SELL		ODE C	JSTOMER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	E DATE	BATCH
2655	291	4	E		CXF	ESTILL CO /	AREA TECH CTR	10/	21/20	IO 346013
ORDERE	D I	SHIPPED	ITEM NUMB	ER	DESCRIPTION		UNIT PRICE	UM	IM AMOUNT	
	3	3	CCAPJ	1-1/2 WROT COP CAP	1-5/8 OD		5.492	EA		16.4
	i				INVOI	CE SUB-TOTAL				16.4

ADLAW	WAR	VING: IT IS ILLE	AL TO INSTALL	PRODUCTS THAT ARE NOT "LE	AD FREE" IN ACCORD	ANCE WITH				
SFEDER	RAL OR	OTHER APPLIC	ABLE LAW IN PO	DTABLE WATER SYSTEMS ANTI	CIPATED FOR HUMAN	CONSUMPTION				
RODUCT	SWITH	H *NP IN THE DE	SCRIPTION ARE	NOT LEAD FREE AND CAN ON Y RESPONSIBLE FOR PRODUC	T SELECTION.					
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 615-316-1899

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE \$2,150.34 417777 1 of 1 1068767

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

TOTAL DUE

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



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9881 1 MB 0.439 E0436X [0726 D6742835837 S2 P7771887 0001:0003

ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP VHSE.	SELL	TAXC	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVO	ICE DATE	BATCH
2655	2655		E			CXF	ESTILL CO A	AREA TECH CTR	10	0/19/20	345616
ORDER	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	2	2	PFXCCS6	6	LF 1-1/2 FIP X SWT DIE	LEC UNION		24.833	EA		49.6
	2	2	PFXCCS7	7	LF 2 FIP X SWT DIELEC	UNION		31.225	EA		62.4
	2	1	FNWX416	iL	LF 2-1/2 BRS 600# SW	FP BV		191.934	EA		191.9
	1	1	FNWX416	iK	LF 2 BRS 600# WOG 28	PC SWT FP BV		64.297	EA		64.3
	4	4	FNWX416	J	LF 1-1/2 BRS 600# WO	G 2PC SWT FP BV	1	42.817	EA		171.2
	6	6	FNWX416	iG	LF 1 BRS 600# WOG 28	PC SWT FP BV		18.324	EA		109.9
	10	9	IBNJCL		1-1/2XCLOSE BLK STL	NIP		3.549	EA		31.9
	6	6	IBNKCL		2XCLOSE BLK STL NIP			4.836	EA		29,0
	2	2	СТК		2 WROT CXCXC TEE 2	-1/8 OD		36.461	EA		72.9
	8	8	CTJ		1-1/2 WROT CXCXC TE	E 1-5/8 OD	- 1	22.936	EA		183.4
	10	10	CTJ		1-1/2 WROT CXCXC TE	E 1-5/8 OD	1	22.936	EA		229,3
	8	8	CTG		1 WROT CXCXC TEE 1	-1/8 OD		11.006	EA		88,0
	2	2	CMAK		2 WROT CXM ADPT			22.788	EA		45.5
	8	8	CMAJ		1-1/2 WROT CXM ADP	Г		13.470	EA		107.7
	8	8	CMAG		1 WROT CXM ADPT		1	7.999	EA		63.9
	2	2	CFAK		2 WROT CXF ADPT		1	28.591	EA		57.1
	8	8	CFAJ		1-1/2 WROT CXF ADPT	•		21.051	EA		168.4
	8	8	CFAG		1 WROT CXF ADPT			9.284	EΑ		74.2
	В	8	CFAF		3/4 WROT CXF ADPT			4.064	EΑ		32.5
	2	2	CFRKG		2X1 WROT FTGXC REI	7		17.272	EA		34,5
	8	2	CFRKG		2X1 WROT FTGXC RE			17,272	EA		34.5
		4	CFRKF		2X3/4 WROT FTGXC R			17.272	EA		17.2
	8	1			1-1/2X1 WROT FTGXC			8.541	EA		68.3
	8	8	CFRJG		1-1/2X3/4 WROT FTGX			8.712	EA		17.4
	2	2	CFRJF		1-1/2X3/4 WROT FTGX			8.712	EA		60.9
	8	(CFRJF			CKED		3,129	EA		62.5
	20	20	CMAF		3/4 WROT CXM ADDT		1	1.872	EA		1.8
	1 8	1 8	CMAD		1/2 WROT CXM ADPT 3/4X1/2 WROT FTGXC	RED		2.346	EA		18.7
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SFEDE	RAL OR	OTHER APPLIC	ABLE LAV	IN POTABL	WATER SYSTEMS ANT	ICIPATED FOR HUMA	N CONSUMPTION				
RODUC	TS WITH	I *NP IN THE D	SCRIPTIO	N ARE NOT	LEAD FREE AND CAN ON	ILY BE INSTALLED IN					
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

ORIGINAL INVOICE

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NET 10TH PROX



Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1068767-1	\$212.75	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

6679 1 MB 0.439 E0360X 10665 D6752113439 S2 P7776775 0001:0003

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SE WHSE. WH	LL TAX C	ODE CUS	TOMER ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
2655 26	55 KY	Έ		CXF	ESTILL CO	AREA TECH CTR	1	0/21/20	345876
ORDERED	SHIPPED	ITEM NUMBER	1	DESCRIPTION		UNIT PRICE	UM	AMO	ТИИС
1 1 6 7 1	1 1 1 0 0	FNWX416L IBNJCL CFRKG CFRKF CFRJF	1-1/2XCLOSE BLK STL 2X1 WROT FTGXC RE 2X3/4 WROT FTGXC R	LF 2-1/2 BRS 600# SWT FP BV 1-1/2XCLOSE BLK STL NIP 2X1 WROT FTGXC RED 2X3/4 WROT FTGXC RED 1-1/2X3/4 WROT FTGXC RED			EA EA EA EA		191.93 3.55 17.27 0.00 0.00
				INVO	CE SUB-TOTAL				212.75
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$212.75

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Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1068767-2	\$95.07	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

7007 1 AB 0.419 E0082X 10140 D6762734751 S2 P7783637 0001:0004

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANIGAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP WHSE,	SEL	L TAX	ODE	CUSTOME	R ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	BATCH
2655	26		ſΕ			CXF	ESTILL CO	AREÀ TECH CTR	1	0/23/20	IO 346147
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
	5	5	CFRKG		2X1 WROT FTGXC RE			17.272	EA		86.36
	7	0	CFRKF CFRJF		2X3/4 WROT FTGXC R 1-1/2X3/4 WROT FTGX			8.712	EA		0.00 8.71
						INVOI	CE SUB-TOTAL				95.07
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TERMS: NET 10TH PROX ORIGINAL INVOICE T

TOTAL DUE

\$95.07

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Please contact with Questions: 615-316-1899

1	INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
ĺ	1073262	\$336.65	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SE WHSE. WH	LL	TAX C	ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JO	B NAME	INVO	ICE DATE	BATCH
2655 26		KY	E			CXF	ESTILL CO	AREA TECH CTR	1	0/21/20	10 345876
ORDERED	s	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
1 1 1 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RNING OR OT	1 1 1 7 7 3: IT IS ILLE HER APPLIC	FNWX416 IBNJCL CFRKG CFRKF	STALL PRODU IN POTABLE N ARE NOT L	LF 2-1/2 BRS 600# SW 1-1/2XCLOSE BLK STL 2X1 WROT FTGXC REI 2X3/4 WROT FTGXC R CTS THAT ARE NOT "LE WATER SYSTEMS ANT FAD FREE AND CAN ON ONSIBLE FOR PRODUC	T FP BV NIP D ED INVOI	CE SUB-TOTAL FREIGHT ANCE WITH CONSUMPTION	191.934 3.549 17.272 17.272	EA EA EA EA	AMC	191.93 3.55 17.27 120.90 333.65 3.00

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ORIGINAL INVOICE

TOTAL DUE

\$336.65

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Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1075769	\$402.54	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SEL WHSE. WHS	L TAX C	ODE	custom	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	BATCH
2655 26 5	55 KY	Έ		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/21/20	345876
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1 1 50 50 10	1 1 50 50 7	CFRML FNWX416 C9F C9D CTJ	6M	3X2-1/2 WROT FTGXC LF 3 BRS 600# SWT FF 3/4 WROT CXC 90 ELL 1/2 WROT CXC 90 ELL 1-1/2 WROT CXCXC TE	P BV 7/8 OD 5/8 OD EE 1-5/8 OD	CE SUB-TOTAL	22.126 206.385 1.033 0.469 14.131	EA EA EA EA		22.13 206.39 51.65 23.45 98.92
					INVO	CE SUB-IOTAL				402.54
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$402.54

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Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1075769-1	\$42.39	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

SHIP TO: 7007 1 AB 0.419 E0082 I0141 D6762734809 S2 P7783637 0002:0004

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP WHSE.	SELL	TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
2655	2655	- 1	Έ		14-8	CXF ESTILL CO		AREA TECH CTR	10/23/20		IO 346147
ORDERE	ĒD. □	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
	3	3	CTJ		1-1/2 WROT CXCXC TE	E 1-5/8 OD		14.131	EA		42.39
						INVO	ICE SUB-TOTAL				42.3

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TOTAL DUE ORIGINAL INVOICE **NET 10TH PROX** TERMS: All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

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Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1092019	\$66.00	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

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ESTILL COUNTY BRD OF EDUCATION

ESTILL CO AREA TECH CTR

CYC. CKSM. MECHANICAL INC.

ESTILL COUNTY BRO OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

HIP	SELI	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOI	NAME	INVO	ICE DATE	BATCH
HSE. 655	265		Æ		14-8	CXF	ESTILL CO	AREA TECH CTR	10/23/20		IO 346147
ORDER		SHIPPED		UMBER		DESCRIPTION		UNIT PRICE	UM	AM	TNUC
אסרול	2		2 FNWLBBZ1L		2-1/2 ZN 150# DBL SIDE LUG BFV BLT			4,160	EA		8.3
	6	6	FNWNBGZ		2-1/2 150# ZN NA 1/16 I	RNG NBG SET		5.432	EA		32.5 25.0
	4	2	GRFBFL		2-1/2 CS 150# RF BLND	FLG		12.546	EA	-	25,
	1					INVO	CE SUB-TOTAL				66.
					CTS THAT ARE NOT "LE		ANCE WITH				
YD LAI	N WAR	NING: IT IS ILLE	TARLE LAW I	IN POTABLE	WATER SYSTEMS ANTI	CIPATED FOR HUMAN	CONSUMPTION.				
ODUC	TS WIT	H *NP IN THE DE	SCRIPTION	ARE NOT L	EAD FREE AND CAN ON	LY BE INSTALLED IN					
N-POT	TABLE A	APPLICATIONS.	BUYER IS SO	OLELY RESI	ONSIBLE FOR PRODUC	CT SELECTION.					
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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

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Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1092057	\$316.64	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP SELL VHSE, WHSE	1	DDE CUSTON	IER ORDER NUMBER	SALESMAN	JOI	BNAME	INVOICE DATE R 10/28/20		BATCH
2655 2655		E	14-8	CXF	ESTILL CO	AREA TECH CTR			10 346562
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	TNUC
2	2	FNW732VL	LF 2-1/2 DI SS VITON 2	55# LUG BFV		158.320	EA		316.64
				INVOI	CE SUB-TOTAL				316.6
	*********	*************							
RODUCTS WITH	NP IN THE DE	SCRIPTION ARE NOT	E WATER SYSTEMS ANTI	LY BE INSTALLED IN	CONSUMPTION.				

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$316.64

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Please contact with Questions: 615-316-1899

	INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE		
Ì	1096185	\$724.17	417777	1 of 1		

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

TOTAL DUE

\$724.17

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



7007 1 AB 0.419 E0082 I0143 D6762739949 S2 P7783637 0004:0004

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ESTILL COUNTY BRD OF EDUCATION ESTILL CO AREA TECH CTR C/O CKSM MECHANICAL INC 2672 CARTERSVILLE RD PAINT LICK KY 40461-9026

SHIP	SEL		TAX C	ODE	CUSTOME	ER ORDER NUMBER	SALESMAN	JOI	BNAME	INVO	ICE DATE	ВАТСН
WHSE. 2655	WHS 265		KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/26/20	IO 346282
ORDER	RED	SHI	IPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
0.112.0	10		0	\$427007		3/4 PVC S40 ST 45 ELL				EA		0.00
	50		0	FNW7010	Z0075	3/4 GALV ADJ SWVL RI	NG HGR			EΑ		0.00
	50		0	FNW7010		1-1/2 GALV ADJ SWVL	RNG HGR			EA		0,00
	50		3	FNW7001	ZF	3/4 Z/PLT SPLT RNG H	GR 3/8 BT		1.755	EA		5.27
	50		18	FNW7001	ZJ	1-1/2 Z/PLT SPLT RNG	HGR 3/8 BT		3.120	EA		56.16
	750		750	GATRC10)	3/8X10 Z/PLT ATR			0.292	FT		219.00
	10		10	FNWFLW	Z38	3/8 X 1 FLT WSHR ZN 5	0PK		1.524	PK		15.24
	10		10	FNWHNG	2Z38	3/8 16 HEX NUT ZN A56	33 GR 2 50PK		1.738	PK		17.38
	2		0	O30782		8 OZ ALL PRPS CLR CI	.NR			EA		0.00
	2		2	O31013		8 OZ PVC REG CLR CN	1NT		5.809	EA		11.62
	20		20	P40SMAF	:	3/4 PVC S40 SXM ADP	· · · · · · · · · · · · · · · · · · ·		0.205	EA		4.10
	20		20	P40SFAF		3/4 PVC S40 SXF ADPT	•		0.290	EA		5.80
	20		20	P40SBJF		1-1/2X3/4 PVC S40 SPX	(SLIP BUSH		0.547	EA		10.94
	40		40	P40STF		3/4 PVC S40 SXSXS TE	Ε		0.290	EA		11.60
1	100		100	P40S9F		3/4 PVC S40 SXS 90 EL	.L		0.225	EA		22.50
1	20		20	P40TPF		3/4 PVC S40 THRD PLU	JG		0.584	EA		11.68
	15		15	P40SCF		3/4 PVC S40 SXS COUL	5		0.182	EA		2.73
	10		10	P40S4F		3/4 PVC S40 SXS 45 EL	.L		0,520	EA		5.20
	15		15	PDWVCJ		1-1/2 PVC DWV COUP			0.485	EA		7.28
	6		6	PDWVFA	J	1-1/2 PVC DWV FEM AI	OPT		0.916	EA		5.50
	6		6	PDWVCC	PJ	1-1/2 PVC DWV RAISEI	CO PLUG		0.867	EA		5.20
1	10		10	PDWVS4	J	1-1/2 PVC DWV ST 45 B	ELL		0.969	ĘΑ	0	9.69
	10		10	PDWV4J		1-1/2 PVC DWV 45 ELL			1.011	EA		10.11
	20		20	PDWVYJ		1-1/2 PVC DWV WYE			3.275	EΑ		65.50
	200		200	P40BEPF	20	3/4X20 PVC S40 BE PIF	PE		25.085	С		50.17
	300		300	P40PJ20		1-1/2X20 FT PVC DWV	S40 PE PIPE		57.166	С		171.50
							INVO	ICE SUB-TOTAL				724.17
	- 1						INVO	ICE SOB-TOTAL				/
*******	*******	埃斯贝夫森亚森	*********									- 1
LEADIA	MAY MAYAR	DAIING:	IT IS ILLE	SAL TO INS	STALL PRODU	CTS THAT ARE NOT "LE	AD FREE" IN ACCORD	DANCE WITH				
LIS EEDI	EDAL O	D OTH	ER APPLIC	ARIFIAV	IN POTABLE	WATER SYSTEMS ANT	CIPATED FOR HUMAN	CONSUMPTION				
DRODIN	TS W	THIND	IN THE DE	SCRIPTIC	N ARE NOT L	EAD FREE AND CAN ON	LY BE INSTALLED IN					- 1
NON PO	TABLE	APPI I	CATIONS	RUYERIS	SOLELY RES	ONSIBLE FOR PRODUC	T SELECTION.					
14014-1	TABLE	OLI LI	DATIONO.	POTENTO	DOLLL. MARKET	2/1///	,					
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			Loc	king t	or a mo	ore convenier	it way to pay	/ your bill	?	1		
				J				•		H	25	3
										W		H.
				_				- 0 - 1 1	DHI Dav	1	ellilo.	
		Loc	in to	Ferg	uson.c	om and requ	est access to	o Uniine I	sııı Pay.	- 14	b	100
1 1			,	_		•					THE REAL PROPERTY.	

NET 10TH PROX All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

ORIGINAL INVOICE



Please contact with Questions: 615-316-1899

6501 1 MB 0.439 E0438 I0731 D6777150031 S2 P7793267 0003:0004

	INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
Ī	1096185-1	\$234.21	417777	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



PAINT LICK KY 40461-9026

	LL	TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVO	CE DATE	BATCH
	ISE. 155	KY	E		14-8	CXF	ESTILL CO	AREA TECH CTR	10	0/28/20	10 346562
ORDERED	SI	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNUC
10 50 50 47 32 2		10 50 50 47 32 0	S427007 FNW7010 FNW7010 FNW7001 FNW7001 O30782)Z0150 ZF	3/4 PVC S40 ST 45 ELL 3/4 GALV ADJ SWVL R 1-1/2 GALV ADJ SWVL 3/4 Z/PLT SPLT RNG 1-1/2 Z/PLT SPLT RNG 8 OZ ALL PRPS CLR C	NG HGR RNG HGR GR 3/8 BT HGR 3/8 BT		1.028 0.403 0.429 1.755 3.120	EA EA EA EA EA		10.26 20.18 21.45 82.49 99.84 0.00
						INVO	ICE SUB-TOTAL				234.2
RODUCTS W	TH 'N	P IN THE DE	SCRIPTIO	N ARE NOT L	WATER SYSTEMS ANT EAD FREE AND CAN ON PONSIBLE FOR PRODUC	LY BE INSTALLED IN	N CONSUMPTION				

Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$234.21

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at



Please contact with Questions: 615-316-1899

6501 1 MB 0.439 E0438 I0732 D6777150075 S2 P7793267 0004:0004

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1108573
 \$518.79
 417777
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



ESTILL COUNTY BRD OF EDUCATION
ESTILL CO AREA TECH CTR
C/O CKSM MECHANICAL INC
2672 CARTERSVILLE RD

PAINT LICK KY 40461-9026

SHIP SEL WHSE, WHS	L TAX C	ODE (CUSTOME	R ORDER NUMBER	SALESMAN	JOI	B NAME	INVO	ICE DATE	BATCH
WHSE. WHS 2655 265		E		14-8	CXF	ESTILL CO	AREA TECH CTR	1	0/28/20	IO 346562
ORDERED	SHIPPED	ITEM NUM	MBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
2 1 2	2 0 2	FNWNBGZ1N N143ILSP CTKKG	NAR6P	4 150# ZN NA 1/16 RNG 4 CI 200# FLG LUB PLU 2X2X1 WROT CXCXC T	JG VLV		10.028 14.672	EA EA		20.06 0.00 29.34
5 25 10	5 25 10	CS4K C9K C4K		2 WROT FTGXC ST 45 2 WROT CXC 90 ELL 2- 2 WROT CXC 45 ELL 2-	-1/8 OD		15.120 10.668 12.709	EA EA EA		75.60 266.70 127.09
					INVOI	CE SUB-TOTAL				518.79
LEAD LAW WAR US FEDERAL OF PRODUCTS WIT	RNING: IT IS ILLEG R OTHER APPLIC TH 'NP IN THE DE	SAL TO INSTAL ABLE LAW IN I SCRIPTION AI	LL PRODU POTABLE RE NOT LE	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUC	EAD FREE" IN ACCORD CIPATED FOR HUMAN LY BE INSTALLED IN	ANCE WITH CONSUMPTION				

Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

518.79

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Please contact with Questions: 615-316-1899

6501 1 MB 0.439 E0438X 10729 D6777122667 S2 P7793267 0001:0004

 INVOICE NUMBER
 TOTAL DUE
 CUSTOMER
 PAGE

 1113532
 \$136.40
 417777
 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

SHIP TO:

TOTAL DUE

ESTILL COUNTY BOE 495 ENGINEER DRIVE C/O CKSM MECH PURCHASE ORDER# 14-8



LINGUING THE STATE OF THE STATE

SHIP WHSE,	SEL		CODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JO	BNAME	INVOI	CE DATE	BATCH
2655	265		YE		14-8	CXF	ESTILL CO	AREA TECH CTR	10	/29/20	10 346691
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	TNU
	200	20	D P40PK20		2X20 FT PVC DWV S40	PE PIPE		68.200	С		136.40
						INVO	ICE SUB-TOTAL				136.40
**********		**********		************	************	*					
US FEDE	RAL O	R OTHER APPI TH *NP IN THE	IDABLE LAV	IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANT EAD FREE AND CAN ON ONSIBLE FOR PRODUC	CIPATED FOR HUMAN LY BE INSTALLED IN					
		Lo	oking f	or a mo	re convenier	nt way to pay	/ your bill	?			

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at

ORIGINAL INVOICE

attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS:

NET 10TH PROX





AIA Document G702/CMa" - 1992

Application and Certificate for Payment Construction Manager-Adviser Edition

9	the Owner or Contractor under this Contract.	\$ 0.00	NET CHANGES by Change Order
tent are without prejudice to any rights of	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	s 0.00 \$ 0.00	TOTALS
TIPLED is partially to the Controlled	s Certifica	s 0.00 \$ 0.00	Total approved this Month
12/1/2020	By: Let It down	5 0.00 \$ 0.00	Total changes approved in previous months by Owner
- 1	HTECT:	ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY
rd to conform with the amount certified.) Drace MZelZe	CONSTRUCTION MANAGER: By: Date: 1/E0/20	\$ 469,777.74	(Line 3 less Line 6)
amount applied. Initial all fighres on this	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this		9. BALANCE TO FINISH, INCLUDING RETAINAGE
27/00/00	AMOUNT CERTIFIED	\$ 28,113.75	8. CURRENT PAYMENT DUE
the Work has progressed as indicated, the quality of the Work is in uments, and the Contractor is entitled to payment of the AMOUNT	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.	s 234,196.31	(Line 4 Less Line 5 Fold) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
esite observations and the data comprising	In accordance with the Contract Documents, based on on-site observations and the data comprising this amplication, the Construction Manager and Architect confit to the Owner that to the best of their	s 262,310.06	6. TOTAL EARNED LESS RETAINAGE
	CERTIFICATE FOR PAYMENT	l of G703). \$ 29,145.57	Total Relainage (Lines 5a + 5b or Total in Column I of G703).
State at Large, Kentucky My Comments Emires on Aug. 14, 220	Notary Public: Lisa M. Erickson My Commission expires:8/14/2024	\$ 0.00	(Column F on G703)
Lisa M. Erickson Nobry Public, iD KYNPT145	Subscribed and sworn to before me this 10 day of Thurmbury 2020	\$ 29,145.57	10 (Colu
	County of Artison		5. RETAINAGE:
Date: 1/-10-20	State Arry Like	G on G703)	3. CONTRACT SUM TO DATE (Line 1 ± 2)
	CONTRACTOR Babeon Inc.	\$ 0,00	2. Net change by Change Orders
seived from the Owner, and that current	Controlles for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	\$732,087.80	1. ORIGINAL CONTRACT SUM \$732,087.80
e Contractor's knowledge, information and has been completed in accordance with the be Contractor for Work for which previous	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and helief 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	Connection with the Contract	Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.
			CONTRACTORS ASSESSMENT TO
FIELD ()		VIA ARCHITECT:	Richmond KY 40475
/ CONTRACTOR []	PROJECT NOS:		Babcon Inc.
ARCHITECT C	CONTRACT DATE:	VIA CONSTRUCTION MANAGER:	FROM CONTRACTOR:
CONSTRUCTION MANAGER		Irvin, KY 40336	32
OWNER []	PERIOD TO: 10/31/2020	Estill County Area Technology 495 Engineer Drive	4475 Rockwell Road
Distribution to:	APPLICATION NO: 11	TROUGH.	
	ADDITION IN 11	DRO ICCT.	TITAL STATE OF THE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



AIA Document G702TM_1992, Application and Certificate for Payment, or G732TM_2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 11
APPLICATION DATE: 11/10/2020
PERIOD TO: 10/31/2020

ARCHITECT'S PROJECT NO: 10/31/2020

1.07		9 10 11 12 13 14 15	4484700	ITEM NO.	А
2nd Floor AKRAP BTAL	Labor	2nd Hoor Area A 02.01: Raceway 02.02: Wire 02.03: Gear 02.04: Lighting Controls 02.05: Lighting Controls 02.06: Devices 02.07: System Pathways 02.08: Newtech Systems	1st Floor Area A 01.01: Raceway 01.02: Wire 01.03: Gear 01.04: Lights 01.05: Lighting Controls 01.06: Devices 01.06: Systems Pathways 01.07: Systems Pathways 01.08: Newtech Systems Labor	DESCRIPTION OF WORK	A B C D
	116,375.00	56,000.00 23,000.00 1,725.00 8,625.00 2,300.00 5,175.00 17,250.00	70,000.00 29,000.00 4,200.00 12,075.00 3,450.00 2,875.00 5,175.00 28,750.00	SCHEDULED VALUE	C
	5.00	6,000.00 3,000.00 1,725.00 8,625.00 2,300.00 5,175.00 7,250.00	0.00 0.00 0.00 5.00 0.00 5.00	8	
	5,600.00	5,600.00 0.00 0.00 0.00 0.00 0.00 0.00	28,000.00 0.00 0.00 0.00 0.00 0.00 1,293.75 0.00 29,293.75	WORK COMPLETED FROM PREVIOUS APPLICATION $(D+E)$ THIS P	ם
	0.00	0.00 0.00 0.00 0.00 0.00 0.00	10,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0	MPLETED THIS PERIOD	tri.
	0.00	0.00 0.00 0.00 0.00 0.00 0.00	00.0 00.0 00.0 00.0 00.0 00.0 00.0	MATERIALS PRESENTLY STORED (Not in D or E)	T. Company
	5,600.00	5,600.00 0.00 0.00 0.00 0.00 0.00 0.00	38,500.00 0.00 0.00 0.00 0.00 0.00 1,293.75 0.00 39,793.75	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
	ъ	0000	55 0 0 0 0 0 25 25	% (G + C)	
	110,775.00	50,400.00 23,000.00 1,725.00 8,625.00 2,300.00 2,300.00 5,175.00 17,250.00	31,500.00 29,000.00 4,200.00 12,075.00 3,450.00 2,875.00 3,881.25 28,750.00	BALANCE TO FINISH (C – G)	H
	560.00	560.00 0.00 0.00 0.00 0.00 0.00	3,850.00 0.00 0.00 0.00 0.00 0.00 129.38 0.00	RETAINAGE (If variable rate)	I

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containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition. AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009,

In tabulations below, amounts are in US dollars.

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

PERIOD TO: APPLICATION DATE: APPLICATION NO:

ARCHITECT'S PROJECT NO:

10/31/2020 11/10/2020

											_			_	_	- 1			
		32	3 30	29	28	27	25			24	22 22	21	20	19			ITEM NO.	N	Α
GRAND TOTAL	Labor	04.08: Newtech Systems	04.06; Devices	04.05: Lighting Controls	04.04; Lights	04.03: Gear	Pedway 04.01: Raceway 04.02: Wire	-	Labor	03.08: Newtech Systems	03.05: Devices	03.05: Lighting Controls	03.04: Lights	03.02: Wire 03.03: Gear	03.01: Raceway	2nd Floor Area B	DESCRIPTION OF WORK		B
			- T	tiel Lie	8									10			SCH		
		14,000.00	950.00	978.00	3,800.00	2,000.00	30,912.80 14.000.00		207,600.00	40,250.00	6.900.00	5,750.00	14,375.00	6,900.00	00.000,88		SCHEDULED VALUE		a
		0.00	0.00	0.00	0.00	0.00	927.38 0.00		78,940.00	0.00	4.140.00	0.00	0.00	0.00	74,800.00	ю	FROM PREVIOUS APPLICATION $(D + E)$	WORK COMPLETED	D
		0.00	0.00	0.00	0.00	0.00	0.00		20,737.50	0.00	0.00	0.00	0.00	4,140.00	10,560.00		THIS PERIOD	MPLETED	E
		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0:00	0.00	0.00	0.00	0.00	0.00		PRESENTLY STORED (Not in D or E)	MATERIALS	
		0.00	0.00	0.00	0.00	0.00	927.38	ia.	99,677.50	0.00	4,140.00	0.00	0.00	4,140.00	85,360,00 6.037.50		COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G
		0	3 E	5 6	0	0	0 3		48	0	60	0 0		3.6 1.64 1.4	97 15		% (G + C)		
		14,000.00	1,000.00	978.00	3,800.00	2,000.00	29,985.42 14,000.00		107,922.50	40,250.00	2,760.00	5,175.00	14,375.00	2,760.00	2,640.00 34.212.50	*	FINISH (C-G)		H
	50 100	0.00	0.00	0.00	0.00	0.00	92.74 0.00		9,967.75	0.00	414.00	0.00	0.00	414.00	8,536.00 603.75		RETAINAGE (If variable rate)	90	-

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containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition, AIA Document G702TM_1992, Application and Certificate for Payment, or G732TM_2009

In tabulations below, amounts are in US dollars.

PERIOD TO: APPLICATION DATE: APPLICATION NO:

10/31/2020 11/10/2020

ĮŲ.		44 07.0		40 07.0 41 07.0	39 06.0	-					35 05.01:			33 04.0	Š	ITEM		A	Use Column I on Contracts where variable retain
DocumefilettenTOTAL		07.05: Mobilization	07.03: Inspection	Administrative 07.01: Punch List 07.02: Foreman Planning	06.01: Temporary		52.1	05.05: Lights	05.04: Gear	3: Wife	05.01: Demo	i liei	* Me Vy 15	Pedway 04.09: Site		DESCRIPTION OF WORK		В	Use Column I on Contracts where variable retainage for line items may apply.
	76,650.00	3,500.00	15,650.00	5,500.00 00.000.05	20,500.00		56,297.00	950.00	2,300.00	10.350.00	10,947.00		95,640.80	28,000.00	ATHOL	SCHEDULED		С	inage for line items
	58,760.00	3,500.00	6,260.00	0.00 27,000.00	19,475.00 19,475.00		39,522.00	0,00	0.00	0.00	28.575.00		26,127.38	25,200.00	APPLICATION $(D+E)$	FROM PREVIOUS	WORK COMPLETED	σ	may apply.
	0,00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	9	0.00	0.00	THIS PERIOD		MPLETED	Ħ	
	.0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(Not in D or E)	PRESENTLY	MATERIALS	H	
	58,760.00	3,500.00	6,260.00 27 000.00	0.00 27,000.00	19,475.00 19,475.00		39,522.00	0.00	0.00	0.00	28,575.00	10 047 00	26,127.38	25,200.00	(D+E+F)	COMPLETED AND	TOTAL	G	AKCHITECT'S PROJECT NO:
	77	100	100		95	-040103	70	0	0	0	06	100		98		() () () () ()	÷		JJECT NO
	17,890.00	0.00	00.00		1,025.00 1,025.00		16,775.00	950.00	2,300.00	10,350.00	3,175.00	0.00	69,513.42	15"	(C-G)	BALANCETO		Н	
	5,876.00	350.00	2,200,00	0.00 2,700.00	1,947.50 1,947.50		3,952.20	0.00	0.00	0.00	2,857.50	1.094.70	2,612./4	2,520.00		RETAINAGE (If variable rate)		I	1

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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containing Contractor's signed certification is attached. Application and Certificate for Payment, Construction Manager as Adviser Edition, AIA Document G702TM-1992, Application and Certificate for Payment, or G732TM-2009,

In tabulations below, amounts are in US dollars.

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

PERIOD TO: APPLICATION DATE: APPLICATION NO: 11/10/2020

ARCHITECT'S PROJECT NO: 10/31/2020

		45 46	Þ	۵
GRAND TOTAL		DESCRIPTION OF WORK Documentation 08.01: Submittals 08.02: Close-out Documents	D	B C D
732,087.80		2,500.00 1,000.00 3,500.00		C
260,218.13	2	FROM PREVIOUS APPLICATION (D + E) 2,500.00 0.00 2,500.00	WORK COMPLETED	D
31,237.50	21 24. 25.	THIS PERIOD 0.00 0.00 0.00	MPLETED	B
0.00		(Not in D or E) 0.00 0.00 0.00	MATERIALS	10 mg
291,455.63		2,500.00 2,500.00 2,500.00	TOTAL	O
40		(G+C) 100 71	\$	
440,632.17		FINISH (C - G) 0.00 1,000.00 1,000.00	BALANCE TO	н
29,145.57			RETAINAGE	I

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AIA Document 6703TM – 1992. Copyright © 1963, 1965, 1965, 1965, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penaltics, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects legal counsel, copyright@aia.org.

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

				(026 101	all uels)
STATE OF Kenlucky					
COUNTY OF Madison TO WHOM IT MAY CONCERN:					
S S S STATE S S SEC.	On dell Organization				"AANGTRIJOTION
WHEREAS, the undersigned ("Undersigned") has been employed by MANAGER") to furnish and install. Electrical Items	Codeli Construction	for project k		CONTRACTOR", 6	"CONSTRUCTION
Estill County Area Technology Center			PROJECT") of wh	iich	
	e owner ("OWNER") and on w	nich Codell Construction			
Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").					
The Undersigned, for and in consideration of _Twenty Eight Thousand	One Hundred Thirteen Dollars &	75 Cents (\$ 28,113.		Oollars,	
and in consideration of such sum and other good and valuable considera Contractor, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from any a statutes of the municipality, state or federal government relating to payme addition all lien or claim of or right to lien, under municipal. state, or fed	lions, UPON RECIEPT, do(es) fo Construction Manager's surety nd all suits, debts, demands, tort ent bonds, the Miller Act, or other eral laws or statutes, relating to i	or its heirs, executors, and t, and each of their insurer s, charges, causes of action r act or statute including procedures.	s, parents, subsidians for parent state on payment state on the state of the said and on said	aries, relaled entitie ayment, including cl utes, or bonds relal above-described Pr	s, affiliates, members, laims under the laws or ling to the Project, and in roject, and the
improvements thereon, and on the material relating to mechanics' liens, if the material, fixtures, apparatus or machinery furnished, and on the monto the labor, services, material, fixtures, equipment, apparatus or machine below, including extras.* The undersigned certifies, warrants, and guarants.	eys, funds or other consideration ery furnished by the Undersigned	due or to become due from the above-described	n the Owner, on a Project from the be	count of, arising ou ginning of time thro	it of or relating in any way ough the date indicated
Project.					
Date: _11/11/2020	Name of C	mpany Babcon Inc.			
Q A		,,	(Undersigned)		
Signature:	0.1		11 day o	November	20 20
Printed Name: Bryan Hale	Subscribed	I and sworn before me this	day o		_,2020
		\mathcal{L}	- m 4	1	
Title of Person Signing: Operations Manager	Notary S	ignature and Seal: 💚 🕽	~ 111.101	uch	*****
NOTE: *Extras include but are not limited to changes, both oral and writte CONSTRUCTION MANAGER. All waivers and releases must be for the of officer signing wavier and release should be set forth: if waiver and release	full amount paid. If waiver and r ease is for a partnership, the par	elease is for a corporation, tnership name should be u	second reference	hould belute a lar	Ericksorfixed and ille
STATE OF Kentucky	CONTRACTOR'S AFFIDAVIT		8	My Commission Fr	pires on Aug. 14, 2024
COUNTY OF Madison			gassassas	G0000000000000000000000000000000000000	2232132225
TO WHOM IT MAY CONCERN:					
THE Undersigned, being duly swom, deposes and says that (s)heB abcon Inc.	ryan Hale ("Company name and Und	the_ ersigned"), who is the cor	Operations Mai	nager	
Electrical	work	on the project ('Project')	ocated at 495 E	ngineer Drive	
owned by Estill County E	Board of Education			(*Own	er") and on
which_Babcon Inc.	_is a ("Contractor" or "Const	ruction Manager").			
That it has received payment of \$ 203,569.31 pri That all waivers and releases are true, correct, and genuine and delivere releases. That the following are the names of all parties who have furnis portions of said work or for material entering into the construction thereo material required to complete said work according to plans and specifica Construction Manager, Construction Manager's surety from any and	hed material, equipment, service and the amount due or to becon tions. The Undersigned agrees	es, or labor for said work ar ne due each and that the i to indemnify, defend, and t	id all parties having ems mentioned in gold harmless the (g contracts or subci clude all labor, equi Dwner, Contractor	ontracts for specific pment, services, and , Contractor's surety,
not listed below.	all claims for alleged payment if	lade by the Oliders gried's	suppliers of subco	modulois pentannig	to the project whether the
The Hotel Bolotti	1		AMOUNT		X0X042ZX
			PREVIOUSĻY	THIS	BALLANGE DUE
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
N/A					
		100 H 100 K 100			
- VENOVA					
					i
					-
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO					
COMPLETE That there are no other contracts for said work outstanding, and that the	If is nothing due or to become if	ue to any nerson for mater	ial, labor, or other	work of any kind do	nne or to be done upon or
connection with said work other than above stated.	is incomed one or to peopitie	to any person for mater		and and and	2. 15 20 20110 apoir 01
Date: 11/11/2020 Name of U	Company_Babcon Inc.		(Und	lersigned)	
Signature:	Printed Name: Bryan Hale			erations Manager	
Subscribed and sworn before me this11day ofNovembe	, 20 20	Helez Sizabau	et les les des	Tables of	deil
,		S CANADA	Lisa M. E		
		8(4 89 18)	lotary Public, II	KYNP11450	
		8	State at Large by Commission Expire	S OD AND 14 2024	
		Secretary	CONTRIBUTION CONTRIBUTION	220563333	3

Codell Construction Report Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

37.62 37.62 37.62 30 256.06 30 60.76 30 123.95 30 107.65 30 2161.20	0.00 0.00 0.00 0.00 0.00 0.00	37.62 256.06 60.76 123.95 107.65 4.15 2161.20	12/10/2020 Teresa M. Carpenter	1 1 E E I	12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	Approved Approved Approved Approved Approved Approved	\$129190841.001 \$129195001.001 \$129197465.001 \$129224592.001 \$129248359.001 \$129250584.001
5 5 5 5	0.00 0.00 0.00 0.00	353.20 126.02 485.88 5.36 523.47	12/10/2020 Teresa M. Carpenter	() I I X	12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	Approved Approved Approved Approved	\$129006406.001 \$129008459.001 \$129027975.001 \$129131859.001 \$129168736.001
ōō	0.00	57.81 19.27	REXEL 12/10/2020 Teresa M. Carpenter 12/10/2020 Teresa M. Carpenter	1 1	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER 90101 PO #15-01 \$128993345.001 Approved 12/10/2020 \$128993345.002 Approved	-000704 - ESTILL COI R PO #15-01 Approved Approved	Project: CMA-KDE TECHNICAL CENTE 90101 \$128993345.001 \$128993345.002
Net Pay Amount	Retention Amount	Request Amount	Approved Approver	Lien Waivers	Final Invoice Date / Pre	Type Status	Ref#



Customer Invoice Invoice Total Due Number Date Due Date Number 1060431 \$128993345,001 10/06/2020 57.81 11/25/2020

Rexel USA, Inc. FEIN 20-5021845

UPS/FEDEX TRACKING#

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE 10/06/2020

ORDER TYPE

ORDERED BY

SALES ORDER

SALES REP. Kevin Chandler

Branch Contact Information

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED SHIP VIA OT OUR TRUCK 10/06/2020

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER

18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N
1	COP TFN18SOLGRY500RL WIRE TFN 18 SOLID GRAY 500RL		2000	1500	38.542/M	57.	81

Oct 6, 2020 10.07.12 AVA

TISON Hahrry

** REPRINT ** REPRINT



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	57.81			
	TOTAL TAX	0.00			
	SHIPPING & HANDLING	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexefusa.com/us//termsAndconditions	PAYMENTS	0.00			
	Total Amount Due	57.81			

Note: A late charge consistent with state law will be assessed on all past due balances.



Due Invoice Total Customer Invoice Number Date Due Date Number 11/25/2020 \$128993345.002 10/07/2020 19.27 1060431

Rexel USA, Inc. FEIN 20-5021845



ORDER TYPE

SALES REP.

Kevin Chandler

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE 10/06/2020

UPS/FEDEX TRACKING#

ORDERED BY

SALES ORDER

Branch Contact Information

B59-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 10/07/2020

SHIP VIA PICK UP

PO NUMBER

18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX
1	COP TFN18SOLGRY500RŁ WIRE TFN 18 SOLID GRAY 500RL		500	500	38,542/M	19.27

13ct 7, 7070 0.06:23 AM

Tygon



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	19.27			
	TOTALTAX	0.00			
	SHIPPING & HANDLING	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00			
ons	Total Amount Due	19.27			

Note: A late charge consistent with state law will be assessed on all past due balances.



Invoice Total Due Customer Invoice Number Date Due Date Number \$129006406.001 10/07/2020 353.20 11/25/2020 1060431

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

ORDERED BY

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

10/07/2020

SALES ORDER

Branch Contact Information

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 10/07/2020

SHIP VIA OT OUR TRUCK 1107 KIM KENT DR RICHMOND, KY 40475-2901

859-623-6200

PO NUMBER

18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE
1	BLN B2006PAZN 2-IN PIPE AND CONDUIT CLAMP PRE-ASSEMBLED		25	25	161.651/C	40.41
2	THINWALL (EMT) 2-IN. ZINC PLATE CPL GRC075 3/4-GALV-CPLG		50	50	117.220/C	58.61
3	RXP 075FA 3/4-FEMALE-SCH-40-ADPT		187	187	34.977/C	65.41
4	PVC 075 3/4-PVC-SCHED-40-CONDUIT		200	200	50.407/C	100.81
5	RAC 689 1-GANG MASONRY BOX 3-1/2 DEEP GANGABLE		20	20	439.800/C	87.96

Get 7, 2020 10 13501 AVI

\$129096406,001



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A'	I Payments To: REXEL , BOX 742833 FLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	353.20
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/lermsAndconditi	PAYMENTS	0.00
nitp://www.rexelusa.com/us//termsAndcondill ons	Total Amount Due	353.20

Note: A late charge consistent with state law will be assessed on all past due balances.



Due Invoice Invoice Total Customer Number Number Date Due Date \$129008459.001 10/07/2020 126.02 11/25/2020 1060431

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS ESTILL COUNTY BOARD C/O BABCON,INC

147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE

UPS/FEDEX TRACKING# 10/07/2020

ORDERED BY

SALES ORDER

Branch Contact Information

ESTILL COUNTY BOAVESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

SHIP TO ADDRESS

DATE SHIPPED

10/07/2020

SHIP VIA

NO PRT PICK UP

1107 KIM KENT DR RICHMOND, KY 40475-2901

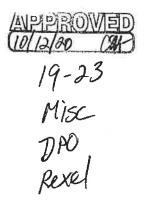
859-623-6200

PO NUMBER

18-361

REFERENCE

Liz	ne Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE	TAX Y/N
1	PVC 075 3/4-PVC-SCHED-40-CONDUIT		250	250	50 407/C	126.	02





PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

Send Payments To; REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	126.02			
l.	TOTAL TAX	0.00			
	SHIPPING & HANDLING	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexeluse.com/usr/termsAndconditi	PAYMENTS	0.00			
ans	Total Amount Due	126.02			

Note: A late charge consistent with state law will be assessed on all past due balances.



Due Total Customer Invoice Invoice Number Date Due Date Number 11/25/2020 1060431 \$129027975.001 10/09/2020 485.88

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

SALES ORDER

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE 10/09/2020

ORDERED BY

TYSON

UPS/FEDEX TRACKING#

BY

Branch Contact Information

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED

10/09/2020

SHIP VIA CURBSIDE 859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER

18-361

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE TAX Y/N
1	COR SO64BLK-CUT CORD SO-6/4 BLACK		150	150	3239.189/M	485.88

COR SO64BLK-CUT CORD SO-6/4 BLACK -CUT

Cuts: 1 @ 150 ea Cut_Group: COIL

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PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833					
CREDIT DEPARTMENT	SUBTOTAL	485.88			
	TOTAL TAX	0.00			
	SHIPPING & HANDLING	0.00			
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00			
http://www.rexelusa.com/usr/termsAndconditions	Total Amount Due	485.88			

Note: A late charge consistent with state law will be assessed on all past due balances.



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	S129131859.001	10/22/2020	5.36	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE

10/22/2020

SALES REP.

Kevin Chandler

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

UPS/FEDEX TRACKING#

ORDERED BY SALES ORDER

TYSON

Branch Contact-Information

SHIP VIA

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 10/22/2020

PO NUMBER 18-361

PICK UP

REFERENCE

Line Custome	er/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PRICE	TAX Y/N
	5S *1-1/4IN GLAND ESSION COUPLG		5	5	1.073/EA	5.3	6





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PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A	l Payments To: REXEL BOX 742833 FLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL TOTAL TAX	5.36 0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAnticonditi	SHIPPING & HANDLING PAYMENTS	0.00
http://www.rexetusa.com/us/nermsAndcondidions	Total Amount Due	5.36

Note: A late charge consistent with state law will be assessed on all past due balances.



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	S129168736.001	10/29/2020	523.47	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

SALES ORDER

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE

tyson

UPS/FEDEX TRACKING#

10/27/2020

ORDERED BY

Branch Contact Information

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 10/29/2020

SHIP VIA WILL CALL 859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER 18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line#	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE TAX
1 2	NIP GRC400XCL 4X CLOSE NIPPLE EGS CH-250-B NEER 1-1/4 COND HGR		3 10	3 10	1404.234/C 0.300/EA	42.13 3.00
3 4	W/BOLT EMT 050 1/2X10FT-EMT EMT 100 1X10FT-EMT		200 300	200 300	43.430/C 130.492/C	86.86 391.48





PO Box 766, Altn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A'	l Payments To: REXEL , BOX 742833 FLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	523.47
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/ust/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	523.47

Note: A late charge consistent with state law will be assessed on all past due balances.



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	\$129190841.001	10/29/2020	37.62	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE 10/29/2020

UPS/FEDEX TRACKING#

Branch Contact Information

ORDERED BY TYSON

SALES ORDER

859-623-6200

DATE SHIPPED 10/29/2020

SHIP VIA CURBSIDE 1107 KIM KENT DR RICHMOND, KY 40475-2901

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

SHIP TO ADDRESS

PO NUMBER

18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE TAX Y/N
1	EGS 6100S *1IN GLAND COMPRESSION		60	60	0.453/EA	27.16
2	COUPLG EGS 7100ST 1 GLAND COMP CONN INSUL		20	20	0.523/EA	10.46

2020/10/20 02:22:27 /44



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A'	l Payments To: REXEL .BOX 742833 IBANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	37.62
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00
http://www.rexelusa.com/usr/termsAndconditi ons	Total Amount Due	37.62

Note: A late charge consistent with state law will be assessed on all past due balances.



Invoice Total Due Invoice Customer Number Date Number Date Due 12/25/2020 \$129195001.001 10/29/2020 256.06 1060431

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

UPS/FEDEX TRACKING#

ORDER DATE 10/29/2020

ORDERED BY

SALES ORDER

Branch Contact Information

859-623-5200

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 10/29/2020

tyson

SHIP VIA PICK UP

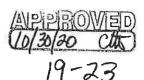
1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER 18-361

REFERENCE

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE TAX
1	EGS 7075ST *3/4IN GLAND COMP CONN		75	75	0.240/EA	18.01
2	INSUL EGS 6075S *3/4IN GLAND COMPRESSION COUPLG		40	40	0.240/EA	9.61
3	COR SJ163BLK250RL SJ-16/3-BLK-250SP		250	250	397.615/M	99.40
4	AI LPCG50 1/2 LOW PROFILE CORDGR		40	40	164.472/C	65.79
5	EGS SC-50 NEER 1/2 D/C SQZ FLEX CONN		50	50	0.266/EA	13.29
6	EGS 4SD-EK *4IN SQ OUTLET BOX 2-1/8IN DEEP		52	52	0.961/EA	49.96







PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A'	Payments To: REXEL BOX 742833 ILANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	256.06
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditi	PAYMENTS	0.00
ons	Total Amount Due	256.06

Note: A late charge consistent with state law will be assesed on all past due balances.



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	\$129197465.001	10/29/2020	60.76	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

ORDER DATE 10/29/2020

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDERED BY

ALEX

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

DATE SHIPPED 10/29/2020

SHIP VIA PICK UP

REFERENCE

PO NUMBER

18-361

Line Customer/Rexel Part Number

PO Line # Quantity Ordered Quantity Shipped UNIT /Per

EXT PRICE

TAX Y/N

COP THHN12SOLGRN500RL THHN-12-GRN-SOL-CU-500S/R 500

500

121.523/M

60.76

\$120107-555-4



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A	d Payments To: REXEL BOX 742833 TLANTA, GA 30374-2833	\$
CREDIT DEPARTMENT	SUBTOTAL	60.76
	TOTAL TAX	0.00
- SORTINA	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndcondition	PAYMENTS	0.00
ans	Total Amount Due	60.76

Note: A late charge consistent with state law will be assessed on all past due balances.





ustomer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	S129224592.001	11/03/2020	123.95	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE

UPS/FEDEX TRACKING#

11/03/2020

ORDERED BY

DATE SHIPPED

tyson

SALES ORDER

Branch Contact Information

859-623-6200

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

BY:

SHIP VIA WILL CALL 1107 KIM KENT DR RICHMOND, KY 40475-2901

PO NUMBER

11/03/2020

18-361

REFERENCE

Lin	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE	TAX Y/N
1	COP THHN12SOLGRN500RL		1000	1000	123.953/M	123.9	95

\$129224592.1 Sar

THHN-12-GRN-SOL-CU-500S/R

** REPRINT ** REPRINT



PO Box 766, Attn: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O	l Payments To: REXEL b, BOX 742833 TLANTA, GA 80374-2833	
CREDIT DEPARTMENT	SUBTOTAL	123.95
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:	PAYMENTS	0.00
http://www.roxolusa.ccm/usr/termsAndconditions	Total Amount Due	123.95

Note: A late charge consistent with state law will be assessed on all past due balances.



Total Due nvoice Customer Invoice Number Number Date Due Date \$129248359.001 11/05/2020 107.65 12/25/2020 1060431

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

BILL TO ADDRESS

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

ORDER DATE

UPS/FEDEX TRACKING#

11/05/2020

ORDERED BY TYSON

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

DATE SHIPPED 11/05/2020

SHIP VIA PICK UP

PO NUMBER

18-361

REFERENCE

Line	Customer/Rexel Part Number	8	PO Line #	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE/Per	EXT PRICE	TAX Y/N
1 2	EMT 050 1/2X10FT-EMT AI LPCG50 1/2 LOW PROFILE CORDGR			100 24	100 24	45.491/C 164.472/C	45. 39.	
3	SW 55818501 *FLEXCORD 16/3 SJOOW 90C YW 250SP			100	100	226.933/M	22.	

2020/11/05 (dist 201 AM



PO Box 766, Atln: Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

Send Payments To: REXEL P. O. BOX 742833 ATLANTA, GA 30374-2833						
CREDIT DEPARTMENT	SUBTOTAL	107.65				
	TOTAL TAX	0.00				
	SHIPPING & HANDLING	0.00				
Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndcong	PAYMENTS	0.00				
ons	Total Amount Due	107.65				

Note: A late charge consistent with state law will be assesed on ail past due balances.



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1060431	\$129250584.001	11/05/2020	4.15	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

ORDER TYPE

SALES REP.

Kevin Chandler

UPS/FEDEX TRACKING#

ORDER DATE 11/05/2020

ORDERED BY

bobby

SALES ORDER

Branch Contact Information

859-623-6200

1107 KIM KENT DR RICHMOND, KY 40475-2901

SHIP TO ADDRESS

BILL TO ADDRESS

ESTILL COUNTY BOA/ESTILL COUNTY ARE ESTILL COUNTY AREA TECHNOLOGY CENTER 495 ENGINEER DR. IRVINE, KY 40336-9682

ESTILL COUNTY BOARD C/O BABCON,INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

DATE SHIPPED

PO NUMBER

18-361

11/05/2020

SHIP VIA PICK UP

REFERENCE

Line	e Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT Per	EXT PRICE TAX
à	EGS CH-050-B NEER 3/8&1/2 COND HGR&BOLT		25	25	0.166/EA	4.15



PO Box 766, Attn; Credit Department Addison, TX 75001-0766

ESTILL COUNTY BOARD C/O BABCON, INC 147 S ESTILL AVE RICHMOND, KY 40475-2013

P. O A'	d Payments To: REXEL D. BOX 742833 TLANTA, GA 30374-2833	
CREDIT DEPARTMENT	SUBTOTAL	4.15
	TOTAL TAX	0.00
Please consult the Rexel USA, Inc. Terms	SHIPPING & HANDLING	0.00
and Conditions of sale at the following: http://www.rexelusa.com/usr/lermsAnd.condi	PAYMENTS	0.00
ons (March 1977)	Total Amount Due	4.15

Note: A late charge consistent with state law will be assessed on all past due balances.

Codell Construction Report Pay Request Log

For the period from 12/10/2020 through 12/10/2020.

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount Ne	Net Pay Amount
Project: CMA-KDE-00 TECHNICAL CENTER	:-000704 - ESTILL COU ER	Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER					
90104	PO #15-4			ECKART			
704 S100292137.037	POM Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	9607.76	0.00	9607.76
S100292134.002	Approved	12/10/2020	90	12/10/2020 Teresa M. Carpenter	23742.08	0.00	23742.08
S100350823.001	Approved	12/10/2020	•)	12/10/2020 Teresa M. Carpenter	1580.40	0.00	1580.40
\$100350828.001	Approved	12/10/2020	*	12/10/2020 Teresa M. Carpenter	471.00	0.00	471.00
\$100350828.003	Approved	12/10/2020	%	12/10/2020 Teresa M. Carpenter	15072.00	0.00	15072.00
S100350828.005	Approved	12/10/2020	Ř	12/10/2020 Teresa M. Carpenter	1413.00	0.00	1413.00
S100350942.001	Approved	12/10/2020	ř	12/10/2020 Teresa M. Carpenter	3750.00	0.00	3750.00
S100354116.001	Approved	12/10/2020	à	12/10/2020 Teresa M. Carpenter	4.99	0.00	4.99
S100354589.001	Approved	12/10/2020	٠	12/10/2020 Teresa M. Carpenter	351.54	0.00	351.54
S100356329.001	Approved	12/10/2020	¥.	12/10/2020 Teresa M. Carpenter	496.69	0.00	496.69
\$100356331.001	Approved	12/10/2020	ı	12/10/2020 Teresa M. Carpenter	3330.30	0.00	3330.30
\$100357058.001	Approved	12/10/2020	9	12/10/2020 Teresa M. Carpenter	74.18	0.00	74.18
S100358835.001	Approved	12/10/2020	ı	12/10/2020 Teresa M. Carpenter	39.27	0.00	39.27
\$100359012.001	Approved	12/10/2020	ř	12/10/2020 Teresa M. Carpenter	3663.35	0.00	3663.35
\$100359274.001	Approved	12/10/2020		12/10/2020 Teresa M. Carpenter	11.39	0.00	11.39
S100359311.001	Approved	12/10/2020	a	12/10/2020 Teresa M. Carpenter	292.97	0.00	292.97
\$100359754.001	Approved	12/10/2020	•	12/10/2020 Teresa M. Carpenter	11.39	0.00	11.39
\$100360020.001	Approved	12/10/2020	X	12/10/2020 Teresa M. Carpenter	149.65	0.00	149.65

For the period from 12/10/2020 through 12/10/2020.

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount N	e.
S100361469.001	Approved	12/10/2020	99	12/10/2020 Teresa M. Carpenter	149.90	0.00	
S100361995.001	Approved	12/10/2020	ŧľ(12/10/2020 Teresa M. Carpenter	63.46	0.00	
S100363929.001	Approved	12/10/2020	Ĭ	12/10/2020 Teresa M. Carpenter	248.00	0.00	
S100364947.001	Approved	12/10/2020	(i	12/10/2020 Teresa M. Carpenter	245.14	0.00	
S100365888.001	Approved	12/10/2020	3.7	12/10/2020 Teresa M. Carpenter	859.85	0.00	
					65628.31	0.00	
				Project Totals:	65628.31	0.00	
				Grand Totals:	65628.31	0.00	- 1



BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

invoice

| INVOICE DATE | INVOICE NUMBER | 10/30/2020 | \$100292137.037 | | PAGE NO. | PAGE NO. | PAGE NO. | | PAGE NO. | PAGE

15-4 ESTILL CO AREA TECH CTR BABCON %BABCON 147 SOUTH ESTILL AVE RICHMOND, KY 40475

CUSTOMER NU	MBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESI	PERSON
9040			15-4		1	Jeff	Davis
W	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jenni	fer Strub	e	DIRECT		Net 30 Days	10/30/2020	04/28/2020
ORDER QTY	SHIP QTY	,	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
1ea		a LOT: LIT 8 - TYPE SPRLED 1000LMI 8 - TYPE 1000LMI 8 - TYPE SPRLED 1000LMI 8 - TYPE 1000LMI 8 - TYPE 16 - TYPE	F1A/E F1B: 0 U8 RLP FL 80C: F MIN1 MVOLT R F1A/E F1B: 0 U8 RLP FL 80C: F MIN1 MVOLT Z F1A/E F1B: 0 U2 RLP FL 80C F MIN1 MVOLT Z F1A/E F1B: PM PE F1A/E F1B: RE- F1A/E F1B: RE- F1A/E F1B: SRI	RE10V RI 40P TT C U4 MC U8 10W ELP F	V/L ZT	9607.760/ea	9607.76
Invoice is due b	y 12/25/20	020	E	cke	ar7	Subtotal	9607.7
Past Due inv	oices m	ay be sub	ject to 2% late c			S&H Charges	0.0
A (!!*! - 1 (Tax	0.0
Additional fre	ight char	rges may a	ppiy _a			Payments	0.0
						Amount Due	9607.7



BILL TO:

Invoice

INVOICE DATE	INVOIC	E NUMBER
10/30/2020	S10029	92134.002
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1



ESTILL COUNTY BOARD OF EDUCATION
253 MAIN STREET
18VINE, KY 40336-1061
15-4 ESTILL CO AREA TECH CTR BABCON
8BABCON
147 SOUTH ESTILL AVE
RICHMOND, KY 40475

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040			15-4		1	Jeff	Davis
	WRITER		SHIP VIA	11/201	TERMS	SHIP DATE	ORDER DATE
Jenn	ifer Strube	•	DIRECT		Net 30 Days	10/30/2020	04/28/2020
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1ea	DP-1-DF 22 - TYP BBRLED DP-1-TG 3 - TYPE BBRLED -DP-1-TG 4 - TYPE 4 - TYPE	E B1/F: 0-1000-80-40-FL-4 E B1: 0-1000-80-40-FL-4 E B1: 0-1000-80-40-FL-4 E B1E: 0-1000-80-40-FL-4 E B1E: 0-1000-80-40-FL-4 E B1E: 0-1000-80-40-FL-4 E B1E:	1'-W-L 12'-W-L 1'-W-L	JNV- -UNV	23742.080/ea	23742.08
nvoice is due h	y 12/25/2020)			ECKAIT	Subtotal	23742.08
ast Due inv	oices ma	y be subj	ect to 2% late ch	arge.	n (±1) (±1) (±1) (±1) (±1) (±1) (±1) (±1)	S&H Charges	0.00
Additional fre	iaht chara	se may a	anly			Tax	0.00
additional ne	igni chaig	s illay a	opiy,			Payments	0.00
	0/2020 7:02:00 P	A CDY				Amount Due	23742.08

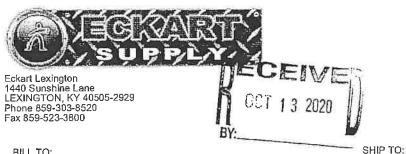


BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

	INVOICE DATE	INVOICE	ENUMBER
MECE	10/20/2020	\$10035	50823.001
K	EA.		PAGE NO.
007 2 1 2020 BY:	REMY TO: Estat, Corydon 4/5 Quarry Road OBYDON, IN 47112-6968	contract	1 of 1
SHIP-TO			

CUSTOMER NUM	MBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESF	PERSON
9040			15-4		Estill Co ATC	Jeff I	Davis
WI	RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jeff	f Davis		DIRECT		Net Due 30th	10/20/2020	09/29/2020
ORDER QTY S	SHIP QTY		DESC	RIPTIC	N .	UNIT PRICE	EXT PRICE
1ea		LYN LNO	anding System Cill rounding backfill AVE 121 19	Jack DPC	3 C	825.000/ea	825.00 45.00
Invoice is due b	-		ject to 2% late o	harge	i.	Subtotal S&H Charges Tax	870.00 710.4 0.0
Additional frei	ight charg	ges may a	apply.			Payments Amount Due	0.0 1580.4



INVOICE DATE	INVOIC	E NUMBER
10/12/2020	S10038	50828.001
DENIZ TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER NU	MBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESI	PERSON
9040			15-4		Estill Co ATC	Jeff	Davis
W	/RITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jef	ff Davis		DIRECT		Net Due 30th	10/12/2020	09/29/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE
36ea	1ea	IND REE 12/3, WH	Tracking 80E1803936488	Num 68 0)\/\		471.000/ea	471.00
voice is due b	-			l		Subtotal S&H Charges	471.0 0.0
ast Due inv	oices ma	y be sub	ject to 2% late c	narge	?.	Tax	0.0
Additional fre	ight charg	jes may a	pply.			Payments	0.0
						Amount Due	471.0



Invoice

INVOICE DATE	INVOIC	E NUMBER
10/14/2020	S10035	50828.003
DEAUT TO		PAGE NO.
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040			15-4		Estill Co ATC	Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davi:	S	DIRECT		Net Due 30th	10/14/2020	09/29/2020
ORDER QTY 35ea	SHIP Q	Pea HBL HB IND REE 12/3, WH	LI45123GF220 EL, W/GF & (2) DI Tracking 9092734	Num	45',	UNIT PRICE 471.000/ea	EXT PRICE 15072.00
Invoice is due Past Due in Additional fr	voices	may be sub	ject to 2% late c			Subtotal S&H Charges Tax Payments Amount Due	0.00 0.00 0.00 0.00 15072.00



NOV 0 4 2020

Invoice

INVOICE DATE	INVOIC	E NUMBER
11/03/2020	S1003	50828.005
REMIT TO:	PAGE NO.	
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

			PERSON			
9040		15-4		Estill Co ATC	Jeff	Davis
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jeff Davi	s	DIRECT		Net Due 30th	11/03/2020	09/29/2020
ORDER QTY SHIP Q	TY	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
3ea	IND REE 12/3, WH	Tracking 280E18039391810	Numb		471.000/ea	1413.00
voice is due by 12/25/					Subtotal	1413.00
ast Due invoices i	may be subj	ect to 2% late ch	narge.		S&H Charges	0.00
Additional freight cha	arges mav ar	oplv.			Tax	0.00
	and a mind and	- F · J ."			Payments	0.00



BILL TO:

INVOICE DATE INVOICE NUMBER

> 15-4 ESTILL CO AREA TECH CTR BABCON C/O Babcon 147 South Estill Ave RICHMOND, KY 40475-2013

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	IER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBE			NAME / RELEASE NUMBER	SALES	PERSON	
9040	9040 15-4 Estill Co ATC		Estill Co ATC	Jeff	Davis		
	WRITER	0170-0100	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		DIRECT		Net Due 30th	10/07/2020	09/29/2020
ORDER QTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
38ea	38e	a A9JA-12	-144 14" L 9" RS			84.488/ea	3210.54
2ea 2ea		Ladder T a ALJA-12 a HUSKY . 4" X 12"	ray H45-24 ALJA-12H90-24 90DEG FOR ALL	ומושנ	JM TRAY	95.000/ea 75.000/ea	
1ea	1e:		alja-12T-24 TEE FOR 4" X 1	10/10	UMINUM 2001 7-23 11SC	199.460/ea	199.46
nvoice is due Past Due in Additional fre	voices ma	ay be sub	ject to 2% late c		•	Subtotal S&H Charges Tax Payments Amount Due	3750.00 0.00 0.00 0.00 3750.00



BILL TO:

Invoice

RECEIRE	INVOICE DATE	INVOIC	E NUMBER
	10/07/2020	\$10039	54116.001
N (ef 63 2322			PAGE NO.
BY:	Edital Corydon 425 Duarry Road CORYDON, IN 47112-6968		1 of 1

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESF	PERSON
9040			15-4			Jeff :	Davis
	NRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glov	er	WILL CALL		Net Due 30th	10/07/2020	10/07/2020
ORDER QTY	SHIP Q	TY	DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
20ea	20	2020/10/07 11:21	CONDUIT FIP A	(A) E	19-23 Misc DPO Eckart	24.952/c	4.99
nvoice is due						Subtotal	4.99
Past Due in	voices	may be sub	ject to 2% late c	harge	•	S&H Charges	0.0
Additional fr	eight ch	arges may a	ylagı.			Tax	0.0
	5 511		rir o			Payments Amount Due	0.0 4.9
d By: Z\$EAN on 10	IZM205 2 5 -	.05 DM 557				Amount Due	4.3



BILL TO:

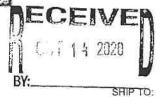




ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	IUMBER	сиѕтом	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040	9040 15-4				Jeff	Davis	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
- Bri	ian Glovei	r	WILL CALL		Net Due 30th	10/08/2020	10/08/2020
ORDER QTY	SHIP QTY	,	DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
50ea	50e	a CON 3/4	RIG90			404.553/c	202.2
200ea	200e	a BLI B20	ID CONDUIT 90 I 02PAZN STRAP 3/4 EMT	ELL		0.567/ea	113.4
100ft	100	oft CON 1/2				35.8 63 /c	35.8
		2020/10/08 09:11	::54 AM \$100354589.1	ID/I	Misc Dpo Eckart		
	by 11/25/26	020				Subtotal	351.5
UAUICE IE ULIE	-		ject to 2% late c	harge	·,	S&H Charges	0.0
nvoice is due Past Due in	voices ii			3 -		1 _	1
	ivoices ii					Tax	0.0
			apply.			Payments	0.0





	INVOICE DATE	E NUMBER	
	10/13/2020	6329.001	
ì	REMIT TO:		PAGE NO.
	Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-5968		1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	E / RELEASE NUMBER SALESPERSON		
9040			15-4			Jeff I	Davis	
1	WRITER SHIP VIA TERMS			TERMS	SHIP DATE	ORDER DATE		
Bris	an Glove	er	WILL CALL		Net Due 30th	10/13/2020	10/13/2020	
ORDER QTY	SHIP QT	TY	DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
600ft	60	00ft CON 3/4	PVC40			48.659/c	291.95	
20ea	20	ea CON 3/4			_	12.280/c	2.46	
50ea	50	ea CON 3/4	CONDUIT COU RIG90 ID CONDUIT 90 I		j	404.553/c	202.28	
						21		
×		Nex	Toples 19 N D E	1:5 pd	3 C		400.00	
Involce is due l	=					Subtotal	49 6. 69	
Past Due inv	voices i	may be sub	ject to 2% late cl	narge	•	S&H Charges Tax	0.00	
Additional fre	eight cha	arges may a	pply.			Payments	0.00	
							0.00	



PECEIVE CET 1 5 2020 BY:____

Invoice

10/14/2020 INVOICE NUMBER
10/14/2020 S100356331.001
PAGE NO.

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

1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

SHIP TO:

CUSTOMER NUMBER CUSTOMER PO NUMBER			R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040		15-4			Jeff	Davis	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glovei	Г	OUR TRUC	<	Net Due 30th	10/14/2020	10/13/2020
ORDER QTY	SHIP QTY	/	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
5000ft	5000	Oft CON 3/4" EM7	SON LUNNE	551.41 101.41	23 isc bo	66.606/c	3330.30
Invoice is due	by 11/25/20	020				Subtotal	3330.3
			ject to 2% late c	harge	?.	S&H Charges	0.0
						Tax	0.0
Additional fre	eight cha	rges may a	pply.			Payments	0.0
						Amount Due	3330.3



BILL TO:

Invoice

	INVOICE DATE	INVOIC	ENUMBER
ECEIVE	10/14/2020	\$10035	57058.001
			PAGE NO.
BY:	REMIT TO: Edyart Corydon 476 Quarry Road CORYDON, IN 47112-6968		1 of 1
SHIP TO:	-		

15-4 ESTILL CO AREA TECH CTR BABCON 495 ENGINEER DRIVE IRVINE, KY 40336

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER NUM	OMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				PERSON
9040		15-4		Jeff	Davis
WF	RITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guy	Sexton	WILL CALL	Net Due 30th	10/14/2020	10/14/2020
ORDER QTY S	SHIP QTY	DESC	RIPTION	UNIT PRICE	EXT PRICE
200ea	3/4	AD MEC-761 I EMT COMP COUP ST	PO CHO PO CHO 9-23 Misc DPO Eckart	37.088/c	74.18
nvoice is due by	11/25/2020			Subtotal	74.1
Past Due invo	ices may b	e subject to 2% late c	harge.	S&H Charges	0.0
Additional freig	ght charges	may apply.		Tax Payments	0.0
	_			Laymonto	1 0.0



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Invoice

INVOICE DATE	E NUMBER		
10/19/2020	58835.001		
REMIT TO:		PAGE NO.	
Reini 10: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1		

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER NUMBER CUSTOMER PO NUME			R PO NUMBER	JOB NAME / RELEASE NUM	MBER SALES	SPERSON
9040	9040 15-4			Jeff	Davis	
١	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Gu	ıy Sexto	n	WILL CALL	Net Due 30th	10/19/2020	10/19/2020
ORDER QTY	ER QTY SHIP QTY DESCRIPTION				UNIT PRICE	EXT PRICE
100ea		2020/10/22 10:28	X DC SCREW-IN 102 AM \$100358836.1	CONN 23 SC BO Kary	39.265/c	39.27
** REPRINT ** i Invoice is due l					Subtotal	39.2
Past Due inv	voices r	nay be sub	ject to 2% late cl	narge.	S&H Charges	0.0
					Tax	0.0
Additional fre	eight cha	arges may a	pply.		Payments	0.00
					Amount Due	39.2



Invoice

INVOICE DATE	INVOIC	CE NUMBER		
10/21/2020	\$100359012.001			
REMIT TO:		PAGE NO.		
REMIT TO: Eckari Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

BY:

54 ESTILL CO AREA TECH CTR BABCON 95 Engineer Dr F JINE, KY 40336

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESI	PERSON	
9040		15-4			Jeff	Davis	
WRITER		SHIP VIA		TERMS	SHIP DATE ORDER DATE		
Brian Glov	er	OUR TRUC	<	Net Due 30th	10/21/2020	10/20/2020	
ORDER QTY SHIP Q	TY	DESC	RIPTIC	N .	UNIT PRICE	EXT PRICE	
5000ft 500	Offi CON 3/4 3/4" EM	APPE	20) 20) -J	MID 3 -	73.267/c	3663.35	
Invoice is due by 11/25/	2020				Subtotal	3663.35	
Past Due invoices	may be sub	ject to 2% late c	harge	•	S&H Charges	0.00	
Additional fraight -	OFGOO POO!	nnlu			Тах	0.00	
Additional freight ch	arges may a	րի ւ ն-			Payments Amount Due	0.00 3663.35	



ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

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

BILL TO:

 INVOICE DATE
 INVOICE NUMBER

 10/21/2020
 \$100359274.001

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

SHIP TO:

PAGE NO.

CUSTOMER N	UMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALES	PERSON
9040	040 15-4			Jeff	Davis		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Joe	Penningtor	n	OUR TRUC	K	Net Due 30th	10/21/2020	10/20/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
25ea	25ea	DEC 21: 2420	X DC SCREW-IN	07ders	seb site	45.547/c	11.39
	nvoice is due by 11/25/2020					Subtotal	11.3
			ast Due invoices may be subject to 2% late charge.				
			ect to 2% late cl	harge.		S&H Charges	
	oices ma	y be subj		harge.		S&H Charges Tax Payments	0.00



BILL TO:

Invoice

> 15-4 ESTILL CO AREA TECH CTR BABCON 495 ENGINEER DRIVE IRVINE, KY 40336

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESF	PERSON
9040		×	15-4			Jeff I	Davis
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Bria	an Glove	ər	OUR TRUC	<	Net Due 30th	10/21/2020	10/20/2020
ORDER QTY	SHIP Q1	TY	DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE
100ft	10	Off CON 2E 2" EMT (CONDUIT PIPE AN NY LLC NULLESPIE	0/20	2000 13 13	292.965/c	292.97
nvoice is due	nvoice is due by 11/25/2020					Subtotal	292.9
Past Due in	voices i	may be sub	ject to 2% late c	harge	•	S&H Charges	0.0
Additional fr	sight ch	ardee may a	nnly			Tax	0.0
Additional fre	signt cha	arges may a	hhi λ ։			Payments	0.0
	21/2020 7:01					Amount Due	292.9





Invoice

INVOICE DATE	INVOIC	E NUMBER		
10/21/2020	S100359754.001			
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALESPERSON		
9040			15-4			Jeff	Davis	
	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE	
Bri	an Glover		WILL CALL		Net Due 30th	10/21/2020	10/21/2020	
ORDER QTY	SHIP QTY		DESC	CRIPTION		UNIT PRICE	EXT PRICE	
25ea	25e		X DC SCREW-IN			45.547/c	11.39	
nvoice is due	•					Subtotal	11.3	
Past Due in	voices m	ay be sub	ject to 2% late c	harge.		S&H Charges	0.0	
Additional fre	eight char	aes may a	vlaa.			Tax	0.0	
TOURIST IN	orgini orial	gos may a	PP'72			Payments	0.0	
i By: ZSEAN on 10/						Amount Due	11.3	



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Invoice

INVOICE DATE	INVOICE NUMBER			
10/21/2020	60020.001			
REMIT TO:		PAGE NO.		
Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040		15-4			Jeff	Davis	
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Gu	ıy Sexton		WILL CALL		Net Due 30th	10/21/2020	10/21/2020
ORDER QTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 232				0.887/ea	22.18
125ea	125ea	MAD ME	SQ BOX 1/2 & TI C-751-B COMP CON STL			34.638/c	43.30
100ea	100ea	BRI 951	'W ELEC BEAM		1P	54.035/c	54.04
12ea	12ea	BRI 326	TIC BUSHING	- · · ·		37.706/c	4.52
50ea	50ea	RAC 983	.			0.423/ea	21.15
50ea		BRI TWE 3/4" POL	BRI TWB52 BRI TWB52 B/4" POLYETHYLENE EMT BUSHING			8,918/c	4.46
		alex	Min De	SC SC	VIED CAR		
REPRINT ** F			5ch	gr	T	Subtotal	149.65
ast Due inv	oices may	y be subj	ect to 2% late ch	narge		S&H Charges	0.00
\	iahtahas:	no ma = : : : :	a m la a			Tax	0.00
Additional fre	eignt charge	es may aļ	opiy.			Payments	0.00
						Amount Due	



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INVOICE DATE	INVOICE NUMBER	10/26/2020	S100361469.001
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INVOICE NUMBER	10/		

15-4 ESTILL CO AREA TECH CTR BABCON 495 ENGINEER DRIVE IRVINE, KY 40336

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	MER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALESF	PERSON
9040	9040 15-4			Jeff I	Davis		
,	WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE
Bri	an Glover		WILL CALL		Net Due 30th	10/26/2020	10/26/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	N	UNIT PRICE	EXT PRICE
20ea	20ea	MAD ME				251.533/c	50.3
	1.5	1	OMP CONN STE	EL IN	S		
10ea	10ea	MAD ME				203.071/c	20.3
6ea	600	HER 223	OMP COUP STE	EL		11.027/ea	66.16
0ea	000		WELD REG BOD	Y CE	MENT	11.027764	00.10
100ea	100ea	RAC 208		. 02		13.120/c	13.12
			1-HOLE STRAP)			
		2020/10/26 01:31:	42 PM \$100061469_1				
		The state of	ffrom			2	
		ьорру					
			(A)P)P(8)	}(O)[\ 90			
			19	115	3		
			þ	lis			
				D $ _{0}$	0		
nvoice is due i	hv 12/25/202	0		E	rart	Subtotal	149.9
			ect to 2% late ch	narde		S&H Charges	0.0
				3-		Tax	0.0
Additional fre	eight charg	es may ar	oply			Payments	0.0
					VI	Amount Due	149.9



BILL TO:

Invoice

INVOICE DATE INVOICE NUMBER

10/27/2020 \$100361995.001

10/27/2020 \$100361995.001

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SHIP TO:

15-4 ESTILL CO AREA TECH CTR BABCON 495 ENGINEER DRIVE IRVINE, KY 40336

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

CUSTOMER N	UMBER	ER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALES	PERSON	
9040			15-4			Jeff Davis		
)	WRITER		SHIP VIA		TERMS	SHIP DATE ORDER		
Ma	rk Warth		WILL CALL		Net Due 30th	10/27/2020	10/27/2020	
ORDER QTY	SHIP QTY		DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE	
5ea		MAD 2-1	SE RIGID COND /2-WBA IT HANGER W/B 20 AM \$100301005.1	OLT OLT	ED)	1196.486/c 36.373/c		
REPRINT ** F						Subtotal	63.4	
	-		ect to 2% late ch	narge		S&H Charges	0.0	
				3*		Tax	0.0	
Additional fre	ight charge	es may a _l	oply.			Payments	0.0	



BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON C/O Babcon Attn: Chris H 147 S Estill Ave RICHMOND, KY 40475-2013

CUSTOMER N	UMBER	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALES	PERSON
9040		15-4 Estill Co ATC				Jeff	Davis
1	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Je	eff Davis		OUR TRUC	K	Net Due 30th	11/02/2020	10/30/2020
ORDER QTY	SHIP QTY		DESC	RIPTIO	DN	UNIT PRICE	EXT PRICE
100ea		ARL LPC 3/4 NM C	CG .385/.750	100 20 19-	23 SC 90 90+	248.000/c	248.00
nvoice is due b	-					Subtotal	248.00
ast Due inv	oices may	y be subj	ect to 2% late ch	narge		S&H Charges	0.00
Additional fre	eight charge	es mav ar	vlac.			Tax	0.00
						Payments	0.00
					0	Amount Due	248.0



NOV 0 4 2020

INVOICE DATE	INVOICE NUMBER		
11/03/2020	64947.001		
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1	

SHIP TO:

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

15-4 ESTILL CO AREA TECH CTR BABCON C/O Babcon Inc Attn: Chris H 147 S Estill Ave RICHMOND, KY 40475-2013

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
9040			15-4		Estill Co ATC	Jeff	Davis
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
J€	eff Davis		OUR TRUC	<	Net Due 30th	11/03/2020	11/03/2020
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
200ea	200ea	BRI 951				54.035/c	108.07
200ea	200ea	BLI B200	" W ELEC BEAM D2PAZN STRAP 3/4 EMT	CLAN	1P	0.583/ea	116.60
15ea	15ea	CON 3/4	PVC90			44.316/c	6.65
20ea	20ea	CON 1P	C CONDUIT 90 EL VC90 CONDUIT 90 ELL			69.115/c	13.82
		Tyeos Plants	JON NEW	1610 20	23 SC		
Invoice is due by 12/25/2020 Eckart				Subtotal	245.14		
Past Due invoices may be subject to 2% late charge.				S&H Charges	0.00		
۸ dditional f	iaht char-	on many =:	mmly			Tax	0.00
Additional fre	eignt charg	es may a	рріу.			Payments	0.00
						Amount Due	245.14
d By: ZSEAN on 11/3/2020 7:02:20 PM EST							





Invoice

INVOICE DATE	INVOIC	E NUMBER
11/05/2020	S10036	55888.001
REMIT TO:		PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

ESTILL COUNTY BOARD OF EDUCATION 253 MAIN STREET IRVINE, KY 40336-1061

UMBER	CHETOME					
	COSTONE	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
		15-4			Jeff	Davis
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
ıy Sexton		WILL CALL		Net Due 30th	11/05/2020	11/05/2020
SHIP QTY	[DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE
50ft	BLI B229	SH-120GLV			1.420/ft	71.0
	STRUT '	1 5/8 PREGALV S	SLOT	ΓED 10		
	1-5/8"H 2	X 1-5/8"W X 10'L				
140ft	BLI ATR	-1/4X120ZN			0.378/ft	52.9
	ALLTHR	EAD ROD 1/4-20	X10 Z	N		
120ea	BLI B200)3PAZN			0.664/ea	79.6
	1			1		
500ft	1				125.907/c	629.5
	I					
50ea					53.425/c	26.7
	alex			120 CMD 19-23 Misc DPO FEXERT		
by 12/25/202	0			points 1	Subtotal	859.8
Past Due invoices may be subject to 2% late charge.					S&H Charges	0.0
					Tax	0.0
eight charg	es may a	pply.			Payments	0.0
	50ft 140ft 120ea 500ft 50ea	SHIP QTY 50ft BLI B225 STRUT 1-5/8"H 140ft BLI ATR- ALLTHR 120ea BLI B200 STRUT 500ft CON 1E 1" EMT 0 2028/11/05 00:36	## Sexton WILL CALL SHIP QTY DESC 50ft BLI B22SH-120GLV STRUT 1 5/8 PREGALV S 1-5/8"H X 1-5/8"W X 10"L 140ft BLI ATR-1/4X120ZN ALLTHREAD ROD 1/4-20 120ea BLI B2003PAZN STRUT STRAP 1 EMT 500ft CON 1EMT 1" EMT CONDUIT PIPE 50ea MAD MEC-762 1 EMT COMP COUP STE 2028/11/05 00:36:35 /M \$100365999.1	SHIP QTY DESCRIPTION SOFT BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTT 1-5/8"H X 1-5/8"W X 10"L 140ft BLI ATR-1/4X120ZN ALLTHREAD ROD 1/4-20X10 Z 120ea BLI B2003PAZN STRUT STRAP 1 EMT 500ft CON 1EMT 1" EMT CONDUIT PIPE 50ea MAD MEC-762 1 EMT COMP COUP STEEL 2020/11/05 00:38:35 /M S100385999.1	SHIP QTY DESCRIPTION SHIP QTY DESCRIPTION SORT BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L 140ft BLI ATR-1/4X120ZN ALLTHREAD ROD 1/4-20X10 ZN 120ea BLI B2003PAZN STRUT STRAP 1 EMT 500ft CON 1EMT 1" EMT CONDUIT PIPE 50ea MAD MEC-762 1 EMT COMP COUP STEEL 2020/11/05 00:30:35 /M S100366888.1 197-2-3 Misc DPO EVACT DPO EVACT By 12/25/2020	Sexton



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

District Charles Charles Charles		יטוישנו מכנוטוי וייום	Collect action Manager - Adviser Edition	rage	rage 1 of 2 Pages
TO OWNER:	PROJECT:		ESTIMATE NO:	Est 16	Distribution to:
ESTILL CO BD OF EDUC.	ESTILL COUNTY ATC	O	DATE OF ESTIMATE:	December 10, 2020	OWNER
253 Main Street	495 ENGINEER DRIVE	Æ			CONSTRUCTION MANAGER
Irvine, KY 40336	Irvine, KY 40336		CONTRACT DATE:	November 21, 2017	ARCHITECT GENERAL CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:				LENDER
Codell Construction Company	ROSS-TARRANT ARCHITECTS INC	CHITECTS INC	PROJECT NO.:	CODELL000704	OTHER
4475 Rockwell Rd	101 OLD LAFAYETTE AVE	EAVE			
Winchester, KY 40391-7015	LEXINGTON, KY 40502)502			
	VIA CONSTRUCTION MANAGER:	N MANAGER:			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.	AYMENT with the Contract.				
 ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE 	##### 	390,720.00 36,604.80 427,324.80 260,081.09			
5. RETAINAGE: a0 % of Completed Work \$	0.00				
b. 0 % of Stored Material	0.00				
	В	0.00 260,081.09	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	IFICATE FOR PAYMENT on tract Documents, based on on-site obset, the Architect certifies to the Owner that on, the Architect certifies to the Owner that on the Architect certifies to the Owner that of the Architect certifies that of the Architect certifies to the Owner that on the Architect certifies th	rvations and the data to the best of the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE (Line 6 less Line 7) 9. BALANCE TO FINISH INCLUDING RETAINAGE	я с я ся	228,396.09 31,685.00 167,243.71	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.	formation and belief, the Work has progres in accordance with the Contract Documer the AMOUNT CERTIFIED.	sed as indicated, ts, and the Contractor
	ľ		AMOUNT CERTIFIED	Thirty One Thousand Six Hund	Thirty One Thousand Six Hundred Eighty Five Dollars and No Cents
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	ied differs from the amount appli	ed. Initial all figures on this
Total changes approved in previous months by Owner	36,604.80	0.00	Application and on the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER: CONSTRUCTION MANAGER:	Sheet that are changed to conform Codell Construction Company	orm with the amount certified.)
Total approved this Month	0.00	0.00	By Joseph	AMA D	Date: 12-10-2020
Totals	36,604.80	0.00			

CONTINUATION SHEET

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

ESTIMATE NO: Est 16
ESTIMATE DATE: 12/10/20
PERIOD TO: 12/10/20
PROJECT NO.: DELL000704

	\$0.00	\$167,243.71	60.86%	\$260,081.09	\$0.00	\$31,685.00	\$228,396.09	\$427,324.80	GRAND TOTALS	
	0.00	0.00	100.00%	\$1,000.00	0.00	0.00	1,000.00	\$1,000.00	EDA Grant Consulting	000900
	0.00	0.00	100.00%	\$2,000.00	0.00	0.00	2,000.00	\$2,000.00	EDA Grant Consulting ~ See CO Det	000700
	0.00	14,911.43	47.67%	\$13,583.57	0.00	0.00	13,583.57	\$28,495.00	CM Fee Adjustment to Bids	000600
	0.00	0.00	100.00%	\$5,000.00	0.00	0.00	5,000.00	\$5,000.00	EDA Grant Consulting - Reimbursable	000500
	0.00	0.00	100.00%	\$109.80	0.00	0.00	109.80	\$109.80	Reimbursment - Hardhats for Ground	000400
	0.00	0.00		\$0.00	0.00	0.00	0.00	\$0.00	Approved Changes	000300
	0.00	152,332.28	56.68%	\$199,315.72	0.00	31,685.00	167,630.72	\$351,648.00	Construction Phase	000200
	0.00	0.00	100.00%	\$39,072.00	0.00	0.00	39,072.00	\$39,072.00	Preconstruction Fee	000100
				(D+E+F)	D OR E)					
				TO DATE	(NOT IN		(D+E)			
	RATE)	(C-G)		AND STORED	STORED		APPLICATION			
Comment	(IF VARIABLE	TO FINISH	(G+C)	COMPLETED	PRESENTLY	I HIS PERIOD	SDOIATH WON-	VALUE		NO.
	RETAINAGE	BALANCE	%	TOTAL	MATERIALS	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	M
ل		H		G	F	E III	D	С	В	A



MVK Limited KY-02
1001 Eastwind Drive, Suite 110
Westerville, OH 43081
614-776-5580
e.reeves@multivista.com
www.multivista.com

INVOICE

BILL TO

60140 - Estill County Board of Education - Estill County Career and Technical Center DATE 11/20/2020
DUE DATE 12/20/2020
TERMS Net 30

SALES REP E. WRENTMORE	MVID 60140		
ACTIVITY	QTY	RATE	AMOUNT
Monthly Fee Monthly Installment -Photographic Documentation	1	545.00	545.00
Thank you for using Multivista Construction Documentation.	BALANCE DUE		\$545.00