

4475 Rockwell Road  
Winchester, KY 40391  
859 744-2222 Fax: 859 744-2225  
www.codellconstruction.com

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	<u>\$ 545.00</u>
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

ESTIMATE NO: 0016

ESTILL CO BD OF EDUC.

December 10, 2020

## PAYMENT REQUEST SUMMARY FOR CONTRACTORS &amp; 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	CONTRACTOR	% COMP	PAYMENT DUE
014	04	THERMAL EQUIPMENT SALES, INC.	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

December 10, 2020

ESTIMATE NO: 0016

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	INNOVATIVE DEMOLITION SERVICE, LLC	\$145,402.00	\$145,402.00	\$0.00	\$145,402.00	\$145,402.00	\$0.00	100.00 %
002 00	STANDAFER BUILDERS, ASPHALT PAVING DIVISION	\$460,000.00	\$2,360.00	\$236.00	\$2,124.00	\$2,124.00	\$457,876.00	0.51 %
003 00	RISING SUN DEVELOPING, INC.	\$1,944,567.63	\$1,253,588.38	\$125,358.84	\$1,128,229.54	\$1,128,229.54	\$816,338.09	64.46 %
003 01	ATLAS ENTERPRISES	\$259,448.00	\$78,481.00	\$0.00	\$78,481.00	\$78,481.00	\$180,967.00	30.24 %
003 02	MMI OF KENTUCKY	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	100.00 %
003 03	TRIPLE CROWN CONCRETE	\$260,000.00	\$260,000.00	\$0.00	\$260,000.00	\$260,000.00	\$0.00	100.00 %
003 04	HINKLE CONTRACTING CO. TIPTON RIDGE QUARRY	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	100.00 %
004 00	CARMICLE MASONRY	\$914,291.00	\$577,781.00	\$57,778.10	\$520,002.90	\$520,002.90	\$394,288.10	63.19 %
004 01	LEE BUILDING PRODUCTS	\$90,000.00	\$88,794.15	\$0.00	\$88,794.15	\$88,794.15	\$1,205.85	98.66 %
004 02	CLAY INGELS CO. LLC	\$60,000.00	\$10,076.36	\$0.00	\$10,076.36	\$10,076.36	\$49,923.64	16.79 %
005 00	RISING SUN DEVELOPING, INC.	\$513,000.00	\$421,150.00	\$42,115.00	\$379,035.00	\$379,035.00	\$133,965.00	82.09 %
005 01	FERRO PRODUCTS CORPORATION	\$405,000.00	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00	\$0.00	100.00 %
006 00	KALKREUTH ROOFING & SHEET METAL	\$519,180.00	\$158,770.17	\$15,877.01	\$142,893.16	\$142,893.16	\$376,286.84	30.58 %
006 01	MID-ATLANTIC ROOFING SUPPLY	\$116,820.00	\$37,031.08	\$0.00	\$37,031.08	\$37,031.08	\$79,788.92	31.69 %
007 00	BENNETT'S CARPETS, INC.	\$334,000.00	\$187,484.76	\$18,748.48	\$168,736.28	\$168,736.28	\$165,263.72	56.13 %
007 01	L & W SUPPLY	\$45,000.00	\$23,692.00	\$0.00	\$23,692.00	\$23,692.00	\$21,308.00	52.64 %
008 00	RODGERS ALUMINUM AND GLASS, LLC	\$214,477.00	\$24,500.00	\$2,450.00	\$22,050.00	\$22,050.00	\$192,427.00	11.42 %
008 01	EFECO CORPORATION	\$59,210.98	\$0.00	\$0.00	\$0.00	\$0.00	\$59,210.98	0.00 %
008 02	ATLAS COMPANIES	\$44,221.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,221.00	0.00 %
008 03	GLENNY GLASS CO	\$33,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,531.00	0.00 %
009 00	CONLEY PAINTING	\$228,422.00	\$6,500.00	\$650.00	\$5,850.00	\$5,850.00	\$222,572.00	2.84 %
010 00	SPECTRA CONTACT FLOORING	\$39,201.91	\$0.00	\$0.00	\$0.00	\$0.00	\$39,201.91	0.00 %
010 01	NORA SYSTEMS, INC.	\$15,300.54	\$0.00	\$0.00	\$0.00	\$0.00	\$15,300.54	0.00 %
010 02	OHIO VALLEY FLOORING	\$10,664.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.19	0.00 %



BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
010 03	SHAW INDUSTRIES	\$9,923.36	\$0.00	\$0.00	\$0.00	\$0.00	\$9,923.36	0.00 %
011 00	MARTINA BROS. CO., INC.	\$29,832.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,832.00	0.00 %
012 00	D-C ELEVATOR COMPANY, INC.	\$83,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,103.00	0.00 %
012 01	CANTON ELEVATOR, INC.	\$97,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,609.00	0.00 %
013 00	LANDMARK SPRINKLER, INC.	\$607,500.00	\$413,350.00	\$41,335.00	\$372,015.00	\$372,015.00	\$235,485.00	68.04 %
014 00	CKSM MECHANICAL, INC	\$1,615,504.00	\$805,234.00	\$80,523.40	\$724,710.60	\$724,710.60	\$890,793.40	49.84 %
014 01	OLDCASTLE PRECAST	\$11,795.00	\$11,795.00	\$0.00	\$11,795.00	\$11,795.00	\$0.00	100.00 %
014 02	CAS-AIR-CO., INC.	\$11,054.00	\$11,054.00	\$0.00	\$11,054.00	\$11,054.00	\$0.00	100.00 %
014 03	STOERMER-ANDERSON (LOUISVILLE)	\$59,900.00	\$59,630.00	\$0.00	\$59,630.00	\$59,630.00	\$270.00	99.54 %
014 04	THERMAL EQUIPMENT SALES, INC.	\$194,500.00	\$194,500.00	\$0.00	\$194,500.00	\$194,500.00	\$0.00	100.00 %
014 05	AIR MECHANICAL SALES	\$121,460.00	\$73,974.40	\$0.00	\$73,974.40	\$73,974.40	\$47,485.60	60.90 %
014 06	BLUEGRASS KESCO	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,600.00	0.00 %
014 07	WINNELSON COMPANY	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	100.00 %
014 08	FERGUSON ENTERPRISES	\$80,000.00	\$64,063.38	\$0.00	\$64,063.38	\$64,063.38	\$15,936.62	80.07 %
014 09	EVAPCO, INC. (MD)	\$58,765.00	\$58,765.00	\$0.00	\$58,765.00	\$58,765.00	\$0.00	100.00 %
901 00	BABCON, INC.	\$732,487.80	\$291,455.63	\$29,145.57	\$262,310.06	\$262,310.06	\$470,177.74	39.78 %
901 01	REXEL	\$40,000.00	\$9,521.19	\$0.00	\$9,521.19	\$9,521.19	\$30,478.81	23.80 %
901 02	NEWTECH SYSTEMS, INC.	\$264,900.00	\$264,900.00	\$0.00	\$264,900.00	\$264,900.00	\$0.00	100.00 %
901 03	GRAYBAR ELECTRIC COMPANY	\$89,988.00	\$88,390.58	\$0.00	\$88,390.58	\$88,390.58	\$1,597.42	98.22 %
901 04	ECKART	\$285,024.20	\$180,982.20	\$0.00	\$180,982.20	\$180,982.20	\$104,042.00	63.49 %
100 00	CODELL CONSTRUCTION CO.	\$427,324.80	\$260,081.09	\$0.00	\$260,081.09	\$260,081.09	\$167,243.71	60.86 %
<b>TOTALS</b>		\$11,760,007.41	\$6,683,307.37	\$414,217.40	\$6,269,089.97	\$6,269,089.97	\$5,490,917.44	

BP 3

Refer to RTA Comments on  
Line Items 1 and 52.

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Estill County BOE  
253 Main Street  
Irvine, KY 40336

PROJECT: Estill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

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

VIA CONSTRUCTION  
MANAGER: Codell Construction

APPLICATION NO: 1  
PERIOD TO: 11/18/2020  
CONTRACT DATE: 11/21/2019  
PROJECT NOS:

DISTRIBUTION  
TO:  
- OWNER  
- CONSTRUCTION  
MANAGER  
- ARCHITECT  
- CONTRACTOR  
- FIELD  
- OTHER

CONTRACT FOR: BP #3 - General Trades

VIA ARCHITECT: Ross Tarrant Architects Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 1,971,552.00

2. NET CHANGES IN THE WORK ..... \$ -39,237.15

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,932,314.85

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,258,838.38

5. RETAINAGE:  
a. 10.00 % of Completed Work ..... \$ 125,883.84

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 125,883.84

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,128,229.54

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 1,068,145.54

8. CURRENT PAYMENT DUE ..... \$ 60,084.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 minus Line 6) ..... \$ 799,360.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-39,237.15
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	-39,237.15
NET CHANGES IN THE WORK		-39,237.15

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

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

By: Jason Akers  
State of KY / President

County of: Fayette

Subscribed and Sworn to before me this

Notary Public:

My Commission Expires:

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 60,084.00

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

CONSTRUCTION MANAGER

Date:

By: (Signature)

ARCHITECT:

Date:

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

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

Page 2 of 7

<b>TO (OWNER):</b> Estill County BOE 253 Main Street Irvine, KY 40336	<b>PROJECT:</b> Estill Co. ATC General Trades 495 Engineer Dr. Irvine, KY	<b>APPLICATION NO:</b> 11 <b>PERIOD TO:</b> 11/18/2020	<b>DISTRIBUTION TO:</b> - OWNER - ARCHITECT - CONTRACTOR
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>VIA (ARCHITECT):</b> Ross Tarrant Architects Inc. 101 Old Lafayette Ave. Lexington, KY 40502	<b>ARCHITECT'S PROJECT NO:</b>	

CONTRACT FOR: BP #3 - General Trades

CONTRACT DATE: 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	100,000.00	75,000.00	<del>5,000.00</del> 0.00	0.00	<del>60,000.00</del>	<del>60.00</del> 75%	20,000.00	8,000.00
2	pile caps	13,650.00	13,650.00	0.00	0.00	13,650.00	100.00	0.00	1,365.00
3	elevator pad	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
4	footers	54,800.00	54,800.00	0.00	0.00	54,800.00	100.00	0.00	5,480.00
5	grade beam	98,400.00	98,400.00	0.00	0.00	98,400.00	100.00	0.00	9,840.00
6	metal pan stair infill	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
7	sidewalks	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
8	flume site	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
9	retaining wall footer	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
11	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	6" 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 pit wall	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
18	gravel under slab	7,400.00	7,400.00	0.00	0.00	7,400.00	100.00	0.00	740.00
19	poly	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	420.00
20	concrete acc	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00
21	wiremesh slab	3,400.00	2,040.00	1,360.00	0.00	3,400.00	100.00	0.00	340.00

### Application and Certification for Payment

**PROJECT:** Esill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

APPLICATION NO: 11  
PERIOD TO: 11/18/2020

**DISTRIBUTION**  
**TO:**

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave.  
Lexington, KY 40502

ARCHITECT'S  
PROJECT NO.:

OWNER  
ARCHITECT  
CONTRACTOR

**CONTRACT FOR: BP #3 - General Trades**

CONTRACT DATE: 11/21/2019

[illegible]

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

Page 4 of 7

<b>TO (OWNER):</b> Esill County BOE 253 Main Street Irvine, KY 40336	<b>PROJECT:</b> Esill Co. ATC General Trades 495 Engineer Dr. Irvine, KY
<b>FROM (CONTRACTOR):</b> Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	<b>VIA (ARCHITECT):</b> Ross Tarran Architects Inc. 101 Old Lafayette Ave Lexington, KY 40502
<b>CONTRACT DATE:</b> 11/21/2019	

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	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	<del>250.00</del> 0.00	0.00	<del>5,000.00</del> 0.00	<del>100.00</del> 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
55	drilled piers	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00	0.00	6,700.00
56	rebar placement	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	900.00
57	layout	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	600.00
58	spill 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
63	6"	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	640.00

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

Page 5 of 7

**TO (OWNER):** Esill County BOE  
253 Main Street  
Irvine, KY 40336

**PROJECT:** Esill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

**APPLICATION NO:** 11  
**PERIOD TO:** 11/18/2020

**DISTRIBUTION TO:**  
OWNER  
ARCHITECT  
CONTRACTOR

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

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave.  
Lexington, KY 40502

**ARCHITECTS PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	8"	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	downspout 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	interim 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	alternate 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

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

ARCHITECTS  
PROJECT NO:

CONTRACT DATE: 11/21/2019

[illegible]

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

**TO (OWNER):** Estill County BOE  
253 Main Street  
Irvine KY 40336

**PROJECT:** Estill Co. ATC General Trades  
495 Engineer Dr.  
Irvine, KY

**APPLICATION NO:** 11  
**PERIOD TO:** 11/18/2020

**DISTRIBUTION TO:**  
OWNER  
ARCHITECT  
CONTRACTOR

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

**VIA (ARCHITECT):** Ross Tarrant Architects Inc.  
101 Old Lafayette Ave.  
Lexington, KY 40502

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** BP #3 - General Trades

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	millwork	5,700.00	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00
107	waterproofing	1,000.00	250.00	0.00	0.00	250.00	25.00	750.00	25.00
108	signage	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.00
109	joint sealants	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
110	trench drain	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
111	downspout boots	7,109.50	355.48	0.00	0.00	355.48	5.00	6,754.02	35.55
112	CO#3-1 time ext. 16 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	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
114	CO#3-3 time ext.#2 28 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REPORT TOTALS</b>		\$1,932,314.85	\$1,194,828.38	\$64,210.00	\$0.00	\$1,298,838.38	65.15	\$673,476.47	\$125,863.84

-7800 +7800.00  
 -5000  
 1,184,828.38 - 250  
 1,184,828.38  
 -66,760.00  
 1,251,588.38  
 -5000  
 -250.00  
 1,251,588.38



(use for all tiers)

Signature: [Signature] Printed Name: Jason Akers Title: President  
Subscribed and sworn before me this 19 day of November, 2020 Notary Signature and Seal: [Signature]  
#57191

# Codell Construction Report

## Pay Request Log

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

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



## INVOICE

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

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

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 FSC FUEL SURCHARGE	14207529	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207529	9.00	PCY	4.00 E	36.00	0.00	00	0.00	36.00
Total Invoice:		99.00	CY		12,237.00	0.00		0.00	12,237.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

ACCOUNT NUMBER	INVOICE NUMBER
3924	483847
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	11/06/20
	INVOICE AMOUNT
	12,237.00

AMOUNT PAID

\$ 12,237.00

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



# INVOICE

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

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

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.552671C 3500PSI COMMERCIAL	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
350.FSC FUEL SURCHARGE	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 COMMERCIAL	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	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207520	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207520	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	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 E	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
350.552671C 3500PSI COMMERCIAL	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	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	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
350.552671C 3500PSI COMMERCIAL	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
350.FSC FUEL SURCHARGE	14207523	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207523	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	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
350.FSC FUEL SURCHARGE	14207524	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207524	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	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
350.FSC FUEL SURCHARGE	14207525	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207525	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	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	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207526	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207526	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	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
350.FSC FUEL SURCHARGE	14207527	1.00	EA	0.00 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCER	14207527	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERCIAL	14207529	9.00	CY	119.00 E	1,071.00	0.00	00	0.00	1,071.00
350.ESC ENVIRONMENTAL SURCHARGE	14207529	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

Pay Terms Net 30 Days

Invoice #: 485640  
Date: 10/15/20  
Customer No: 3924  
Order ID #: 47136  
PO #:

Sold To: Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

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
Total 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

ACCOUNT NUMBER	3924	INVOICE NUMBER	485640
CUSTOMER NAME	Estill County Board of Education	INVOICE DUE DATE	11/14/20
		INVOICE AMOUNT	478.50

**AMOUNT PAID**

\$ 478.50

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

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

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

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**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

	<b>INVOICE NUMBER</b>
<b>ACCOUNT NUMBER</b> 3924	486749
<b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE DUE DATE</b> 11/19/20
	<b>INVOICE AMOUNT</b> 8,160.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

*Estill County*  
**AMOUNT PAID**

\$ *8055.46*

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

*Pg 2 of 2*



# INVOICE

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

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

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**Delivered To:**  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
350.552671C 3500PSI COMMERC	14207632	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	14207632	1.00	EA	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 REDUCEF	14207632	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERC	14207633	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	14207633	1.00	EA	6.000 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207633	1.00	EA	0.000 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCEF	14207633	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERC	14207634	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	14207634	1.00	EA	6.000 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207634	1.00	EA	0.000 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCEF	14207634	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERC	14207635	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	14207635	1.00	EA	6.000 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207635	1.00	EA	0.000 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCEF	14207635	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERC	14207636	6.00	CY	119.000 E	714.00	0.00	00	0.00	714.00
350.ESC ENVIRONMENTAL SURCHARG	14207636	1.00	EA	6.000 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207636	1.00	EA	0.000 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCEF	14207636	6.00	PCY	4.000 E	24.00	0.00	00	0.00	24.00
350.552671C 3500PSI COMMERC	14305038	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	14305038	1.00	EA	6.000 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14305038	1.00	EA	0.000 E	0.00	0.00	00	0.00	0.00
350.CA440M MID RANGE WATER REDUCEF	14305038	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00
350.552671C 3500PSI COMMERC	14305039	10.00	CY	119.000 E	1,190.00	0.00	00	0.00	1,190.00
350.ESC ENVIRONMENTAL SURCHARG	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 REDUCEF	14305039	10.00	PCY	4.000 E	40.00	0.00	00	0.00	40.00

**Total Invoice:** 66.00 CY

**8,160.00 0.00 0.00 8,160.00**

*AK 10/22 see pg 2*



## INVOICE

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

Invoice #: 487080  
Date: 10/21/20  
Customer No: 3924  
Order ID #: 3924  
PO #: 47136

Sold To: Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

Delivered To:  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 601LTW1 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	EA	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 601LTW1 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
Total Invoice:		20.00	CY		5,202.00	0.00		0.00	5,202.00

Payment Type: On Account

Pay Terms Net 30 Days

MAKE CHECK PAYABLE TO:



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

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

AMOUNT PAID

\$ 5,202.00

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE





## INVOICE

**REMIT PAYMENT TO :**

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

Invoice #: 488431  
Date: 10/27/20  
Customer No: 3924  
Order ID #:  
PO #: 47136

Sold To: Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

Delivered To:  
495 ENGINEER DR  
KY 40336

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 602671C 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	EA	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

Pay Terms Net 30 Days

**MAKE CHECK PAYABLE TO:**

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

ACCOUNT NUMBER	INVOICE NUMBER
3924	488431
CUSTOMER NAME	INVOICE DUE DATE
Estill County Board of Education	11/26/20
	INVOICE AMOUNT
	389.00

**AMOUNT PAID**

\$ 389.00

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

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

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

Sold To: Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

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	0.00	40.00
350.CA100 1% ACCELERATOR 16 OZS/CWT	14305185	10.00	PCY	4.00 E	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 3000PSI 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 E	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 E	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
Total 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

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

AMOUNT PAID

\$ 12,860.00

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

Pg 2 of 2



# INVOICE

## REMIT PAYMENT TO :

Hinkle Contracting Co LLC  
Lockbox 742652  
Atlanta, GA 30374-2652  
855-625-8438

Pay Terms Net 30 Days

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

**Sold To:** Estill County Board of Education  
c/o Rising Sun Development  
2555 Palumbo DR STE 110  
Lexington, KY 40509 US

**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	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	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207861	1.00	EA	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	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	EA	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	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14207863	1.00	EA	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	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	EA	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	EA	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	14207865	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.CA100 1% ACCELERATOR 16 OZS/CWT	14207865	10.00	PCY	4.00 E	40.00	0.00	00	0.00	40.00
350.502671C 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

10/2

# APPLICATION AND CERTIFICATE FOR PAYMENT

## AIA DOCUMENT G702/CMA

TO: ESTILL COUNTY BOARD OF EDUCATION

PROJECT: ESTILL COUNTY ATC-AREA

253 Main Street  
Irvine KY 40336

495 Engineer Drive  
Irvine KY 40336

FROM CONTRACTOR:  
Carmicle Masonry, LLC.  
1235 Lebanon Road  
Danville KY 40422

CONTRACT FOR Masonry

VIS ARCHITECT

### CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION NO: 6  
PERIOD TO: 11/20/20  
PROJECT NOS.:  
DISTRIBUTION TO:  
OWNER  
CONSTRUCTION  
MANAGER  
ARCHITECT  
CONTRACTOR

CONTRACT DATE

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 which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein now CONTRACTOR: Carmicle Masonry, LLC

By: *[Signature]* Date: 11/20/2020

State of: Kentucky  
County of: BOYLE

Subscribed and sworn to before me on this 20th day of Nov. 2020

Notary Public: *[Signature]*  
My commission expires: 3/1/2021 ID #574948

### CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

#### AMOUNT CERTIFIED:

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

CONSTRUCTION MANAGER, CODELL CONSTRUCTION COMPANY

By: *[Signature]* Date: *[Signature]*

Architect: ROSS TARRANT ARCHITECTS

By: *[Signature]* Date: 12/1/2020

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.

1	ORIGINAL CONTRACT SUM	\$911,000.00	
2	Net Change by Change Orders	\$3,291.00	
3	CONTRACT SUM TO DATE	\$914,291.00	
4	TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	\$577,781.00	
5	RETAINAGE 10% of Completed Work	\$57,778.10	
	10% of Stored Material		
	TOTAL RETAINAGE (Line 5a + 5b)	\$57,778.10	
6	TOTAL EARNED LESS RETAINAGE	\$520,002.90	
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$314,577.00	
9	CURRENT PAYMENT DUE	\$205,425.90	
8	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$394,287.10	
<b>CHANGE ORDER SUMMARY</b>			
	Total changes approved in previous months by owner	0.00	0.00
	Total approved this Month	0.00	0.00
	<b>TOTALS</b>	0.00	0.00
	NET CHANGES by Change Order	0.00	

BP 4

THE PRESENT STATUS OF THE ACCOUNT  
PROJECT NAME: ESTILL COUNTY ATC-AREA A LOWER LEVEL

TOTAL COMPLETED & STORED TO DATE:  
LESS RETAINAGE: (10%)  
TOTAL EARNED LESS RETAINAGE:  
LESS PREVIOUS INVOICE FOR PAYMENT:  
CURRENT PAYMENT DUE:

CARMICLE MASONRY,LLC.

ORIGINAL CONTRACT SUM:  
NET CHANGE BY CHANGE ORDER:  
CONTRACT SUM TO DATE:

JOB #  
INVOICE #  
PERIOD FROM:  
PERIOD TO:

10/20/20  
11/20/20

ITEM	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMPLETED & STORED TO DATE	PER- CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLI- CATIONS	THIS APPLICATION		STORED MATERIAL				
				WORK IN PLACE						
	GENERAL CONDITIONS	10,000.00	5,000.00	1,000.00	0.00	6,000.00	60%	4,000.00	600.00	
	BOND & INSURANCE	29,000.00	29,000.00	0.00	0.00	29,000.00	100%	0.00	2,900.00	
	MOBILIZATION	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	1,200.00	
	CMU (LABOR)	194,000.00	19,400.00	145,500.00	0.00	164,900.00	85%	29,100.00	16,490.00	
	GROUT (MATERIAL)	26,000.00	2,600.00	19,500.00	0.00	22,100.00	85%	3,900.00	2,210.00	
	GROUT (LABOR)	29,000.00	2,900.00	21,750.00	0.00	24,650.00	85%	4,350.00	2,465.00	
	REBAR (MATERIAL)	14,000.00	7,000.00	7,000.00	0.00	14,000.00	100%	0.00	1,400.00	
	REBAR (LABOR)	15,000.00	1,500.00	11,250.00	0.00	12,750.00	85%	2,250.00	1,275.00	
	MASONRY ACCESSORIES (LABOR)	11,000.00	330.00	8,140.00	0.00	8,470.00	77%	2,530.00	847.00	
	SPRAY FOAM (MATERIAL)	7,000.00	0.00	0.00	0.00	0.00	0%	7,000.00	0.00	
	SPRAY FOAM (LABOR)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00	
	BRICK (LABOR)	20,000.00	0.00	0.00	0.00	0.00	0%	20,000.00	0.00	
	STONE (MATERIAL)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	
	STONE (LABOR)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	
	GROUND FACE (MATERIAL)	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00	
	GROUND FACE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00	
	SAND (MATERIAL)	6,000.00	180.00	0.00	0.00	180.00	3%	5,820.00	18.00	
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00	
	COP # 12 ( PR# 7)	330.00		330.00		330.00	100%	0.00	33.00	
TOTALS		380,830.00	79,910.00	214,470.00	0.00	294,380.00		86,450.00	29,438.00	

THE PRESENT STATUS OF THE ACCOUNT  
PROJECT NAME: ESTILL COUNTY ATC-AREA B 2ND LEVEL

ORIGINAL CONTRACT SUM:  
NET CHANGE BY CHANGE ORDER:  
CONTRACT SUM TO DATE:

TOTAL COMPLETED & STORED TO DATE:  
LESS RETAINAGE: (10%)  
TOTAL EARNED LESS RETAINAGE:  
LESS PREVIOUS INVOICE FOR PAYMENT:  
CURRENT PAYMENT DUE:

CARMICLE MASONRY, LLC.  
JOB #  
INVOICE #  
PERIOD FROM: 09/20/20  
PERIOD TO: 10/20/20

ITEM	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	PER- CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLI- CATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIAL				
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	BOND & INSURANCE	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	CMU (LABOR)	174,000.00	174,000.00	0.00	0.00	174,000.00	100%	0.00	17,400.00
	GROUT (MATERIAL)	21,000.00	21,000.00	0.00	0.00	21,000.00	100%	0.00	2,100.00
	GROUT (LABOR)	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	2,200.00
	REBAR (MATERIAL)	12,500.00	12,500.00	0.00	0.00	12,500.00	100%	0.00	1,250.00
	REBAR (LABOR)	11,000.00	11,000.00	0.00	0.00	11,000.00	100%	0.00	1,100.00
	MASONRY ACCESSORIES (LABOR)	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00	800.00
	SPRAY FOAM (MATERIAL)	7,000.00	2,310.00	4,690.00	0.00	7,000.00	100%	0.00	700.00
	SPRAY FOAM (LABOR)	7,000.00	2,310.00	4,690.00	0.00	7,000.00	100%	0.00	700.00
	BRICK (LABOR)	31,000.00	10,230.00	1,240.00	0.00	11,470.00	37%	19,530.00	1,147.00
	STONE (MATERIAL)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	STONE (LABOR)	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	GROUND FACE (MATERIAL)	4,000.00	1,320.00	160.00	0.00	1,480.00	37%	2,520.00	148.00
	GROUND FACE (LABOR)	1,000.00	330.00	40.00	0.00	370.00	37%	630.00	37.00
	SAND (MATERIAL)	6,000.00	4,620.00	0.00	0.00	4,620.00	77%	1,380.00	462.00
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
	COP # 10 ( PR # 8)	2,961.00		2,961.00		2,961.00	100%	0.00	296.10
TOTALS		307,961.00	269,620.00	13,781.00		283,401.00		24,560.00	28,340.10

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:

TOTAL COMPLETED & STORED TO DATE:  
 LESS RETAINAGE: (10%)  
 TOTAL EARNED LESS RETAINAGE:  
 LESS PREVIOUS INVOICE FOR PAYMENT:  
 CURRENT PAYMENT DUE:

CARMICLE MASONRY,LLC.  
 JOB #  
 INVOICE #  
 PERIOD FROM: 10/20/20  
 PERIOD TO: 11/20/20

I T E M	DESCRIPTION OF WORK PAGE ONE	SCHEDULED VALUE	WORK COMPLETED				PER- CENT	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLI- CATIONS	THIS APPLICATION		TOTAL COMPLETED & STORED TO DATE			
				WORK IN PLACE	STORED MATERIAL				
	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	BOND & INSURANCE	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	CMU (LABOR)	125,000.00	0.00	0.00	0.00	0.00	0%	125,000.00	0.00
	GROUT (MATERIAL)	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
	GROUT (LABOR)	17,000.00	0.00	0.00	0.00	0.00	0%	17,000.00	0.00
	REBAR (MATERIAL)	11,000.00	0.00	0.00	0.00	0.00	0%	11,000.00	0.00
	REBAR (LABOR)	12,000.00	0.00	0.00	0.00	0.00	0%	12,000.00	0.00
	MASONRY ACCESSORIES (LABOR)	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
	SPRAY FOAM (MATERIAL)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
	SPRAY FOAM (LABOR)	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
	BRICK (LABOR)	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
	STONE (MATERIAL)	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
	STONE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	GROUND FACE (MATERIAL)	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
	GROUND FACE (LABOR)	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
	SAND (MATERIAL)	6,000.00	0.00	0.00	0.00	0.00	0%	6,000.00	0.00
	CLEAN-UP (LABOR)	500.00	0.00	0.00	0.00	0.00	0%	500.00	0.00
TOTALS		225,500.00		0.00		0.00		225,500.00	0.00

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Est. 11 Co. B.O.C. ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install masonry for project known as Est. 11 Co. A.T.C. ("PROJECT"), of which Est. 11 Co. B.O.C. is the owner ("OWNER") and on which Cudell Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of 205,425.90 (\$) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/20/20

Name of Company

Signature \_\_\_\_\_

Printed Name:

Title of Person Signing:

Notary Signature and Seal

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

CONTRACTOR'S AFFIDAVIT

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he \_\_\_\_\_ the \_\_\_\_\_  
of \_\_\_\_\_ ( Company name and Undersigned”), who is the contractor for the  
work on the project (“Project”) located at \_\_\_\_\_  
owned by \_\_\_\_\_ (“Owner”) and on  
which \_\_\_\_\_ 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.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: \_\_\_\_\_ Name of Company: \_\_\_\_\_ (Undersigned)  
Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Notary Signature and Seal: \_\_\_\_\_



# Codell Construction Report Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>00401</u>			<u>PO #04-01</u>							
			<u>LEE BUILDING PRODUCTS</u>							
T16541	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	2323.10	0.00	2323.10
T16542	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	90.50	0.00	90.50
T16545	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	-120.00	0.00	-120.00
T16550	Approved		12/10/2020	-		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	-		12/10/2020	Teresa M. Carpenter	1614.00	0.00	1614.00
T16604	Approved		12/10/2020	-		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	-		12/10/2020	Teresa M. Carpenter	-108.00	0.00	-108.00
T16654	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	1591.08	0.00	1591.08
T16668	Approved		12/10/2020	-		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	-		12/10/2020	Teresa M. Carpenter	2158.76	0.00	2158.76
T16713	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	-96.00	0.00	-96.00
T16719	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	2501.04	0.00	2501.04
T16724	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	1865.52	0.00	1865.52
T16726	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	-96.00	0.00	-96.00
T16733	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	1802.50	0.00	1802.50
T16745	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	1728.00	0.00	1728.00

## Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
T16787	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	2627.12	0.00	2627.12
T16794	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	1394.00	0.00	1394.00
T16798	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	2047.40	0.00	2047.40
T16799	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	1524.30	0.00	1524.30
T16804	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	1401.00	0.00	1401.00
T16809	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	1758.10	0.00	1758.10
T16811	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	2111.00	0.00	2111.00
T16826	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	-192.00	0.00	-192.00
T16836	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	2582.50	0.00	2582.50
T16878	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	-432.00	0.00	-432.00
Project Totals:								37715.46	0.00	37715.46
Grand Totals:								37715.46	0.00	37715.46



**BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16541
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	Ship Via		
PO#4-1	09/30/20	MYH M HARRISON	NET 30 DAYS	KYNT	523977	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402N	BRIXMENT TYPE N - GRAY			50.00	50.00	.00	EA	9.00	EA	450.00
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	9.05	EA	905.00
08L100	8" REGULAR LW 8x8x16			630.00	630.00	.00	EA	1.37	EA	863.10
M999	PALLET			7.00	7.00	.00	EA	15.00	EA	105.00
F999	SCOOTER DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00
							</			

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16541



**BUILDING  
PRODUCTS®****LEE BUILDING PRODUCTS**  
318 CYCLE DRIVERICHMOND 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	Ship Via
PO#4-1	09/30/20	MVH M HARRISON	NET 30 DAYS	KYNT	524048	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	10.00	10.00	.00	EA	9.05	EA	90.50
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00
	GERALD PINGLETON							

Merchandise	Misc	Discount	Tax	Freight	Total Due
90.50	.00	.00	.00	.00	90.50

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16542





**BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16545
Date	10/02/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/02/20	MVH M HARRISON	NET 30 DAYS	KYNT	524911	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M1999	PALLET DARRELL RETURN TRIP			-10.00	-10.00	.00	EA	12.00	EA	-120.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16545





**BUILDING  
PRODUCTS\***

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16550
Date	10/02/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/02/20	MOVH M HARRISON	NET 30 DAYS	KYNT	524801	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S			50.00	50.00	.00	EA	9.05	EA	452.50
08L152	8" KO BOND BEAM LW			90.00	90.00	.00	EA	1.47	EA	132.30
	8x8x16									
08L100	8" REGULAR LW			720.00	720.00	.00	EA	1.37	EA	986.40
	8x8x16									
M999	PALLET			9.00	9.00	.00	EA	15.00	EA	135.00
	DARRELL									
LHR	LOADING ALLOCATION			.25	.25	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION			.75	.75	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS			1.00	1.00	.00	EA	.00	EA	.00
				</						

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16550





**BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16580
Date	10/06/2020
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	Ship Via
PO#4-1	10/06/20	MVH M HARRISON	NET 30 DAYS	KYNT	525695	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET	-22.00	-22.00	.00	EA	12.00	EA	-264.00
F999	DELIVERY CHARGE	40.00	40.00	.00	EA	.00	EA	.00
	SCOOTER							

Merchandise	Misc	Discount	Tax	Freight	Total Due
-264.00	.00	.00	.00	.00	-264.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16580





**LEE BUILDING  
PRODUCTS\***

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16585
Date	10/06/2020
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	Ship Via		
PO#4-1	10/06/20	MYH M HARRISON	NET 30 DAYS	KYNT	525213	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L155	8" UTILITY LW 8x8x16			90.00	90.00	.00	EA	1.47	EA	132.30
08L100	8" REGULAR LW 8x8x16			810.00	810.00	.00	EA	1.37	EA	1109.70
M999	PALLET			10.00	10.00	.00	EA	15.00	EA	150.00
W0800	WIRE 8" LADUR SCOOTER			1000.00	1000.00	.00	FT	222.00	M	222.00
F999	DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16585







**BUILDING  
PRODUCTS\***

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16604
Date	10/07/2020
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	Ship Via		
PO#4-1	10/07/20	MVH M HARRISON	NET 30 DAYS	KYNT	526004	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402N	BRIXMENT TYPE N - GRAY			100.00	100.00	.00	EA	9.00	EA	900.00
402S	BRIXMENT TYPE S			50.00	50.00	.00	EA	9.05	EA	452.50
08L125	8" HALF LW			180.00	180.00	.00	EA	1.27	EA	228.60
	8x8x8									
08L100	8" REGULAR LW			540.00	540.00	.00	EA	1.37	EA	739.80
	8x8x16									
M999	PALLET			7.00	7.00	.00	EA	15.00	EA	105.00
	SCOOTER									
F999	DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16604





**BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16636
Date	10/12/2020
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	Ship Via
PO#4-1	10/12/20	MVH M HARRISON	NET 30 DAYS	KYNT	526870	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L145	8" DBN HALF LW 8x8x8	216.00	216.00	.00	EA	1.37	EA	295.92
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
402C	SAYLOR'S TYPE I CEMENT 94#	40.00	40.00	.00	EA	10.75	EA	430.00
08L155	8" UTILITY LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L140	8" DBN LW 8x8x16	216.00	216.00	.00	EA	1.47	EA	317.52
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	1.37	EA	493.20
M999	PALLET	8.00	8.00	.00	EA	15.00	EA	120.00
F999	SCOOTER/TIPTON TRUCKING DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2241.44	.00	.00	.00	.00	2241.44

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16636





# INVOICE

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

Number	T16653
Date	10/13/2020
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	Ship Via
PO#4-1	10/13/20	MYH M HARRISON	NET 30 DAYS	KYNT	527295	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET	-9.00	-9.00	.00	EA	12.00	EA	-108.00
	SCOOTER							
F999	DELIVERY CHARGE	20.00	20.00	.00	EA	.00	EA	.00

	<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
	-108.00	.00	.00	.00	.00	-108.00

MIFE

---

*Do not write below this line*

Customer Copy

[... Last Page](#)

SOINV



01-T16653





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16654
Date	10/13/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/13/20	MYH M HARRISON	NET 30 DAYS	KYNT	527288	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L140	8" DBN LW 8x8x16			108.00	108.00	.00	EA	1.47	EA	158.76
08L145	8" DBN HALF LW 8x8x8			216.00	216.00	.00	EA	1.37	EA	295.92
08L100	8" REGULAR LW 8x8x16			720.00	720.00	.00	EA	1.37	EA	986.40
M999	PALLET			10.00	10.00	.00	EA	15.00	EA	150.00
F999	SCOOTER/TIPTON TRUCKING DELIVERY CHARGE			200.00	200.00	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			1591.08	.00	.00	.00	.00	1591.08		

MEE

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16654



**BUILDING  
PRODUCTS®****LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16668
Date	10/15/2020
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	Ship Via		
PO#4-1	10/15/20	MYH M HARRISON	NET 30 DAYS	KYNT	527926	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16			90.00	90.00	.00	EA	1.47	EA	132.30
08L100	8" REGULAR LW 8x8x16			810.00	810.00	.00	EA	1.37	EA	1109.70
M999	PALLET			10.00	10.00	.00	EA	15.00	EA	150.00
W0800	WIRE 8" LADUR DARRELL			1000.00	1000.00	.00	FT	222.00	M	222.00
LHR	LOADING ALLOCATION			.25	.25	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION			.75	.75	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS			1.00	1.00	.00	EA	.00	EA	.00
								</		

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16668





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16686
Date	10/16/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	10/16/20	MVH M HARRISON	NET 30 DAYS	KYNT	528302	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET RETURN TRIP DARRELL	-7.00	-7.00	.00	EA	12.00	EA	-84.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-84.00	.00	.00	.00	.00	-84.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16686





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16709
Date	10/20/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	10/20/20	MOVH M HARRISON	NET 30 DAYS	KYNT	529069	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L155	8" UTILITY LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
12L130	12" SBN LW 12x8x16	120.00	120.00	.00	EA	1.99	EA	238.80
12L125	12" HALF LW 12x8x8	144.00	144.00	.00	EA	1.89	EA	272.16
12L100	12" REGULAR LW 12x8x16	180.00	180.00	.00	EA	1.99	EA	358.20
M999	PALLET	8.00	8.00	.00	EA	15.00	EA	120.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	9.05	EA	905.00
LHR	DARRELL LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	1.00	1.00	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS	1.25	1.25	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2158.76	.00	.00	.00	.00	2158.76

MEF

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16709





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16726
Date	10/21/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/21/20	MYH M HARRISON	NET 30 DAYS	KYNT	\$29295	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET RETURN TRIP DARRELL			-8.00	-8.00	.00	EA	12.00	EA	-96.00
						</				

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16726







**LEE BUILDING  
PRODUCTS**

# LEE BUILDING PRODUCTS

318 CYCLE DRIVE

RICHMOND KY 40475

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

# INVOICE

Number	T16719
Date	10/21/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/21/20	MVH M HARRISON	NET 30 DAYS	KYNT	529161	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.87	EA	168.30
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.87	EA	168.30
12L150	12" H BOND BEAM LW 12x8x16	72.00	72.00	.00	EA	2.59	EA	186.48
12L152	12" KO BOND BEAM LW 12x8x16	60.00	60.00	.00	EA	2.59	EA	155.40
12L135	12" SBN HALF LW 12x8x8	144.00	144.00	.00	EA	2.49	EA	358.56
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	1.87	EA	168.30
12L100	12" REGULAR LW 12x8x16	240.00	240.00	.00	EA	2.43	EA	583.20
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
W1200H	WIRE 12" LADUR HOT-DIP	1500.00	1500.00	.00	FT	375.00	M	562.50
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	1.00	1.00	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS	1.25	1.25	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2501.04	.00	.00	.00	.00	2501.04

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01 T16719





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16724
Date	10/21/2020
Page	1

Bill to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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#41	10/21/20	MOVH M HARRISON	NET 30 DAYS	KYNT	529268	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L120	12" JAMB/SASH LW 12x8x16	144.00	144.00	.00	EA	2.43	EA	349.92
12L130	12" SBN LW 12x8x16	60.00	60.00	.00	EA	2.59	EA	155.40
12L152	12" KO BOND BEAM LW 12x8x16	60.00	60.00	.00	EA	2.59	EA	155.40
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.72	EA	928.80
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG	120.00	120.00	.00	EA	1.05	EA	126.00
F999	SCOOTER/TIPTON TRUCKING DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1865.52	.00	.00	.00	.00	1865.52

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16724





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16713
Date	10/20/2020
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	Ship Via
PO#4-1	10/20/20	MVH M HARRISON	NET 30 DAYS	KYNT	529160	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET RETURN TRIP	-8.00	-8.00	.00	EA	12.00	EA	-96.00



**BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16733
Date	10/22/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	10/22/20	MOVH M HARRISON	NET 30 DAYS	KYNT	529809	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
08L125	8" HALF LW	180.00	180.00	.00	EA	1.27	EA	228.60
	8x8x8							
08L100	8" REGULAR LW	720.00	720.00	.00	EA	1.37	EA	986.40
	8x8x16							
M999	PALLET	9.00	9.00	.00	EA	15.00	EA	135.00
	SCOOTER							
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1802.50	.00	.00	.00	.00	1802.50

MEE

Do not write below this line

Accounting Copy

... Last Page

SOINV



01-T16733





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**  
REPRINT

Number	T16745
Date	10/23/2020
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	Ship Via
PO#4-1	10/23/20	MYH M HARRISON	NET 30 DAYS	KYNT	529849	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	1.37	EA	1109.70
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
W0800H	WIRE 8" LADUR HOT-DIP SCOOTER	1000.00	1000.00	.00	FT	336.00	M	336.00
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1728.00	.00	.00	.00	.00	1728.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16745





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16787
Date	10/27/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/27/20	MOVH M HARRISON	NET 30 DAYS	KYNT	530363	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L135	8" SBN HALF LW 8x8x8	216.00	216.00	.00	EA	1.37	EA	295.92
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.27	EA	228.60
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	1.37	EA	863.10
M999	PALLET	9.00	9.00	.00	EA	15.00	EA	135.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG	120.00	120.00	.00	EA	1.35	EA	162.00
W0810204H	LADUREYE 8" 8-2-4 HOT DIP	1000.00	1000.00	.00	FT	490.00	M	490.00
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2627.12	.00	.00	.00	.00	2627.12

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16787





**LEE BUILDING  
PRODUCTS®**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16794
Date	10/28/2020
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	Ship Via
PO#4-1	10/28/20	MVH M HARRISON	NET 30 DAYS	KYNT	531081	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	600.00	600.00	.00	EA	1.89	EA	1134.00
M999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
WADAWMT6	WIRE MESH TIES 16GA 6"X100' ROLL	1.00	1.00	.00	EA	110.00	EA	110.00
F999	SCOOTER DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1394.00	.00	.00	.00	.00	1394.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16794





**LEE BUILDING  
PRODUCTS\***

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16798
Date	10/28/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	10/28/20	MOVH M HARRISON	NET 30 DAYS	KYNT	531019	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
08L155	8" UTILITY LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	1.37	EA	493.20
M999	PALLET	8.00	8.00	.00	EA	15.00	EA	120.00
402S	BRIXMENT TYPE S SCOOTER	100.00	100.00	.00	EA	9.05	EA	905.00
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2047.40	.00	.00	.00	.00	2047.40

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16798







**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16799
Date	10/28/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/28/20	MOVH M HARRISON	NET 30 DAYS	KYNT	530373	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	1.37	EA	246.60
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.47	EA	132.30
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	1.37	EA	863.10
M1999	PALLET	10.00	10.00	.00	EA	15.00	EA	150.00
F999	SCOOTER/TIPTON TRUCKING DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1524.30	.00	.00	.00	.00	1524.30

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16799





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16804
Date	10/29/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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-I	10/29/20	MYH M HARRISON	NET 30 DAYS	KYNT	531426	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	1.37	EA	986.40
M999	PALLET SCOOTER	10.00	10.00	.00	EA	15.00	EA	150.00
F999	DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1401.00	.00	.00	.00	.00	1401.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16804





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16809
Date	10/29/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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#41	10/29/20	MYH M HARRISON	NET 30 DAYS	KYNT	531252	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
12L152	12" KO BOND BEAM LW 12x8x16	300.00	300.00	.00	EA	1.99	EA	597.00
12L100	12" REGULAR LW 12x8x16	240.00	240.00	.00	EA	1.89	EA	453.60
M999	PALLET	9.00	9.00	.00	EA	15.00	EA	135.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
W1200H	WIRE 12' LADUR HOT-DIP DARRELL	500.00	500.00	.00	FT	240.00	M	120.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00
FUR	TRUCK ALLOCATION	1.00	1.00	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS	1.25	1.25	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1758.10	.00	.00	.00	.00	1758.10

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01 T16809





**BUILDING  
PRODUCTS\***

**LEE BUILDING PRODUCTS**  
318 CYCLE DRIVE

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

**INVOICE**

Number	T16811
Date	10/29/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHAEL 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	10/29/20	MYH M HARRISON	NET 30 DAYS	KYNT	530460	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16			180.00	180.00	.00	EA	1.47	EA	264.60
08L100	8" REGULAR LW 8x8x16			720.00	720.00	.00	EA	1.37	EA	986.40
M1999	PALLET			10.00	10.00	.00	EA	15.00	EA	150.00
W0800H	WIRE 8" LADUR HOT-DIP			1000.00	1000.00	.00	FT	220.00	M	220.00
W081020411	LADUREYE 8" 8-2-4 HOT DIP			1000.00	1000.00	.00	FT	490.00	M	490.00
L1HR	DARRELL LOADING ALLOCATION			.25	.25	.00	EA	.00	EA	.00
F1HR	TRUCK ALLOCATION			.75	.75	.00	EA	.00	EA	.00
DAJ16	DARRELL A JENKINS			1.00	1.00	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			2111.00	.00	.00	.00	.00	2111.00		

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16811





**BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16826
Date	10/30/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	10/30/20	MVH M HARRISON	NET 30 DAYS	KYNT	531501	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET	-16.00	-16.00	.00	EA	12.00	EA	-192.00
F999	RETURN TRIP SCOOTER DELIVERY CHARGE	20.00	20.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-192.00	.00	.00	.00	.00	-192.00

MEE

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16826





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**

318 CYCLE DRIVE

RICHMOND KY 40475

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

**INVOICE**

Number	T16836
Date	11/03/2020
Page	1

Bill-to: 15E1863  
ESTILL COUNTY BOARD OF ED  
C/O CARMICHALE 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	11/03/20	MVH M HARRISON	NET 30 DAYS	KYNT	532078	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.27	EA	228.60
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.47	EA	264.60
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.37	EA	739.80
M1999	PALLET	9.00	9.00	.00	EA	15.00	EA	135.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	9.05	EA	452.50
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG	120.00	120.00	.00	EA	1.35	EA	162.00
W0800H	WIRE 8" LADUR HOT-DIP	500.00	500.00	.00	FT	220.00	M	110.00
W0810204H	LADUREYE 8" 8-2-4 HOT DIP	1000.00	1000.00	.00	FT	490.00	M	490.00
F999	SCOOTER DELIVERY CHARGE	200.00	200.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2582.50	.00	.00	.00	.00	2582.50

MEF

Do not write below this line

Customer Copy

... Last Page

SOINV



01-T16836





## 318 CYCLE DRIVE

RICHMOND KY 40475

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

# INVOICE

Number	T16878
Date	11/04/2020
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

MEE

---

*Do not write below this line*

**Customer Copy**

[... Last Page](#)

SOINV



01-T16878



TO (OWNER): Estill County BOE  
253 Main Street  
Irvine, KY 40336

PROJECT: Estill Co ATC Structural Steel

APPLICATION NO: 8

DISTRIBUTION  
TO:

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

VIA CONSTRUCTION  
MANAGER: Codel Construction

PERIOD TO: 11/19/2020  
CONTRACT DATE: 11/21/2019  
PROJECT NOS:

OWNER  
CONSTRUCTION  
MANAGER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

CONTRACT FOR: BP #5 - Structural Steel

VIA ARCHITECT: Ross Tarrant Architects

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 513,000.00
2. NET CHANGES IN THE WORK	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 513,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 421,150.00
5. RETAINAGE:	
a. 10.00 % of Completed Work	\$ 42,115.00
b. 0.00 % of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b)	\$ 42,115.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 379,035.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 336,420.00
8. CURRENT PAYMENT DUE	\$ 42,615.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 133,965.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES IN THE WORK	0.00	

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

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

By:

Jason Akers

/ President

Date:

11-19-20

State of KY

County of: Fayette

Subscribed and sworn to before me this

19

Day of Nov

2020

Notary Public:

My Commission Expires

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 42,615.00

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

CONSTRUCTION MANAGER:

By:

Date:

11/20/20

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

By:

Date:

12/11/2020

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



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

**TO (OWNER):** Estill County BOE  
253 Main Street  
Irvine, KY 40336

**PROJECT:** Estill Co. ATC Structural Steel

**APPLICATION NO:** 8  
**PERIOD TO:** 11/19/2020

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

**VIA (ARCHITECT):** Ross Tarrant Architects  
101 Old Lafayette Ave.  
Lexington, KY 40502

**ARCHITECTS**  
**PROJECT NO:**

**DISTRIBUTION**  
**TO:**  
- OWNER  
- ARCHITECT  
- CONTRACTOR

**CONTRACT FOR:** BP #5 - Structural Steel

**CONTRACT DATE:** 11/21/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	32,000.00	25,600.00	3,200.00	0.00	28,800.00	90.00	3,200.00	2,880.00
2	structural steel	148,000.00	88,800.00	29,600.00	0.00	118,400.00	80.00	29,600.00	11,840.00
3	decking	24,000.00	13,200.00	4,800.00	0.00	18,000.00	75.00	6,000.00	1,800.00
4	bar joist	31,000.00	15,500.00	7,750.00	0.00	23,250.00	75.00	7,750.00	2,325.00
5	metal fabrication	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
6	handrails	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
7	equipment	20,000.00	13,000.00	2,000.00	0.00	15,000.00	75.00	5,000.00	1,500.00
8	alternate 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	material	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	10,500.00
10	labor	100,000.00	98,000.00	0.00	0.00	98,000.00	98.00	2,000.00	9,800.00
11	handrail labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
12	equipment	15,000.00	14,700.00	0.00	0.00	14,700.00	98.00	300.00	1,470.00
13	CO#5-1 time extension 22 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	CO#5-2 time extension #2 28 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>REPORT TOTALS</b>		\$513,000.00	\$373,800.00	\$47,350.00	\$0.00	\$421,150.00	82.10	\$91,850.00	\$42,115.00

(use for all tiers)

STATE OF  
COUNTY OF  
TO WHOM IT MAY CONCERN:


WHEREAS, the undersigned ("Undersigned") has been employed by East Co. ATC General Trades ("OWNER", "CONTRACTOR", or "CONSTRUCTION

Entity Co. ATC Structural Steel

is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Forty-two hundred and six hundred fifteen dollars and 00 cents (\$42,615.00) Dollars, hereby agree to 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 on 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 money, 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 material, fixtures, apparatus or machinery furnished, and on the money, funds or other consideration due or to become due from 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.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Date: 11/19/20  
 By:   
 Name: Jason Akers

Notary Signature and Seal

Subscribed and sworn before me this 10 day of November, 2020

(Undersigned)

Name of Company

Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or

CONTRACTOR'S AFFIDAVIT

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

THE Undersigned, being duly sworn, deposes and says that (s)he Jason Akers the President of Huang Sun Development Company Structural Steel owned by East Co. Board of Education is a ("Contractor" or "Construction Manager"), ("Owner") and on 1-14-14 KY work on the project ("Project") located at \_\_\_\_\_ Which Cedar Construction Company

That is has received payment of \$ 336,420.00 prior to this payment.

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

[illegible]

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: 1/11/20  
Signature: \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of November, 2020  
Printed Name: Jason Akers  
Name of Company: Rising Sun, Developing Company  
Title: President  
(Undersigned) \_\_\_\_\_  
Notary Signature and Seal: \_\_\_\_\_

Title: President  
Signature: [Handwritten Signature]  
Date: 7/17/94

## Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
00501		PO #05-01								
704 8144A	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	29050.00	0.00	29050.00
								29050.00	0.00	29050.00
								29050.00	0.00	29050.00
								29050.00	0.00	29050.00
Grand Totals:								29050.00	0.00	29050.00

**Ferro Products Corporation**

**P.O. Box 753  
Charleston, WV 25323**

**Invoice**

Date	Invoice #
10/30/2020	8144A

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

<b>Ship To</b>
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			Price Each	Amount
1	STRUCTURAL	1 LOT OF STRUCTURAL STEEL ADD FOR ALTERNATE #5 PEDWAY			29,050.00	29,050.00
					<b>Total</b>	\$29,050.00

<b>Phone #</b>
304-342-8111

<b>E-mail</b>
margie@ferroproducts.com

## APPLICATION AND CERTIFICATE FOR PAYMENT

A/A DOCUMENT G702

TO CM:  
Estill County Board of EducationPROJECT:  
Estill County ATCFROM CONTRACTOR:  
Kalkreuth Roofing & Sheet Metal, Inc  
PO Drawer 6399 Wheeling WV 26003VIA ARCHITECT:  
Ross Tarrant

CONTRACT FOR: ROOFING

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 519,180.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 519,180.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 158,770.17
(Column G on G703)	
5. RETAINAGE:	
10% .....	\$ 15,877.02
(Column D + E on G703)	
b. --- of Stored Material .....	\$ 0
(Column F on G703)	
Total Retainage (Line 5a + 5b or .....	\$ 15,877.02
Total in Column I of G703) .....	
6. TOTAL EARNED LESS RETAINAGE .....	\$ 142,893.15
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 69,954.45
(Line 6 from prior Certificate) .....	
8. CURRENT PAYMENT DUE .....	\$ 72,938.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 376,286.85
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total Approved this Month	0	0
Totals	0	0
Net Changes by Change Order	0	0

APPLICATION NO: 4

PERIOD TO:

CONTRACT DATE: 12/16/2019

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

CONTRACTOR:

By: Allen Ambrose Date: 10/30/2020

State of: WV  
County of: OHIO  
Subscribed and sworn to before me this 30 day of OCTOBER 2020

Notary Public  
My Commission expires:



## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 72,938.70

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

11/24/20

ARCHITECT: Robt. A. Aik Date: 12/1/2020

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.

BP 6

## APPLICATION AND CERTIFICATE FOR PAYMENT

A/A DOCUMENT G702

TO CM:  
Esfil County Board of EducationPROJECT:  
Esfil County ATCAPPLICATION NO: 4  
PERIOD TO:FROM CONTRACTOR:  
Kalkreuth Roofing & Sheet Metal, Inc  
PO Drawer 6399 Wheeling WV 26003VIA ARCHITECT:  
Ross Tarrant

CONTRACT DATE: 12/16/2019

## CONTRACT FOR: ROOFING

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$ 519,180.00

2. NET CHANGE BY CHANGE ORDERS..... \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 519,180.00

4. TOTAL COMPLETED & STORED TO DATE..... \$ 158,770.17  
(Column G on G703)5. RETAINAGE:  
10% \$ 15,877.02  
(Columns D + E on G703)b. --- of Stored Material  
(Column F on G703) \$ 0  
Total Retainage (Line 5a + 5b or  
Total in Column I of G703)..... \$ 15,877.026. TOTAL EARNED LESS RETAINAGE..... \$ 142,893.15  
(Line 4 less Line 5 Total)7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 69,954.45

8. CURRENT PAYMENT DUE..... \$ 72,938.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 376,286.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	0	0
Totals	0	0
Net Changes by Change Order	0	0

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

CONTRACTOR:

By: Alvin Ambrose Date: 10/30/2020

State of: WV  
County of: OHIO  
Subscribed and sworn to before  
me this 30 day of OCTOBER 2020

Notary Public [Signature]  
My Commission expires:



## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....

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

ARCHITECT:

By: [Signature] Date: 11/24/20

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.

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

Application Number:  
Application Date:  
Period To:

10/30/2020  
10/31/2020

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

A	B	C	D		E	F		G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)		
	MONILIZATION	10,000.00	10,000.00	0.00		10,000.00	100%	-	1,000.00		
	LIGHTWEIGHT CONCRETE - BASE	196,450.00	54,000.00	54,047.50		108,047.50	55%	88,402.50	10,804.75		
	ROOFING MATERIAL - BASE	18,116.00	0.00	9,058.00		9,058.00	50%	9,058.00	905.80		
	ROOFING LABOR - BASE	35,875.00	0.00	17,937.50		17,937.50	50%	17,937.50	1,793.75		
	SHEET METAL MATERIAL - BASE	6,082.00	2,432.80	0.00		2,432.80	40%	3,649.20	243.28		
	SHEET METAL LABOR - BASE	15,200.00	5,320.00	0.00		5,320.00	35%	9,880.00	532.00		
	METAL WALL PANEL MATERIAL - BASE	15,778.00	2,130.03	0.00		2,130.03	14%	13,647.97	213.00		
	METAL WALL PANEL LABOR - BASE	69,897.00	3,844.34	(0.01)		3,844.34	6%	66,052.67	384.43		
	METAL SOFFIT PANEL MATERIAL - BASE	1,100.00	0.00	0.00		0.00	0%	1,100.00	0.00		
	METAL SOFFIT PANEL LABOR - BASE	9,501.00	0.00	0.00		0.00	0%	9,501.00	0.00		
	ROOFING MATERIAL - ALTERNATE #5	17,413.00	0.00	0.00		0.00	0%	17,413.00	0.00		
	ROOFING LABOR - ALTERNATE #5	12,880.00	0.00	0.00		0.00	0%	12,880.00	0.00		
	SHEET METAL MATERIAL - ALTERNATE #5	6,697.00	0.00	0.00		0.00	0%	6,697.00	0.00		
	SHEET METAL LABOR - ALTERNATE #5	10,600.00	0.00	0.00		0.00	0%	10,600.00	0.00		
	METAL WALL PANEL MATERIAL - ALT #5	9,820.00	0.00	0.00		0.00	0%	9,820.00	0.00		
	METAL WALL PANEL LABOR - ALT #5	59,408.00	0.00	0.00		0.00	0%	59,408.00	0.00		
	METAL SOFFIT PANEL MATERIAL - ALT #5	1,385.00	0.00	0.00		0.00	0%	1,385.00	0.00		
	METAL SOFFIT PANEL LABOR - ALT #5	22,978.00	0.00	0.00		0.00	0%	22,978.00	0.00		
CO #1	ADD 22 CALENDAR DAYS - NO COST	0.00	0.00	0.00		0.00	0%	-	0.00		
CO #2	ADD 22 CALENDAR DAYS - NO COST	0.00	0.00	0.00		0.00	0%	-	0.00		
	TOTAL SITE COSTS	519,180.00	77,727.17	81,043.00	0.00	158,770.17	30.58%	360,409.84	15,877.02		



(use for all tiers)

Date: October 30, 2020 Name of Company: Kalkreuth Roofing & Sheet Metal, Inc. (Undersigned)  
Signature: Allee Ambrose Printed Name: Allee Ambrose Title: Billings Coordinator  
Subscribed and sworn before me this 30 day of October, 2020 Notary Signature and Seal: [Signature]



# Codell Construction Report Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>00601</u>		<u>PO #06-01</u>					<u>MID-ATLANTIC ROOFING SUPPLY</u>			
704 27280	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	34881.08	0.00	34881.08
								34881.08	0.00	34881.08
Project Totals:								34881.08	0.00	34881.08
Grand Totals:								34881.08	0.00	34881.08



# 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.	Project
OWNER	Net 30	MJS	10/19/2020	Chase Cupryk	26660	Estil County Area Tech Center
Quantity	Item Code	Description			Price Each	Amount
30	JM71024	JM - TPO/PVC Single Ply Caulk - LVOC - White 10.3oz 30 Tubes/Carton NEED 1 CASE OR 30 TUBES			6.91	207.30T
4	JM71023	JM - TPO/PVC Single Ply Membrane Cleaner LVOC - Clear 5 Gallon NEED 4 PAILS			102.25	409.00T
1	Non-inventory Sale...	FUEL SURCHARGE			350.00	350.00T
<b>Subtotal</b>		\$34,881.08		<b>Sales Tax (0.0%)</b>		\$0.00
				<b>Total</b>		\$34,881.08

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

*Pg 2 of 2*



# 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.	Project
OWNER	Net 30	MJS	10/19/2020	Chase Cupryk	26660	Estil County Area Tech Center
Quantity	Item Code	Description	Price Each	Amount		
		*COMMERCIAL TICKET* DELIVER WEDNESDAY 10/7 @ 8AM				
18	JM42026	JM - PVC 60 FB - White 144"x90' 7 Rolls/PL NEED 18 ROLLS	1,217.92	21,922.56T		
3	JM42013	JM - PVC 60 - White 120"x100' 9 Rolls/PL NEED 3 ROLLS	829.80	2,489.40T		
10	JM71011	JM - RS Urethane Adhesive Part 1 - Brown 5 Gallon 36p/pt NEED 10 EA	184.50	1,845.00T		
10	JM71012	JM - RS Urethane Adhesive Part 2 - Brown 5 Gallon 36p/pt NEED 10 EA	184.50	1,845.00T		
12	JM45004	JM - PVC Membrane Adhesive LVOC 5 Gallon 45 p/pt NEED 12 PAIRS	155.91	1,870.92T		
1	JM46004	JM - PVC Detail Membrane - White/Grey 36"x50' 24 Rolls/PL NEED 1 ROLL	319.30	319.30T		
12	JM46007	JM - PVC Detail Strip - White/Grey 8"x150' Roll NEED 12 ROLLS	175.73	2,108.76T		
100	JM46022	JM - PVC Universal Corners - White 20/Ct NEED 5 BOXES OR 100 EA	3.90	390.00T		
10	JM46021	JM - PVC Pipe Boots - White 1"-6" 10/Ct NEED 1 BOX OR 10 EA	39.01	390.10T		
600	JM46023	JM - PVC T-Joint Patch - White 4 1/2" Diam. 100/bx NEED 6 BOXES OR 600 EA	0.9357	561.42T		
12	JM45002	JM - PVC Edge Sealant - Clear 12 16oz Bottles NEED 1 BOX OR 12 EA	14.36	172.32T		

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

Pg 1 of 2



Document G732" - 2009

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: Estili Co. ATC  
Estili Co. Board of Education

APPLICATION: 5 Distribution to: ☐ OWNER ☐ CONSTRUCTION

PERIOD TO: 11-19-20 ☐ MANAGER ☐ ARCHITECT ☐ CONTRACTOR

FROM CONTRACTOR:  
Bennett's Carpet, Inc.  
149 Steve Dr.  
Russell Springs, KY 42643

CONTRACT DATE:

CONTRACT FOR: BP#7 Gypsum Board/Ceilings

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	334,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	334,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	187,484.46
5. RETAINAGE:		
a. 10 % of Completed Work	\$	18,748.48
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	18,748.48
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	165,726.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	65,156.45
8. CURRENT PAYMENT DUE	\$	103,539.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	165,263.72

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

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

CONTRACTOR: Bennett's Carpet, Inc.  
By: Date: 11/11/20

County of: Adams  
Subscribed and sworn to before me this 11 day of November 2010  
Notary Public: My Commission expires: 01/16/24

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 103,539.83

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

By: Date: 11/11/20  
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
By: Date: 12/1/2020

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.

BP 7

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

Estill Co. ATC

APPLICATION NO: 5

APPLICATION DATE: #####

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

PERIOD TO: 11/19/20

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
66	BOND COST	\$7,300.00	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$730.00
1	CEILING TILE MATERIAL	\$14,250.00	\$0.00	\$0.00	\$14,250.00	\$14,250.00	\$0.00	\$1,425.00
5	CEILING GRID MATERIAL	\$11,370.00	\$0.00	\$0.00	\$11,370.00	\$11,370.00	\$0.00	\$1,137.00
91	CEILING GRID LABOR	\$14,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,760.00	\$0.00
90	CEILING TILE LABOR	\$8,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,960.00	\$0.00
333S	SPRAY FOAM INSULATION	\$58,860.00	\$0.00	\$41,202.00	\$0.00	\$41,202.00	\$17,658.00	\$4,120.20
881	LIFT RENTAL	\$19,400.00	\$5,820.00	\$9,700.00	\$0.00	\$15,520.00	\$3,880.00	\$1,552.00
889	SUPERVISION	\$5,780.00	\$1,734.00	\$1,156.00	\$0.00	\$2,890.00	\$2,890.00	\$289.00
884	DELIVERY LABOR	\$6,270.00	\$1,881.00	\$1,254.00	\$0.00	\$3,135.00	\$3,135.00	\$313.50
888S	SHOP DRAWINGS/SUBMITTALS	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$100.00
898C	CLOSEOUTS	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
898M	MOBILIZATION	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$150.00
898D	DEMOLITION	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
898	MISC LABOR/GENERAL CONDITIONS	\$24,910.00	\$6,023.00	\$6,431.76	\$0.00	\$12,454.76	\$12,455.24	\$1,245.48
393E	EXTERIOR DRYWALL HANGING LABO	\$19,940.00	\$15,952.00	\$0.00	\$0.00	\$15,952.00	\$3,988.00	\$1,595.20
3931	INTERIOR DRYWALL HANGING LABO	\$33,310.00	\$0.00	\$13,324.00	\$0.00	\$13,324.00	\$19,986.00	\$1,332.40
383	DRYWALL FINISHING LABOR	\$40,670.00	\$0.00	\$4,067.00	\$0.00	\$4,067.00	\$36,603.00	\$406.70
3933	INSULATION LABOR	\$8,610.00	\$0.00	\$3,844.00	\$0.00	\$3,844.00	\$4,766.00	\$384.40
3931E	EXTERIOR FRAMING LABOR	\$15,340.00	\$12,272.00	\$767.00	\$0.00	\$13,039.00	\$2,301.00	\$1,303.90
3931I	INTERIOR FRAMING LABOR	\$31,260.00	\$15,630.00	\$6,252.00	\$0.00	\$21,882.00	\$9,378.00	\$2,188.20
305	DW/MIS SUPPLIES	\$9,510.00	\$3,328.50	\$1,426.50	\$0.00	\$4,755.00	\$4,755.00	\$475.50
	<b>GRAND TOTALS</b>	<b>\$334,000.00</b>	<b>\$72,440.50</b>	<b>\$89,424.26</b>	<b>\$25,620.00</b>	<b>\$187,484.76</b>	<b>\$146,515.24</b>	

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

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

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction Inc. ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Interiors Finishes for project known as Estill Co. Board of Education ("PROJECT") of which Estill Co. Board of Education is the owner ("OWNER") and on which Codell Construction Co. is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred-Throon Thousand-Five Hundred-Thirty Nine & 83/100 (\$ 103,539.83) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11-11-20

Name of Company Bennett's Carpets, Inc.

Signature: [Signature]

(Undersigned)

Subscribed and sworn before me this 11 day of November, 2020

Printed Name: Ivan Bennett

Title of Person Signing: President

Notary Signature and Seal: [Signature]

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

STATE OF KY  
COUNTY OF Russell  
TO WHOM IT MAY CONCERN:

**CONTRACTOR'S AFFIDAVIT**

THE Undersigned, being duly sworn, deposes and says that (s)he Ivan Bennett the President of Bennett's Carpets, Inc. ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at Estill Co. Board of Education ("Owner") and on which Codell Construction Co. is a ("Contractor" or "Construction Manager").

That is has received payment of \$ 26,664.30 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 validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Garcia Interiors LLC	MS, DWH, Ins Labor	62,500.00	.00	21,832.90	40,667.1
L&W Supply Corp.	Ceiling Tile	10879.10	.00	10,879.10	.00
Spray Foam Technologies KY LLC	Spray Foam Ins.	45,500.00	.00	23,341.50	22,158.50
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11-11-20

Name of Company Bennett's Carpets

(Undersigned)

Signature: [Signature]

Printed Name: Ivan Bennett

Title: President

Subscribed and sworn before me this 11 day of November

, 202020

Notary Signature and Seal: [Signature]



DCOLLINS

## EVIDENCE OF PROPERTY INSURANCE

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

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Lexington / AssuredPartners NL 2443 Sir Barton Way, Suite 400 Lexington, KY 40509		PHONE (A/C, No, Ext): (859) 543-1716	COMPANY Cincinnati Insurance Company PO Box 145496 Cincinnati, OH 45250-5496	
FAX (A/C, No): (859) 543-1987	E-MAIL ADDRESS:			
CODE: 16419	SUB CODE:			
AGENCY CUSTOMER ID #: BENNCAR-01				
INSURED Bennett's Carpets, Inc. 149 Steve Drive Russell Springs, KY 42642			LOAN NUMBER	POLICY NUMBER EPP0560146
			EFFECTIVE DATE 12/11/2019	EXPIRATION DATE 12/11/2020
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

## PROPERTY INFORMATION

LOCATION/DESCRIPTION  
Loc # 1, Bldg # 1, 149 & 109 Steve Drive, Russell Springs, KY 42642, 149 Steve Drive Retail Store

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

## COVERAGE INFORMATION

PERILS INSURED	BASIC	BROAD	SPECIAL	
COVERAGE / PERILS / FORMS				
Loc # 1, Bldg # 1 Business Personal Property, Special (Including theft), Replacement Cost				AMOUNT OF INSURANCE \$700,000
				DEDUCTIBLE 2,500

## 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

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

NAME AND ADDRESS  Estill Co. Board of Education 253 Main Street Irvine, KY 40336	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE <i>Mark R. Beyer</i>			





10/21/2020

22421



Est. Co.  
A.T.C.

22421

22421

10/21/2020





# Codell Construction Report Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>00701</u>		<u>PO #07-01</u>				<u>L &amp; W SUPPLY</u>				
704 344038648	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	4153.00	0.00	4153.00
704 344038649	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	996.75	0.00	996.75
704 344038650	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	108.65	0.00	108.65
704 344038796	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	5756.20	0.00	5756.20
								11014.60	0.00	11014.60
Project Totals:								11014.60	0.00	11014.60
Grand Totals:								11014.60	0.00	11014.60

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

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  
C/O BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRIN KY 42642

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

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS	ENROLL WITH THIS ACCOUNT #:		0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.	
C40013	10/27/20	10/27/20	11/03/20	DELIVERY	0096363	3440040194		065009	
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount	
58FC12	200		200 5/8" F/C D/W 4'X12'		9.600	MSF	280.00	2,888.00	
JMAU395	50		50 R19 UNFCD 16X96 96.00SF		4.800	MSF	300.00	1,440.00	
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	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 solely pursuant to L&W's 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&W's 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	4,153.00
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/03/20	TOTAL INVOICE	4,153.00

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

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	344038649
Invoice Date	11/03/20
Payment Due Date	12/03/20
Total Amount Due	996.75

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

SHIP TO: 00002

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

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

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS	ENROLL WITH THIS ACCOUNT #:		0650096363
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.	
C40014	10/28/20	10/28/20	11/03/20	DELIVERY	0096363	3440040253		065009	
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount	
UAP5PL	10		10 USG ALL PURP 61.7# PAIL		10.000	PAIL	14.75	147.50	
UAPM5PL	20		20 USG MID-WEIGHT 4.5G PAIL		20.000	PAIL	14.75	295.00	
UJT250RL	20		20 USG 250' JOINT TAPE 1RL		20.000	ROLL	2.00	40.00	
TT9000CT	2		2 FLAT TEARAWAY L-BD10'50P		1.000	MLF	140.25	140.25	
NCSOC10CT	1		1 N/C SMART CNR 10' 50PC		.500	MLF	358.00	179.00	
TT847CN	12		12 847 SPRAY ADHESIVE CAN		12.000	CAN	7.25	87.00	
SD1505PK	2		2 150 GRIT SANDDISC 5PK		2.000	BAG	25.50	51.00	
TT885PC	20		20 #885 SANDING SPONGE 1PC		20.000	PC	1.60	32.00	
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	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 solely pursuant to L&W's 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&W's 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

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

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	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  
C/O BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRIN KY 42642

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

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS		ENROLL WITH THIS ACCOUNT #:		0650096363	
Customer Order No.	Order Date	Reg. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39945	11/03/20	11/03/20	11/03/20	WC	0096363	3440040425		065009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
TT1210CT	2		2 5/8" J-BEAD 10' 50 PCS		1.000	MLF	108.65	108.65			

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 solely pursuant to L&W's 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&W's 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	108.65
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/03/20	TOTAL INVOICE	108.65

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

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

SHIP TO: 00002

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

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

TO VIEW AND PAY ONLINE GO TO:		http://lwsupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		BFZ BVB SPS		ENROLL WITH THIS ACCOUNT #:		0650096363	
Customer Order No.	Order Date	Req. Date	Ship Date	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	DELIVERY		0096363	3440040451		065009		
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description			Extended Quantity	Unit	Price Per Unit	Sales Amount		
58FC12	300	300	5/8" F/C D/W 4'X12'			14.400	MSF	280.00	4,032.00		
JMAU395	59	59	R19 UNFCD 16X96 96.00SF			5.664	MSF	300.00	1,699.20		
DELIVERY	25	25	DELIVERY CHARGE TAXABLE			25.000	EACH	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 solely pursuant to L&W's 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&W's 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	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

AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION  
Page 1 of 3

## TO OWNER:

Estill County Board of Education  
253 Main Street  
Irvine, Ky. 40336

## PROJECT:

Estill County ATC  
Irvine, Ky. 40336

## FROM CONTRACTOR:

Central Kentucky Sheet Metal  
2672 Cartersville Road  
Paint Lick, Ky. 40461

## CONTRACT FOR:

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,622,926.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,622,926.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	805,234.00
5. RETAINAGE:		
a. 10 % of Completed Work	\$	80,523.40
b. 0 % of Owner Purchased Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	80,523.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	724,710.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	538,877.88
8. CURRENT PAYMENT DUE	\$	185,832.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	898,215.40

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

APPLICATION NO.: 9  
PERIOD TO: 11/30/2020  
PROJECT NO.:  
CONTRACT DATE:

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

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

## CONTRACTOR:

By: [Signature] Date: 11/10/2020

County of: Kentucky  
State of: Kentucky  
Subscribed and sworn to before me this

Notary Public:  
My Commission expires: 4/22/2024

## CERTIFICATE FOR PAYMENT

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

## AMOUNT CERTIFIED

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

By: [Signature] Date: 11/10/2020

CONSTRUCTION MANAGER:  
By: [Signature] Date: 12/1/2020

ARCHITECT:  
By: [Signature] Date: 12/1/2020

AIA DOCUMENT G702/CMA - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA® - © 1992  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292  
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents' Authenticity

G702/CMA-1992

6014

# CONTINUATION SHEET

ALA DOCUMENT G703

Page 2 of 3

ALA 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: 9  
APPLICATION DATE: 11/10/2020  
PERIOD TO: 11/30/2020  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Ductwork Material 1st Floor	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
2	Ductwork Labor 1st Floor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
3	Ductwork Material 2nd Floor	\$16,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$800.00
4	Ductwork Labor 2nd Floor	\$76,000.00	\$19,000.00	\$19,000.00	\$0.00	\$38,000.00	\$38,000.00	\$3,800.00
5	Registers, Grills & Diffusers Material 1st Floor	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
6	Registers, Grills & Diffusers Labor 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
7	Registers, Grills & Diffusers Material 2nd Floor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
8	Registers, Grills & Diffusers Labor 2nd Floor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
9	HVAC Equipment Material 1st Floor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
10	HVAC Equipment Labor 1st Floor	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00
11	HVAC Equipment Material 2nd Floor	\$5,000.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$1,250.00	\$375.00
12	HVAC Equipment Labor 2nd Floor	\$45,000.00	\$15,750.00	\$6,750.00	\$0.00	\$22,500.00	\$22,500.00	\$2,250.00
13	HVAC Controls Material 1st Floor	\$35,000.00	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$17,500.00	\$1,750.00
14	HVAC Controls Labor 1st Floor	\$35,000.00	\$3,500.00	\$7,000.00	\$0.00	\$10,500.00	\$24,500.00	\$1,050.00
15	HVAC Controls Material 2nd Floor	\$45,000.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00	\$2,250.00
16	HVAC Controls Labor 2nd Floor	\$44,436.00	\$8,887.20	\$13,330.80	\$0.00	\$22,218.00	\$22,218.00	\$2,221.80
17	Insulation Material 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
18	Insulation Labor 1st Floor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
19	Insulation Material 2nd Floor	\$35,000.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$1,750.00
20	Insulation Labor 2nd Floor	\$38,000.00	\$0.00	\$11,400.00	\$0.00	\$11,400.00	\$26,600.00	\$1,140.00
21	Pedway Material 3rd Floor	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
22	Pedway Labor 3rd Floor	\$21,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,124.00	\$0.00
23	Test & Balancing	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00
24	Site Utilities/ Site Sewer Relocation Material	\$129,866.00	\$129,866.00	\$0.00	\$0.00	\$129,866.00	\$0.00	\$12,986.60
25	Site Utilities/ Site Sewer Relocation Labor	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$8,000.00
26	US Plumbing Rough In Area A Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$3,000.00
27	US Plumbing Rough In Area A Labor	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$5,000.00
28	US Plumbing Rough In Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$3,000.00
29	US Plumbing Rough In Area B Labor	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$5,000.00
30	Plumbing In Wall Material 1st Floor	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$2,000.00
31	Plumbing In Wall Labor 1st Floor	\$30,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$22,500.00	\$750.00
32	Plumbing In Wall Material 2nd Floor	\$40,000.00	\$4,000.00	\$16,000.00	\$0.00	\$20,000.00	\$20,000.00	\$2,000.00
33	Plumbing In Wall Labor 2nd Floor	\$60,000.00	\$6,000.00	\$12,000.00	\$0.00	\$18,000.00	\$42,000.00	\$1,800.00
34	Plumbing & Mechanical Piping A/C Material 1st Floor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
35	Plumbing & Mechanical Piping A/C Labor 1st Floor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 3

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 9  
APPLICATION DATE: 11/10/2020  
PERIOD TO: 11/30/2020  
ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
36	Plumbing & Mechanical Piping AC Material 2nd Floor	\$40,000.00	\$8,000.00	\$12,000.00	\$0.00	\$20,000.00	\$20,000.00	\$2,000.00
37	Plumbing & Mechanical Piping AC Labor 2nd Floor	\$80,000.00	\$8,000.00	\$24,000.00	\$0.00	\$32,000.00	\$48,000.00	\$3,200.00
38	Mechanical Room Piping Material	\$80,000.00	\$8,000.00	\$40,000.00	\$0.00	\$48,000.00	\$32,000.00	\$4,800.00
39	Mechanical Room Piping Labor	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
40	Plumbing Fix Material 1st Floor	\$10,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$9,000.00	\$100.00
41	Plumbing Fix Labor 1st Floor	\$20,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$18,000.00	\$200.00
42	Plumbing Fix Material 2nd Floor	\$10,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$9,000.00	\$100.00
43	Plumbing Fix Labor 2nd Floor	\$20,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$18,000.00	\$200.00
44	Cooling Tower Install Material	\$20,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$1,000.00
45	Cooling Tower Install Labor	\$10,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$500.00
46	Mobilization/ Bond/ Shop Drawings	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$7,500.00
47	Demobilization/ Punchlist	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
48	Direct Purchase Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>GRAND TOTALS</b>	\$1,622,926.00	\$598,753.20	\$206,480.80	\$0.00	\$805,234.00	\$817,692.00	\$80,523.40

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  
UNCONDITIONAL

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Central Kentucky Sheet Metal ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package 14: Plumbing/ Mechanical for project known as Estill County Area Technology Center ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Thousand and Eighty-Five, Eight Hundred and Thirty-Two Dollars and Seventy-Two Cents (\$ 185832.72 ) Dollars, and in consideration of such sum and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/10/2020

Name of Company Central Kentucky Sheet Metal

(Undersigned)

Signature: Ronnie Brown

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

Printed Name: Ronnie Brown

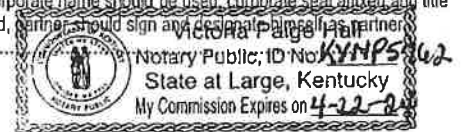
Title of Person Signing: President

Notary Signature and Seal: V. Paige Hall

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

STATE OF Kentucky  
COUNTY OF Garrard

CONTRACTOR'S AFFIDAVIT



TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal ("Company name and Undersigned"), who is the contractor for the Bid Package 14: Plumbing/ Mechanical work on the project ("Project") located at Irvine, Ky owned by Estill County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That (s)he has received payment of \$ 538877.88 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Allstate	Heating and Cooling	124,670.00	45363.15	13388.40	65918.45
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/10/2020

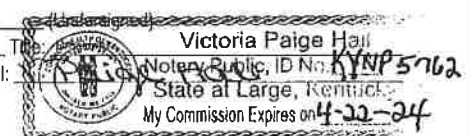
Name of Company Central Kentucky Sheet Metal

Signature: Ronnie Brown

Printed Name: Ronnie Brown

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

Notary Signature and Seal: V. Paige Hall



# Codell Construction Report Pay Request Log

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

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

## AIR MECHANICAL SALES



## Air Mechanical Sales

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) 925-2087



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167928	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name		Size	Tag
0	CS	Condensing Boiler Breeching		1 Lot	

TERMS: Net 30. Any invoice past 60 days of due date will be assessed 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** 700.00

**Total** \$ 700.00



## Air Mechanical Sales

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 Name
12493	Best Way	167815	LXT	14-5	Estill Co. ATC (14-5)

Quantity	Product Code	Product Name	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 assessed 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** 591.00

**Total** \$ 591.00



## Air Mechanical Sales

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:**

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 Name
12493	Best Way	168344	LXT	14-5	Estill Co. ATC (14-5)

Quantity	Product Code	Product Name	Size	Tag
4	MFH	26 Gauge Adj. Elbow (double crimped)	4" Rd.	
1	MFH	26 Gauge Adj. Elbow (double crimped)	4" Rd.	
		Paint Grip		

TERMS: Net 30. Any invoice past 60 days of due date will be assessed 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 20.00

Total \$ 20.00



## Air Mechanical Sales

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

**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 Name
12493	Best Way	167813	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name		Size	Tag
20,758	Ductwork	Rectangular 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** 21,795.90

**Total** \$ 21,795.90



## Air Mechanical Sales

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



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12493	Best Way	167813	LXT	14-5	Estill Co. ATC (14-5)
Quantity	Product Code	Product Name		Size	Tag
1,250	Ductwork	Rectangular 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

**Total** \$ 1,312.50



## Codell Construction Report Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
<u>01408</u>			<u>PO #14-08</u>							
			<u>FERGUSON ENTERPRISES</u>							
0961912-3	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	348.88	0.00	348.88
0984554-1	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	81.44	0.00	81.44
0986524-1	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	1213.34	0.00	1213.34
0997018-1	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	262.77	0.00	262.77
1002940	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	335.50	0.00	335.50
1002940-1	Approved		12/10/2020	-		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	-		12/10/2020	Teresa M. Carpenter	19.10	0.00	19.10
1021045-1	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	17.29	0.00	17.29
1021130	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	74.28	0.00	74.28
1043839	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	173.21	0.00	173.21
1049538	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	855.91	0.00	855.91
1049616	Approved		12/10/2020	-		12/10/2020	Teresa M. Carpenter	83.06	0.00	83.06
1050262	Approved		12/10/2020	-		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	-		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	-		12/10/2020	Teresa M. Carpenter	2150.34	0.00	2150.34

# Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
1068767-1	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	212.75	0.00	212.75
1068767-2	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	95.07	0.00	95.07
1073262	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	336.65	0.00	336.65
1075769	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	402.54	0.00	402.54
1075769-1	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	42.39	0.00	42.39
1092019	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	66.00	0.00	66.00
1092057	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	316.64	0.00	316.64
1096185	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	724.17	0.00	724.17
1096185-1	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	234.21	0.00	234.21
1108573	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	518.79	0.00	518.79
1113532	Approved	Approved	12/10/2020	-	-	12/10/2020	Teresa M. Carpenter	136.40	0.00	136.40

Project Totals:

10652.20	0.00	10652.20
10652.20	0.00	10652.20

Grand Totals:

10652.20	0.00	10652.20
----------	------	----------



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

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


SHIP TO:

4864 1 MB 0.439 E0220 I0399 06703427997 S2 P7750065 0002:0005



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/02/20	IO 344152
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
126	126	GBPTCA53K	2 BLK T&C A53A S40 PIPE	276.885	C	348.88	
42	0	GBPPEA53BP	4 BLK BE A53B S40 ERW SRL PIPE		C	0.00	
			INVOICE SUB-TOTAL			348.88	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$348.88

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.

0002:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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:

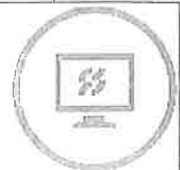
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

4864 1 MB 0.439 E0220 I0400 D6703428037 S2 P7750065 0003:0005



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/02/20	IO 344152
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	FNW7005Z0400	4 PLTD ADJ STD CLEVIS HGR	3.159	EA	15.80	
51	51	FNW7005Z0200	2 PLTD ADJ STD CLEVIS HGR	1.287	EA	65.64	
			INVOICE SUB-TOTAL			81.44	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



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 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

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

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

4864 1 MB 0.439 E0220 I0401 D6703428073 S2 P7750065 0004:0005



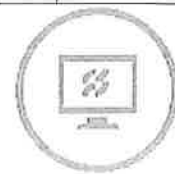
ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026

SHIP TO:

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

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

0004:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

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

SHIP TO:

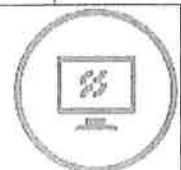
4864 1 MB 0.439 E0220X I0398 D6703426123 S2 P7750065 0001:0005



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/05/20	IO 344284
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	B117403LF	LF 1-1/2 SWT CIRC SETTER	131.385	EA	262.77	
			INVOICE SUB-TOTAL			262.77	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$262.77
--------	---------------	------------------	-----------	----------

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.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

SHIP TO:

4864 1 MB 0.439 E0220 I0402 D6703428123 S2 P7750065 0005:0005



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/02/20	IO 344152
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	0	S521725	1X23-1/4 COP PLTD STL CARRIER BRKT		EA	0.00	
25	25	PDWVCK	2 PVC DWV COUP	0.537	EA	13.43	
25	25	PDWV9K	2 PVC DWV 90 ELL	1.312	EA	32.80	
20	20	PDWVS4K	2 PVC DWV ST 45 ELL	1.472	EA	29.44	
20	20	PDWV4K	2 PVC DWV 45 ELL	1.216	EA	24.32	
10	10	PDWVYK	2 PVC DWV WYE	3.091	EA	30.91	
300	300	P40PK20	2X20 FT PVC DWV S40 PE PIPE	68.200	C	204.60	
INVOICE SUB-TOTAL						335.50	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$335.50
--------	---------------	------------------	-----------	----------

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.

0005:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

10738 1 MB 0.439 E0011X I0024 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 TO:

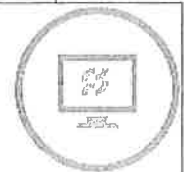
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/06/20	IO 344555

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20	20	S521725	1X23-1/4 COP PLTD STL CARRIER BRKT	6.914	EA	138.28
			INVOICE SUB-TOTAL			138.28
*****						
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						
*****						

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	\$138.28
--------	---------------	------------------	-----------	----------

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.

0001:0004





1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

Please contact with Questions: 615-316-1899

10738 1 MB 0.439 E0011 I0025 06718474491 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 TO:

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

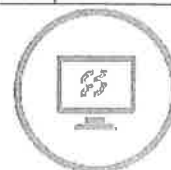
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/07/20	IO 344555

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	5	PFX31SD	LF 1/2 BRS 125# SWT SWG CHK VLV	12.313	EA	61.57
10	7	CFRGF	1X3/4 WROT FTGXC RED	2.262	EA	15.83
10	10	CFRGD	1X1/2 WROT FTGXC RED	2.886	EA	28.86
20	20	CFRFD	3/4X1/2 WROT FTGXC RED	1.446	EA	28.92
INVOICE SUB-TOTAL						135.18

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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	\$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.

**FERGUSON****WOLSELEY**  
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

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

SHIP TO:

9881 1 MB 0.439 E0436 I0727 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 40461-9026ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/09/20	IO 344817
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	PFX31SD	LF 1/2 BRS 125# SWT SWG CHK VLV	12.313	EA	12.31	
3	3	CFRGF	1X3/4 WROT FTGXC RED	2.262	EA	6.79	
INVOICE SUB-TOTAL						19.10	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$19.10

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.

0002:0003



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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


9881 1 MB 0.439 E0436 I0728 D6742896825 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 TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/09/20	IO 344817
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	10	FNW7001PF	3/4 BLAC SPLT RNG HGR 3/8 B	1.729	EA	17.29	
			INVOICE SUB-TOTAL			17.29	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$17.29
--------	---------------	------------------	-----------	---------

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.

0003:0003



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

10738 1 MB 0.439 E0011 I0027 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

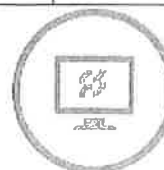
SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/07/20	IO 344555
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	PDWVYU	6 PVC DWV WYE	37.140	EA	74.28	
			INVOICE SUB-TOTAL			74.28	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							

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	\$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

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:

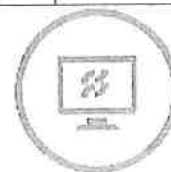
6319 1 MB 0.439 E0442X I0733 D6714163409 S2 P7756145 0001:0001



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
291	291	KYE	ECOSCH	CXF	ESTILL CO AREA TECH CTR	10/09/20	IO 344959
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	C81020	2 HT80 SS HUBLESS PIPE COUP	11.423	EA	91.38	
6	6	PDWVSTPPK	4X4X2 PVC DWV SAN TEE	12.091	EA	72.55	
2	2	PDWVDSTKKJJ	2X2X1-1/2X1-1/2 PVC DWV DBL SAN TEE	4.640	EA	9.28	
INVOICE SUB-TOTAL						173.21	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$173.21

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



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

SHIP TO:

4778 1 MB 0.439 E0283X I0467 D6747783641 S2 P7774211 0001:0005



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/14/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
25	25	PDWVCK	2 PVC DWV COUP	0.537	EA	13.43	
50	50	PDWV9K	2 PVC DWV 90 ELL	1.312	EA	65.60	
12	12	PDWV9P	4 PVC DWV 90 ELL	7.615	EA	91.38	
10	10	PDWVSTPPK	4X4X2 PVC DWV SAN TEE	8.869	EA	88.69	
30	35	PDWVSTK	2 PVC DWV SAN TEE	2.139	EA	74.87	
25	25	PDWVS4K	2 PVC DWV ST 45 ELL	1.817	EA	45.43	
25	25	PDWV4K	2 PVC DWV 45 ELL	1.216	EA	30.40	
6	6	PDWVCOTPP	4 PVC DWV CO TEE W/PLUG	20.675	EA	124.05	
3	3	PDWVCOTPU	6 PVC DWV CO TEE W/PLUG	98.804	EA	296.41	
10	10	PFTCP	4 DWV HD HIGH PRES PVC CAP	0.645	EA	6.45	
20	20	PFTCK	2 DWV HD HIGH PRES PVC CAP	0.495	EA	9.90	
20	20	PFTCJ	1-1/2 DWV HD HIGH PRES PVC CAP	0.465	EA	9.30	
INVOICE SUB-TOTAL						855.91	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$855.91

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.

0001:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

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



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


SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/14/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
10	10	PDWVFBPK	4X2 PVC DWV SXH FLUSH BUSH		8.306	EA	83.06
			INVOICE SUB-TOTAL				83.06
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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

\$83.06

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.

0002:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1050262	\$135.85	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:

4778 1 M8 0.439 E0283 I0469 D6747783731 S2 P7774211 0003:0005



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/13/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	2	2-1/2X2 CS STD WLD ECC RED	8.480	EA	16.96	
5	5	5	2-1/2X2 CS STD WLD CONC RED	5.254	EA	26.27	
1	1	1	2-1/2 CS STD WLD TEE	9.928	EA	9.93	
8	8	8	2-1/2 CS STD WLD LR 90 ELL	3.618	EA	28.94	
3	3	3	2-1/2 CS STD WLD 45 ELL	3.492	EA	10.48	
6	6	6	2X6 BLK XH SMLS A106 NIP	7.212	EA	43.27	
INVOICE SUB-TOTAL						135.85	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$135.85

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.

0003:0005





1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1050632	\$100.76	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:

4778 1 MB 0.439 E0283 10470 06747783781 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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/13/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	FNWLBZ1L	2-1/2 ZN 150# DBL SIDE LUG BFV BLT	4.164	EA	16.66	
4	2	GRFSOFL	2-1/2 CS 150# RF SO FLG	11.328	EA	22.66	
3	0	GWTLK	2-1/2X2-1/2X2 CS STD WLD TEE		EA	0.00	
4	4	BXSNKU	2X6 BLK XH SMLS A106 NIP	7.212	EA	28.85	
6	6	IBCAPH	2 BLK MI 150# CAP	5.432	EA	32.59	
INVOICE SUB-TOTAL						100.76	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$100.76

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.

0004:0005



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

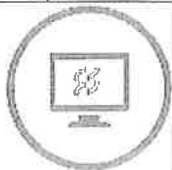
4778 1 MB 0.439 E0283 I0471 D6747783821 S2 P7774211 0005:0005



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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/13/20	IO 345205
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	3	GWTL	2-1/2 CS STD WLD TEE	9.928	EA	29.78	
			INVOICE SUB-TOTAL			29.78	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Looking for a more convenient way to pay your bill?  Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$29.78
--------	---------------	------------------	-----------	---------

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.

0005:0005



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

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



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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	291	KYE		CXF	ESTILL CO AREA TECH CTR	10/15/20	IO 345380
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
200	200	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	641.079	C	1282.16	
20	17	CCAPJ	1-1/2 WROT COP CAP 1-5/8 OD	5.492	EA	93.36	
30	30	CCAPD	1/2 WROT COP CAP 5/8 OD	0.654	EA	19.62	
INVOICE SUB-TOTAL						1395.14	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

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

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



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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	291	KYE		CXF	ESTILL CO AREA TECH CTR	10/21/20	IO 346013
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	CCAPJ	1-1/2 WROT COP CAP 1-5/8 OD	5.492	EA	16.48	
			INVOICE SUB-TOTAL			16.48	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$16.48
--------	---------------	------------------	-----------	---------

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.

**FERGUSON****WOLSELEY**  
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1068767	\$2,150.34	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:

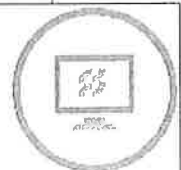
9881 1 MB 0.439 E0436X I0726 D6742835837 S2 P7771887 0001:0003

ESTILL COUNTY BRD OF EDUCATION  
ESTILL CO AREA TECH CTR  
C/O CKSM MECHANICAL INC  
2672 CARTERSVILLE RD  
PAINT LICK KY 40461-9026ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	10/19/20	IO 345616
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2	PFXCCS66	LF 1-1/2 FIP X SWT DIELEC UNION	24.833	EA	49.67
2		2	PFXCCS77	LF 2 FIP X SWT DIELEC UNION	31.225	EA	62.45
2		1	FNWX416L	LF 2-1/2 BRS 600# SWT FP BV	191.934	EA	191.93
1		1	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	64.297	EA	64.30
4		4	FNWX416J	LF 1-1/2 BRS 600# WOG 2PC SWT FP BV	42.817	EA	171.27
6		6	FNWX416G	LF 1 BRS 600# WOG 2PC SWT FP BV	18.324	EA	109.94
10		9	IBNJCL	1-1/2XCLOSE BLK STL NIP	3.549	EA	31.94
6		6	IBNKCL	2XCLOSE BLK STL NIP	4.836	EA	29.02
2		2	CTK	2 WROT CXXCX TEE 2-1/8 OD	36.461	EA	72.92
8		8	CTJ	1-1/2 WROT CXXCX TEE 1-5/8 OD	22.936	EA	183.49
10		10	CTJ	1-1/2 WROT CXXCX TEE 1-5/8 OD	22.936	EA	229.36
8		8	CTG	1 WROT CXXCX TEE 1-1/8 OD	11.006	EA	88.05
2		2	CMAK	2 WROT CXM ADPT	22.788	EA	45.58
8		8	CMAJ	1-1/2 WROT CXM ADPT	13.470	EA	107.76
8		8	CMAJ	1 WROT CXM ADPT	7.999	EA	63.99
2		2	CFAK	2 WROT CXF ADPT	28.591	EA	57.18
8		8	CFAJ	1-1/2 WROT CXF ADPT	21.051	EA	168.41
8		8	CFAG	1 WROT CXF ADPT	9.284	EA	74.27
8		8	CFAF	3/4 WROT CXF ADPT	4.064	EA	32.51
2		2	CFRKG	2X1 WROT FTGXC RED	17.272	EA	34.54
8		2	CFRKG	2X1 WROT FTGXC RED	17.272	EA	34.54
8		1	CFRKF	2X3/4 WROT FTGXC RED	17.272	EA	17.27
8		8	CFRJG	1-1/2X1 WROT FTGXC RED	8.541	EA	68.33
2		2	CFRJF	1-1/2X3/4 WROT FTGXC RED	8.712	EA	17.42
8		7	CFRJF	1-1/2X3/4 WROT FTGXC RED	8.712	EA	60.98
20		20	CMAF	3/4 WROT CXM ADPT	3.129	EA	62.58
1		1	CMAD	1/2 WROT CXM ADPT	1.872	EA	1.87
8		8	CFRFD	3/4X1/2 WROT FTGXC RED	2.346	EA	18.77
INVOICE SUB-TOTAL							2150.34

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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

\$2,150.34

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

0001:0003



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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:

6879 1 MB 0.439 E0360X 10685 06752113439 S2 P7776775 0001:0003



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	10/21/20	IO 345876
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FNWX416L	LF 2-1/2 BRS 600# SWT FP BV	191.934	EA	191.93	
1	1	IBNJCL	1-1/2XCLOSE BLK STL NIP	3.549	EA	3.55	
6	1	CFRKG	2X1 WROT FTGXC RED	17.272	EA	17.27	
7	0	CFRKF	2X3/4 WROT FTGXC RED		EA	0.00	
1	0	CFRJF	1-1/2X3/4 WROT FTGXC RED		EA	0.00	
INVOICE SUB-TOTAL						212.75	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$212.75

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.

0001:0003



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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:

7007 1 AB 0.419 E0082X I0140 D6762734751 S2 P7783637 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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	10/23/20	IO 346147
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	CFRKG	2X1 WROT FTGXC RED	17.272	EA	86.36	
7	0	CFRKF	2X3/4 WROT FTGXC RED		EA	0.00	
1	1	CFRJF	1-1/2X3/4 WROT FTGXC RED	8.712	EA	8.71	
INVOICE SUB-TOTAL						95.07	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$95.07

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.

0001:0004



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
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

6679 1 MB 0.439 E0360 I0666 D6752113489 S2 P7776775 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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE		CXF	ESTILL CO AREA TECH CTR	10/21/20	IO 345876
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FNWX416L	LF 2-1/2 BRS 600# SWT FP BV	191.934	EA	191.93	
1	1	IBNJCL	1-1/2XCLOSE BLK STL NIP	3.549	EA	3.55	
1	1	CFRKG	2X1 WROT FTGXC RED	17.272	EA	17.27	
7	7	CFRKF	2X3/4 WROT FTGXC RED	17.272	EA	120.90	
INVOICE SUB-TOTAL						333.65	
FREIGHT						3.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$336.65

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.

0002:0003





1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

6679 1 MB 0.439 E0360 I0667 D6752113551 S2 P7776775 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 TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/21/20	IO 345876
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	CFRML	3X2-1/2 WROT FTGXC RED	22.126	EA	22.13	
1	1	FNWX416M	LF 3 BRS 600# SWT FP BV	206.385	EA	206.39	
50	50	C9F	3/4 WROT CXC 90 ELL 7/8 OD	1.033	EA	51.65	
50	50	C9D	1/2 WROT CXC 90 ELL 5/8 OD	0.469	EA	23.45	
10	7	CTJ	1-1/2 WROT CXCXC TEE 1-5/8 OD	14.131	EA	98.92	
INVOICE SUB-TOTAL						402.54	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$402.54

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.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

SHIP TO:

7007 1 AB 0.419 E0082 I0141 D6762734809 S2 P7783637 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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/23/20	IO 346147
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	CTJ	1-1/2 WROT CXXCX TEE 1-5/8 OD	14.131	EA	42.39	
			INVOICE SUB-TOTAL			42.39	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$42.39

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.

0002:0004



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

SHIP TO:

7007 1 AB 0.419 E0082 I0142 D6762734859 S2 P7783637 0003:0004



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/23/20	IO 346147
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	FNWLBBZ1L	2-1/2 ZN 150# DBL SIDE LUG BFV BLT	4.160	EA	8.32	
6	6	FNWNBGZ1NAR6L	2-1/2 150# ZN NA 1/16 RNG NRG SET	5.432	EA	32.59	
4	2	GRFBFL	2-1/2 CS 150# RF BLND FLG	12.546	EA	25.09	
INVOICE SUB-TOTAL						66.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$66.00

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.

0003:0004

**WOLSELEY**  
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

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

8501 1 MB 0.439 E0438 I0730 D6777149989 S2 P7793267 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 TO:

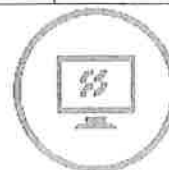
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/28/20	IO 346562

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	FNW732VL	LF 2-1/2 DI SS VITON 255# LUG BFV	158.320	EA	316.64
			INVOICE SUB-TOTAL			316.64

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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

\$316.64

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.

0002:0004



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
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:

7007 1 AB 0.419 E0082 I0143 D6762739949 S2 P7783637 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

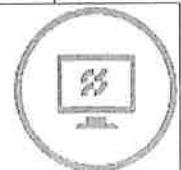
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/26/20	IO 346282
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	0	S427007	3/4 PVC S40 ST 45 ELL		EA	0.00	
50	0	FNW7010Z0075	3/4 GALV ADJ SWVL RNG HGR		EA	0.00	
50	0	FNW7010Z0150	1-1/2 GALV ADJ SWVL RNG HGR		EA	0.00	
50	3	FNW7001ZF	3/4 Z/PLT SPLT RNG HGR 3/8 BT	1.755	EA	5.27	
50	18	FNW7001ZJ	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	FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	1.524	PK	15.24	
10	10	FNWHNGZ238	3/8 16 HEX NUT ZN A563 GR 2 50PK	1.738	PK	17.38	
2	0	O30782	8 OZ ALL PRPS CLR CLNR		EA	0.00	
2	2	O31013	8 OZ PVC REG CLR CMNT	5.809	EA	11.62	
20	20	P40SMAF	3/4 PVC S40 SXM ADPT	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 SPXSLIP BUSH	0.547	EA	10.94	
40	40	P40STF	3/4 PVC S40 SXSXS TEE	0.290	EA	11.60	
100	100	P40S9F	3/4 PVC S40 SXS 90 ELL	0.225	EA	22.50	
20	20	P40TPF	3/4 PVC S40 THRD PLUG	0.584	EA	11.68	
15	15	P40SCF	3/4 PVC S40 SXS COUP	0.182	EA	2.73	
10	10	P40S4F	3/4 PVC S40 SXS 45 ELL	0.520	EA	5.20	
15	15	PDWVCJ	1-1/2 PVC DWV COUP	0.485	EA	7.28	
6	6	PDWVFAJ	1-1/2 PVC DWV FEM ADPT	0.916	EA	5.50	
6	6	PDWVCOPJ	1-1/2 PVC DWV RAISED CO PLUG	0.867	EA	5.20	
10	10	PDWVS4J	1-1/2 PVC DWV ST 45 ELL	0.969	EA	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	EA	65.50	
200	200	P40BEPF20	3/4X20 PVC S40 BE PIPE	25.085	C	50.17	
300	300	P40PJ20	1-1/2X20 FT PVC DWV S40 PE PIPE	57.166	C	171.50	
INVOICE SUB-TOTAL						724.17	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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	\$724.17
--------	---------------	------------------	-----------	----------

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.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
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:

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



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/28/20	IO 346562
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10		10 S427007	3/4 PVC S40 ST 45 ELL	1.028	EA	10.28	
50		50 FNW7010Z0075	3/4 GALV ADJ SWVL RNG HGR	0.403	EA	20.15	
50		50 FNW7010Z0150	1-1/2 GALV ADJ SWVL RNG HGR	0.429	EA	21.45	
47		47 FNW7001ZF	3/4 Z/PLT SPLT RNG HGR 3/8 BT	1.755	EA	82.49	
32		32 FNW7001ZJ	1-1/2 Z/PLT SPLT RNG HGR 3/8 BT	3.120	EA	99.84	
2		0 O30782	8 OZ ALL PRPS CLR CLNR		EA	0.00	
INVOICE SUB-TOTAL						234.21	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to <b>Ferguson.com</b> 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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0003:0004



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

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

6501 1 MB 0.439 E0438 I0732 D6777150075 S2 P7793267 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 TO:

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

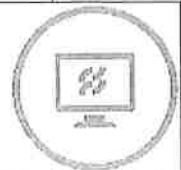
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/28/20	346562

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	FNWN8GZ1NAR6P	4 150# ZN NA 1/16 RNG NRG SET	10.028	EA	20.06
1	0	N143ILSP	4 CI 200# FLG LUB PLUG VLV		EA	0.00
2	2	CTKKG	2X2X1 WROT CXCXC TEE	14.672	EA	29.34
5	5	CS4K	2 WROT FTGXC ST 45 ELL	15.120	EA	75.60
25	25	C9K	2 WROT CXC 90 ELL 2-1/8 OD	10.668	EA	266.70
10	10	C4K	2 WROT CXC 45 ELL 2-1/8 OD	12.709	EA	127.09
INVOICE SUB-TOTAL						518.79

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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
--------	---------------	------------------	-----------	----------

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.



1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 615-316-1899

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

6501 1 MB 0.439 E0438X I0729 D6777122667 S2 P7793267 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 TO:

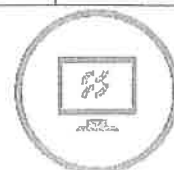
ESTILL COUNTY BOE  
495 ENGINEER DRIVE  
C/O CKSM MECH  
PURCHASE ORDER# 14-8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	14-8	CXF	ESTILL CO AREA TECH CTR	10/29/20	IO 346691

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
200	200	P40PK20	2X20 FT PVC DWV S40 PE PIPE	68.200	C	136.40
			INVOICE SUB-TOTAL			136.40
*****						
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

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	\$136.40
--------	---------------	------------------	-----------	----------

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.



# **AIA® Document G702/CMA™ – 1992**

## **Application and Certificate for Payment Construction Manager-Adviser Edition**

**TO OWNER:**  
 Codell Construction  
 4475 Rockwell Road  
 Winchester, KY 40392

**FROM CONTRACTOR:**  
 Babcon Inc.  
 147 South Estill Avenue  
 Richmond, KY 40475

**PROJECT:**  
 Estill County Area Technology  
 495 Engineer Drive  
 Irvin, KY 40336

**VIA ARCHITECT:**  
 VIA ARCHITECT:

**VIA CONSTRUCTION MANAGER:**  
 VIA CONSTRUCTION MANAGER:

### **CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. **ORIGINAL CONTRACT SUM** ..... \$732,087.80

2. **Net change by Change Orders** ..... \$ 0.00

3. **CONTRACT SUM TO DATE (Line 1 ± 2)** ..... \$732,087.80

4. **TOTAL COMPLETED & STORED TO DATE (Column G on G703)** ..... \$291,455.63

5. **RETAINAGE:**

a. 10% of Completed Work  
 (Column D + E on G703) ..... \$ 29,145.57

b. 0% of Stored Material  
 (Column F on G703) ..... \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 29,145.57

6. **TOTAL EARNED LESS RETAINAGE** ..... \$ 262,310.06

(Line 4 Less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... \$ 234,196.31

(Line 6 from prior Certificate)

8. **CURRENT PAYMENT DUE** ..... \$ 28,113.75

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 less Line 6)

\$ 469,777.74

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

**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.

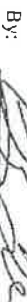
AIA Document G702/CMA™ – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, 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.

**APPLICATION NO:** 11 **Distribution to:**  
**PERIOD TO:** 10/31/2020 **OWNER** ☐

**CONTRACT DATE:** **CONSTRUCTION MANAGER** ☐  
**PROJECT NOS:** 1 / 1 **ARCHITECT** ☐  
**CONTRACTOR** ☐  
**FIELD** ☐

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:** Babcon Inc.

By: 

State of KY

Date: 11-10-20

County of Madison

Subscribed and sworn to before me this 10 day of November 2020

Notary Public: Lisa M. Erickson

My Commission expires: 8/14/2024



### **CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 28,113.75

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

**CONSTRUCTION MANAGER:**

By: 

Date: 11/20/20

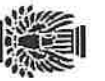
**ARCHITECT:**

By: 

Date: 12/1/2020

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.

BP 15



**AIA®**

# Document G703™ – 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-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:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1st Floor Area A										
1	01.01: Raceway	70,000.00	28,000.00	10,500.00	0.00	38,500.00	55	31,500.00	3,850.00	
2	01.02: Wire	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00	
3	01.03: Gear	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00	
4	01.04: Lights	12,075.00	0.00	0.00	0.00	0.00	0	12,075.00	0.00	
5	01.05: Lighting Controls	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00	
6	01.06: Devices	2,875.00	0.00	0.00	0.00	0.00	0	2,875.00	0.00	
7	01.07: Systems Pathways	5,175.00	1,293.75	0.00	0.00	1,293.75	25	3,881.25	129.38	
8	01.08: Newtech Systems Labor	28,750.00	0.00	0.00	0.00	0.00	0	28,750.00	0.00	
		<u>155,525.00</u>	<u>29,293.75</u>	<u>10,500.00</u>	<u>0.00</u>	<u>39,793.75</u>	26	<u>115,731.25</u>	<u>3,979.38</u>	
2nd Floor Area A										
9	02.01: Raceway	56,000.00	5,600.00	0.00	0.00	5,600.00	10	50,400.00	560.00	
10	02.02: Wire	23,000.00	0.00	0.00	0.00	0.00	0	23,000.00	0.00	
11	02.03: Gear	1,725.00	0.00	0.00	0.00	0.00	0	1,725.00	0.00	
12	02.04: Lights	8,625.00	0.00	0.00	0.00	0.00	0	8,625.00	0.00	
13	02.05: Lighting Controls	2,300.00	0.00	0.00	0.00	0.00	0	2,300.00	0.00	
14	02.06: Devices	2,300.00	0.00	0.00	0.00	0.00	0	2,300.00	0.00	
15	02.07: System Pathways	5,175.00	0.00	0.00	0.00	0.00	0	5,175.00	0.00	
16	02.08: Newtech Systems Labor	17,250.00	0.00	0.00	0.00	0.00	0	17,250.00	0.00	
		<u>116,375.00</u>	<u>5,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,600.00</u>	5	<u>110,775.00</u>	<u>560.00</u>	
2nd Floor Area B TOTAL										

**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.**

## Continuation Sheet

AIA Document G703<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-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 1 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:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)							
2nd Floor Area B										
17	03.01: Raceway	88,000.00	74,800.00		10,560.00	0.00	85,360.00	97	2,640.00	8,536.00
18	03.02: Wire	40,250.00	0.00		6,037.50	0.00	6,037.50	15	34,212.50	603.75
19	03.03: Gear	6,900.00	0.00		4,140.00	0.00	4,140.00	60	2,760.00	414.00
20	03.04: Lights	14,375.00	0.00		0.00	0.00	0.00	0	14,375.00	0.00
21	03.05: Lighting Controls	5,750.00	0.00		0.00	0.00	0.00	0	5,750.00	0.00
22	03.06: Devices	5,175.00	0.00		0.00	0.00	0.00	0	5,175.00	0.00
23	03.07: Systems Pathways	6,900.00	4,140.00		0.00	0.00	4,140.00	60	2,760.00	414.00
24	03.08: Newtech Systems Labor	40,250.00	0.00		0.00	0.00	0.00	0	40,250.00	0.00
		<u>207,600.00</u>	<u>78,940.00</u>		<u>20,737.50</u>	<u>0.00</u>	<u>99,677.50</u>	<u>48</u>	<u>107,922.50</u>	<u>9,967.75</u>
Pedway										
25	04.01: Raceway	30,912.80	927.38		0.00	0.00	927.38	3	29,985.42	92.74
26	04.02: Wire	14,000.00	0.00		0.00	0.00	0.00	0	14,000.00	0.00
27	04.03: Gear	2,000.00	0.00		0.00	0.00	0.00	0	2,000.00	0.00
28	04.04: Lights	3,800.00	0.00		0.00	0.00	0.00	0	3,800.00	0.00
29	04.05: Lighting Controls	978.00	0.00		0.00	0.00	0.00	0	978.00	0.00
30	04.06: Devices	950.00	0.00		0.00	0.00	0.00	0	950.00	0.00
31	04.07: System Pathways	1,000.00	0.00		0.00	0.00	0.00	0	1,000.00	0.00
32	04.08: Newtech Systems Labor	14,000.00	0.00		0.00	0.00	0.00	0	14,000.00	0.00
GRAND TOTAL										

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<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

Page 4

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-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 F on Contracts where variable retainage for line items may apply.

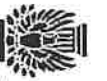
APPLICATION NO: 11  
APPLICATION DATE: 11/10/2020  
PERIOD TO: 10/31/2020  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
33	<u>Pedway</u> 04.09: Site	28,000.00 <u>95,640.80</u>	25,200.00 <u>26,127.38</u>	0.00 <u>0.00</u>	0.00 <u>0.00</u>	25,200.00 <u>26,127.38</u>	2,800.00 <u>69,513.42</u>	2,520.00 <u>2,612.74</u>
34	<u>Site</u> 05.01: Demo	10,947.00	10,947.00	0.00	0.00	10,947.00	0.00	1,094.70
35	05.02: Raceway	31,750.00	28,575.00	0.00	0.00	28,575.00	3,175.00	2,857.50
36	05.03: Wire	10,350.00	0.00	0.00	0.00	0.00	10,350.00	0.00
37	05.04: Gear	2,300.00	0.00	0.00	0.00	0.00	2,300.00	0.00
38	05.05: Lights	950.00	0.00	0.00	0.00	0.00	950.00	0.00
		<u>56,297.00</u>	<u>39,522.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39,522.00</u>	<u>16,775.00</u>	<u>3,952.20</u>
39	<u>Temporary</u> 06.01: Temporary	20,500.00 <u>20,500.00</u>	19,475.00 <u>19,475.00</u>	0.00 <u>0.00</u>	0.00 <u>0.00</u>	19,475.00 <u>19,475.00</u>	1,025.00 <u>1,025.00</u>	1,947.50 <u>1,947.50</u>
40	<u>Administrative</u> 07.01: Punch List	5,500.00	0.00	0.00	0.00	0.00	5,500.00	0.00
41	07.02: Foreman Planning	30,000.00	27,000.00	0.00	0.00	27,000.00	3,000.00	2,700.00
42	07.03: Inspection	15,650.00	6,260.00	0.00	0.00	6,260.00	9,390.00	626.00
43	07.04: Bonding	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00	2,200.00
44	07.05: Mobilization	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00	350.00
		<u>76,650.00</u>	<u>58,760.00</u>	<u>0.00</u>	<u>0.00</u>	<u>58,760.00</u>	<u>17,890.00</u>	<u>5,876.00</u>
	<u>Document TOTAL</u>							

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 G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 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 penalties, 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](mailto:copyright@aia.org).

101210ACD4



# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

Page 5

AIA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-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:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
45	<u>Documentation</u>	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	250.00
46	08.01: Submittals	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
	08.02: Close-out Documents	<u>3,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>71</u>	<u>1,000.00</u>	<u>250.00</u>
GRAND TOTAL		732,067.80	260,218.13	31,237.50	0.00	291,455.63	40	440,632.17	29,145.57

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 G703<sup>™</sup> – 1992, Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, 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](mailto:copyright@aia.org).

3/11/2014 10:04 AM



(use for all tiers)

The Undersigned, for and in consideration of Twenty Eight Thousand One Hundred Thirteen Dollars & 75 Cents (\$ 28,113.75) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 11/11/2020  
Signature:   
Printed Name: Bryan Hale

Name of Company Babcon Inc.  
(Undersigned)  
Subscribed and sworn before me this 11 day of November, 2020

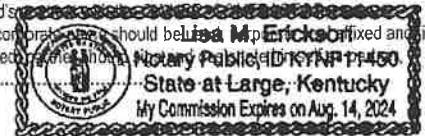
Title of Person Signing: Operations Manager

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 project owner.  
CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporation should be the party to the waiver and release.  
of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used in the title.

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

### CONTRACTOR'S AFFIDAVIT



THE Undersigned, being duly sworn, deposes and says that (s)he Bryan Hale the Operations Manager  
of Babcon Inc. ("Company name and Undersigned"), who is the contractor for the  
Electrical work on the project ("Project") located at 495 Engineer Drive  
owned by Estill County Board of Education ("Owner") and on  
which Babcon Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 203,569.31 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
N/A					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 11/11/2020 Name of Company: Babcon Inc. (Undersigned)  
Signature: [Signature] Printed Name: Bryan Hale Title: Operations Manager  
Subscribed and sworn before me this 11 day of November, 2020 [Signature]



# Codell Construction Report Pay Request Log

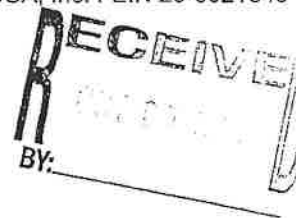
For the period from 12/10/2020 through 12/10/2020.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
90101		PO #15-01								
S128993345.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	57.81	0.00	57.81
S128993345.002		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	19.27	0.00	19.27
S129006406.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	353.20	0.00	353.20
S129008459.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	126.02	0.00	126.02
S129027975.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	485.88	0.00	485.88
S129131859.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	5.36	0.00	5.36
S129168736.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	523.47	0.00	523.47
S129190841.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	37.62	0.00	37.62
S129195001.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	256.06	0.00	256.06
S129197465.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	60.76	0.00	60.76
S129224592.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	123.95	0.00	123.95
S129248359.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	107.65	0.00	107.65
S129250584.001		Approved	12/10/2020	-		12/10/2020	Teresa M. Carpenter	4.15	0.00	4.15
Project Totals:								2161.20	0.00	2161.20
Grand Totals:								2161.20	0.00	2161.20

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128993345.001	10/06/2020	57.81	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/06/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

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

**DATE SHIPPED**

10/06/2020

**SHIP VIA**

OT OUR TRUCK

**Branch Contact Information**

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 PRICE/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 10:09:12 AM

S128993345.001

Tyson  
Agberry

Tyson

S128993345.001

APPROVED  
10/12/20 CM

19-23

Misc

DPO

Rexel

**REXEL**

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

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

Send Payments To:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	57.81
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		57.81

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

**PAYMENT TERMS: PROX 25th**



**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S128993345.002	10/07/2020	19.27	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/06/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP 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****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	COP TFN18SOLGRY500RL WIRE TFN 18 SOLID GRAY 500RL		500	500	38.542/M	19.27	

OCT 7, 2020 9:06:23 AM

10/07/2020

Tyson

S128993345.002

**APPROVED**  
10/12/20 CTS

19-23

MISC

DD  
Rexel

**REXEL**

PO Box 786, Attn: Credit Department  
Addison, TX 75001-0786

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
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		19.27

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129006406.001	10/07/2020	353.20	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/07/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP TO ADDRESS**

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

**DATE SHIPPED**

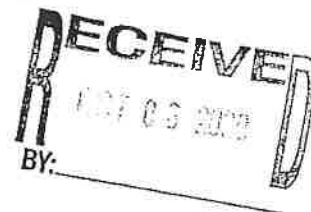
10/07/2020

**SHIP VIA**

OT OUR TRUCK

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	BLN B2006PAZN 2-IN. - PIPE AND CONDUIT CLAMP PRE-ASSEMBLED THINWALL (EMT) 2-IN. ZINC PLATE		25	25	161.651/C	40.41	
2	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	

Oct 7, 2020 10:13:01 AM

S129006406.001

Tyson

S129006406.001

**APPROVED**  
10/12/20 CAC

19-23

Misc

DPO

REXEL

**REXEL**

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	353.20
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		353.20

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129008459.001	10/07/2020	126.02	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/07/2020

**UPS/FEDEX TRACKING#****ORDERED BY****SALES ORDER****SHIP 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**

NO PRT PICK UP

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	PVC 075 3/4-PVC-SCHED-40-CONDUIT		250	250	50.407/C	126.02	

2020/10/07 11:18:11 PM S129008459.1  
*FILED*

**APPROVED**  
10/12/20 *CSH*

19-23  
MISC  
DPO  
Rexel

**REXEL**

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
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		126.02

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129027975.001	10/09/2020	485.88	11/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

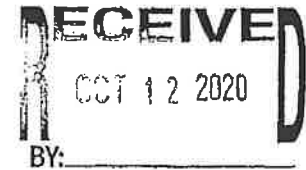
Kevin Chandler

**ORDER DATE**

10/09/2020

**UPS/FEDEX TRACKING#****ORDERED BY**  
TYSON**SALES ORDER****DATE SHIPPED**

10/09/2020

**SHIP VIA**  
CURBSIDE**PO NUMBER**  
18-361**REFERENCE****SHIP TO ADDRESS**

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

**Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

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

2020/10/09 10:31:05 AM S129027975.1

Alex

APPROVED  
10/12/20 CMA

19-23

MISC

DPO  
Rexel**\*\* REPRINT \*\* REPRINT****REXEL**

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:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	485.88
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		485.88

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

**PAYMENT TERMS: PROX 25th**

**Rexel****INVOICE**

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

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

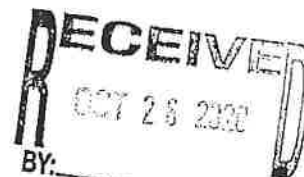
Kevin Chandler

**ORDER DATE**

10/22/2020

**UPS/FEDEX TRACKING#****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**

10/22/2020

**SHIP VIA**

PICK UP

**PO NUMBER**

18-361

**REFERENCE**

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EGS 6125S *1-1/4IN GLAND COMPRESSION COUPLG		5	5	1.073/EA	5.36	

10/22/2020 02:02:43 PM S129131859.001

**APPROVED**  
10/26/20

19-23  
Misc  
Doo  
Rexel

**\*\* REPRINT \*\* REPRINT****Rexel**

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	5.36
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		5.36

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

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

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/27/2020

**UPS/FEDEX TRACKING#****ORDERED BY**

tyson

**SALES ORDER****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

**SHIP VIA**

WILL CALL

**PO NUMBER**

18-361

**REFERENCE**

**RECEIVED**  
OCT 30 2020  
BY:

**Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

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

**APPROVED**  
10/30/20 CH

19-23

MISC

DPO  
REXEL**REXEL**

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	523.47
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		523.47

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129190841.001	10/29/2020	37.62	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE**

SALES REP.  
Kevin Chandler

ORDER DATE  
10/29/2020

UPS/FEDEX TRACKING#

ORDERED BY  
TYSON

SALES ORDER

**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

SHIP VIA  
CURBSIDE

PO NUMBER  
18-361

REFERENCE

**RECEIVED**  
OCT 30 2020  
BY: \_\_\_\_\_

**Branch Contact Information**

859-623-6200  
1107 KIM KENT DR  
RICHMOND, KY 40475-2901

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

2020/10/29 08:32:37 AM S129190841.001

TYSON

**APPROVED**  
10/30/20 CAA

19-23

Misc

DPO

Rexel

**REXEL**

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	37.62
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		37.62

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129195001.001	10/29/2020	256.06	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

10/29/2020

**UPS/FEDEX TRACKING#****ORDERED BY**

tyson

**SALES ORDER****DATE SHIPPED**

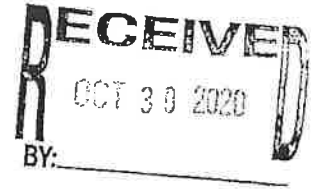
10/29/2020

**SHIP VIA**

PICK UP

**PO NUMBER**

18-361

**REFERENCE****SHIP TO ADDRESS**

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

**Branch Contact Information**

859-623-5200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EGS 7075ST *3/4IN GLAND COMP CONN INSUL		75	75	0.240/EA	18.01	
2	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	

2020/10/29 01:27:40 PM S129195001.1  
*ALGX*

**APPROVED**  
*10/30/20 CLK*

*19-23*

*Misc  
DPO  
Rexel*

**REXEL**

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	256.06
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		256.06

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

**PAYMENT TERMS: PROX 25th**



**Rexel****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129197465.001	10/29/2020	60.76	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE**

SALES REP.  
Kevin Chandler

**ORDER DATE**  
10/29/2020

**UPS/FEDEX TRACKING#**

**ORDERED BY**  
ALEX

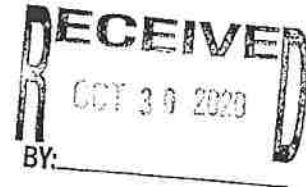
**SALES ORDER****SHIP TO ADDRESS**

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

**DATE SHIPPED**  
10/29/2020

**SHIP VIA**  
PICK UP

**PO NUMBER**  
18-361

**REFERENCE****Branch Contact Information**

859-623-6200  
1107 KIM KENT DR.  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	COP THHN12SOLGRN500RL THHN-12-GRN-SOL-CU-500S/R		500	500	121.523/M	60.76	

2020/10/29 02:59:22 PM S129197465-1

APPROVED  
10/30/20 CJS

19-23  
Misc  
DPO  
Rexel

**Rexel**

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	60.76
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		60.76

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

**PAYMENT TERMS: PROX 25th**

**Rexel****INVOICE**
**RECEIVED**  
 NOV 04 2020  
 BY: \_\_\_\_\_

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

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**
 ESTILL COUNTY BOARD C/O BABCON, INC  
 147 S ESTILL AVE  
 RICHMOND, KY 40475-2013
**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

11/03/2020

**UPS/FEDEX TRACKING#****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**

11/03/2020

**SHIP VIA**

WILL CALL

**PO NUMBER**

18-361

**REFERENCE**

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	COP THHN12SOLGRN500RL THHN-12-GRN-SOL-CU-500S/R		1000	1000	123.953/M	123.95	

 11/03/2020 11:03 AM S129224592.1  
 11/3/20

 APPROVED  
 11/6/20 CAA  
 19-23  
 Misc  
 DPO  
 Rexel

\*\* REPRINT \*\* REPRINT

**Rexel**
 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	123.95
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		123.95

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

**PAYMENT TERMS: PROX 25th**

**Rexel****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129248359.001	11/05/2020	107.65	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

11/05/2020

**UPS/FEDEX TRACKING#****ORDERED BY**

TYSON

**SALES ORDER****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****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

Line	Customer/Rexel Part Number	PO Line #	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	EMT 050 1/2X10FT-EMT		100	100	45.491/C	45.49	
2	AI LPCG50 1/2 LOW PROFILE CORDGR		24	24	164.472/C	39.47	
3	SW 55818501 *FLEXCORD 16/3 SJOOW 90C YW 250SP		100	100	226.933/M	22.69	

2020/11/05 12:35 PM S129248359.1

APPROVED  
11/6/20 CMB

19-23

MISC  
DPO  
Rexel

**Rexel**

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:		
<b>REXEL</b> <b>P. O. BOX 742833</b> <b>ATLANTA, GA</b> <b>30374-2833</b>		
CREDIT DEPARTMENT	SUBTOTAL	107.65
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		107.65

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

**PAYMENT TERMS: PROX 25th**

**REXEL****INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1060431	S129250584.001	11/05/2020	4.15	12/25/2020

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**

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

**ORDER TYPE****SALES REP.**

Kevin Chandler

**ORDER DATE**

11/05/2020

**UPS/FEDEX TRACKING#****ORDERED BY**

bobby

**SALES ORDER****SHIP TO ADDRESS**

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

**DATE SHIPPED**

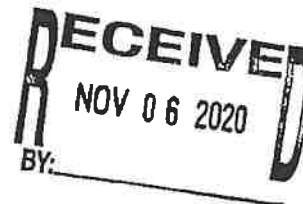
11/05/2020

**SHIP VIA**

PICK UP

**PO NUMBER**

18-361

**REFERENCE****Branch Contact Information**

859-623-6200

1107 KIM KENT DR  
RICHMOND, KY 40475-2901

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

20201105 10:07:17 AM S129250584.001  
H0 ASB

APPROVED  
11/6/20 CTS

19-23

MISC

DPO

Rexel

**REXEL**

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	4.15
	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
	PAYMENTS	0.00
Total Amount Due		4.15

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

**PAYMENT TERMS: PROX 25th**

# Codell Construction Report

## Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000704 - ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER</b>										
90104		<u>PO #15-4</u>					<u>ECKART</u>			
704	POM	Approved	12/10/2020		1	12/10/2020	Teresa M. Carpenter	9607.76	0.00	9607.76
S100292137.037										
S100292134.002		Approved	12/10/2020		-	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
S100350828.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	471.00	0.00	471.00
S100350828.003		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	15072.00	0.00	15072.00
S100350828.005		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	1413.00	0.00	1413.00
S100350942.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	3750.00	0.00	3750.00
S100354116.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	4.99	0.00	4.99
S100354589.001		Approved	12/10/2020		-	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
S100356331.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	3330.30	0.00	3330.30
S100357058.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	74.18	0.00	74.18
S100358835.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	39.27	0.00	39.27
S100359012.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	3663.35	0.00	3663.35
S100359274.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	11.39	0.00	11.39
S100359311.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	292.97	0.00	292.97
S100359754.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	11.39	0.00	11.39
S100360020.001		Approved	12/10/2020		-	12/10/2020	Teresa M. Carpenter	149.65	0.00	149.65

## Pay Request Log

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

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
S100361469.001	Approved		12/10/2020		-	12/10/2020	Teresa M. Carpenter	149.90	0.00	149.90
S100361995.001	Approved		12/10/2020		-	12/10/2020	Teresa M. Carpenter	63.46	0.00	63.46
S100363929.001	Approved		12/10/2020		-	12/10/2020	Teresa M. Carpenter	248.00	0.00	248.00
S100364947.001	Approved		12/10/2020		-	12/10/2020	Teresa M. Carpenter	245.14	0.00	245.14
S100365888.001	Approved		12/10/2020		-	12/10/2020	Teresa M. Carpenter	859.85	0.00	859.85
Project Totals:								65628.31	0.00	65628.31
Grand Totals:								65628.31	0.00	65628.31



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/30/2020	S100292137.037
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

RECEIVED  
BY: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

BILL TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9040		15-4		1		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Strube			DIRECT		Net 30 Days		10/30/2020	04/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE F1A/E F1B: SPRLED U8 RLP FL 80CRI 40K 1000LMF MIN1 MVOLT RE10W/L ZT 8 - TYPE F1A/E F1B: SPRLED U8 RLP FL 80CRI 40K 1000LMF MIN1 MVOLT ZT 8 - TYPE F1A/E F1B: SPRLED U2 RLP FL 80CRI 40K 1000LMF MIN1 MVOLT ZT 8 - TYPE F1A/E F1B: PMC U4 16 - TYPE F1A/E F1B: PMC U8 8 - TYPE F1A/E F1B: RE10W 8 - TYPE F1A/E F1B: SREL FL  <div>APPROVED 11/6/20 19-23 Lighting DPO Eckart</div>					9607.760/ea	9607.76
Invoice is due by 12/25/2020 Past Due invoices may be subject to 2% late charge. Additional freight charges may apply.							Subtotal	9607.76
							S&H Charges	0.00
							Tax	0.00
							Payments	0.00
							Amount Due	9607.76

Invoice is due by 12/25/2020

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

Additional freight charges may apply.



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



# Invoice

INVOICE DATE	INVOICE NUMBER
10/30/2020	S100292134.002
REMIT TO: Eckart, Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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



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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040		15-4	1	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	10/30/2020	04/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: AXIS LIG 1 - TYPE B1/F: BBRLED-1000-80-40-FL-4'-W-UNV-DP-1-DF 22 - TYPE B1: BBRLED-1000-80-40-FL-4'-W-UNV-DP-1-TG15 3 - TYPE B1: BBRLED-1000-80-40-FL-12'-W-UNV-DP-1-TG15 16 - TYPE B1E: BBRLED-1000-80-40-FL-4'-W-UNV-DP-1-TG15-B1 4 - TYPE B1E: BBRLED-1000-80-40-FL-12'-W-UNV-DP-1-TG15-B1  <div>APPROVED 11/6/20 15-23 19-23 Lighting DPO Eckart</div>		23742.080/ea	23742.08
Invoice is due by 12/25/2020				Subtotal	23742.08
Past Due invoices may be subject to 2% late charge.				S&H Charges	0.00
Additional freight charges may apply.				Tax	0.00
				Payments	0.00
				Amount Due	23742.08





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



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/20/2020	S100350823.001	
SHIP TO: ESTILL CO 425 Quarry Road CORYDON, IN 47112-6968		1 of 1

RECEIVED  
OCT 21 2020  
BY: \_\_\_\_\_  
SHIP TO: \_\_\_\_\_

BILL TO:

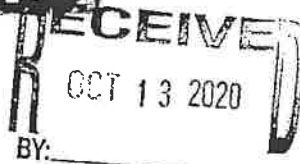
ESTILL COUNTY BOARD OF EDUCATION  
253 MAIN STREET  
IRVINE, KY 40336-1061

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9040		15-4		Estill Co ATC		Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis		DIRECT		Net Due 30th		10/20/2020	09/29/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LYN K2-12CS				825.000/ea	825.00
		XIT Grounding System					
1ea	1ea	LYN LNCII				45.000/ea	45.00
		Bag of grounding backfill					
<div>APPROVED 10/21/2020 19-23 MISC DPO Eckert</div>							
Invoice is due by 11/25/2020						Subtotal	870.00
Past Due invoices may be subject to 2% late charge.						S&H Charges	710.40
Additional freight charges may apply.						Tax	0.00
						Payments	0.00
						Amount Due	1580.40



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/12/2020	S100350828.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

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  
147 South Estill Ave  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9040	15-4	Estill Co ATC	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		DIRECT	Net Due 30th	10/12/2020	09/29/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
36ea	1ea	HBL HBLI45123GF220 IND REEL, W/GF & (2) DPLX, 45', 12/3, WH <div>Tracking Numbers 1Z280E180393648868</div> <div>APPROVED 10/16/20 <i>CD</i> 19-23 MISC DPO Eckart</div>		471.000/ea	471.00

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	471.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	471.00



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

BY: \_\_\_\_\_



## Invoice

INVOICE DATE	INVOICE NUMBER
10/14/2020	S100350828.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

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  
147 South Estill Ave  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4	Estill Co ATC	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		DIRECT	Net Due 30th	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
35ea	32ea	HBL HBLI45123GF220 IND REEL, W/GF & (2) DPLX, 45', 12/3, WH <div>Tracking Numbers 0669092734</div> <div>APPROVED 10/16/20 19-23 Misc DPO Eckart</div>	471.000/ea	15072.00

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	15072.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	15072.00



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

RECEIVED  
NOV 04 2020  
BY: \_\_\_\_\_



## Invoice

INVOICE DATE	INVOICE NUMBER
11/03/2020	S100350828.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

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  
147 South Estill Ave  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4	Estill Co ATC	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		DIRECT	Net Due 30th	11/03/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	HBL HBLI45123GF220 IND REEL, W/GF & (2) DPLX, 45', 12/3, WH <div>Tracking Numbers 1Z280E180393918101</div> <div>APPROVED 11/6/20 <i>att</i> 19-23 MISC DPO ECKART</div>	471.000/ea	1413.00
Invoice is due by 12/25/2020			Subtotal	1413.00
Past Due invoices may be subject to 2% late charge.			S&H Charges	0.00
Additional freight charges may apply.			Tax	0.00
			Payments	0.00
			Amount Due	1413.00



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



# Invoice

RECEIVED  
BY: \_\_\_\_\_

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/07/2020	S100350942.001	1 of 1
REMIT TO: Eckart Corydon 428 Quarry Road CORYDON, IN 47112-8968		

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  
147 South Estill Ave  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9040		15-4		Estill Co ATC		Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jeff Davis			DIRECT		Net Due 30th		10/07/2020	09/29/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
38ea	38ea	A9JA-12-144 12" W 144" L 9" RS Ladder Tray					84.488/ea	3210.54
2ea	2ea	ALJA-12H45-24					95.000/ea	190.00
2ea	2ea	HUSKY ALJA-12H90-24 4" X 12" 90DEG FOR ALUMINUM TRAY R24", R9"					75.000/ea	150.00
1ea	1ea	HUSKY ALJA-12T-24 12", R24 TEE FOR 4" X 12" ALUMINUM TRAY					199.460/ea	199.46
<div>APPROVED 10/12/20 CJA 19-23 MISC DPO ECKART</div>								

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	3750.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3750.00



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



## Invoice

RECEIVED  
10/07/2020  
BY: \_\_\_\_\_

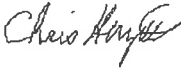
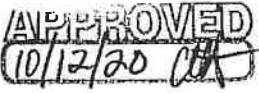
INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/07/2020	S100354116.001	1 of 1
REM TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9040		15-4				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			WILL CALL		Net Due 30th		10/07/2020	10/07/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
20ea	20ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER  2020/10/07 11:21:17 AM S100354116.1   Chris   19-23 Misc DPO Eckart					24.952/c	4.99
Invoice is due by 11/25/2020							Subtotal	4.99
Past Due invoices may be subject to 2% late charge.							S&H Charges	0.00
Additional freight charges may apply.							Tax	0.00
							Payments	0.00
							Amount Due	4.99



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

RECEIVED  
BY: \_\_\_\_\_ SHIP TO: \_\_\_\_\_



## Invoice

INVOICE DATE	INVOICE NUMBER
10/08/2020	S100354589.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9040		15-4				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			WILL CALL		Net Due 30th		10/08/2020	10/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
50ea	50ea	CON 3/4RIG90					404.553/c	202.28
		3/4" RIGID CONDUIT 90 ELL						
200ea	200ea	BLI B2002PAZN					0.567/ea	113.40
		STRUT STRAP 3/4 EMT						
100ft	100ft	CON 1/2EMT					35.863/c	35.86
		1/2" EMT CONDUIT PIPE						
2020/10/08 09:11:54 AM S100354589.1								
<div>u</div> <div>TYSON</div> <div>APPROVED 10/12/20 GHT</div> <div>19-23</div> <div>MISC</div> <div>DPO</div> <div>Eckart</div>								

Invoice is due by 11/25/2020

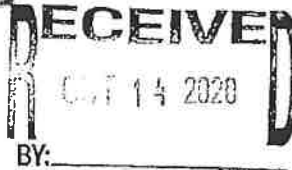
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	351.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	351.54



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/13/2020	S100356329.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9040		15-4				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover			WILL CALL		Net Due 30th		10/13/2020	10/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
600ft	600ft	CON 3/4PVC40					48.659/c	291.95
		3/4" PVC SCH-40 CONDUIT PIPE						
20ea	20ea	CON 3/4PVCCPLG					12.280/c	2.46
		3/4" PVC CONDUIT COUPLING						
50ea	50ea	CON 3/4RIG90					404.553/c	202.28
		3/4" RIGID CONDUIT 90 ELL						
2020/10/13 09:50:08 AM S100356329.1								
<div>W</div> <div>Alex</div> <div>APPROVED</div> <div>10/16/20</div> <div>19-23</div> <div>MISC</div> <div>DPO</div> <div>Eckart</div>								

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	496.69
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	496.69





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

**RECEIVED**  
OCT 15 2020  
BY: \_\_\_\_\_



# Invoice

INVOICE DATE	INVOICE NUMBER
10/14/2020	S100356331.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 30th	10/14/2020	10/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4 EMT 3/4" EMT CONDUIT PIPE  OCT 14, 2020 11:55 AM 0000025779 <i>TYSON</i> <i>Flannery</i> <i>19-23</i> <i>MISC</i> <i>DPD</i> <i>Eckart</i>  <b>APPROVED</b> <b>10/14/20</b> <i>CMH</i>	66.606/c	3330.30

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	3330.30
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3330.30



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



# Invoice

RECEIVED  
10/16/2020  
BY: \_\_\_\_\_


INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/14/2020	S100357058.001	1 of 1
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968		

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guy Sexton	WILL CALL	Net Due 30th	10/14/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	MAD MEC-761 3/4 EMT COMP COUP STEEL  2020/10/16 08:19:06 AM S100357058.1    <b>APPROVED</b> <b>10/16/20</b> <i>CHKD</i>  19-23 MISC DPO Eckart	37.088/c	74.18

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	74.18
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74.18



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



## Invoice



INVOICE DATE	INVOICE NUMBER
10/19/2020	S100358835.001
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	



BILL TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9040		15-4				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Guy Sexton		WILL CALL		Net Due 30th		10/19/2020	10/19/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
100ea	100ea	BRI 520DC2 1/2" FLEX DC SCREW-IN CONN  2020/10/22 10:56:02 AM S100358835.1      19-23 MISC DPO Eckart				39.265/c	39.27
** REPRINT ** REPRINT ** REPRINT **						Subtotal	39.27
Invoice is due by 11/25/2020						S&H Charges	0.00
Past Due invoices may be subject to 2% late charge.						Tax	0.00
Additional freight charges may apply.						Payments	0.00
						Amount Due	39.27



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

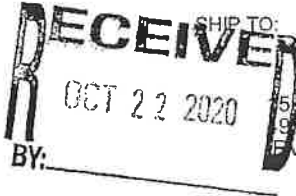


# Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100359012.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

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



544 ESTILL CO AREA TECH CTR BABCON  
95 Engineer Dr  
IRVINE, KY 40336

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 30th	10/21/2020	10/20/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4 EMT 3/4" EMT CONDUIT PIPE  <div data-bbox="438 966 771 1102" data-label="Text"> <p>Oct 21, 2020 09:38 DANNY ALLEN S100359012.001</p> </div> <div data-bbox="609 1239 868 1648" data-label="Text"> <p>APPROVED 10/26/20 19-23 Misc DPO Eckart</p> </div>	73.267/c	3663.35

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	3663.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3663.35



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100359274.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	



BILL TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joe Pennington	OUR TRUCK	Net Due 30th	10/21/2020	10/20/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	BRI 520DC2 1/2" FLEX DC SCREW-IN CONN  OCT 21, 2020 09:39 DANNY ALLEN Multiple Orders  Sub site  APPROVED 10/26/20 19-23 Misc DPO Eckart	45.547/c	11.39
Invoice is due by 11/25/2020			Subtotal	11.39
Past Due invoices may be subject to 2% late charge.			S&H Charges	0.00
Additional freight charges may apply.			Tax	0.00
			Payments	0.00
			Amount Due	11.39



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



## Invoice

**RECEIVED**  
OCT 22 2020  
BY:

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100359311.001
REMIT TO:	
Eckart Corydon 276 Quarry Road CORYDON, IN 47112-6969	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Brian Glover		OUR TRUCK	Net Due 30th	10/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	CON 2EMT 2" EMT CONDUIT PIPE  OCT 21, 2020 09:39 DANNY ALLEN Multiple Orders  APPROVED 10/26/20 19-23 MISC DPO ECKART	292.965/c	292.97

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	292.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	292.97



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




## Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100359754.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	WILL CALL	Net Due 30th	10/21/2020	10/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	BRI 520DC2 1/2" FLEX DC SCREW-IN CONN  2020/10/22 08:04:50 AM S100359754.001   alex  Alex  APPROVED 10/26/20 CW  19-23 Misc DPO Eckart	45.547/c	11.39

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	11.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.39



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

RECEIVED  
OCT 26 2020  
BY: \_\_\_\_\_ SHIP TO: \_\_\_\_\_



# Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100360020.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guy Sexton	WILL CALL	Net Due 30th	10/21/2020	10/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 232	0.887/ea	22.18
		4 X 21/8 SQ BOX 1/2 & TKO		
125ea	125ea	MAD MEC-751-B	34.638/c	43.30
		3/4 EMT COMP CON STL INS		
100ea	100ea	BRI 951	54.035/c	54.04
		1/4-20 1" W ELEC BEAM CLAMP		
12ea	12ea	BRI 326	37.706/c	4.52
		2" PLASTIC BUSHING		
50ea	50ea	RAC 983	0.423/ea	21.15
		6" GND PIGTAIL (12 SOLID)		
50ea	50ea	BRI TWB52	8.918/c	4.46
		3/4" POLYETHYLENE EMT BUSHING		
2020/10/22 08:04:50 AM S100360020.001				
alex				
APPROVED 10/26/20 CBA				
MISC DPO Eckart				
** REPRINT ** REPRINT ** REPRINT **			Subtotal	149.65
Invoice is due by 11/25/2020			S&H Charges	0.00
Past Due invoices may be subject to 2% late charge.			Tax	0.00
Additional freight charges may apply.			Payments	0.00
			Amount Due	149.65





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



## Invoice

RECEIVED  
OCT 27 2020  
BY: \_\_\_\_\_


INVOICE DATE	INVOICE NUMBER
10/26/2020	S100361469.001
REMIT TO: Eckart Corydon 828 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Brian Glover		WILL CALL	Net Due 30th	10/26/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	MAD MEC-755-B	251.533/c	50.31
		2 EMT COMP CONN STEEL INS		
10ea	10ea	MAD MEC-765	203.071/c	20.31
		2 EMT COMP COUP STEEL		
6ea	6ea	HER 2236S	11.027/ea	66.16
		QT UNI-WELD REG BODY CEMENT		
100ea	100ea	RAC 2083	13.120/c	13.12
		3/4" EMT 1-HOLE STRAP		
2020/10/26 01:21:42 PM S100361469.1				
 bobby				
APPROVED 10/30/20 19-23 Misc DPO Eckart				

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	149.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	149.90



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



# Invoice

RECEIVED  
OCT 28 2020  
BY:


INVOICE DATE	10/27/2020	INVOICE NUMBER	S100361995.001
SHIP TO:		PAGE NO.	1 of 1
Eckart Corydon 26 Quarry Road CORYDON, IN 47112-6968			

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9040		15-4				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Warth		WILL CALL		Net Due 30th		10/27/2020	10/27/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	CON 4XCLOSE				1196.486/c	59.82
		4 X CLOSE RIGID CONDUIT NIPPLE					
10ea	10ea	MAD 2-1/2-WBA				36.373/c	3.64
		1-1/4 EMT HANGER W/BOLT					
2020/10/27 10:42:30 AM \$100361995.1							
							
alex							
<div>APPROVED</div> <div>10/30/20 CM</div> <div>19-23</div> <div>MISC</div> <div>DPO</div> <div>Eckart</div>							
** REPRINT ** REPRINT ** REPRINT **						Subtotal	63.46
Invoice is due by 12/25/2020						S&H Charges	0.00
Past Due invoices may be subject to 2% late charge.						Tax	0.00
Additional freight charges may apply.						Payments	0.00
						Amount Due	63.46



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



# Invoice

**RECEIVED**  
NOV 03 2020  
BY: \_\_\_\_\_

INVOICE DATE	INVOICE NUMBER
11/02/2020	S100363929.001
PAGE NO.	
1 of 1	

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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4	Estill Co ATC	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net Due 30th	11/02/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	ARL LPCG757 3/4 NM CG .385/.750  <div data-bbox="438 984 769 1117" data-label="Text"> <p>NOV 03 2020 11:54 H000027226 TYSON FLANERY Tyson Flanery S100363929.001</p> </div> <div data-bbox="613 1234 867 1323" data-label="Text"> <p>APPROVED 11/6/20 CM</p> </div> <div data-bbox="695 1331 841 1390" data-label="Text"> <p>19-23</p> </div> <div data-bbox="678 1432 873 1663" data-label="Text"> <p>Misc DPO Eckart</p> </div>	248.000/c	248.00

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	248.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	248.00



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

**RECEIVED**  
NOV 04 2020  
BY: \_\_\_\_\_



# Invoice

INVOICE DATE	INVOICE NUMBER
11/03/2020	S100364947.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

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 Inc Attn: Chris H  
147 S Estill Ave  
RICHMOND, KY 40475-2013

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040		15-4	Estill Co ATC	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 30th	11/03/2020	11/03/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
200ea	200ea	BRI 951		54.035/c	108.07
		1/4-20 1" W ELEC BEAM CLAMP			
200ea	200ea	BLI B2002PAZN		0.583/ea	116.60
		STRUT STRAP 3/4 EMT			
15ea	15ea	CON 3/4PVC90		44.316/c	6.65
		3/4" PVC CONDUIT 90 ELL			
20ea	20ea	CON 1PVC90		69.115/c	13.82
		1" PVC CONDUIT 90 ELL			
<div>NOV 15, 2020 12:33</div> <div>NO00027284</div> <div>TYSON FLANNERY Tyson Flannery 3100304947_001</div> <div>APPROVED 11/6/20 19-23 MISC DPO ECKART</div>					
Invoice is due by 12/25/2020				Subtotal	245.14
Past Due invoices may be subject to 2% late charge.				S&H Charges	0.00
Additional freight charges may apply.				Tax	0.00
				Payments	0.00
				Amount Due	245.14



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

**RECEIVED**  
NOV 06 2020  
BY: \_\_\_\_\_



# Invoice

INVOICE DATE	INVOICE NUMBER
11/05/2020	S100365888.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9040	15-4		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guy Sexton	WILL CALL	Net Due 30th	11/05/2020	11/05/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ft	50ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	1.420/ft	71.00
140ft	140ft	BLI ATR-1/4X120ZN ALLTHREAD ROD 1/4-20X10 ZN	0.378/ft	52.92
120ea	120ea	BLI B2003PAZN STRUT STRAP 1 EMT	0.664/ea	79.68
500ft	500ft	CON 1EMT 1" EMT CONDUIT PIPE	125.907/c	629.54
50ea	50ea	MAD MEC-762 1 EMT COMP COUP STEEL	53.425/c	26.71
<p>2020/11/05 09:36:35 AM S100365888.1</p> <p><i>[Signature]</i></p> <p><i>alex</i></p> <p><b>APPROVED</b> 11/6/20 <i>CAA</i></p> <p>19-23 Misc DPO Eckart</p>				

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	859.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	859.85



# APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

Page 1 of 2 Pages

## TO OWNER:

ESTILL CO BD OF EDUC.  
253 Main Street  
Irvine, KY 40336

## PROJECT:

ESTILL COUNTY ATC  
495 ENGINEER DRIVE  
Irvine, KY 40336

## FROM CONTRACTOR:

Code Construction Company  
4475 Rockwell Rd  
Winchester, KY 40391-7015

## VIA ARCHITECT:

ROSS-TARRANT ARCHITECTS INC  
101 OLD LAFAYETTE AVE  
LEXINGTON, KY 40502

ESTIMATE NO: **Est 16**  
DATE OF ESTIMATE: **December 10, 2020**

CONTRACT DATE: **November 21, 2017**  
PROJECT NO.: **CODELL000704**

Distribution to:  
☒ OWNER  
☒ CONSTRUCTION MANAGER  
☒ ARCHITECT  
☒ GENERAL CONTRACTOR  
☐ LENDER  
☐ OTHER

## VIA CONSTRUCTION MANAGER:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 390,720.00  
2. NET CHANGE BY CHANGE ORDERS \$ 36,604.80  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 427,324.80  
4. TOTAL COMPLETED & STORED TO DATE \$ 260,081.09

5. RETAINAGE:  
a. 0 % of Completed Work \$ 0.00  
b. 0 % of Stored Material \$ 0.00

TOTAL RETAINAGE \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE \$ 260,081.09  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 228,396.09  
8. CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 31,685.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 167,243.71

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		36,604.80	0.00
Total approved this Month		0.00	0.00
Totals		36,604.80	0.00
Net Changes by Change Order		\$36,604.80	

## OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . .

Thirty One Thousand Six Hundred Eighty Five Dollars and No Cents

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

By:  Date: 12-10-2020

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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.

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

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



**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

**INVOICE # 4332****DATE 11/20/2020****DUE DATE 12/20/2020****TERMS Net 30**

**SALES REP**  
E. WRENTMORE

**MVID**  
60140

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Fee</b> Monthly Installment -Photographic Documentation	1	545.00	545.00

Thank you for using Multivista Construction Documentation.

**BALANCE DUE**

**\$545.00**