rosstarrant architects

MEMORANDUM

May 31, 2022

TO: Marion County Board of Education
777 East Main Street
Lebanon, Kentucky 40033

FROM: Mary Lynne Lange
Principal, Finance
RossTarrant Architects, Inc.

RE: Marion County High School Renovation & Addition
Lebanon, Kentucky
BG 21-103
RTA 2046

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC		Griggs Enterprises	$422,141.39
2046-02	40293	Irving Materials, Inc.	12,105.25
2046-03	40294	Mills Supply Co., Inc.	8,399.36
2046-04	40292	Lee Building Products	26,350.66
2046-06	40290	Foundation Building Materials	75,453.33
2046-09	40287	Atlas Enterprises	63,242.31
2046-17	40287	Atlas Enterprises	1,093.17
2046-18	40287	Atlas Enterprises	4,785.59
2046-25	40277	Eckart, LLC.	266,859.22
2046-26	40277	Eckart, LLC.	20,513.42
2046-27	40277	Eckart, LLC.	15,624.30
2046-29	40274	Newtech Systems, Inc.	42,171.81
2046-30	40273	Johnson Controls	9,320.96
2046-34	40272	Hayden Materials, LLC.	5,325.60
2046-36	40269	Site Supply, Inc.	867.72
2046-37	40268	Oldcastle Infrastructure	24,031.80
Total			$998,285.89

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll

Enclosures

c: File 2046
ME220531-2046

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT:	MARION CO. HS RENO. & ADD. 755 East Main Street Lebanon KY 40033	APPLICATION NO: 5 PERIOD TO: 05/26/2022 CONTRACT FOR:	Distribution to: OWNER ☐ ARCHITECT ☐
FROM CONTRACTOR:	GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT:	ROSS/TARRANT ARCH.INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502	CONTRACT DATE: 01/20/2022 PROJECT NOS: RTA 2046 /	CONTRACTOR ☐ FIELD ☐ OTHER ☐

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 ..... $ 11,738,015.47
2. NET CHANGE BY CHANGE ORDERS ..... $ 274,759.96
3. CONTRACT SUM TO DATE *(Line 1 ± 2)* ..... $ 12,012,775.43
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)* ..... $ 2,509,191.07
5. RETAINAGE:
   a. 10.00 % of Completed Work *(Columns D + E on G703)* $250,919.10
   b. 10.00 % of Stored Material *(Column F on G703)* $ 0.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)* ..... $ 250,919.10
6. TOTAL EARNED LESS RETAINAGE ..... $ 2,258,271.97
   (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... $ 1,836,130.58
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... $ 422,141.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE $ 9,754,503.46
   (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this month	$	$
TOTAL	$274,759.96	$
NET CHANGES by Change Order	$	

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

CONTRACTOR:

By: [signature] CEO Date: 5·23·22

State of: KY

County of: Bourbon

Subscribed and sworn to before me this 23rd day of May, 2022

Notary Public: [signature]

My commission expires: 02·25·2025 NOT ID# KYNP23959

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 422,141.39

(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.)

ARCHITECT:

By: [signature] Date: 5/31/22

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

APPLICATION NO: 5
APPLICATION DATE: 05/23/2022
PERIOD TO: 05/26/2022
ARCHITECT'S PROJECT NORTA 2046

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
1000.000	GEN. REQUIREMENTS								
	Material	230,913.69	39,879.00	8,359.00		48,238.00	20.89	182,675.69	4,823.80
	Labor	230,913.69	39,879.00	8,359.00		48,238.00	20.89	182,675.69	4,823.80
1001.000	BONDS	121,000.00	121,000.00			121,000.00	100.00		12,100.00
1002.000	ADMINISTRATION OF D								
	Material	43,000.00	7,426.00	1,557.00		8,983.00	20.89	34,017.00	898.30
	Labor	43,000.00	7,426.00	1,557.00		8,983.00	20.89	34,017.00	898.30
1003.000	PROJECT MOBILIZATIO								
	Material	186,000.00	186,000.00			186,000.00	100.00		18,600.00
	Labor	186,000.00	186,000.00			186,000.00	100.00		18,600.00
1004.000	DEMOBILIZATION								
	Material	10,000.00						10,000.00	
	Labor	10,000.00						10,000.00	
1020.000	ALLOWANCES								
	Allowance # 1	37,500.00						37,500.00	
	Allowance # 2	16,800.00						16,800.00	
	Allowance # 3	15,000.00						15,000.00	
1400.000	SURVEYING/ MISC. TES	30,000.00	9,500.00			9,500.00	31.67	20,500.00	950.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			WORK COMPLETED						
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	Material	85,000.00	14,680.00	3,077.00		17,757.00	20.89	67,243.00	1,775.70
	Labor	15,578.00	2,690.00	564.00		3,254.00	20.89	12,324.00	325.40
15713.000	TEMP. EROSION & SED.								
	Material	8,542.00	1,475.00	309.00		1,784.00	20.89	6,758.00	178.40
	Labor	5,777.00	997.50	209.50		1,207.00	20.89	4,570.00	120.70
24119.000	SELECTIVE DEMOLITIO								
	Material	163,809.00	49,142.00			49,142.00	30.00	114,667.00	4,914.20
	Labor	339,768.00	101,930.00			101,930.00	30.00	237,838.00	10,193.00
33000.000	CAST-IN-PLACE CONC								
	Mobilize	1,500.00	1,500.00			1,500.00	100.00		150.00
	Foundations	35,000.00	14,000.00			14,000.00	40.00	21,000.00	1,400.00
	Slabs	12,000.00						12,000.00	
	Elevator Cap	5,000.00						5,000.00	
	Stair Pans & Landings	3,000.00						3,000.00	
	Floor Patching	17,182.00						17,182.00	
33511.000	CONCRETE FLOOR FIN								
	Material	352.80						352.80	
	Labor	450.00						450.00	
33543.000	BONDED ABRASIVE PO								
	Material	1,881.25						1,881.25	
	Labor	2,000.00						2,000.00	
	GRAND TOTAL								

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42000.000	UNIT MASONRY								
	Submittals	1,500.00	1,500.00			1,500.00	100.00		150.00
	Shop Drawings	2,500.00	2,500.00			2,500.00	100.00		250.00
	Mobilization	4,500.00	1,800.00			1,800.00	40.00	2,700.00	180.00
	Safety	1,500.00	375.00			375.00	25.00	1,125.00	37.50
	CMU Material	9,000.00	5,400.00			5,400.00	60.00	3,600.00	540.00
	CMU Labor	95,000.00	52,250.00			52,250.00	55.00	42,750.00	5,225.00
	Veneer Material	7,000.00						7,000.00	
	Veneer Labor	19,000.00						19,000.00	
	Site Bench Material	1,680.00						1,680.00	
	Site Bench Labor	6,500.00						6,500.00	
51200.000	STRUCTURAL STEEL F								
	Shop Drawings	27,000.00	27,000.00			27,000.00	100.00		2,700.00
	Material	111,394.00	21,500.00			21,500.00	19.30	89,894.00	2,150.00
	Erection	61,700.00	12,350.00			12,350.00	20.02	49,350.00	1,235.00
53100.000	METAL DECKING								
	Erection	1,530.00						1,530.00	
55000.000	METAL FABRICATIONS								
	Material	10,000.00		3,250.00		3,250.00	32.50	6,750.00	325.00
	Erection	4,000.00						4,000.00	
55100.000	METAL STAIRS								
	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.

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
	Material	11,000.00						11,000.00	
	Erection	5,000.00						5,000.00	
55213.000	PIPE AND TUBE RAILIN								
	Material	14,000.00						14,000.00	
	Erection	6,000.00						6,000.00	
61000.000	ROUGH CARPENTRY								
	Material	24,133.45		2,413.00		2,413.00	10.00	21,720.45	241.30
	Labor	32,488.50		3,249.00		3,249.00	10.00	29,239.50	324.90
64100.000	INT. ARCH. WOODWOR								
	Job Setup	3,000.00						3,000.00	
	Labor for 064100 & 123	15,000.00						15,000.00	
	Closeout Documents	500.00						500.00	
71400.000	FLUID- APPLIED WATE								
	Material & Labor	1,000.00						1,000.00	
72100.000	THERMAL INSULATION								
	Labor	4,250.00						4,250.00	
75200.000	MOD. BIT. MEMBRANE								
	Material	873,444.00		577,140.00		577,140.00	66.08	296,304.00	57,714.00
	Labor	75,000.00						75,000.00	
	GRAND TOTAL								

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76200.000	SHEET METAL FLASHI								
	Material	176,020.00						176,020.00	
	Labor	50,000.00						50,000.00	
77100.000	ROOF SPECIALTIES								
	Material	144,968.00						144,968.00	
	Labor	50,000.00						50,000.00	
77123.000	MAN. GUTTERS & DOW								
	Material	100,000.00						100,000.00	
	Labor	25,000.00						25,000.00	
77200.000	ROOF ACCESSORIES								
	Material	100,000.00						100,000.00	
	Labor	25,739.00						25,739.00	
78400.000	FIRESTOPPING								
	Material	2,463.00						2,463.00	
	Labor	5,987.00						5,987.00	
79005.000	JOINT SEALANTS								
	Material	4,500.00						4,500.00	
	Labor	1,500.00						1,500.00	
79513.000	EXPANSION JT. COVER								
	Material	3,538.00						3,538.00	
	Labor	1,210.00						1,210.00	
	GRAND TOTAL								

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81113.000	HOLLOW METAL DOOR								
	Labor	4,550.00	1,137.00			1,137.00	24.99	3,413.00	113.70
81416.000	FLUSH WOOD DOORS								
	Labor	1,500.00						1,500.00	
83100.000	ACCESS DOORS & PAN								
	Labor	145.00						145.00	
83326.000	OVERHEAD COILING G								
	Labor	3,389.40						3,389.40	
83613.000	SECTIONAL DOORS								
	Labor	1,129.80						1,129.80	
84313.000	ALUM. FRAMED STORE								
	General Conditions/Proj	1,855.00	370.00			370.00	19.95	1,485.00	37.00
	Project Management/ S	1,045.00	105.00			105.00	10.05	940.00	10.50
	G & A Insurance/ Project	1,105.00	220.00			220.00	19.91	885.00	22.00
	Submittals/ Shop Drawi	2,740.00	2,740.00			2,740.00	100.00		274.00
	Mobilization	300.00						300.00	
	Demobilization	100.00						100.00	
	MCM Wall Panels Fab L	660.00						660.00	
	MCM Wall Panels Install	12,330.00						12,330.00	
	GRAND TOTAL								

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
	Alum. Storefront Fab La	9,325.00						9,325.00	
	Alum. Storefront Install L	9,775.00						9,775.00	
	Glass/Glazing Install	3,260.00						3,260.00	
	HM Glass/Glazing Install	1,195.00						1,195.00	
	Mirrors Install	345.00						345.00	
	Delivery/Distribution of	600.00						600.00	
	Misc. Material & Labor	240.00						240.00	
	Field Measuring/ Progre	425.00						425.00	
	Management/ Admin. of	7,185.00						7,185.00	
	Equipment: Rental/Tran	3,600.00						3,600.00	
	Project Closeout/ Punchl	210.00						210.00	
	Safety	270.00						270.00	
87100.000	DOOR HARDWARE								
	Labor	24,429.00						24,429.00	
92116.000	GYPSUM BOARD ASSE								
	Shop Drawings & Submi	8,000.00		2,000.00		2,000.00	25.00	6,000.00	200.00
	Metal Studs	122,500.00		17,500.00		17,500.00	14.29	105,000.00	1,750.00
	Gypsum Board	82,500.00		11,550.00		11,550.00	14.00	70,950.00	1,155.00
	Insulation	19,500.00		2,280.00		2,280.00	11.69	17,220.00	228.00
	Finishing	72,500.00		8,500.00		8,500.00	11.72	64,000.00	850.00
93000.000	TILE								
	GRAND TOTAL								

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	Submittals	3,000.00						3,000.00	
	Tile Material	10,307.00						10,307.00	
	Tile Labor	13,535.00						13,535.00	
95113.000	ACOUSTICAL PANEL C								
	Labor	120,000.00						120,000.00	
96500.000	RESILIENT TILE FLOOR								
	Misc. Labor/ General Co	27,010.00						27,010.00	
	Supervision	7,650.00						7,650.00	
	VCT Labor	46,660.00						46,660.00	
	Rubber Tile Labor	2,090.00						2,090.00	
	Floor Supplies	21,850.00						21,850.00	
	Delivery Labor	2,990.00						2,990.00	
96502.000	LUXURY VINYL TILE								
	Labor	3,820.00						3,820.00	
96513.000	RESILIENT BASE & AC								
	Wall Base Labor	5,430.00						5,430.00	
	Treads/Risers Labor	580.00						580.00	
96723.000	RESINOUS FLOORING								
	Material	7,870.00						7,870.00	
	Labor	8,923.00						8,923.00	
96813.000	TILE CARPET								
	GRAND TOTAL								

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	Labor	2,670.00						2,670.00	
97800.000	STAINLESS STEEL WA								
	Material	1,500.00						1,500.00	
	Labor	1,000.00						1,000.00	
99000.000	PAINTING								
	General Requirements	5,000.00						5,000.00	
	Equipment	3,500.00						3,500.00	
	Material	20,000.00						20,000.00	
	Labor	102,500.00						102,500.00	
101101.00	VDB								
	Labor	19,965.00						19,965.00	
101424.00	SIGNS								
	Labor	2,299.00						2,299.00	
101453.00	TRAFFIC SIGNAGE								
	Material	1,415.00						1,415.00	
	Labor	1,966.00						1,966.00	
101550.00	TOILET COMPARTMEN								
	Labor	1,331.00						1,331.00	
102123.00	CUBICLE CURTAIN TRA								
	Material	586.00						586.00	
	Labor	302.00						302.00	
	GRAND TOTAL								

AIA® Document G703™ – 1992

Continuation Sheet

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APPLICATION NO: 5
APPLICATION DATE: 05/23/2022
PERIOD TO: 05/26/2022
ARCHITECT'S PROJECT NO: RTA 2046

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
102260.00	OPERABLE PANEL PAR								
	Labor	3,600.00						3,600.00	
102601.00	WALL SURFACE PROT								
	Labor	1,815.00						1,815.00	
102800.00	TOILET,BATH,& LAUND								
	Labor	1,573.00						1,573.00	
104400.00	FIRE PROTECTION SPE								
	Labor	151.00						151.00	
107500.00	FLAGPOLES								
	Material	3,046.00						3,046.00	
	Labor	484.00						484.00	
110500.00	LIBRARY EQUIPMENT								
	Labor	3,500.00						3,500.00	
122413.00	ROLLER WINDOW SHA								
	Material	3,408.00						3,408.00	
	Labor	904.00						904.00	
123450.00	LABORATORY CASEWO								
	Labor for 115313 & 123	16,000.00						16,000.00	
129363.00	SITE & STREET FURN.								
	Picnic Tables Labor	545.00						545.00	
142010.00	PASSENGER ELEVATO								
	GRAND TOTAL								

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	Misc. Materials, Freight	8,045.00						8,045.00	
	Permit	1,270.00						1,270.00	
	Mobilization & Installatio	20,495.00						20,495.00	
	Adjusting, Testing & Clo	5,750.00						5,750.00	
210000.00	SPRINKLER								
	Design/ Submittals	19,000.00	7,000.00	5,350.02		12,350.02	65.00	6,649.98	1,235.00
	Site Materials	22,505.00						22,505.00	
	Site Labor	56,045.00						56,045.00	
	Interior Rough-In Materi	97,500.00						97,500.00	
	Interior Rough-In Labor	168,750.00						168,750.00	
	Interior Finish Material	22,000.00						22,000.00	
	Interior Finish Labor	48,500.00						48,500.00	
	Fire Pump & Associated	20,500.00						20,500.00	
	Fire Pump Labor	5,900.00						5,900.00	
	Testing & Certification of	2,040.00						2,040.00	
	Owner Training	1,560.00						1,560.00	
	Record Drawings	1,500.00						1,500.00	
	Closeout Documents	500.00						500.00	
	GRAND TOTAL								

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			WORK COMPLETED						
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200000.00	PLUMBING & HVAC								
	General Conditions	96,000.00	28,800.00	14,400.00		43,200.00	45.00	52,800.00	4,320.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00						500.00	
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Demo Labor	15,000.00	3,750.00	3,750.00		7,500.00	50.00	7,500.00	750.00
	Plumbing Demo Materia	15,000.00	3,750.00	3,750.00		7,500.00	50.00	7,500.00	750.00
	Water Closets Labor	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Water Closets Material	5,000.00		1,250.00		1,250.00	25.00	3,750.00	125.00
	Lavatories Labor	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Lavatories Material	5,000.00		1,250.00		1,250.00	25.00	3,750.00	125.00
	Sinks Labor	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Sinks Material	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Urinals Labor	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
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	Urinals Material	5,000.00		1,250.00		1,250.00	25.00	3,750.00	125.00
	Shower Labor	5,000.00						5,000.00	
	Shower Material	5,000.00						5,000.00	
	Water Cooler Labor	5,000.00						5,000.00	
	Water Cooler Material	5,000.00						5,000.00	
	Drainage & C.O. Spec. L	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Drainage & C.O. Spec.	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Hydrant Labor	5,000.00						5,000.00	
	Hydrant Material	5,000.00						5,000.00	
	Sump Pump Labor	5,000.00						5,000.00	
	Sump Pump Material	5,000.00						5,000.00	
	Backflow Preventer Lab	5,000.00						5,000.00	
	Backflow Preventer Mat	4,000.00						4,000.00	
	Air Compressor Labor	5,000.00						5,000.00	
	Air Compressor Material	5,000.00						5,000.00	
	Grease Interceptor Labo	6,000.00						6,000.00	
	Grease Interceptor Mate	10,000.00						10,000.00	
	DWV UG Labor	10,000.00	2,000.00	2,000.00		4,000.00	40.00	6,000.00	400.00
	DWV UG Material	10,000.00	2,000.00	3,000.00		5,000.00	50.00	5,000.00	500.00
	DWV AG Labor	10,000.00		2,000.00		2,000.00	20.00	8,000.00	200.00
	DWV Material	10,000.00		5,000.00		5,000.00	50.00	5,000.00	500.00
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	AW UG Labor	5,000.00						5,000.00	
	AW UG Material	5,000.00						5,000.00	
	AW AG Labor	5,000.00						5,000.00	
	AW AG Material	5,000.00						5,000.00	
	RD UG Labor	5,000.00	500.00	500.00		1,000.00	20.00	4,000.00	100.00
	RD UG Material	5,000.00	500.00	1,500.00		2,000.00	40.00	3,000.00	200.00
	RD AG Labor	20,000.00		4,000.00		4,000.00	20.00	16,000.00	400.00
	RD AG Material	25,000.00		6,250.00		6,250.00	25.00	18,750.00	625.00
	Water Labor	22,500.00	2,250.00	2,250.00		4,500.00	20.00	18,000.00	450.00
	Water Material	22,500.00	2,250.00	2,250.00		4,500.00	20.00	18,000.00	450.00
	Plumbing Insulation Lab	37,500.00						37,500.00	
	Plumbing Insulation Mat	37,500.00						37,500.00	
	Gas Piping Labor	7,500.00	750.00			750.00	10.00	6,750.00	75.00
	Gas Piping Material	7,500.00	750.00			750.00	10.00	6,750.00	75.00
	Site Water Labor	15,000.00						15,000.00	
	Site Water Material	20,000.00						20,000.00	
	Site Sewer Labor	2,500.00						2,500.00	
	Site Sewer Material	2,500.00						2,500.00	
	Site Gas Labor	2,500.00						2,500.00	
	Site Gas Material	2,500.00						2,500.00	
	Duct Fabrication Labor	10,000.00	1,000.00			1,000.00	10.00	9,000.00	100.00
	GRAND TOTAL								

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	Duct Fabrication Materia	240,000.00	24,000.00			24,000.00	10.00	216,000.00	2,400.00
	Duct Install Labor	150,000.00	15,000.00	15,000.00		30,000.00	20.00	120,000.00	3,000.00
	Duct Install Material	25,000.00	2,500.00	2,500.00		5,000.00	20.00	20,000.00	500.00
	Hydronic Piping Labor	40,000.00						40,000.00	
	Hydronic Piping Material	140,000.00						140,000.00	
	HVAC Equipment Labor	35,000.00	3,500.00			3,500.00	10.00	31,500.00	350.00
	HVAC Equipment Materi	145,000.00	29,000.00			29,000.00	20.00	116,000.00	2,900.00
	Fluid Cooler Labor	5,000.00						5,000.00	
	Fluid Cooler Material	150,000.00						150,000.00	
	Boilers Labor	5,000.00						5,000.00	
	Boilers Material	70,000.00						70,000.00	
	Hyd. Spec. & Pumps La	5,000.00						5,000.00	
	Hyd. Spec. & Pumps Ma	35,000.00						35,000.00	
	HVAC Insulation Labor	62,500.00						62,500.00	
	HVAC Insulation Materia	62,500.00						62,500.00	
	HVAC Demo Labor	30,000.00	6,000.00			6,000.00	20.00	24,000.00	600.00
	HVAC Demo Material	30,000.00	6,000.00			6,000.00	20.00	24,000.00	600.00
	Air Dist. Devices Labor	40,000.00						40,000.00	
	Air Dist. Devices Materia	200,000.00						200,000.00	
	Controls Labor	237,500.00						237,500.00	
	Controls Material	237,500.00						237,500.00	
	GRAND TOTAL								

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	HVAC Vent & Cond. Lab	17,500.00						17,500.00	
	HVAC Vent & Cond. Mat	17,500.00						17,500.00	
	Balance	35,000.00						35,000.00	
260000.00	ELECTRICAL								
	Demo	80,000.00	9,000.00			9,000.00	11.25	71,000.00	900.00
	Inspection	37,000.00						37,000.00	
	Branch Lighting Material	25,000.00	6,000.00	2,000.00		8,000.00	32.00	17,000.00	800.00
	Branch Lighting Labor	70,000.00	10,000.00	8,000.00		18,000.00	25.71	52,000.00	1,800.00
	Branch Lighting Wire Ma	25,000.00		4,000.00		4,000.00	16.00	21,000.00	400.00
	Branch Lighting Wire La	50,000.00		8,000.00		8,000.00	16.00	42,000.00	800.00
	Lighting Installation Mat	25,000.00						25,000.00	
	Lighting Installation Lab	45,000.00						45,000.00	
	Branch Power Conduit	35,000.00	10,000.00	3,000.00		13,000.00	37.14	22,000.00	1,300.00
	Branch Power Conduit L	60,000.00	13,000.00	7,000.00		20,000.00	33.33	40,000.00	2,000.00
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	Branch Power Wire Mat	20,000.00		2,000.00		2,000.00	10.00	18,000.00	200.00
	Branch Power Wire Lab	60,000.00	5,000.00	6,000.00		11,000.00	18.33	49,000.00	1,100.00
	Devices Material	10,000.00						10,000.00	
	Devices Labor	15,000.00						15,000.00	
	Paging Intercom, Voice, Intrusion Material	30,000.00						30,000.00	
	Paging Intercom, Voice, Intrusion Labor	200,000.00						200,000.00	
	Panel Feeder Conduit M	30,000.00	8,000.00	3,000.00		11,000.00	36.67	19,000.00	1,100.00
	Panel Feeder Conduit L	65,000.00	14,000.00	5,000.00		19,000.00	29.23	46,000.00	1,900.00
	Panel Feeder Wire Mate	70,000.00						70,000.00	
	Panel Feeder Wire Labo	50,000.00						50,000.00	
	Generator Material	10,000.00	2,000.00	1,000.00		3,000.00	30.00	7,000.00	300.00
	Generator Labor	20,000.00	3,000.00	3,000.00		6,000.00	30.00	14,000.00	600.00
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	Site & Utility Material	45,621.36	5,621.36	3,000.00		8,621.36	18.90	37,000.00	862.14
	Site & Utility Labor	40,000.00	8,000.00	3,000.00		11,000.00	27.50	29,000.00	1,100.00
	Owner Training & Close	10,000.00						10,000.00	
	Temp. Power Labor	7,930.31	2,000.00			2,000.00	25.22	5,930.31	200.00
	Fire Alarm Material	5,000.00						5,000.00	
	Fire Alarm Labor	40,000.00	5,000.00			5,000.00	12.50	35,000.00	500.00
	Data Material	5,000.00						5,000.00	
	Data Labor	70,000.00	6,000.00			6,000.00	8.57	64,000.00	600.00
311000.00	SITE CLEARING								
	Material	163,597.00	16,360.00			16,360.00	10.00	147,237.00	1,636.00
	Labor	56,546.00	5,654.00			5,654.00	10.00	50,892.00	565.40
311500.00	PROTECTION OF EXIST								
	Material	3,209.00	321.00			321.00	10.00	2,888.00	32.10
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	Labor	908.00	91.00			91.00	10.02	817.00	9.10
312200.00	GRADING								
	Material	29,375.00						29,375.00	
	Labor	36,635.00						36,635.00	
321216.00	ASPHALT PAVING								
	Heavy Duty Asphalt Lab	113,020.00						113,020.00	
	Light Duty Asphalt Labor	34,830.00						34,830.00	
	Stone Under Curb	2,500.00						2,500.00	
	Stripe Lot Material	1,000.00						1,000.00	
	Stripe Lot Labor	1,500.00						1,500.00	
	Precast Parking Blocks	1,150.00						1,150.00	
	Precast Parking Blocks	1,150.00						1,150.00	
321313.00	CONCRETE PAVING								
	Sidewalks	145,000.00						145,000.00	
	Flush Curb/ Banding	40,000.00						40,000.00	
	Misc. Pads	22,000.00						22,000.00	
	Bollards	6,500.00						6,500.00	
	Misc. Site Foundations	3,000.00						3,000.00	
	GRAND TOTAL								

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321373.00	PAVEMENT JOINT SEA								
	Material	4,000.00						4,000.00	
	Labor	9,000.00						9,000.00	
321413.19	PERMABLE PAVERS								
	Gravel Below Pavers Ma	9,918.00						9,918.00	
	Gravel Below Pavers La	2,946.00						2,946.00	
	Install of Permeable Pav	22,914.61						22,914.61	
321613.00	CON. CURBS & GUTTE								
	Concrete Curb & Gutter	51,122.71						51,122.71	
323113.00	CHAIN LINK FENCES A								
	Labor	9,500.00						9,500.00	
323136.00	REMOVABLE BOLLARD								
	Material	17,960.00						17,960.00	
	Labor	5,021.00						5,021.00	
329219.00	SEEDING								
	Material	14,131.82						14,131.82	
	Labor	5,244.18						5,244.18	
	Finish Grading for Seed	5,816.43						5,816.43	
	Rock & Mulch Material	3,199.60						3,199.60	
	GRAND TOTAL								

AIA® Document G703™ – 1992

Continuation Sheet

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APPLICATION NO: 5
APPLICATION DATE: 05/23/2022
PERIOD TO: 05/26/2022
ARCHITECT'S PROJECT NO: RTA 2046

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)
	Rock & Mulch Labor	2,900.00						2,900.00	
	Stone Mow Strip	3,070.00						3,070.00	
	Tree Bags & Maintenanc	3,000.00						3,000.00	
	3 Month Maintenance P	9,000.00						9,000.00	
329223.00	LAWN SODDING								
	Material	8,833.75						8,833.75	
	Labor	11,943.75						11,943.75	
329300.00	PLANTS								
	Material	6,970.13						6,970.13	
	Labor	3,710.00						3,710.00	
329413.00	WEED CONTROL FABRI								
	Material	539.00						539.00	
	Labor	490.00						490.00	
329423.00	PLANTER EDGING								
	Material	2,116.80						2,116.80	
	Labor	840.00						840.00	
334101.00	SITE STORM DRAINAG								
	Material	382,827.75	57,424.00	31,455.00		88,879.00	23.22	293,948.75	8,887.90
	Labor	298,416.25	44,763.00	14,921.00		59,684.00	20.00	238,732.25	5,968.40
	GRAND TOTAL								

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
1200.400	ALTERNATE #4								
1000.000	GEN. REQUIREMENTS								
	Material	33,000.00	5,699.00	1,195.00		6,894.00	20.89	26,106.00	689.40
	Labor	33,000.00	5,699.00	1,195.00		6,894.00	20.89	26,106.00	689.40
24119.000	SELECTIVE DEMOLITIO								
	Material	144.00	144.00			144.00	100.00		14.40
	Labor	1,152.00	1,152.00			1,152.00	100.00		115.20
33000.000	CAST-IN-PLACE CONC								
	Foundations	27,000.00	17,550.00	9,450.00		27,000.00	100.00		2,700.00
	Slabs	30,000.00	30,000.00			30,000.00	100.00		3,000.00
33543.000	BONDED ABRASIVE PO								
	Material	1,375.00						1,375.00	
	Labor	5,000.00						5,000.00	
42000.000	UNIT MASONRY								
	CMU Material	21,000.00		21,000.00		21,000.00	100.00		2,100.00
	GRAND TOTAL								

AIA® Document G703™ – 1992

Continuation Sheet

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			WORK COMPLETED						
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	CMU Labor	68,000.00		57,800.00		57,800.00	85.00	10,200.00	5,780.00
	Veneer Material	9,000.00		1,800.00		1,800.00	20.00	7,200.00	180.00
	Veneer Labor	42,000.00		4,200.00		4,200.00	10.00	37,800.00	420.00
51200.000	STRUCTURAL STEEL F								
	Shop Drawings	17,000.00	17,000.00			17,000.00	100.00		1,700.00
	Material	85,890.00		85,890.00		85,890.00	100.00		8,589.00
	Erection	28,300.00		2,500.00		2,500.00	8.83	25,800.00	250.00
53100.000	METAL DECKING								
	Erection	5,270.00						5,270.00	
61000.000	ROUGH CARPENTRY								
	Material	4,464.00		670.00		670.00	15.01	3,794.00	67.00
	Labor	4,950.00		743.00		743.00	15.01	4,207.00	74.30
72100.000	THERMAL INSULATION								
	Labor	8,960.00						8,960.00	
75200.000	MOD. BIT. MEMBRANE								
	Material	75,000.00						75,000.00	
	Labor	10,000.00						10,000.00	
76200.000	SHEET METAL FLASHI								
	Material	15,000.00						15,000.00	
	Labor	10,000.00						10,000.00	
77100.000	ROOF SPECIALTIES								
	GRAND TOTAL								

AIA® Document G703™ – 1992

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ARCHITECT'S PROJECT NORTA 2046

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			WORK COMPLETED						
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	Material	5,000.00						5,000.00	
	Labor	10,000.00						10,000.00	
77123.000	MAN. GUTTERS & DOW								
	Material	5,000.00						5,000.00	
	Labor	10,000.00						10,000.00	
77200.000	ROOF ACCESSORIES								
	Material	5,000.00						5,000.00	
	Labor	6,174.00						6,174.00	
79005.000	JOINT SEALANTS								
	Material	500.00						500.00	
	Labor	500.00						500.00	
79513.000	EXPANSION JT. COVER								
	Material	2,000.00						2,000.00	
	Labor	1,764.00						1,764.00	
81113.000	HOLLOW METAL DOOR								
	Labor	1,900.00		1,710.00		1,710.00	90.00	190.00	171.00
81416.000	FLUSH WOOD DOORS								
	Labor	499.00						499.00	
83323.000	OVERHEAD COILING D								
	Labor	1,129.80						1,129.80	
84313.000	ALUM. FRAMED STORE								
	GRAND TOTAL								

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AIA Document G703™ – 1992

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			WORK COMPLETED						
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	Alum. Storefront Install	2,445.00						2,445.00	
	Glass/Glazing Install	815.00						815.00	
87100.000	DOOR HARDWARE								
	Labor	5,256.00						5,256.00	
92116.000	GYPSUM BOARD ASSE								
	Metal Studs	2,500.00						2,500.00	
	Gypsum Board	2,500.00						2,500.00	
	Insulation	500.00						500.00	
	Finishing	2,500.00						2,500.00	
95113.000	ACOUSTICAL PANEL C								
	Labor	5,000.00						5,000.00	
96500.000	RESILIENT TILE FLOOR								
	Misc. Labor/ General Co	2,030.00						2,030.00	
	Supervision	570.00						570.00	
	VCT Labor	3,590.00						3,590.00	
	Floor Supplies	780.00						780.00	
	Delivery Labor	220.00						220.00	
96513.000	RESILIENT BASE & AC								
	Wall Base Labor	750.00						750.00	
96813.000	TILE CARPET								
	Carpet Labor	330.00						330.00	
	GRAND TOTAL								

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			WORK COMPLETED						
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99000.000	PAINTING								
	General Conditions	2,000.00						2,000.00	
	Equipment	1,000.00						1,000.00	
	Material	3,000.00						3,000.00	
	Labor	11,000.00						11,000.00	
101101.00	VDB								
	Labor	1,422.00						1,422.00	
101424.00	SIGNS								
	Labor	316.00						316.00	
102260.00	OPERABLE PANEL PAR								
	Labor	3,800.00						3,800.00	
107300.00	ALUMINUM CANOPY								
	Misc.	4,250.00						4,250.00	
	Material	5,912.00						5,912.00	
	Labor	4,659.00						4,659.00	
122413.00	ROLLER WINDOW SHA								
	Material	165.00						165.00	
	Labor	110.00						110.00	
123550.00	INSTITUTIONAL CASE								
	Labor	2,300.00						2,300.00	
210000.00	SPRINKLER								
	GRAND TOTAL								

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
	Interior Rough In Materia	4,895.00						4,895.00	
	Interior Rough In Labor	9,000.00						9,000.00	
	Interior Finish Material	1,400.00						1,400.00	
	Interior Finish Labor	1,575.00						1,575.00	
200000.00	PLUMBING & HVAC								
	Plumbing Fixtures Labor	2,500.00						2,500.00	
	Plumbing Fixtures Mater	2,500.00						2,500.00	
	RD UG Labor	2,500.00						2,500.00	
	RD UG Material	2,500.00						2,500.00	
	RD AG Labor	7,500.00						7,500.00	
	RD AG Material	7,500.00						7,500.00	
	Water Labor	5,000.00						5,000.00	
	Water Material	5,000.00						5,000.00	
	Air Piping Labor	7,500.00						7,500.00	
	Air Piping Material	7,500.00						7,500.00	
	Duct Install Labor	5,000.00						5,000.00	
	Duct Install Material	5,000.00						5,000.00	
	Hydronic Piping Labor	5,000.00						5,000.00	
	Hydronic Piping Material	5,000.00						5,000.00	
	HVAC Labor	5,000.00						5,000.00	
	HVAC Material	3,750.00						3,750.00	
	GRAND TOTAL								

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260000.00	ELECTRICAL								
	Branch Lighting Material	2,000.00						2,000.00	
	Branch Lighting Labor	3,500.00		1,000.00		1,000.00	28.57	2,500.00	100.00
	Branch Lighting Wire Ma	2,000.00						2,000.00	
	Branch Lighting Wire La	3,000.00						3,000.00	
	Lighting Installation Mat	2,000.00						2,000.00	
	Lighting Installation Lab	5,000.00						5,000.00	
	Branch Power Conduit	2,000.00						2,000.00	
	Branch Power Conduit L	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Branch Power Wire Mat	2,000.00						2,000.00	
	Branch Power Wire Lab	4,000.00						4,000.00	
	Devices Material	1,000.00						1,000.00	
	Devices Labor	3,000.00						3,000.00	
	Paging Intercom, Voice, Intrusion Material	3,000.00						3,000.00	
	GRAND TOTAL								

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	Paging Intercom, Voice, Intrusion Labor	5,000.00						5,000.00	
	Panel Feeder Conduit M	1,000.00						1,000.00	
	Panel Feeder Conduit L	3,622.16		1,000.00		1,000.00	27.61	2,622.16	100.00
	Panel Feeder Wire Mate	1,000.00						1,000.00	
	Panel Feeder Wire Labo	3,000.00						3,000.00	
	Owner Training Labor	1,000.00						1,000.00	
	Temp. Power Material	1,000.00						1,000.00	
	Temp. Power Labor	1,000.00						1,000.00	
	Data Material	2,000.00						2,000.00	
	Data Labor	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
	Fire Alarm Material	2,000.00						2,000.00	
	Fire Alarm Labor	5,000.00		1,000.00		1,000.00	20.00	4,000.00	100.00
312200.00	GRADING								
	Material	42,919.00	12,876.00	8,584.00		21,460.00	50.00	21,459.00	2,146.00
	GRAND TOTAL								

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	Labor	14,132.00	4,240.00	2,826.00		7,066.00	50.00	7,066.00	706.60
313116.00	TERMITE CONTROL	510.00	510.00			510.00	100.00		51.00
321313.00	CONCRETE PAVING								
	Sidewalks	6,000.00						6,000.00	
334101.00	SITE STORM DRAINAG								
	Material	975.00						975.00	
	Labor	540.00						540.00	
1200.500	ALTERNATE # 5								
24119.000	SELECTIVE DEMOLITIO								
	Material	13,656.00	3,414.00			3,414.00	25.00	10,242.00	341.40
	Labor	21,281.00	5,320.00			5,320.00	25.00	15,961.00	532.00
42000.000	UNIT MASONRY								
	CMU Material	1,000.00	200.00			200.00	20.00	800.00	20.00
	CMU Labor	25,500.00	2,550.00	2,550.00		5,100.00	20.00	20,400.00	510.00
	GRAND TOTAL								

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96500.000	RESILIENT TILE FLOOR								
	Misc. Labor/ General Co	4,720.00						4,720.00	
	Supervision	1,330.00						1,330.00	
	VCT Labor	9,570.00						9,570.00	
	Floor Supplies	3,990.00						3,990.00	
	Delivery Labor	520.00						520.00	
96513.000	RESILIENT BASE & AC								
	Wall Base Labor	1,350.00						1,350.00	
1200.700	ALTERNATE #7								
42000.000	UNIT MASONRY								
	Precast Material	1,000.00						1,000.00	
	Precast Labor	3,000.00						3,000.00	
312200.00	GRADING								
	Material	3,141.00						3,141.00	
	Labor	3,242.00						3,242.00	
321313.00	CONCRETE PAVING								
	Banding	4,000.00						4,000.00	
	GRAND TOTAL								

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	Sidewalks	2,000.00						2,000.00	
321413.19	PERMABLE PAVERS								
	Gravel Below Pavers Ma	2,975.00						2,975.00	
	Gravel Below Pavers La	1,678.00						1,678.00	
	Install for Permeable Pa	6,793.48						6,793.48	
20001.001	Change Order 1(Item 1)								
20002.001	Change Order 2(Item 1)	47,988.43	47,988.43			47,988.43	100.00		4,798.84
20003.001	Change Order 3(Item 1)	1,294.90						1,294.90	
20003.002	Change Order 3(Item 2)	1,497.52	1,497.52			1,497.52	100.00		149.75
20003.003	Change Order 3(Item 3)	3,852.50		3,852.50		3,852.50	100.00		385.25
20003.004	Change Order 3(Item 4)	16,134.71	8,441.00			8,441.00	52.32	7,693.71	844.10
20004.001	Change Order 4(Item 1)	197,314.83						197,314.83	
20004.002	Change Order 4(Item 2)	-1,479.00						-1,479.00	
20004.003	Change Order 4(Item 3)	-1,360.00						-1,360.00	
20005.001	Change Order 5(Item 1)	-4,250.00						-4,250.00	
20005.002	Change Order 5(Item 2)	5,991.50						5,991.50	
20005.003	Change Order 5(Item 3)	3,950.91						3,950.91	
20005.004	Change Order 5(Item 4)	2,688.37						2,688.37	
20005.005	Change Order 5(Item 5)	-19,620.70						-19,620.70	
	GRAND TOTAL								

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: 5
APPLICATION DATE: 05/23/2022
PERIOD TO: 05/26/2022
ARCHITECT'S PROJECT NO: RTA 2046

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	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)*
20005.006	Change Order 5(Item 6)	11,616.75						11,616.75	
20005.007	Change Order 5(Item 7)	9,139.24		9,139.24		9,139.24	100.00		913.92
	Totals:	**12,012,775.43**	**1,449,586.81**	**1,059,604.26**		**2,509,191.07**	**20.89**	**9,503,584.36**	**250,919.10**
	GRAND TOTAL								

Marion County High School Renovation & Addition
OWNER PURCHASED MATERIALS THRU 05-26-22 Pay App # 5

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2046-01	Mills Supply Co., Inc.	$23,000.00		$16,571.68		$6,428.32
2046-02	Irving Materials, Inc.	$50,000.00		$17,344.00	$12,105.25	$20,550.75
2046-03	Mills Supply Co., Inc.	$9,000.00			$8,399.36	$600.64
2046-04	Lee Building Products	$52,000.00		$22,811.16	$26,350.66	$2,838.18
2046-05	Clay Ingels Co., LLC.	$22,500.00				$22,500.00
2046-06	Foundation Building Materials	$221,724.00			$75,453.33	$146,270.67
2046-07	Nucor Vulcraft Group	$48,926.00		$48,926.00		$0.00
2046-08	NCFI Polyurethanes	$9,000.00				$9,000.00
2046-09	Atlas Enterprises	$193,859.00		$58,050.45	$63,242.31	$72,566.24
2046-10	Overhead Door of Eastern KY	$40,475.00				$40,475.00
2046-11	CKG Supply	$59,860.00				$59,860.00
2046-12	Shaw Industries, Inc.	$25,500.00				$25,500.00
2046-13	Ohio Valley Flooring, Inc.	$60,000.00				$60,000.00
2046-14	Atlas Enterprises	$52,483.00				$52,483.00
2046-15	Atlas Enterprises	$18,403.00				$18,403.00
2046-16	Atlas Enterprises	$27,121.00				$27,121.00
2046-17	Atlas Enterprises	$16,875.00			$1,093.17	$15,781.83
2046-18	Atlas Enterprises	$10,407.00		$1,850.73	$4,785.59	$3,770.68
2046-19	U.S. Specialties Holding Co.	$317,250.00				$317,250.00
2046-20	Landscape Forms, Inc.	$28,520.00				$28,520.00
2046-21	Wausau Tile, Inc.	$34,320.00				$34,320.00
2046-22	Canton Elevator, Inc.	$37,585.00				$37,585.00
2046-23	Daikin Applied, Inc.	$213,250.00				$213,250.00
2046-24	Thermal Equipment Sales, Inc.	$358,000.00		$25,000.00		$333,000.00
2046-25	Eckart, LLC.	$487,730.00		$203,689.04	$266,859.22	$17,181.74
2046-26	Eckart, LLC.	$150,481.00		$25,710.49	$20,513.42	$104,257.09
2046-27	Eckart, LLC.	$300,000.00		$188,933.15	$15,624.30	$95,442.55
2046-28	Evapar, Inc.	$29,655.00		$2,791.00		$26,864.00
2046-29	Newtech Systems, Inc.	$256,003.36			$42,171.81	$213,831.55
2046-30	Johnson Controls	$38,456.81		$3,310.09	$9,320.96	$25,825.76
2046-31	Hayden Materials, LLC.	$215,000.00				$215,000.00
2046-32	Northfield- An Oldcastle Co.	$12,901.60				$12,901.60
2046-33	Overhead Door of Eastern KY	$42,000.00				$42,000.00

2046-34	Hayden Materials, LLC.	$90,000.00		$51,056.45	$5,325.60	$33,617.95
2046-35	Forterra Pipe & Precast, LLC.	$24,357.84		$24,357.84		$0.00
2046-36	Site Supply, Inc.	$35,233.92		$34,366.20	$867.72	$0.00
2046-37	Oldcastle Infrastructure	$27,780.00			$24,031.80	$3,748.20
2046-38	J.R. Hoe & Sons, Inc.	$17,648.00		$17,648.00		$0.00
TOTAL	TOTAL PURCHASE ORDERS	$3,657,305.53	$0.00	$742,416.28	$576,144.50	$2,338,744.75

The Contractor does guarantee and warrant to the Owner that all materials listed in the breakdown to be purchased directly by the Owner by Purchase Order shall fully conform to the requirements of the Contract Documents and the quantity of such material is sufficient to complete the work.

CEO

GRIGGS ENTERPRISES, INC.

NOTARY PUBLIC OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ______

Contractor's Purchase Order Payment Authorization

RE: Irving Materials Inc. .
(DPO Vendor's Name)

Purchase Order No. 2046-02 .

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

__M&J Construction has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
20618175	12,105.25	12,105.25
		$ 12,105.25

Nichole Thompson- Controller
Printed Name & Title

Nichole Thompson
Signature

5-19-2022
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE

imi

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at ***(502) 456-6930***

Page # 1

Customer Acct#	Invoice Date	Invoice #
106502	04/15/2022	20618175
Total Due if Paid by	05/10/2022	$11,818.75
Total Due if Paid after	05/10/2022	$12,105.25

MARION COUNTY BOARD OF EDUCATION
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Delivery Address
735 EAST MAIN

P.O. No.	Job No.	Project No.	Order No.
2046-02		818857	3186

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	7477CS	INSIDE FLAT	95.50	cy	118.00	11,269.00
847	16005	HRWR (HIGH RANGE WR)	95.50	/y	7.50	716.25
847	31	ENVIRONMENTAL FEE	10.00	ea	12.00	120.00

* 84753158, 84753159, 84753161, 84753163, 84753164, 84753166, 84753168, 84753169
* 84753170, 84753173

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$286.50	05/10/2022	95.50 cy	$12,105.25	$.00	$12,105.25

IMIS-FM004 (10/20)

Retain this portion for your records.
Detach here and return with your payment

imi

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

010101

Customer Acct#	Invoice Date	Invoice #
106502	04/15/2022	20618175
Total Due if Paid by	05/10/2022	$11,818.75
Total Due if Paid after	05/10/2022	$12,105.25

Amount Enclosed

Make check payable to Irving Materials

MARION COUNTY BOARD OF EDUCATION
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Remit To:

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ________

Contractor's Purchase Order Payment Authorization

RE: Mills Supply Co., Inc.
(DPO Vendor's Name)

Purchase Order No. 2046-03

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Mason Structure (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
00670000-IN	8399.36	8399.36
		8,399.36

Mimi Scott, Controller Mason Structure
Printed Name & Title

Mimi Scott
Signature

5/17/22
Date

Page: 1

Mills Supply Co
PO Box 19015
Louisville, KY 40259
(502) 561-0700

Invoice

Invoice Number: 0067000-IN
Invoice Date: 4/26/2022

Order Number: 0067000
Order Date 3/30/2022
Salesperson: WAYNE MILLS
Customer Number: HUSKISSON

Sold To:
MARIONCOUNTY BOARD OD EDUCATIO
MASON STRUCTURE, INC.
P.O. BOX 949
LEXINGTON, KY 40588 859-252-5011

Ship To:
MARION COUNTY BOARD OF EDUCATI
735 E MAIN STREET
JOE- 859-230-4442
LEBANON, KY 40033

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
2046-03	COMPANY TRUCK		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2001300 #3 REBAR GR 60	POUN	118	118	0	0.6471	76.36
2001100 #4 REBAR GR 60	POUN	8,561	8,561	0	0.6471	5,539.82
2001000 #5 REBAR GR 60	POUN	3,583	3,583	0	0.6471	2,318.56
2000850 #8 REBAR GR 60	POUN	718	718	0	0.6471	464.62

Net Invoice:	8,399.36
Freight:	0.00
KY-EXEMPT Sales Tax:0.00%:	0.00
Invoice Total	8,399.36

OK w/ Joe Cornell on 5/3/22

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ______

Contractor's Purchase Order Payment Authorization

RE: Lee Building Products
(DPO Vendor's Name)

Purchase Order No. 2046-04

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Mason Structure (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
E48934	3654.36	3654.36
F56983	3863.70	3863.70
E49041	4481.70	4481.70
E49096	3105.60	3105.60
E49169	3909.90	3909.90
E49260	2625.60	2625.60
E49418	4709.80	4709.80
		26,350.66

Mimi Scott, Controller Mason Structure
Printed Name & Title

Mimi Scott
Signature

5/17/22
Date

LEE BUILDING PRODUCTS
2000 U S 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520
###-###-#### Fax: ###-###-####

INVOICE

Number	E48934
Date	04/20/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	04/20/22	WOH W. HACKER	NET DUE 10TH	KYNT	628522	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	11.25	EA	562.50
08L105	8" HALF HI LW 8x4x16	150.00	150.00	.00	EA	2.14	EA	321.00
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	84.00	84.00	.00	EA	2.59	EA	217.56
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	1.99	EA	2328.30
M999	PALLET	15.00	15.00	.00	EA	15.00	EA	225.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
SC05	STEVE CARRIER	2.50	2.50	.00	EA	.00	EA	.00
	STEVE 1ST WEDNESDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3654.36	.00	.00	.00	*TBD*	3654.36

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Office Copy

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

INVOICE

Number	F56983
Date	04/22/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	04/22/22	WOH W. HACKER	NET DUE 10TH	KYNT	627537	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	11.25	EA	562.50
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.89	EA	340.20
04L100	4" REGULAR LW 4x8x16	450.00	450.00	.00	EA	1.49	EA	670.50
06L100	6" REGULAR LW 6x8x16	240.00	240.00	.00	EA	1.89	EA	453.60
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	1.99	EA	1611.90
M999	PALLET	15.00	15.00	.00	EA	15.00	EA	225.00
	JUSTIN 1ST FRIDAY							
FHR	JDJ17	4.00	4.00	.00	EA	.00	EA	.00
LHR	LOADING ALLOCATION	.25	.25	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3863.70	.00	.00	.00	*TBD*	3863.70

Office Copy

... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS

INVOICE

2000 U S 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520
###-###-#### Fax: ###-###-####

Number	E49041
Date	04/26/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL !
735 EAST MAIN ST !
LEBANON, KY 40033 !
!
!
!

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via !
PO# 2046-04	04/26/22	WOH W. HACKER	NET DUE 10TH	KYNT	630081	05	PREPAID	BESTWAY !

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	11.25	EA	1125.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	5.00	5.00	.00	RL	15.00	RL	75.00
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	1.89	EA	680.40
08L152	8" KO BOND BEAM LW 8x8x16	270.00	270.00	.00	EA	2.14	EA	577.80
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.14	EA	192.60
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.04	EA	367.20
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	1.99	EA	1253.70
M999	PALLET	14.00	14.00	.00	EA	15.00	EA	210.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
JDJ17	JUSTIN D. JONES	2.50	2.50	.00	EA	.00	EA	.00
	JUSTIN 1ST TUESDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
4481.70	.00	.00	.00	*TBD*	4481.70

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Office Copy ... Last Page

LEE BUILDING PRODUCTS

2000 U S 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520
###-###-#### Fax: ###-###-####

INVOICE

Number	E49096
Date	04/28/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	04/28/22	WOH W. HACKER	NET DUE 10TH	KYNT	630774	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	1.99	EA	2865.60
M999	PALLET	16.00	16.00	.00	EA	15.00	EA	240.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
JDJ17	JUSTIN D. JONES	2.50	2.50	.00	EA	.00	EA	.00
	JUSTIN 1ST THURSDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3105.60	.00	.00	.00	*TBD*	3105.60

Office Copy

... Last Page

LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E49169
Date	05/03/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	05/03/22	WOH W. HACKER	NET DUE 10TH	KYNT	631804	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	11.25	EA	1125.00
08L152	8" KO BOND BEAM LW 8x8x16	270.00	270.00	.00	EA	2.14	EA	577.80
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.14	EA	385.20
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	1.99	EA	1611.90
M999	PALLET	14.00	14.00	.00	EA	15.00	EA	210.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	2.00	2.00	.00	EA	.00	EA	.00
JDJ17	JUSTIN D. JONES	2.50	2.50	.00	EA	.00	EA	.00
	JUSTIN 1ST MONDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3909.90	.00	.00	.00	*TBD*	3909.90

!

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E49260
Date	05/05/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	05/05/22	WOH W. HACKER	NET DUE 10TH	KYNT	633135	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	1.99	EA	2865.60
M999	PALLET	16.00	16.00	.00	EA	15.00	EA	240.00
M999	PALLET	-40.00	-40.00	.00	EA	12.00	EA	-480.00
F999	ALLEN ASHER	400.00	400.00	.00	EA	.00	EA	.00
	RETURNED FROM INVOICE E48745, E48801, E48934							
	ALLEN ASHER 1ST THURSDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
2625.60	.00	.00	.00	*TBD*	2625.60

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Office Copy

... Last Page

LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E49418
Date	05/12/2022
Page	1

Bill-to: 06M212
*MARION COUNTY BOARD OF ED.
c/o MASON STRUCTURE
PO BOX 949
LEXINGTON, KY 40588

Ship-to: 01
MARION CO HIGH SCHOOL
735 EAST MAIN ST
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 2046-04	05/12/22	WOH W. HACKER	NET DUE 10TH	KYNT	634797	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402C	SAYLOR'S TYPE I CEMENT 94#	40.00	40.00	.00	EA	13.75	EA	550.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	11.25	EA	1125.00
04L100	4" REGULAR LW 4x8x16	300.00	300.00	.00	EA	1.49	EA	447.00
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	1.89	EA	680.40
08L152	8" KO BOND BEAM LW 8x8x16	270.00	270.00	.00	EA	2.14	EA	577.80
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.99	EA	1074.60
M999	PALLET	13.00	13.00	.00	EA	15.00	EA	195.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	4.00	4.00	.00	RL	15.00	RL	60.00
LHR	LOADING ALLOCATION	.50	.50	.00	EA	.00	EA	.00
FHR	TRUCK ALLOCATION	1.50	1.50	.00	EA	.00	EA	.00
SC05	STEVE CARRIER	2.00	2.00	.00	EA	.00	EA	.00
	ORDERED BY BARRY							
	STEVE 1ST THURSDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
4709.80	.00	.00	.00	*TBD*	4709.80

!

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: Foundation Building Materials
(DPO Vendor's Name)

Purchase Order No. 2046-06

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Grayhawk, LLC has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
10557567-00	60,754.05	60,754.05
10557569-00	10,289.05	10,289.05
10558730-00	50.56	50.56
10558898-00	3,574.27	3,574.27
10559397-00	785.40	785.40
		75,453.33

Sherri Little, Accounts Receivable
Printed Name & Title

Signature

5/20/2022
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10557567-00	04/20/22
CUSTOMER PO NUMBER	ORDERED BY
2046-06	PAM
TERMS	DUE DATE
NET 30 DAYS	05/20/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

4698-4697

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/14/22	04/20/22	Besten, Alex	Besten, Alex	Our Truck	4698-4697

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**				
370.00	370.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE10FT	3.700	$700.000	MLF	$2,590.00
765.00	765.00	PC	T362T125-19-10 20GA EQ 3 5/8" DW TRACK 1-1/4" LEG 10FT	7.650	$1,005.000	MLF	$7,688.25
87.00	87.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED TRACK30MIL 10FT	0.870	$2,340.000	MLF	$2,035.80
1,530.00	1,530.00	PC	S362S125-19-11 20GA EQ 3 5/8" DW STUD 11FT	16.830	$1,010.000	MLF	$16,998.30
340.00	340.00	PC	S362S125-19-15-8 20GA EQ 3 5/8" DW STUD 15FT 8.IN	5.327	$1,010.000	MLF	$5,380.05
115.00	115.00	PC	TS600T250-30-10 20GA 30MIL 6" SLOTD TRK 10FT	1.150	$2,980.000	MLF	$3,427.00
600.00	600.00	PC	S600S125-19-11 20GA EQ 6" DW STUD 11FT	6.600	$1,405.000	MLF	$9,273.00
160.00	160.00	PC	S600S125-19-15-8 20GA EQ 6" DW STUD 15FT 8.IN	2.507	$1,405.000	MLF	$3,521.94
100.00	100.00	PC	DFC087-30-11 20GA 7/8" DW FURRING 11FT	1.100	$910.000	MLF	$1,001.00
92.00	92.00	PC	CLIP-S543 EASYCLIP S543 1.5X1.5X3 16GA (400/CTN) ***BROKEN CTN FEE $25.00***	92.000	$0.570	PC	$52.44

Please reference the invoice number with your payment.

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE

INVOICE NUMBER	INVOICE DATE
10557567-00	04/20/22
CUSTOMER PO NUMBER	**ORDERED BY**
2046-06	PAM
TERMS	**DUE DATE**
NET 30 DAYS	05/20/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/14/22	04/20/22	Besten, Alex	Besten, Alex	Our Truck	4698-4697

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
8.00	8.00	CTN	CGAHD8906 ARM DW HD FURR 12' MAIN 1-1/2" (12/CT) UNPAINTED	1.152	$790.000	MLF	$910.08
14.00	13.19	CTN	CGAXL8945P ARM DRYWALL I.D. 4' CR TEE (36/CTN) UNPAINTED	1.899	$790.000	MLF	$1,500.49
92.00	92.00	PC	93EXP-PC #093 CONTROL JOINT 10' (25/CTN) - ZINC	0.920	$1,365.000	MLF	$1,255.80
8.00	8.00	CTN	DWBSC10 NO-COAT OUTSIDE 90 10' ULTRATRIM (50/CT) 318072	4.000	$485.000	MLF	$1,940.00
375.00	375.00	PC	TTX9110 TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)	3.750	$205.000	MLF	$768.75
3.00	3.00	BAG	QS45L QUICK SET LITE 45MIN 18LB BAG JT3245	3.000	$12.750	BAG	$38.25
70.00	70.00	RL	DWT250N NATIONAL DW JOINT TAPE 250' (20/CTN)	70.000	$2.850	RL	$199.50
140.00	140.00	BOX	LITENBB4.5 NGC PROFORM LITE BLUE 4.5GAL BOX JT0082	140.000	$13.450	BOX	$1,883.00
12.00	12.00	PL	APN5 NGC PROFORM ALL PURPOSE 61.7LB PAIL JT0070 (BLACK)	12.000	$17.950	PL	$215.40

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

SUB-TOTAL	$60,679.05
BROKEN CTN	$25.00
TRANS CHG 50	$50.00
INVOICE TOTAL	**$60,754.05**

KW

Thank You For Your Business

INVOICE

Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10557569-00	04/20/22
CUSTOMER PO NUMBER	**ORDERED BY**
2046-06	PAM
TERMS	**DUE DATE**
NET 30 DAYS	05/20/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/14/22	04/20/22	Besten, Alex	Besten, Alex	Our Truck	4698-4696

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			** ************ GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL ** ************				
160.00	160.00	PC	CLIP-E545 16GA 4" X 1 1/2" X 5" EASY CLIP E SERIES (100) ***$25.00 BROKEN CTN FEE***	160.000	$2.500	PC	$400.00
74.00	74.00	PC	T362T125-43-10 18GA 3 5/8" TRACK 1 1/4"LEG 10FT	0.740	$2,155.000	MLF	$1,594.70
100.00	100.00	PC	S362S162-43-12 18GA 3 5/8" STUD 1 5/8FL12FT	1.200	$2,595.000	MLF	$3,114.00
67.00	67.00	PC	T600T125-43-10 18GA 6" TRACK 1 1/4" LEG10FT	0.670	$2,985.000	MLF	$1,999.95
64.00	64.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.768	$3,425.000	MLF	$2,630.40
10.00	10.00	PC	A200X200-43-10 18GA 2" X 2" ANGLE 10FT	0.100	$2,500.000	MLF	$250.00
2.00	2.00	CTN	CLIP-FCSC5.5-68 14GA FCSC FASTCLIP 25/CT 1.5" X 5.5" X 4.5" 14GA	2.000	$137.500	CTN	$275.00

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

SUB-TOTAL	$10,264.05
BROKEN CTN	$25.00
INVOICE TOTAL	**$10,289.05**

KW

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10558730-00	04/28/22
CUSTOMER PO NUMBER	ORDERED BY
2046-06	KEITH
TERMS	DUE DATE
NET 30 DAYS	05/28/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

4698-4766

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/28/22	04/28/22	Besten, Alex	Besten, Alex	Cust Pick Up	4698-4766

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			** GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL **				
4.00	4.00	SHT	D58F08-GE 5/8" 4X8' FC TYPE X	0.128	$395.000	MSF	$50.56

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online. Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment. Total Drywall MSF on this order: 0.128

SUB-TOTAL	$50.56
INVOICE TOTAL	**$50.56**

KW

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10558898-00	05/03/22
CUSTOMER PO NUMBER	ORDERED BY
2046-06	PAM
TERMS	DUE DATE
NET 30 DAYS	06/02/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

4698-4780

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
04/29/22	05/03/22	Besten, Alex	Besten, Alex	Our Truck	4698-4780

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**				
105.00	105.00	SHT	D58F10-CT 5/8" 4X10' FC TYPE X CERTAINTEED	4.200	$385.000	MSF	$1,617.00
22.00	22.00	SHT	D58F09-CT 5/8" 4X9' FC TYPE X CERTAINTEED	0.792	$385.000	MSF	$304.92
33.00	33.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) S/UNIT	2.816	$445.000	MSF	$1,253.07
1.00	1.00	BAG	R11U-1696-OC R11U 16X96 UNFACED M41Q SOUND(170.67) S/UNIT	0.171	$300.000	MSF	$51.20
9.00	9.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTEED	0.432	$690.000	MSF	$298.08

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online. Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment. Total Drywall MSF on this order: 5.424

SUB-TOTAL	$3,524.27
TRANS CHG 50	$50.00
INVOICE TOTAL	**$3,574.27**

KW

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10559397-00	05/12/22
CUSTOMER PO NUMBER	ORDERED BY
4698-4811 2046-06	PAM
TERMS	DUE DATE
NET 30 DAYS	06/11/22

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
05/06/22	05/12/22	Besten, Alex	Besten, Alex	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			** ************				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES				
			IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			** ************				
30.00	30.00	SHT	D58F12-CT 5/8" 4X12' FC TYPE X CERTAINTEED	1.440	$385.000	MSF	$554.40
15.00	15.00	SHT	D58F10-CT 5/8" 4X10' FC TYPE X CERTAINTEED	0.600	$385.000	MSF	$231.00

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment. Total Drywall MSF on this order: 2.040

SUB-TOTAL $785.40

INVOICE TOTAL $785.40

KIW

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ________

Contractor's Purchase Order Payment Authorization

RE: Marion County Board of Education
(DPO Vendor's Name)

Purchase Order No. 2046-09

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Atlas Metal Products (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
1202974	$1,174.49	$1,174.49
1203062	$303.76	$303.76
1202975	$15,032.81	$15,032.81
1203411	$46,731.25	$46,731.25
		$63,242.31

Andrew Cole Hughes, Accountant
Printed Name & Title

Andrew Hughes
Signature

5-19-22
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/25/2022
Invoice #: 1202974
Due Date: 4/25/2022

Purchase Order #: 2046-09

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15002
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware		0.00	0.00	0.00
02-08-7000	Hardware	STORED	0.00	1,174.49	1,174.49
	Total Amount Billed		0.00	1,174.49	1,174.49
	Amount due this Invoice				1,174.49

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/30/2022
Invoice #: 1203062

Due Date: 4/30/2022

Purchase Order #: 2046-09

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15002
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware		0.00	0.00	0.00
02-08-7000	Hardware	STORED	0.00	303.76	303.76
	Total Amount Billed		0.00	303.76	303.76
	Amount due this Invoice				303.76

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/25/2022
Invoice #: 1202975

Due Date: 4/25/2022

Purchase Order #: 2046-09

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15002
Marion County High School Re

Billing: 20th

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-08-1213	Hollow Metal Frames	0.00	15,032.81	15,032.81
	Total Amount Billed	0.00	15,032.81	15,032.81
	Amount due this Invoice			15,032.81

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 5/19/2022
Invoice #: 1203411

Due Date: 5/19/2022

Purchase Order #: 2046-09

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15002
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-08-7000	Hardware	STORED	0.00	46,731.25	46,731.25
	Total Amount Billed		0.00	46,731.25	46,731.25
	Amount due this Invoice				46,731.25

Client#: 1411671 64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/23/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
McGriff Insurance Services 2600 Eastpoint Parkway Louisville, KY 40223 502 489-5900	PHONE (A/C, No, Ext): 502 489-5900	FAX (A/C, No): 8668812184
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Company	20141
INSURER B : Continental Insurance Company	35289
INSURER C : ClearPath Mutual Insurance Company	16273
INSURER D : FCCI Insurance Company	10178
INSURER E :	
INSURER F :	

INSURED
Atlas Metal Products Co Inc
The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP100047093	06/01/2021	06/01/2022	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY			CA100002923	06/01/2021	06/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			6011491667	06/01/2021	06/01/2022	EACH OCCURRENCE	$9,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$9,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC10000058592021A	06/01/2021	06/01/2022	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$2,000,000
							E.L. DISEASE - EA EMPLOYEE	$2,000,000
							E.L. DISEASE - POLICY LIMIT	$2,000,000
A	Installation Fltr			CPP100047093	06/01/2021	06/01/2022	$500,000 Lim;$1,000 Ded	
A	Leased/Rent Equip			CPP100047093	06/01/2021	06/01/2022	$250,000 Lim;$1,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

KY-21-15002
Job Name: Marion County High School
Amount: $48,209.50
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
#2046-09 #1202974 $1,174.49, #1203062 $303.76, #1203411 $46,731.25

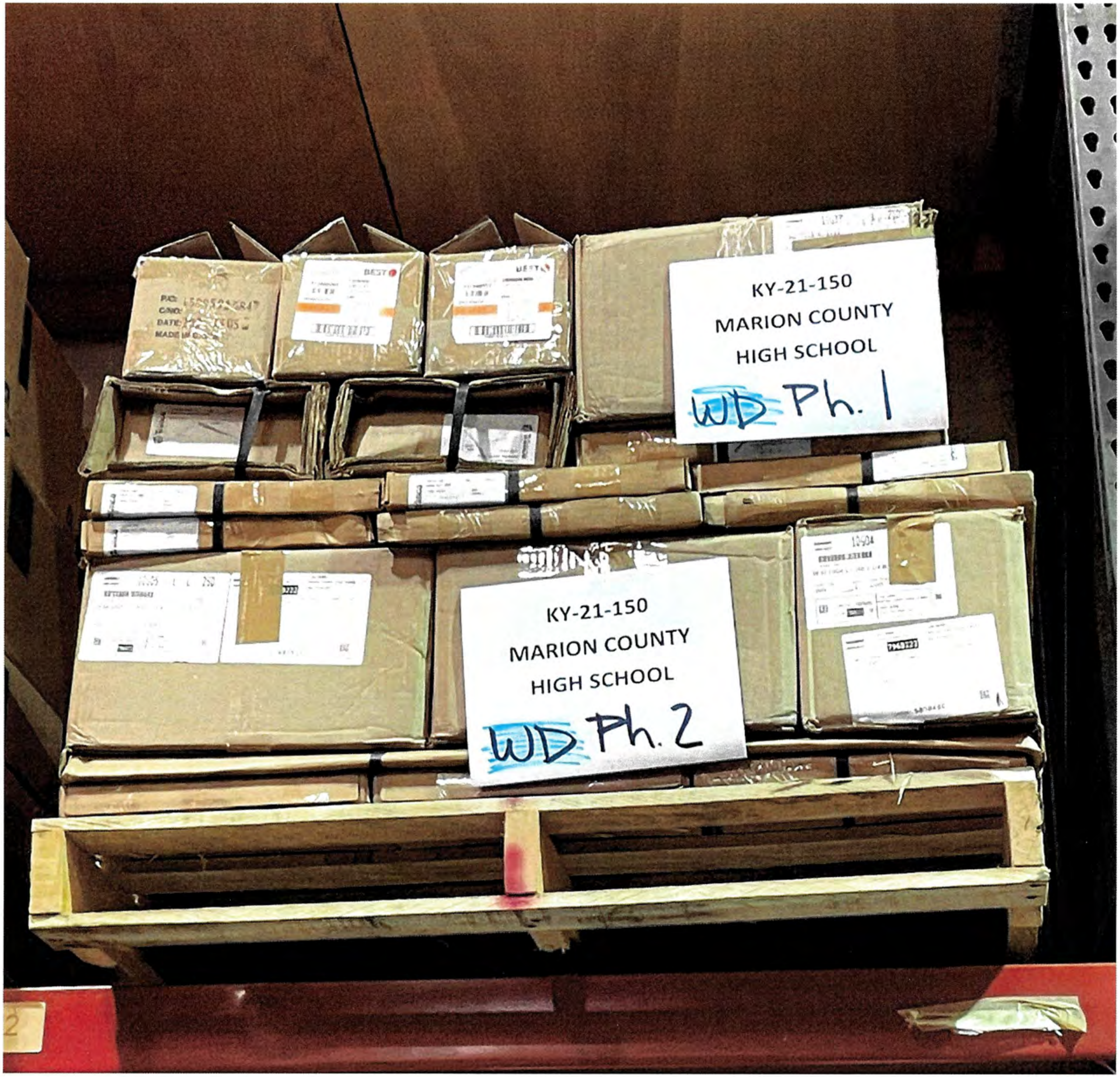
CERTIFICATE HOLDER

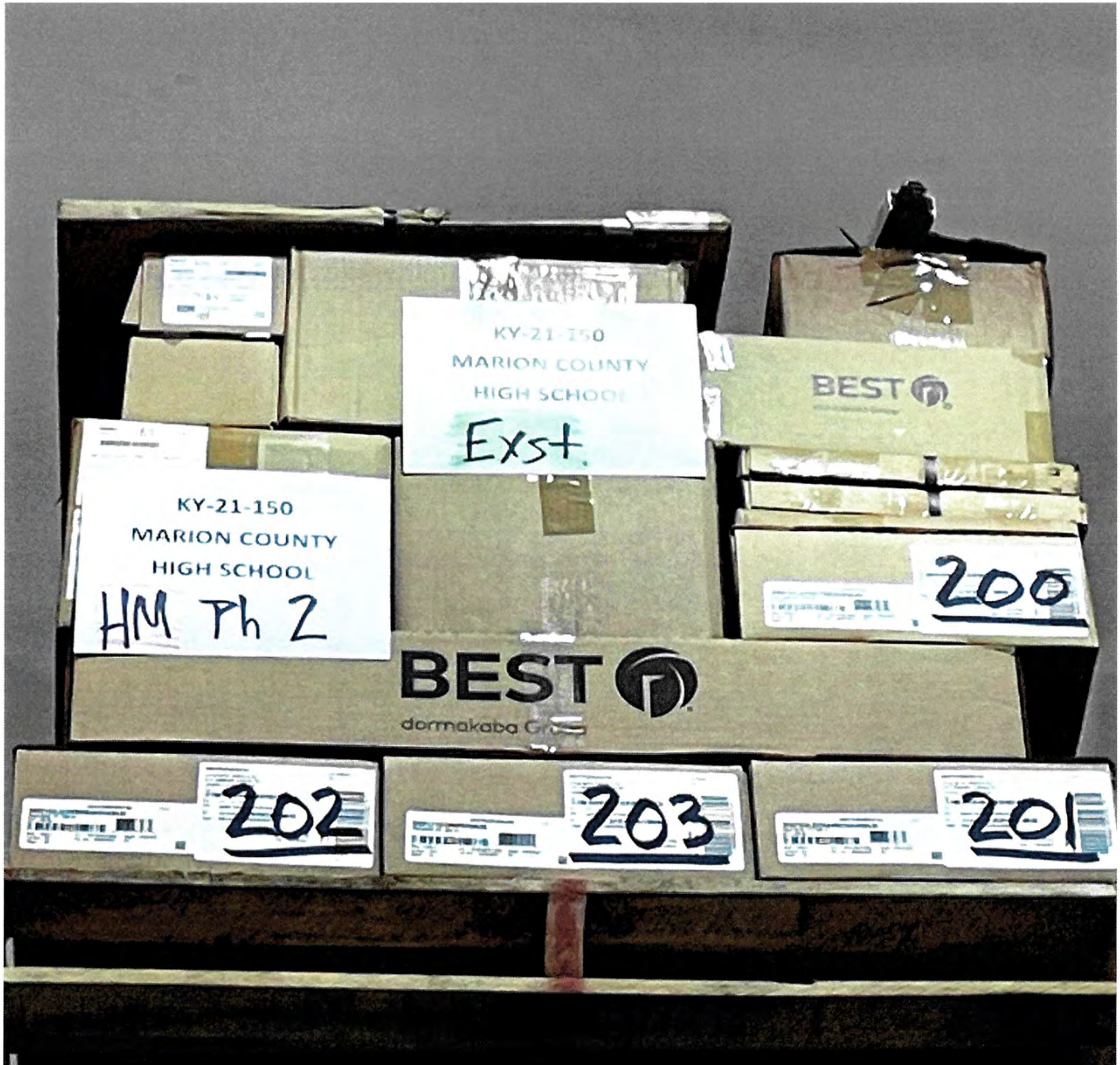
Marion County Board of Education
755 E. Main Street
Lebanon, KY 40033

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.

AUTHORIZED REPRESENTATIVE


KY-21-150
MARION COUNTY
HIGH SCHOOL
WD Ph. 1
KY-21-150
MARION COUNTY
HIGH SCHOOL
WD Ph. 2


KY-21-150
MARION COUNTY
HIGH SCHOOL
Exst
BEST
KY-21-150
MARION COUNTY
HIGH SCHOOL
HM Ph 2
200
BEST
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202
203
201


KY-21-150
MARION COUNTY
HIGH SCHOOL
Alum.
2
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6
4
12
8
SARGENT
ASSA ABLOY
SARGENT
ASSA ABLOY
600
KY-21-150
MARION COUNTY
HIGH SCHOOL
Loose
102
100
106
103
K-2

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: Marion County Board of Education .
(DPO Vendor's Name)

Purchase Order No. 2046-17 .

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Atlas Metal Products has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
1203309	$1,093.17	$1,093.17
		$1,093.17

Andrew Cole Hughes, Accountant
Printed Name & Title

Andrew Hughes
Signature

5-18-22
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 5/11/2022
Invoice #: 1203309
Due Date: 5/11/2022

Purchase Order #: 2046-17

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15008
Marion County High School Re

Billing: 20th

	DESCRIPTION	LABOR	MATERIAL	TOTAL
02-10-2600	Wall and Door Protection	0.00	1,093.17	1,093.17
	Total Amount Billed	0.00	1,093.17	1,093.17
	Amount due this Invoice			1,093.17

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: Marion County Board of Education .
(DPO Vendor's Name)

Purchase Order No. 2046-18 .

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Atlas Metal Products has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
1203060	$956.00	$956.00
1203145	$3,205.00	$3,205.00
1203061	$624.59	$624.59
		$4,785.59

Andrew Cole Hughes, Accountant
Printed Name & Title

Andrew Hughes
Signature

5-18-22
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/30/2022
Invoice #: 1203060
Due Date: 4/30/2022

Purchase Order #: 2046-18

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15001
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-4400	Fire Protection Specialties		0.00	0.00	0.00
02-10-4400	Fire Protection Specialties	STORED	0.00	956.00	956.00
	Total Amount Billed		0.00	956.00	956.00
	Amount due this Invoice				956.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/30/2022
Invoice #: 1203145
Due Date: 4/30/2022

Purchase Order #: 2046-18

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15001
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2113	Toilet Compartments		0.00	0.00	0.00
02-10-2113	Toilet Compartments	STORED	0.00	3,205.00	3,205.00
	Total Amount Billed		0.00	3,205.00	3,205.00
	Amount due this Invoice				3,205.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/30/2022
Invoice #: 1203061

Due Date: 4/30/2022

Purchase Order #: 2046-18

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-21-15001
Marion County High School Re

Billing: 20th

	DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2800	Toilet, Bath, & Laundry Acces.	STORED	0.00	624.59	624.59
	Total Amount Billed		0.00	624.59	624.59
	Amount due this Invoice				624.59

Client#: 1411671 64ATLASMET

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/18/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
2600 Eastpoint Parkway
Louisville, KY 40223
502 489-5900

CONTACT NAME:
PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Trust Insurance Company	20141
INSURER B : Continental Insurance Company	35289
INSURER C : ClearPath Mutual Insurance Company	16273
INSURER D : FCCI Insurance Company	10178
INSURER E :	
INSURER F :	

INSURED
L R Construction Inc.
dba Atlas Enterprises
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP10004709302	06/01/2021	06/01/2022	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
D	AUTOMOBILE LIABILITY			CA10000292305	06/01/2021	06/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			6011491667	06/01/2021	06/01/2022	EACH OCCURRENCE	$9,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$9,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC10000058592021A	06/01/2021	06/01/2022	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A					E.L. EACH ACCIDENT	$2,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$2,000,000
A	Installation Fltr			CPP10004709302	06/01/2021	06/01/2022	$500,000 Lim;$1,000 Ded	
	Leased/Rent Equip			CPP10004709302	06/01/2021	06/01/2022	$35,000 Lim;$1,000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
KY-21-15001
Job Name: Marion County High School
Amount: $4,785.59
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
2046-18 #1203145 $3,205.00, #1203060 $956.00, #1203061, 624.59

CERTIFICATE HOLDER

Marion County Board of Education
755 E. Main Street
Lebanon, KY 40033

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.

AUTHORIZED REPRESENTATIVE

DMHA


KY-21-150
Marion Co.
H.S.
S-4-2


Ky. 21-150
Marion Co.
H.S.
ASi American Specialties, Inc.
www.americanspecialties.com
ASi American Specialties, Inc.
REPORT DAMAGE NOW
PROPERTY OF
COCA COLA 74

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: ECKART
(DPO Vendor's Name)

Purchase Order No. 2046-25

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
S100564887.015	573.37	573.37
S100564887.016	529.54	529.54
S100564887.019	18833.31	18833.31
S100564887.021	3000.71	3000.71
S100564887.023	7635.91	7635.91
S100564887.025	6722.37	6722.37
S100564887.027	9194.68	9194.68
S100564883.004	199355.37	199355.37
S100564887.032	6215.15	6215.15
S100564887.034	9020.35	9020.35
S100564887.035	470.70	470.70
S100564887.038	5307.76	5307.76
		266,859.22

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Jerry Bailey
Signature

05/20/22
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

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

ALL on site

Invoice

INVOICE DATE	INVOICE NUMBER
04/15/2022	S100564887.015

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/15/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3 - TYPE OS: CNY LED P1 50K MVOLT DDB M4 2 - TYPE OSE: CNY LED P1 50K MVOLT DDB M4	573.370/ea	573.37

Invoice is due by 05/25/2022

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

Subtotal	573.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	573.37

Printed By: ZSEAN on 4/15/2022 7:01:17 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
04/15/2022	S100564887.016

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

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/15/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 6 - TYPE C1: CLX L48 3000LM HEF FDL MVOLT GZ10 40K 80CRI WH	529.540/ea	529.54

Invoice is due by 05/25/2022

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

Subtotal	529.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	529.54

Printed By: ZSEAN on 4/15/2022 7:01:17 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
04/27/2022	S100564887.019

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/27/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 160 - TYPE $: NPODMA XX 2 - TYPE $2S: NPODMA 2S XX 34 - TYPE $OS: WSXA PDT XX 2 - TYPE NT: NPOD TOUCH XX 19 - TYPE $: NPODMA XX	18833.310/ea	18833.31

Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	18833.31
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18833.31

Printed By: ZSEAN on 4/27/2022 7:00:57 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
04/29/2022	S100564887.021

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/29/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 6 - TYPE K3E: 2WRTL G L48 7000LM OAW AFL 277 EZ1 40K 80CRI E10WLCP WH	3000.710/ea	3000.71

Invoice is due by 06/25/2022

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

Subtotal	3000.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3000.71

Printed By: ZSEAN on 4/29/2022 7:01:27 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
04/29/2022	S100564887.023

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/29/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 21 - TYPE K3: 2WRTL G L48 7000LM OAW AFL MVOLT EZ1 40K 80CRI WH	7635.910/ea	7635.91

Invoice is due by 06/25/2022

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

Subtotal	7635.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7635.91

Printed By: ZSEAN on 4/29/2022 7:01:27 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/02/2022	S100564887.025

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

PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/02/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 7 - TYPE OB2: RADPT LED P3 50K SYM MVOLT PT4 PE DDBXD	6722.370/ea	6722.37

Invoice is due by 06/25/2022

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

Subtotal	6722.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6722.37

Printed By: ZSEAN on 5/2/2022 7:01:10 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/02/2022	S100564887.027

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/02/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE OA3: RSS 30 5B DM19AS DDBXD L/AB 4 - TYPE OA3T: RSS 30 5B DM28AS DDBXD L/AB 1 - TYPE OA4T: RSS 30 5B DM28AS DDBXD L/AB 7 - TYPE OB2: RSS 12 4B PT DDBXD L/AB	9194.680/ea	9194.68

Invoice is due by 06/25/2022

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

Subtotal	9194.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9194.68

Printed By: ZSEAN on 5/2/2022 7:01:10 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/03/2022	S100564883.004

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/03/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: AXIS LIG 149 - TYPE G24: BBRLED-400-80-40-FL-4-W-UNV-DP -1-? 72 - TYPE G24E: BBRLED-400-80-40-FL-4-W-UNV-DP -1-?-B1 19 - TYPE G24F: BBRLED-400-80-40-FL-4-W-UNV-DP -1-DF 12 - TYPE G24FE: BBRLED-400-80-40-FL-4-W-UNV-DP -1-DF-B1 46 - TYPE G26: BBRLED-400-80-40-FL-6-W-UNV-DP -1-? 27 - TYPE G26E: BBRLED-400-80-40-FL-6-W-UNV-DP -1-?-B1 38 - TYPE G34: BBRLED-1000-80-40-FL-4-W-UNV-D P-1-? 9 - TYPE G34E: BBRLED-1000-80-40-FL-4-W-UNV-D P-1-?-B1 46 - TYPE G36: BBRLED-1000-80-40-FL-6-W-UNV-D P-1-? 16 - TYPE G36E:	199355.370/ea	199355.37

** Continued on Next Page **

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/03/2022	S100564883.004	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		BBRLED-1000-80-40-FL-6-W-UNV-D P-1-?-B1 2 - TYPE G38: BBRLED-400-80-40-FL-8-W-UNV-DP -1-? 13 - TYPE G24: BBRLED-400-80-40-FL-4-W-UNV-DP -1-? 10 - TYPE G24E: BBRLED-400-80-40-FL-4-W-UNV-DP -1-?-B1		

Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	199355.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	199355.37

Printed By: ZSEAN on 5/3/2022 7:01:09 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/06/2022	S100564887.032

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/06/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
46ea	46ea	TYPE P-REPL: NPP16 D EFP	53.650/ea	2467.90
65ea	65ea	TYPE $- REPL: NPODMA DX WH	57.650/ea	3747.25

Invoice is due by 06/25/2022

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

Subtotal	6215.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6215.15

Printed By: ZSEAN on 5/6/2022 7:01:06 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2022	S100564887.034

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/12/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 5 - TYPE A2FE: 2BLT4 40LHE ADP GZ1 E10WLCP LP840 5 - TYPE A5E: 2BLT4 72LHE ADP GZ1 E10WLCP LP840 2 - TYPE B1E: 2BLT2 20LHE ADP GZ1 E10WLCP LP840 15 - TYPE D1: LO6AR LSS TRIM 2 - TYPE D1E: LO6AR LSS EL TRIM 8 - TYPE W1E: WL4 20L GZ1 EL14L LP840 1 - TYPE NEB: NECY MVOLT BAC SVS ENC GFXK 1 - TYPE PC: NIO PC KIT	9020.350/ea	9020.35

Invoice is due by 06/25/2022

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

Subtotal	9020.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9020.35

Printed By: ZSEAN on 5/12/2022 7:01:23 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
05/13/2022	S100564887.035

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/13/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE K2E: 2WRTL G L48 5000LM OAW AFL 277 EZ1 40K 80CRI E10WLCP WH	470.700/ea	470.70

Invoice is due by 06/25/2022

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

Subtotal	470.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	470.70

Printed By: ZSEAN on 5/13/2022 7:01:29 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
05/13/2022	S100564887.038

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-25		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/13/2022	01/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE OA3: RSX2 LED P3 50K R3 MVOLT RPA PE DDBXD 8 - TYPE OA3T: RSX2 LED P3 50K R3 MVOLT RPA PE DDBXD 2 - TYPE OA4T: RSX2 LED P3 50K R4 MVOLT RPA PE DDBXD	5307.760/ea	5307.76

Invoice is due by 06/25/2022

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

Subtotal	5307.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5307.76

Printed By: ZSEAN on 5/13/2022 7:01:29 PM EDT

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ________

Contractor's Purchase Order Payment Authorization

RE: ECKART
(DPO Vendor's Name)

Purchase Order No. 2046-26

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
S100539264.028	555.60	555.60
S100539264.026	1437.40	1437.40
S100539264.023	327.80	327.80
S100539264.020	5956.74	5956.74
S100539264.014	5956.74	5956.74
S100539264.017	6279.14	6279.14
		20,513.42

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Signature Jerry Bailey

05/20/2022
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

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

ALL on site

Invoice

INVOICE DATE	INVOICE NUMBER
05/17/2022	S100539264.028

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/17/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 1ED1: P21A100BT42CH01	555.600/ea	555.60

on site
JB

Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	555.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	555.60

Printed By: ZSEAN on 5/17/2022 7:01:23 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/10/2022	S100539264.026

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/10/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 1EB2: P21A100BB54CH01 1 - TYPE 1EC2: P21A225BT54CH01	1437.400/ea	1437.40

on site
JD

Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	1437.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1437.40

Printed By: ZSEAN on 5/10/2022 7:01:10 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/04/2022	S100539264.023

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	05/04/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE M1C2: PDG23G0060TFFL	327.800/ea	327.80

on site
JB

Invoice is due by 06/25/2022

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

Subtotal	327.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	327.80

Printed By: ZSEAN on 5/4/2022 7:01:27 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
04/19/2022	S100539264.020

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/19/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 1TB: V48M28F1216CULS45	5956.740/ea	5956.74

on site
JB

Invoice is due by 05/25/2022

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

Additional freight charges may apply.

Subtotal	5956.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5956.74

Printed By: ZSEAN on 4/19/2022 7:01:07 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
04/15/2022	S100539264.014
REMIT TO: Eckart Corydon, 426 Quarry Road, CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/15/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 1TB: V48M28F1216LS45	5956.740/ea	5956.74

on site
9/3

Invoice is due by 05/25/2022

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

Subtotal	5956.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5956.74

Printed By: ZSEAN on 4/15/2022 7:01:17 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
04/15/2022	S100539264.017

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

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	04/15/2022	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE 1EB1: P21A225BB54CH01 1 - TYPE 1EC1: P21A225BB54CH01 1 - TYPE 2EB1: P21A225BB54CH01 1 - TYPE 2EB3: P21A400LT54CH01 1 - TYPE 1LB: P22D225BB42CH01 1 - TYPE 2LB: P22D225BB42CH01	6279.140/ea	6279.14

on Site
JB

Invoice is due by 05/25/2022

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

Subtotal	6279.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6279.14

Printed By: ZSEAN on 4/15/2022 7:01:17 PM EDT

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ________

Contractor's Purchase Order Payment Authorization

RE: ECKART
(DPO Vendor's Name)

Purchase Order No. 2046-27

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
S100589738.001	855.79	855.79
S100590025.001	126.42	126.42
S100595633.001	472.90	472.90
S100608265.001	1119.89	1119.89
S100604758.001	2477.13	2477.13
S100608618.001	872.41	872.41
S100611317.001	589.26	589.26
S100608618.002	286.32	286.32
S100616585.001	1323.91	1323.91
S100616915.001	1652.98	1652.98
S100608618.003	310.37	310.37
S100616915.002	106.42	106.42
S100620783.001	5260.50	5260.50
S100620783.003	170.00	170.00
		15,624.30

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Jerry Bailey
Signature

05/20/22
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

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

Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2022	S100589738.001

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27	Marion Co HS	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	WILL CALL	Net Due 25th	03/15/2022	03/14/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	CON 3EMT45 3" EMT CONDUIT 45 ELL	4921.384/c	196.86
2ea	2ea	CON 4EMT45 4" EMT CONDUIT 45 ELL	7780.964/c	155.62
6ea	6ea	CON 2EMT45 2" EMT CONDUIT 45 ELL	1372.503/c	82.35
2ea	2ea	CON 11/2EMT45 11/2" EMT CONDUIT 45 ELL	1060.737/c	21.21
60ft	60ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	4.729/ft	283.74
100ea	100ea	CUL 40135J HEX NUT 3/8-16 ZN	9.996/c	10.00
100ea	100ea	CUL 40743J FENDER WASHER 3/8 X 11/4	10.606/c	10.61
100ft	100ft	BLI ATR-3/8X120ZN ALLTHREAD ROD 3/8-16X10 ZN	95.404/c	95.40
		03-15-2022 10:46:01 AM Jerry Bell JERRY		

Invoice is due by 04/25/2022

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

Subtotal	855.79
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	855.79

Printed By: ZSEAN on 3/15/2022 7:01:32 PM EDT

ECKART SUPPLY

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

Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2022	S100590025.001

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

PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	MARION COUNTY 2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thomas Graham	COUNTER	Net Due 25th	03/15/2022	03/15/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	CON 11/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW	961.366/c	38.45
4ea	4ea	CON 2EMT90 2" EMT CONDUIT 90 ELL	1372.503/c	54.90
4ea	4ea	CON 11/4EMT90 1 1/4" EMT CONDUIT 90 ELL	826.656/c	33.07

03-15-2022 10:46:01 AM

Jerry Bay

JERRY

Invoice is due by 04/25/2022

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

Subtotal	126.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	126.42

Invoice

INVOICE DATE	INVOICE NUMBER
03/28/2022	S100595633.001

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

PAGE NO. 1 of 1

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	03/28/2022	03/25/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	BLI B22SH-240GLV STRUT 1 5/8 PREGALV SLOTTED 20 1-5/8"H X 1-5/8"W X 20'L	4.729/ft	472.90

03-28-2022 03:34:49 PM
S100595633.001

Donna Hampton

Donna Hampton

Invoice is due by 05/25/2022

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

Additional freight charges may apply.

Subtotal	472.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	472.90

Printed By: ZSEAN on 3/28/2022 7:01:14 PM EDT

Invoice

INVOICE DATE	INVOICE NUMBER
04/19/2022	S100608265.001

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

PAGE NO. 1 of 1

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	04/19/2022	04/19/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING	3.180/ea	79.50
15ea	15ea	RAC 795 4" SQ 2G 11/2" R PLASTER COVER	4.456/ea	66.84
100ea	100ea	CAD 812MB18A 1/2 & 3/4 PLAIN HOLE HANGER	440.863/c	440.86
50ea	50ea	RAC 203 4X11/2 SQ EXTEN RING 1/2-3/4	2.675/ea	133.75
50ea	50ea	RAC 773 4" SQ 1G 3/4" R PLASTER COVER	1.010/ea	50.50
50ea	50ea	RAC 779 4" SQ 2G 3/4" R PLASTER COVER	1.952/ea	97.60
100ea	100ea	CAD C6 BOX BRACKET FOR 4" OR 6" STUDS	232.403/c	232.40
5ea	5ea	BLI B104ZN STRUT 4 HOLE ANGLE BRACKET	3.688/ea	18.44

04-20-2022 10:35:38 AM
S100608265.001

D H

Donna

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 05/25/2022

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

Additional freight charges may apply.

Subtotal	1119.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1119.89

Printed By: JENNS on 5/17/2022 3:14:36 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
04/21/2022	S100604758.001

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	04/21/2022	04/13/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ea	5000ea	OMNI J452404-08 24/4PR CAT5E PLENUM YELLOW	277.778/M	1388.89
5000m	5000m	G121802-PG OMNI G121802-PG	217.647/m	1088.24
		04-21-2022 12:42:19 PM S100604758.001 D A Donna		

Invoice is due by 05/25/2022

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

Additional freight charges may apply.

Subtotal	2477.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2477.13

Printed By: ZSEAN on 4/21/2022 7:01:08 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
04/26/2022	S100608618.001

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

PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	04/26/2022	04/20/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	WIREMOLD V700 700 SERIES SMALL RACEWAY AND COVER IVORY	1.375/ea	275.00
60ea	60ea	WIREMOLD V704 WIREMOLD 700 SERIES MOUNTING STRAP FITTING, IVORY	0.513/FT	30.78
5ea	5ea	WIREMOLD V5744-2 2 GANG DEEP BOX	24.025/ea	120.13
20ea	20ea	WIREMOLD V5700F FLEXIBLE SECTION FITTING	22.325/ea	446.50

04-26-2022 11:51:24 AM
S100608618.001

DH

Donna

Invoice is due by 06/25/2022

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

Subtotal	872.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	872.41

Printed By: ZSEAN on 4/26/2022 7:01:34 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
04/26/2022	S100611317.001

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

PAGE NO.

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	MARION DPO 2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thomas Graham	COUNTER	Net Due 25th	04/26/2022	04/26/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	CUL 53032J MACH SCREW RD COMBO 1/4 X 2	15.310/c	15.31
100ea	100ea	CUL 40325J FLAT WASHER 1/4 ZN	3.676/c	3.68
25ea	25ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING	3.180/ea	79.50
100ea	100ea	CAD CS16 1" MC/AC CABLE/CONDUIT TO STUD	83.289/c	83.29
100ea	100ea	CAD CS812D CONDUIT SUPPORT 21/8DEEP BX	62.613/c	62.61
100ft	100ft	GRF ALFLEX1.0X50 1"X 50' AL FLEX CONDUIT	199.360/c	199.36
22ea	17ea	BRI TWB60 4" POLYETHYLENE EMT BUSHING	653.290/c	111.06
50ea	50ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING	45.382/c	22.69
100ea	100ea	BRI TWB52 3/4" POLYETHYLENE EMT BUSHING	11.763/c	11.76

04-26-2022 08:04:46 AM
S100611317.001

CHRIS

Invoice is due by 06/25/2022

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

Subtotal	589.26
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	589.26

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/04/2022	S100608618.002

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	05/04/2022	04/20/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	WIREMOLD V5744 500/700 SERIES SINGLE-GANG EXTRA DEEP SWITCH AND RECEPTACLE BOX FITTING, IVORY 05-04-2022 12:09:10 PM S100608618.002 Donna	19.088/ea	286.32

Invoice is due by 06/25/2022

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

Subtotal	286.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	286.32

Printed By: ZSEAN on 5/4/2022 7:01:28 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
05/05/2022	S100616585.001

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY CT
GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27	Marion Co Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	OUR TRUCK	Net Due 25th	05/05/2022	05/05/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 3RIGCPLG 3" RIGID CONDUIT COUPLING	2816.771/c	56.34
10ea	10ea	CON 21/2EMT45 2 1/2" EMT CONDUIT 45 ELL	3312.461/c	331.25
4ea	4ea	CON 3EMT45 3" EMT CONDUIT 45 ELL	5167.452/c	206.70
4ea	4ea	CON 11/2EMT45 11/2" EMT CONDUIT 45 ELL	1113.774/c	44.55
2ea	2ea	CON 2EMT45 2" EMT CONDUIT 45 ELL	1441.129/c	28.82
50ft	50ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	4.729/ft	236.45
100ft	100ft	BLI B54SH-120GLV STRUT 13/16 PREGALV SLOTTED 10 13/16"H X 1-5/8"W X 10'L	3.215/ft	321.50
100ea	100ea	BLI B2002PAZN STRUT STRAP 3/4 EMT	0.983/ea	98.30
		05-05-2022 03:08:04 PM S100616585.001		

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Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	1323.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1323.91

Printed By: ZSEAN on 5/5/2022 7:01:06 PM EDT

Invoice

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

INVOICE DATE	INVOICE NUMBER
05/06/2022	S100616915.001

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

PAGE NO.
1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	05/06/2022	05/06/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ft	40ft	CON 21/2PVC80 2 1/2" PVC SCH-80 CONDUIT PIPE	864.483/c	345.79
356ft	356ft	WIC 1/0THHNM 1/0 STR THHN CU WIRE (MASTER) Cuts: 4 @ 89 ft	3419.869/m	1217.47
89ft	89ft	WIC 6THHNBKM 6 STR THHN COPPER WIRE MASTER Cuts: 1 @ 89 ft	1008.084/m	89.72

05-06-2022 12:30:31 PM
S100616915.001

Donna

Invoice is due by 06/25/2022

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

Subtotal	1652.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1652.98

Printed By: ZSEAN on 5/6/2022 7:01:07 PM EDT

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

Invoice

INVOICE DATE	INVOICE NUMBER
05/10/2022	S100608618.003

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

PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	ACCOUNTING	Net Due 25th	05/10/2022	04/20/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	APFC FREIGHT ECKART WAS BILLED on Wiremold order from factory	310.370/ea	310.37

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 06/25/2022

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

Additional freight charges may apply.

Subtotal	310.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	310.37

Printed By: ZSEAN on 5/11/2022 7:01:13 PM EDT

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

ALL ON Site

Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2022	S100616915.002

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	05/12/2022	05/06/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	WIE SC181808NK SC PULL BOX,CS,NK,18X18X8	106.419/ea	106.42

05-12-2022 01:14:44 PM
S100616915.002

Donna

Invoice is due by 06/25/2022

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

Subtotal	106.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	106.42

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Invoice

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

INVOICE DATE	INVOICE NUMBER
05/18/2022	S100620783.001

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

PAGE NO. 1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27	Marion Co HS Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	DIRECT	Net Due 25th	05/18/2022	05/13/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
700ea	700ea	HBL 5352GTR DUP RCPT,PRO 20/125, 5-20R, TR,GRY	3.750/ea	2625.00
40ea	40ea	HBL USB20AGY RCPT DUP 20A125V 3.1A5V USB PORT A GY	18.950/ea	758.00
100ea	100ea	HBL BR20C1GRYTR 1/2 CONTROLLED 20A 125V, B/S, TR DUP, GY	5.550/PE	555.00
50ea	50ea	HBL GFTWRST20GY 20A COM SELF TEST TRWR GFR GR	16.250/ea	812.50
200ea	200ea	HBL SS82 WALLPLATE 2-G DUP SS	1.700/ea	340.00
200ea	200ea	HBL SS26 WALLPLATE 1-G GFCI SS	0.850/ea	170.00
		Tracking Numbers 0669089376		

Invoice is due by 06/25/2022

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

Subtotal	5260.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5260.50

Eckart Supply

Invoice

INVOICE DATE	INVOICE NUMBER
05/18/2022	S100620783.003

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

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

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-27	Marion Co HS Misc	Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	DIRECT	Net Due 25th	05/18/2022	05/13/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	HBL SS8 WALLPL 1-G DUPLEX RECEPTACLESS	0.850/ea	170.00

Invoice is due by 06/25/2022

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

Subtotal	170.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	170.00

Printed By: ZSEAN on 5/18/2022 7:01:55 PM EDT

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ________

Contractor's Purchase Order Payment Authorization

RE: NEWTECH
(DPO Vendor's Name)

Purchase Order No. 2046-29

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
25379	42171.81	42171.81
		42171.81

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Signature Jerry Baily

05/20/2022
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

NEWTECH
SYSTEMS.INC

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

INVOICE

25379

SOLD TO: Marion County Public Schools
C/O Whitehouse Electric
109 Carley Drive
Georgetown, KY 40324

CONTACT: Jerry Bailey

SHIP TO: Marion Co High School
735 East Main Street

lebanon, KY 40033

CONTACT:

DATE	SHIP VIA	CUSTOMER NO.	TERMS
2/28/2022		MCP003	NET 30

P.O. NUMBER	PROJECT NAME	ORDER DATE	ORDER NUMBER	SALES PERSON
DPO 2046-29	3791 Marion Co High School Reno and Add DPO			JBAILEY

QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	SOV-NONTAXABLE	Paging/Intercom	$30,171.81	$30,171.81
1.00	SOV-NONTAXABLE	Voice/Data - partial	$12,000.00	$12,000.00

THANK YOU

COMMENTS

SUBTOTAL:	$42,171.81
SALES TAX:	$0.00
TOTAL INVOICE:	$42,171.81

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/28/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Joanna Conley	
THORNBURG INSURANCE AGENCY INC	PHONE (A/C, No, Ext): (304) 697-7650	FAX (A/C, No): (304) 697-7699
2519 3rd Ave	E-MAIL ADDRESS: jconley@thornburgagency.com	
P O Box 2966	INSURER(S) AFFORDING COVERAGE	NAIC #
Huntington WV 25728	INSURER A: Westfield Insurance Company	24112
INSURED	INSURER B: BrickStreet Mutual Insurance	12372
Newtech Systems, Inc.	INSURER C:	
612 Bizzell Drive	INSURER D:	
	INSURER E:	
Lexington KY 40503	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2021-2022 REVISION NUMBER:

THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; X Contractual Liability; X OH Stop Gap; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; X PRO-JECT; LOC; OTHER:			CMM8049045	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; X ANY AUTO; X ALL OWNED AUTOS; X SCHEDULED AUTOS; X HIRED AUTOS; X NON-OWNED AUTOS			CMM8049045	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $			CMM8049045	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCB1025341	7/1/2021	7/1/2022	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Installation Floater			CMM8049045	7/1/2021	7/1/2022	Installation Floater	$1,000,000
A	Equipment Rented and Leased			CNN8049045	7/1/2021	7/1/2022	Rented and Leased Each Items	$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Materials for Marion High School ($42,171.81 on invoice 25379) stored at Newtech Systems, Inc. 612 Bizzell Drive, Lexington KY 40510. Evidence of Insurance subject to policy terms, conditions, limitations and exclusions.

CERTIFICATE HOLDER	CANCELLATION
Marion County Public Schools 755 E. Main Street Lebanon, KY 40033	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Ryan Wingrove/JC

NEWTECH SYSTEMS, INC

PACKING SLIP

29725421

BILL TO:	SHIP TO:	
COMPANY **Marion County Public Schools**	COMPANY **Marion Co High School**	DATE **01/19/2022**
ADDRESS **755 E Main Street**	ADDRESS **735 East Main Street**	ORDER NO.
		PACKED BY
Lebanon, KY 40033	**lebanon, KY 40033**	SHIP VIA
CONTACT **Jerry Bailey**	CONTACT	COURIER
PHONE	PHONE	TRACKING NO.

PART NUMBER	PART DESCRIPTION	TOTAL ORDERED	TOTAL SHIPPED	BACKORDER	SHIPPED THIS ORDER
AIP-IX-DVF	IP Video Door Station Vandal Resistant	3.00	3.00	0.00	3.00
AIP-IX-MV7-HW-JP	IP MSTR STAT, 7" TS, SIP, TAA	1.00	1.00	0.00	1.00
AIP-IXW-MA	MULTI-PURPOSE ADAPTOR	1.00	1.00	0.00	1.00
AIP-SBX-IDVF	Stainless Steel Surface Mount Box for IS-SS	3.00	3.00	0.00	3.00
BOS-B8512G-C	KIT (B8512G, B8103, D1640, D101)	1.00	1.00	0.00	1.00
BOS-B921C	2-LINE LCD CAPACITIVE TOUCH KEYPAD	1.00	1.00	0.00	1.00
BOS-DS938Z	60' DIAMETER COMMERCIAL CEILING MOUNT PIR	1.00	1.00	0.00	1.00
BOS-ISC-CDL1-W15G	COMMERCIAL SERIES TRITECH DETECTOR 50 BY 50 FT.	4.00	4.00	0.00	4.00
CRH-AP1-B	Display Administration Console - Requires AC1 (DOES NOT OPERATE WITH THE TC2)	1.00	1.00	0.00	1.00
CRH-ASSISTANT	Assistant Software	1.00	1.00	0.00	1.00
CRH-CH1000-1I-3A-2PG	Central Controller with 2 - 300W Amplifiers, 1 Intercom Path, 3 Admin. Telephone Paths, 2 Program Ch	1.00	1.00	0.00	1.00
CRH-CS45	Call Station Call/Emergency/Privacy Rocker SW	39.00	39.00	0.00	39.00
CRH-SS32	Switching Security Card 32 Port	3.00	3.00	0.00	3.00
QAM-SYSTEM 12	2? X 2? Tile Replacement Loudspeaker, 8C5PAX Loudspeaker, TBLU 5W-25/70V Transformer, Integrated Bac	100.00	100.00	0.00	100.00
WPW-25224BWH1000	1P 18G STRD UNSHLD PLENII	10000.00	10000.00	0.00	10000.00
WPW-25244BGY1000	4C 18G STRD UNSHLD PLENII	2000.00	2000.00	0.00	2000.00

COMMENTS:

Printed: 02/28/2022


Marion
3791
DUKANE
ST LEXA

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ______

Contractor's Purchase Order Payment Authorization

RE: JOHNSON CONTROLS
(DPO Vendor's Name)

Purchase Order No. 2046-30

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
41550486	9320.96	9320.96
		9320.96

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Jerry Baily
Signature

05/20/2022
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41550486	05/10/2022	2046-30

TERMS	INVOICE TYPE
NET30	Special Billing

LOUISVILLE
10610 Bluegrass Pkwy
LOUISVILLE KY 402992212
Phone: (502) 318-0500

BILL TO: 233-063571200
Marion County Board of Ed
755 E Main St
LEBANON KY 40033-1518

PROJECT: 233-650146796
Marion County High School
735 E Main St
LEBANON KY 40033-1701

INVOICE SUMMARY

TOTAL P.O. -	$38,456.81	INVOICE SUBTOTAL	-	$9,320.96
INVOICED TO DATE -	$12,631.05	LESS RETAINAGE	-	$0.00
DUE THIS INVOICE -	$9,320.96	SUBTOTAL	-	$9,320.96
REMAINING TO INVOICE -	$25,825.76	SALES TAX	-	$0.00
		TOTAL INVOICE	-	$9,320.96
		PAY THIS AMOUNT		**$9,320.96**

INVOICE DETAIL

MARION COUNTY HI

MATERIAL FIRE ALARM Material

TOTAL MATERIAL THIS INVOICE:

ok
AB.

Comments dhampton@whitehouseelectric.com

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT **$9,320.96**

BILL TO 233-063571200 Marion County Board of Ed

SHIP TO 233-063571200 Marion County High School

INVOICE NUMBER 41550486

INVOICE DATE 05/10/2022

CUSTOMER P.O. 2046-30

REMIT TO
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

1000932096741550486

Johnson Controls

LOUISVILLE
10610 Bluegrass Pkwy
LOUISVILLE KY 402992212
Phone: (502) 318-0500

Johnson Controls Fire Protection LP

INVOICE	INVOICE DATE	CUSTOMER PO
41550486	05/10/2022	2046-30

TERMS	INVOICE TYPE
NET30	Special Billing

BILL TO: 233-063571200
Marion County Board of Ed
755 E Main St
LEBANON KY 40033-1518

PROJECT: 233-650146796
Marion County High School
735 E Main St
LEBANON KY 40033-1701

SHIPMENT DETAIL SINCE LAST INVOICE

SHIPPING REFERENCE: DROPSHIP 04/30/2022

2 ea	2081-9275	BATTERY 18AH
2 ea	2098-9806	REMOTE TEST STATION
22 ea	2975-9178	BACKBOX MANUAL STATION
4 ea	2975-9178	BACKBOX MANUAL STATION
1 ea	2975-9452	3 BAY BOX& SOLID DOOR PLATINUM
4 ea	4081-9008	EOL, 10K 1/2W
3 ea	4090-9001	SUPERVISED IAM
12 ea	4090-9001	SUPERVISED IAM
4 ea	4090-9002	RELAY IAM
3 ea	4090-9002	RELAY IAM
8 ea	4098-9714	PHOTO SENSOR
4 ea	4098-9714	PHOTO SENSOR
8 ea	4098-9792	SENSOR BASE
4 ea	4098-9792	SENSOR BASE
1 ea	49SVC-CWFIRE	SV COVER CEIL WHITE FIRE
16 ea	49VOC-WWFIRE	VO Cover Wall White FIRE
5 ea	49VOC-WWFIRE	VO Cover Wall White FIRE

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: Haydon Materials, LLC.
(DPO Vendor's Name)

Purchase Order No. 2046-34

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for
(Contractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
54728	2,605.66	2,605.66
54971	2,219.94	2,219.94
55213	500.00	500.00
		$5,325.60

Amber Kerr, Project Manager
Printed Name & Title

Signature

05-23-22
Date

From: Haydon Materials LLC
40 Lucknow Court
Bardstown KY 40004 US

INVOICE

Invoice #:	54728
Date:	04/29/22
Customer No:	51030
Job #:	Marion County High S
PO #:	2046-34

Sold To: MARION COUNTY BOE C/O GRIGGS ENTERPRISES, INC
PO BOX 286
PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES
AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL:	DENSE GRADE AGGREGATE								
04/27/22	529358	25.140	TON	13.0000 E	326.82	77.93	40	0.00	404.75
04/27/22	529374	24.520	TON	13.0000 E	318.76	76.01	40	0.00	394.77
04/29/22	529516	24.750	TON	13.0000 E	321.75	76.73	40	0.00	398.48
04/29/22	529518	26.210	TON	13.0000 E	340.73	81.25	40	0.00	421.98
Total :	**DENSE GRADE AGGREGATE**	**100.62**	**TON**		**1,308.06**	**311.92**		**0.00**	**1,619.98**
MATERIAL:	#9 STONE								
04/25/22	529116	25.530	TON	16.2500 E	414.86	79.14	40	0.00	494.00
04/29/22	529513	25.410	TON	16.2500 E	412.91	78.77	40	0.00	491.68
Total :	**#9 STONE**	**50.94**	**TON**		**827.77**	**157.91**		**0.00**	**985.68**

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926

**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	**Total: 2,605.66**

From: Haydon Materials LLC
40 Lucknow Court
Bardstown KY 40004 US

INVOICE

Invoice #:	54971
Date:	05/6/22
Customer No:	51030
Job #:	Marion County High S
PO #:	2046-34

Sold To: MARION COUNTY BOE C/O GRIGGS ENTERPRISES, INC
PO BOX 286
PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES
AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL:	DENSE GRADE AGGREGATE								
05/3/22	529640	25.860	TON	13.0000 E	336.18	80.17	40	0.00	416.35
05/3/22	529646	26.060	TON	13.0000 E	338.78	80.79	40	0.00	419.57
05/5/22	529753	25.570	TON	13.0000 E	332.41	79.27	40	0.00	411.68
Total :	**DENSE GRADE AGGREGATE**	**77.49**	**TON**		**1,007.37**	**240.23**		**0.00**	**1,247.60**
MATERIAL:	#9 STONE								
05/3/22	529636	25.020	TON	16.2500 E	406.58	77.56	40	0.00	484.14
05/5/22	529751	25.230	TON	16.2500 E	409.99	78.21	40	0.00	488.20
Total :	**#9 STONE**	**50.25**	**TON**		**816.57**	**155.77**		**0.00**	**972.34**

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926
**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM
**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.
**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	**Total:**	**2,219.94**

From: Haydon Materials LLC
40 Lucknow Court
Bardstown KY 40004 US

INVOICE

Invoice #:	55213
Date:	05/13/22
Customer No:	51030
Job #:	Marion County High S
PO #:	2046-34

Sold To: MARION COUNTY BOE C/O GRIGGS ENTERPRISES, INC
PO BOX 286
PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES
AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL:	#9 STONE								
05/10/22	529936	25.840	TON	16.2500 E	419.90	80.10	40	0.00	500.00
Total :	**#9 STONE**	**25.84**	**TON**		**419.90**	**80.10**		**0.00**	**500.00**

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926

**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	**Total:**	**500.00**

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# _______

Contractor's Purchase Order Payment Authorization

RE: Site Supply, Inc.
(DPO Vendor's Name)

Purchase Order No. 2046-36

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for
(Contractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
122162	867.72	867.72
		$867.72

Amber Kerr, Project Manager
Printed Name & Title

Amber Kerr
Signature

05-23-22
Date

CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

SITE SUPPLY, INC.
Stabilization, Stormwater & Erosion Control Materials

PO BOX 156
1147 CLOUGH PIKE
BATAVIA, OH 45103
(513) 248-1498
(614) 443-8960 (Fax)

INVOICE

DATE	INVOICE NO.
5/12/2022	122162

BILL TO	SHIP TO
Marion County High School c/o Griggs Enterprises, Inc. P.O. Box 286 Paris, KY 40362	Picked up at our Lexington, KY yard For: Marion County High School

S.O. No.	P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
42258	2046-36	Net 30	6/11/2022	WSH	5/3/2022	CUSTOMER	Lexington

ITEM	DESCRIPTION	QTY	U/M	RATE	AMOUNT
LEX 6"90 De...	6"- 90 Degree Dual Wall HDPE Elbows	1	Each	37.23	37.23
LEX 4" Dual ...	4"- 45 Degree Dual Wall HDPE Elbow	36	Each	22.77	819.72
LEX 6" x 4" ...	6" x 4" PE Reducer	1	Each	10.77	10.77
	TAX EXEMPT NUMBER B-453				

Thank you for your business.

For the latest innovations in Storm Water Control, please visit us at www.sitesupply.us

SUBTOTAL	$867.72
SALES TAX (6.0%)	$0.00
TOTAL	$867.72

Marion County High School Renovation & Addition
Marion County Board of Education

Section ________
KDE BG# ______

Contractor's Purchase Order Payment Authorization

RE: Oldcastle Infrastructure, Inc. .
(DPO Vendor's Name)

Purchase Order No. 2046-37 .

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for
(Contractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
384146952	645.00	645.00
384146953	2,362.80	2,362.80
384146954	3,012.80	3,012.80
384146955	4,972.46	4,972.46
384146956	4,437.80	4,437.80
384146957	8,600.94	8,600.94
		$24,031.80

Amber Kerr, Project Manager
Printed Name & Title

Signature

05-24-22
Date

CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To .: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To : Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146952	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194711

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1064490	24" SL&FL HW	24" HW	645.00	645.00

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY .: 5/28/2022 **US** **645.00**

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.
The Customer Agrees
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax.............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To.: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146953	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194712

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	Delivery	425.00	425.00
1.00	Ea	2409050	Fuel Surcharge If necessary, at time of shipment		37.80	37.80

Group: DS-2

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109000	4 Grade Ring x 24" ID	DS-2	1,050.00	1,050.00
1.00	Ea	MH41111005	4' Dia X 12" Top Slab w/ 24" Ecc	DS-2		
1.00	Ea	MH41123505	4' Dia X 15" Riser	DS-2		
1.00	Ea	MH41136455	43" Dev Base WT 48" MH41136455	DS-2		
2.00	JT	7110500	1"x14.5'CS-102 Joint Sealant 4'MH (8 JT/Box)	DS-2		

Group: DS-3

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109000	4 Grade Ring x 24" ID	DS-3	850.00	850.00
1.00	Ea	MH41111005	4' Dia X 12" Top Slab w/ 24" Ecc	DS-3		
1.00	Ea	MH41123505	4' Dia X 15" Riser	DS-3		
1.00	Ea	MH41135832	58" Mono Base WT 48" MH41135832	DS-3		
2.00	JT	7110500	1"x14.5'CS-102 Joint Sealant 4'MH (8 JT/Box)	DS-3		

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY .: 5/28/2022 US 2,362.80

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Sold To.: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146954	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194713

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	Delivery	425.00	425.00
1.00	Ea	2409050	Fuel Surcharge If necessary, at time of shipment		37.80	37.80

Group: DS-12

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41120005	24" - Ecc Conical - 48" - MH41120005	DS-12	850.00	850.00
1.00	Ea	MH41125505	45" - Riser-T/G All - 48" - MH41125505	DS-12		
1.00	Ea	MH41136455	39" - Dev. Base-35-44wt - 48" - MH41136455	DS-12		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-12		

Group: DS-13

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-13	850.00	850.00
1.00	Ea	MH41125505	45" - Riser-T/G - 48" - MH41125505	DS-13		
1.00	Ea	MH41136405	34" - Dev. Base-31-34wt - 48" - MH41136405	DS-13		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-13		

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To.: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146954	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194713

Group: DS-14

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109500	6" - Grade Ring - 24" - MHG1109500	DS-14	850.00	850.00
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-14		
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	DS-14		
1.00	Ea	MH41136455	40" - Dev. Base-35-44wt - 48" - MH41136455	DS-14		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-14		

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY .: 5/28/2022 US 3,012.80

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax.............: 859-233-9351

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Atlanta, GA 30384-2721

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PARIS, KY 40362 0286

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146955	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194714

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	Delivery	425.00	425.00
1.00	Ea	2409050	Fuel Surcharge If necessary, at time of shipment		37.80	37.80

Group: DS-15

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109000	4" - Grade Ring - 24" - MHG1109000	DS-15	850.00	850.00
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-15		
1.00	Ea	MH41136455	42" - Dev. Base-35-44wt - 48" - MH41136455	DS-15		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-15		

Group: DS-19

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-19	259.66	259.66

Group: DS-20

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-20	850.00	850.00
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	DS-20		

Oldcastle Infrastructure™
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Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

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P O Box 402721
Atlanta, GA 30384-2721

Sold To .: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To : Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146955	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194714

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-20		

Group: DS-22

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-22	850.00	850.00
1.00	Ea	MH41136455	37" - Dev. Base-35-44wt - 48" - MH41136455	DS-22		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-22		

Group: DS-29

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-29	850.00	850.00
1.00	Ea	MH41136455	37" - Dev. Base-35-44wt - 48" - MH41136455	DS-29		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-29		

Group: DS-4

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-4	850.00	850.00
1.00	Ea	MH41125539	60" - Riser-T/G All - 48" - MH41125539	DS-4		
1.00	Ea	MH41136581	45" - Dev Base-45-60wt - 48" - MH41136581	DS-4		

Oldcastle Infrastructure™
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Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax.............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To .: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To : Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146955	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194714

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-4		

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TOTAL AMOUNT DUE BY .: 5/28/2022 **US** **4,972.46**

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax.............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To .: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To : Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146956	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194715

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	2505000	Bolt On Bar Grate for 24" SL/FL Headwall -* Galvanized	24" Grate	860.00	860.00
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	Delivery	425.00	425.00
1.00	Ea	2409050	Fuel Surcharge If necessary, at time of shipment		37.80	37.80

Group: DS-21

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-21	850.00	850.00
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	DS-21		
1.00	Ea	MH41136455	39" - Dev. Base-35-44wt - 48" - MH41136455	DS-21		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-21		

Group: DS-30

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-30	850.00	850.00
1.00	Ea	MH41125505	45" - Riser-T/G All - 48" - MH41125505	DS-30		
1.00	Ea	MH41136355	32" - Dev. Base-wt - 48" - MH41136355	DS-30		

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
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Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To.: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146956	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194715

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-30		

Group: DS-5

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41120505	30" - Ecc Conical - 48" - MH41120505	DS-5	565.00	565.00
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	DS-5		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-5		

Group: DS-6

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-6	850.00	850.00
1.00	Ea	MH41125539	60" - Riser-T/G All - 48" - MH41125539	DS-6		
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	DS-6		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-6		

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY .: 5/28/2022 US 4,437.80

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

Telephone..: 859-259-1484
Fax.............: 859-233-9351

Remit to: Oldcastle Infrastructure Inc.
P O Box 402721
Atlanta, GA 30384-2721

Ship To : Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Sold To .: Marion County Board of Education % Griggs Er
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146957	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194717

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	Delivery	425.00	850.00
2.00	Ea	2409050	Fuel Surcharge If necessary, at time of shipment		37.80	75.60

Group: DS-19

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	DS-19	590.34	590.34
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-19		

Group: DS-31

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109500	6" - Grade Ring - 24" - MHG1109500	DS-31	850.00	850.00
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-31		
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	DS-31		
1.00	Ea	MH41136305	26" - Dev. Base-24-30wt - 48" - MH41136305	DS-31		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-31		

Group: DS-32

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MHG1109510	8" - Grade Ring - 24" - MHG1109510	DS-32	850.00	850.00

Oldcastle Infrastructure™
A CRH COMPANY

Invoice

Lexington/Lebanon
747 Allenridge Point
Lexington, KY 40510

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PARIS, KY 40362 0286

Ship To: Marion County HS Renov.
735 E MAIN ST
LEBANON, KY 40033 1701

Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146957	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194717

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-32		
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	DS-32		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-32		

Group: DS-33

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-33	850.00	850.00
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	DS-33		
1.00	Ea	MH41136255	23" - Dev. Base-wt - 48" - MH41136255	DS-33		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-33		

Group: DS-34

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-34	850.00	850.00
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	DS-34		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-34		

Group: DS-35

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	DS-35	850.00	850.00

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735 E MAIN ST
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Reference.:
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146957	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194717

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	DS-35		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-35		

Group: DS-36

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	DS-36	850.00	850.00
1.00	Ea	MH41123505	15" - Riser-T/G All - 48" - MH41123505	DS-36		
1.00	Ea	MH41136455	41" - Dev. Base-35-44wt - 48" - MH41136455	DS-36		
2.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-36		

Group: DS-37

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	DS-37	850.00	850.00
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	DS-37		
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-37		

Group: DS-5

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41125505	45" - Riser-T/G All - 48" - MH41125505	DS-5	285.00	285.00

Group: DS-7

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41121005	36" - Ecc Conical - 48" - MH41121005	DS-7	850.00	850.00

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LEBANON, KY 40033 1701

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Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384146957	4/28/2022	004937	S130617	DPO 2046-37	FOB Job Sit	Plant pick up

Packing slip(s).......: SP194717

1.00	Ea	MH41136455	43" - Dev. Base-35-44wt - 48" - MH41136455	DS-7
1.00	JT	7110500	1"x 14.5' - Single Conseal - 48" - 7110500	DS-7

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY .: 5/28/2022 US 8,600.94