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

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

October 11, 2005

PECK FLANNERY ... JAN 10 2006

Peck, Flannery, Gream & Warren, Inc.
112 North Main Street
Elizabethtown, Kentucky 42701

ATTN: Larry Gream

2.4 ALLOWANCE 2

RE: Construction of
Sonora/Upton Elementary School
(Creekside Elementary)
Sonora, Kentucky

Dear Larry:

Per your request concerning the allowance of $20,000.00 for the possible charges for electrical power service or telephone service we offer the following.

At this time we have paid a total of $10,306.42 to Kentucky Utilities for the electrical service. We have not been made aware of any charges for the telephone services and have assumed everything is already in place for this.

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

Sincerely,

Mark McNutt

Mark McNutt, Vice-President
MM:tk

$20,000
$10,306.42
CREDIT OF $9,693.58

McNutt Construction Company
P.O. Box 431 Elizabethtown, Kentucky. 42702
(270) 737-8518
FAX (270) 737-0307

FLANNERY
NOV 14 2005

November 4, 2005

Peck, Flannery, Gream, & Warren
112 North Main Street
Elizabethtown, Kentucky 42701

ATTN: Larry Gream

RE: Construction of
Sonora/Upton Elementary School
(Creekside Elementary)
Sonora, Kentucky

2.4
ALLOWANCE 3

Dear Larry:

We are writing concerning the light fixture allowance for the above mentioned project.

Attached you will find a breakdown from Heartland Electric concerning the cost of fixtures for this allowance.

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

Sincerely,

Mark McNutt

Mark McNutt, Vice-President
MM:bs
Encl.

HEARTLAND ELECTRIC CO., INC.
703 West Main St.
P. O. Box 178
CLARKSON, KENTUCKY 42726
(270) 242-9274

Industrial and Commercial Electrical Construction and Maintenance

11/07/2005

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

RE: Creekside Elementary School
Allowance #3

Mark,

In reviewing the invoices for the allowance #3, we have found that Larry's numbers do not include tax.

Invoice Radcliff # 266261, including tax for SK fixtures	$23,067.83 Billed for
Invoice Radcliff #261101, including tax for Exit Lights	$6,881.15 Billed for
Invoice Radcliff #265368, including tax for Gym lights	$6005.04 Pay to Radcliff
Invoice McNutt to Winteriors, including tax and shipping for WS lights	$1,327.18 Pay to McNutt
Total:	$37,281.20
Total of Allowance #3	38,500.00
Amount of Change Order for Allowance #3	**(-$1,218.80)**

Sincerely,

Joe T. Heaverin

Joe T. Heaverin

RADCLIFF ELECTRIC SUPPLY

2480 S. DIXIE BLVD.
RADCLIFF, KY 40160
Phone: 270-351-7800

Website: www.RadcliffElectric.com

INVOICE

Customer Copy

Number	266461
Date	10/12/05
Page	1

Bill To:		Ship To:	
100255	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726	SAME	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	10/12/05	GC GARY CARME	NET 30 DAYS	KY	010879	01	PREPAID	NONE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LOT PACKAGE	LUMENATION SK-8 QTY 20 SK-12 QTY 10	1	1	0	EA	21762.100	EA	21762.10

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
21762.10	.00	.00	1305.73	.00	23067.83

THANK YOU FOR YOUR BUSINESS SIGNATURE

RADCLIFF ELECTRIC SUPPLY

2480 S. DIXIE BLVD.
RADCLIFF, KY 40160
Phone: 270-351-7800

Website: www.RadcliffElectric.com

INVOICE

Accounting Copy

Number	261101
Date	07/19/05
Page	1

Bill To:		Ship To:	
100255	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726	SAME	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	07/19/05	GC GARY CARME	NET 30 DAYS	KY	010731	01	PREPAID	NONE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LOT PACKAGE	ONE SOURCE LIGHTING TYPE E QTY 29 2040-01-R-20-BA TYPE E1 QTY 5 2040-07-R-20-BA	1	1	0	EA	6491.650	EA	6491.65

Merchandise	Misc	Discount	Tax	Freight	Total Due
6491.65	.00	.00	389.50	.00	6881.15

THANK YOU FOR YOUR BUSINESS SIGNATURE Direct Shipped

RADCLIFF ELECTRIC SUPPLY

2480 S. DIXIE BLVD.
RADCLIFF, KY 40160
Phone: 270-351-7800

Website: www.RadcliffElectric.com

INVOICE

Accounting Copy

Number	265368
Date	09/24/05
Page	1

Bill To:		Ship To:	
100255	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726	SAME	HEARTLAND ELECTRIC AND MCNUTT CONSTRUCTION CO. P.O. BOX 178 CLARKSON, KY 42726

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	09/24/05	GC GARY CARME	NET 30 DAYS	KY	010730	01	PREPAID	NONE

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
LOT PACKAGE	LINK LGT PACKAGE/ 1 TYPE G QTY 13 6T8/R/HLO/C HIGHBAY TYPE G1 QTY 5 6T8/R/HLO/C/XTR HIGHTBAY WITH LAMPS QTY 108 W 17 30' CABLE'S W 2 75' CABLES	1	1	0	EA	5665.130	EA	5665.13

Merchandise	Misc	Discount	Tax	Freight	Total Due
5665.13	.00	.00	339.91	.00	6005.04

THANK YOU FOR YOUR BUSINESS SIGNATURE Durret Shy

ELIZABETHTOWN
Winnelson

434 S MULBERRY
ELIZABETHTOWN, KY 42701

Original Invoice

Page	Date Printed	Invoice No
1	10/25/05	587120.00

To Reorder Contact Us At
Phone No. : (270) 769-2339
Fax No : (270) 765-6210 DB# 17

RECEIVED NOV - 3 2005

Sold To:

MCNUTT CONSTRUCTION CO
PO BOX 431
109 GAITHER STATION ROAD
ELIZABETHTOWN, KY 42702

Ship To:

CALL MARK MCNUTT WHEN IN

0350

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
155-000985		010-MIKE ATWELL	Stock	UNASSIGNED	10/25/05

MARK YOUR CALENDAR FOR OCT 19TH. COUNTER DAY . HELPING HAND, PIE IN THE FACE!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
14	EA	1005 BIS PAINTABLE PL1 LAMPING JUSTICE 155-059771	14		85.0000		.00	1,190.00	T
1	EA	SHIP & HAND INV 587120 JUSTICE 155-059771	1		30.0000		.00	30.00	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts
2% 10TH PROX./NET 30
If Paid By 11/10/05 You May Deduct 24.40

GeoCode:		Net Sales	1,220.00
KY-1809502100		Freight	.00
State Tax % 6.000%		State Tax	73.20
Local Tax % .000%		Local Tax	.00
		Invoice Amount	1,293.20

ELIZABETHTOWN
Winnelson

Remit To: ELIZABETHTOWN
Winnelson
434 S MULBERRY
ELIZABETHTOWN, KY 42701

Original Invoice

Page	Date Printed	Invoice No.
1	10/25/05	587587-00

To Reorder Contact Us At:
Phone No. : (270) 769-2339
Fax No : (270) 765-6210 DB# 17

RECEIVED NOV - 3 2005

Sold To:

MCNUTT CONSTRUCTION CO
PO BOX 431
109 GAITHER STATION ROAD
ELIZABETHTOWN, KY 42702

Ship To:

DELIVER WITH TICKET 587120

CREEKSIDE

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
155-000985	CREEKSIDE	010-MIKE ATWELL	Stock	UNASSIGNED	10/25/05

MARK YOUR CALENDAR FOR OCT 19TH. COUNTER DAY . HELPING HAND, PIE IN THE FACE!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
14	EA	13W/120V FLOUR QUAD LAMP MAG WINL 155-059865	14		2.2900		.00	32.06	T

Terms: Monthly Service Charge May Be Applied To Past Due Accounts
2% 10TH PROX./NET 30
If Paid By 11/10/05 You May Deduct .64

GeoCode: KY 180930210		Net Sales	32.06
		Freight	.00
State Tax Z	6.000	State Tax	1.92
Local Tax Z	.000	Local Tax	.00
		Invoice Amount	33.98

ELIZABETHTOWN Winnelson