

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

July 12, 2022

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

RE: BG 21-055 Estill County High School Renovation Phase 7

Dear Mr. Saylor,

The invoices and requests for payment comprising Pay Estimate 10 for the Estill County High School Renovations Phase 7 project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	\$966,775.41
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TOTAL:	<u>\$966,775.41</u>
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If you have any questions related to the items included in this packet, please phone me at (859)744-2222 Ext 226.

Sincerely,

Teresa M. Carpenter  
Project Accountant

cc: Angie Howell, Ross Tarrant Architects, file

**ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS****ESTIMATE NO: 0010****ESTILL COUNTY BOARD OF EDUCATION****June 17, 2022****PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS**

<b>OWNER</b>				
<b>BP #</b>	<b>BID DIV</b>	<b>CONTRACTOR</b>	<b>% COMP</b>	<b>PAYMENT DUE</b>
001	00	STANDAFER BUILDERS, INC.	51.86 %	\$0.00
001	01	HINKLE CONTRACTING COMPANY, LLC	94.23 %	\$0.00
003	00	CARMICLE MASONRY	85.15 %	\$0.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$0.00
005	00	KALKREUTH ROOFING & SHEET METAL	80.69 %	\$63,438.12
007	00	LAKE CUMBERLAND GLASS	24.24 %	\$4,500.00
007	01	SCHILLER HARDWARE	93.54 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	25.56 %	\$6,662.70
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	21.34 %	\$0.00
009	01	KY FLOORING	65.69 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	0.00 %	\$0.00
011	00	TOADVINE ENTERPRISES	37.94 %	\$0.00
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	95.07 %	\$123,221.44
012	00	C&C INDUSTRIAL, LLC	58.93 %	\$84,307.50
012	01	R. L. CRAIG COMPANY, INC.	99.99 %	\$19,546.57
012	02	THERMAL EQUIPMENT SALES, INC.	55.95 %	\$108,000.00
012	04	PLUMBERS SUPPLY CO.	100.00 %	\$27,622.19
013	00	BABCON, INC.	78.47 %	\$116,050.80
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	77.43 %	\$368.24
013	03	MUSCO SPORTS LIGHTING, LLC	100.00 %	\$0.00
013	04	NEWTECH SYSTEMS, INC.	68.12 %	\$0.00
013	05	ALL-PHASE ELECTRIC SUPPLY	94.81 %	\$57,269.98
015	00	RISING SUN DEVELOPING, INC.	62.91 %	\$293,849.19
015	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
015	02	HINKLE CONTRACTING COMPANY, LLC	30.08 %	\$0.00
015	03	HINKLE CONTRACTING COMPANY, LLC	0.00 %	\$0.00
015	04	TRIPLE CROWN CONCRETE	98.84 %	\$2,734.50
015	05	NEAT STEEL	100.00 %	\$0.00
015	06	ATLAS ENTERPRISES	43.34 %	\$0.00

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
015	07	SCHILLER HARDWARE	71.16 %	\$12,771.12
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	98.36 %	\$0.00
015	10	FOSTER SUPPLY (LONDON)	39.84 %	\$15,208.06
015	11	ADP Lemco	0.00 %	\$0.00
015	12	SPORTSFIELD SPECIALTIES, INC.	99.93 %	\$0.00
015	14	STUPPY GREENHOUSE	100.00 %	\$0.00
015	15	MMI OF KENTUCKY	97.82 %	\$0.00
015	16	J2P LLC	34.96 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)	100.00 %	\$0.00
015	18	CRM CO., LLC	0.00 %	\$0.00
015	19	TTI	0.00 %	\$0.00
015	20	ITS-SPRINTURF	0.00 %	\$0.00
015	21	MAPEI (GEORGIA)	0.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	79.43 %	\$31,225.00
		Totals	66.88 %	\$966,775.41
TOTAL PAYMENT REQUEST				\$966,775.41

## ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

PROJECT CUSTOMER

June 17, 2022

ESTIMATE NO: 0010

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	STANDAFER BUILDERS, INC.	\$294,913.00	\$152,950.00	\$15,295.00	\$137,655.00	\$137,655.00	\$157,258.00	51.86 %
001 01	HINKLE CONTRACTING COMPANY, LLC	\$216,850.00	\$204,351.63	\$0.00	\$204,351.63	\$204,351.63	\$12,498.37	94.23 %
003 00	CARMICLE MASONRY	\$380,000.00	\$323,600.00	\$32,360.00	\$291,240.00	\$291,240.00	\$88,760.00	85.15 %
003 01	LEE BUILDING PRODUCTS (RICHMOND)	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$65,000.00	\$0.00	100.00 %
005 00	KALKREUTH ROOFING & SHEET METAL	\$318,860.00	\$257,320.00	\$25,732.00	\$231,588.00	\$231,588.00	\$87,272.00	80.69 %
007 00	LAKE CUMBERLAND GLASS	\$89,093.90	\$21,600.00	\$2,160.00	\$19,440.00	\$19,440.00	\$69,653.90	24.24 %
007 01	SCHILLER HARDWARE	\$14,500.00	\$13,564.13	\$0.00	\$13,564.13	\$13,564.13	\$935.87	93.54 %
007 02	EFCO CORPORATION (CHICAGO)	\$25,041.00	\$25,041.00	\$0.00	\$25,041.00	\$25,041.00	\$0.00	100.00 %
008 00	BASTIN PAINTING, INC.	\$85,920.00	\$21,962.00	\$2,196.20	\$19,765.80	\$19,765.80	\$66,154.20	25.56 %
008 01	FARRELL CALHOUN PAINT	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	0.00 %
009 00	CDI FLOORING	\$32,191.00	\$6,872.00	\$687.20	\$6,184.80	\$6,184.80	\$26,006.20	21.34 %
009 01	KY FLOORING	\$14,842.00	\$9,750.00	\$0.00	\$9,750.00	\$9,750.00	\$5,092.00	65.69 %
010 00	AMERICAN TILE COMPANY, INC.	\$12,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,940.00	0.00 %
011 00	TOADVINE ENTERPRISES	\$267,406.00	\$101,480.50	\$10,148.05	\$91,332.45	\$91,332.45	\$176,073.55	37.94 %
011 01	NEVCO SCOREBOARD COMPANY	\$53,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,258.00	0.00 %
011 02	DANT CLAYTON CORPORATION	\$449,296.00	\$427,187.69	\$0.00	\$427,187.69	\$427,187.69	\$22,108.31	95.07 %
012 00	C&C INDUSTRIAL, LLC	\$1,176,113.01	\$693,120.00	\$69,312.00	\$623,808.00	\$623,808.00	\$552,305.01	58.93 %
012 01	R. L. CRAIG COMPANY, INC.	\$19,546.58	\$19,546.57	\$0.00	\$19,546.57	\$19,546.57	\$0.01	99.99 %
012 02	THERMAL EQUIPMENT SALES, INC.	\$193,000.00	\$108,000.00	\$0.00	\$108,000.00	\$108,000.00	\$85,000.00	55.95 %
012 04	PLUMBERS SUPPLY CO.	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	100.00 %
013 00	BABCON, INC.	\$834,520.69	\$654,879.61	\$41,726.03	\$613,153.58	\$613,153.58	\$221,367.11	78.47 %
013 01	REXEL ELECTRICAL SUPPLY CO.	\$10,000.00	\$9,801.24	\$0.00	\$9,801.24	\$9,801.24	\$198.76	98.01 %
013 02	GRAYBAR ELECTRIC COMPANY	\$173,736.00	\$134,535.75	\$0.00	\$134,535.75	\$134,535.75	\$39,200.25	77.43 %



BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
013 03	MUSCO SPORTS LIGHTING, LLC	\$234,434.00	\$234,434.00	\$0.00	\$234,434.00	\$234,434.00	\$0.00	100.00 %
013 04	NEUTECH SYSTEMS, INC.	\$226,436.03	\$154,268.11	\$0.00	\$154,268.11	\$154,268.11	\$72,167.92	68.12 %
013 05	ALL-PHASE ELECTRIC SUPPLY	\$364,440.50	\$345,548.31	\$0.00	\$345,548.31	\$345,548.31	\$18,892.19	94.81 %
015 00	RIISING SUN DEVELOPING, INC.	\$4,743,524.82	\$2,984,381.64	\$298,438.16	\$2,685,943.48	\$2,685,943.48	\$2,057,581.34	62.91 %
015 01	HINKLE CONTRACTING COMPANY, LLC	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	100.00 %
015 02	HINKLE CONTRACTING COMPANY, LLC	\$241,000.00	\$72,508.78	\$0.00	\$72,508.78	\$72,508.78	\$168,491.22	30.08 %
015 03	HINKLE CONTRACTING COMPANY, LLC	\$53,778.55	\$0.00	\$0.00	\$0.00	\$0.00	\$53,778.55	0.00 %
015 04	TRIPLE CROWN CONCRETE	\$260,000.00	\$256,988.00	\$0.00	\$256,988.00	\$256,988.00	\$3,012.00	98.84 %
015 05	NEAT STEEL	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	100.00 %
015 06	ATLAS ENTERPRISES	\$56,329.00	\$24,414.52	\$0.00	\$24,414.52	\$24,414.52	\$31,914.48	43.34 %
015 07	SCHILLER HARDWARE	\$196,545.00	\$139,878.53	\$0.00	\$139,878.53	\$139,878.53	\$56,666.47	71.16 %
015 08	DOUGLAS METALS, LLC	\$17,357.00	\$17,357.00	\$0.00	\$17,357.00	\$17,357.00	\$0.00	100.00 %
015 09	FORTERRA (IRVING)	\$283,899.00	\$279,271.29	\$0.00	\$279,271.29	\$279,271.29	\$4,627.71	98.36 %
015 10	FOSTER SUPPLY (LONDON)	\$321,155.00	\$127,958.66	\$0.00	\$127,958.66	\$127,958.66	\$193,196.34	39.84 %
015 11	ADP Lemco	\$11,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,696.00	0.00 %
015 12	SPORTSFIELD SPECIALTIES, INC.	\$115,796.20	\$115,719.60	\$0.00	\$115,719.60	\$115,719.60	\$76.60	99.93 %
015 14	STUPPY GREENHOUSE	\$99,438.00	\$99,438.00	\$0.00	\$99,438.00	\$99,438.00	\$0.00	100.00 %
015 15	MMI OF KENTUCKY	\$46,000.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$1,000.00	97.82 %
015 16	J2P LLC	\$225,930.00	\$79,000.00	\$0.00	\$79,000.00	\$79,000.00	\$146,930.00	34.96 %
015 17	J. R. HOE (LOUISVILLE)	\$31,887.00	\$31,887.00	\$0.00	\$31,887.00	\$31,887.00	\$0.00	100.00 %
015 18	CRM CO., LLC	\$37,184.50	\$0.00	\$0.00	\$0.00	\$0.00	\$37,184.50	0.00 %
015 19	TTI	\$15,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,840.00	0.00 %
015 20	ITS-SPRINTURF	\$159,105.80	\$0.00	\$0.00	\$0.00	\$0.00	\$159,105.80	0.00 %
015 21	MAPEI (GEORGIA)	\$9,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,790.00	0.00 %
100 00	CODELL CONSTRUCTION CO.	\$402,995.48	\$320,122.98	\$0.00	\$320,122.98	\$320,122.98	\$82,872.50	79.43 %

<b>TOTALS</b>	\$13,036,589.06	\$8,719,738.54	\$498,054.64	\$8,221,683.90	\$8,221,683.90	\$4,814,905.16
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# AIA Document G732" - 2009

BP #5

## APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Estill County Board of Education  
253 Main street  
Irvine, KY 40336

PROJECT:

Estill County High School Phase 7  
397 Engineer Road  
Irvine, KY 40336

FROM CONTRACTOR:

Kalkreuth Roofing and Sheet Metal  
2131 Capstone Drive  
Lexington, KY 40511

CONTRACT FOR: BP #5 - Roof

APPLICATION: 1 4 Distribution to:  
☐ OWNER  
☒ CONSTRUCTION  
PERIOD TO: 6/30/22  
PROJECT NO: 742  
MANAGER  
☐ ARCHITECT  
☐ CONTRACTOR  
CONTRACT DATE: July 26, 2021

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM \$ 318,860.00  
2. Net change by Change Orders \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 318,860.00  
4. TOTAL COMPLETED & STORED TO DATE \$ 257,320.00  
(Column G on G703)

5. RETAINAGE: \$ 25,732.00  
a. 10 % of Completed Work  
b. (Column D + E on G703)  
U % of Stored Material \$

(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) \$ 25,732.00  
6. TOTAL EARNED LESS RETAINAGE \$ 293,128.00  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate) \$ 168,149.88  
8. CURRENT PAYMENT DUE \$ 63,438.12  
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 87,272.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
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]* Date: 6-15-22  
State of West Virginia  
County of: Ohio  
Subscribed and sworn to before me this 15 day of JUNE 2022  
Notary Public  
My Commission expires:



## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 63,438.12  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER.

By: *[Signature]* Date: 6/16/22  
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
By: *[Signature]* Date: 6/16/22

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

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

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

ESTILL CO HIGH SCHOOL - PHASE 7

APPLICATION NO: 4  
APPLICATION DATE: 06/15/2022  
PERIOD TO: 06/30/2022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Phase 1 - Shingle Roof Material	\$27,112.00	\$27,112.00	\$0.00	\$0.00	\$27,112.00	100.00%	\$0.00	\$2,711.20
	Phase 1 - Shingle Roof Labor	\$21,400.00	\$21,400.00	\$0.00	\$0.00	\$21,400.00	100.00%	\$0.00	\$2,140.00
	Phase 1 - Soffit Material	\$4,415.00	\$4,415.00	\$0.00	\$0.00	\$4,415.00	100.00%	\$0.00	\$441.50
	Phase 1 - Soffit Labor	\$8,209.00	\$8,209.00	\$0.00	\$0.00	\$8,209.00	100.00%	\$0.00	\$820.90
	Phase 2 - Fieldhouse Metal Roof Material	\$82,212.00	\$82,212.00	\$0.00	\$0.00	\$82,212.00	100%	\$0.00	\$8,221.20
	Phase 2 - Fieldhouse Metal Roof Labor	\$77,884.00	\$23,365.20	\$54,518.80	\$0.00	\$77,884.00	100%	\$0.00	\$7,788.40
	Phase 2 - Fieldhouse Soffit Material	\$20,120.00	\$20,120.00	\$0.00	\$0.00	\$20,120.00	100%	\$0.00	\$2,012.00
	Phase 2 - Fieldhouse Soffit Labor	\$15,968.00	\$0.00	\$15,968.00	\$0.00	\$15,968.00	100%	\$0.00	\$1,596.80
	Phase 2 - Ticket Booth Metal Roof Material	\$14,546.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,546.00	\$0.00
	Phase 2 - Ticket Booth Metal Roof Labor	\$14,941.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,941.00	\$0.00
	Phase 2 - Ticket Booth Metal Soffit Material	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,750.00	\$0.00
	Phase 2 - Ticket Booth Metal Soffit Labor	\$7,183.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,183.00	\$0.00
	Phase 3 - High School Roof Work	\$21,120.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,120.00	\$0.00
	GRAND TOTALS	\$318,860.00	\$186,833.20	\$70,486.80	\$0.00	\$257,320.00	8.07%	\$61,540.00	\$25,732.00

## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

STATE OF WEST VIRGINIA  
COUNTY OF OHIO  
TO WHOM IT MAY CONCERN:

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Roofing and sheet metal for project known as Estill County High School Phase 7 Upgrades ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Kalkreuth Roofing & Sheet Metal, Inc. is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of Sixty Three Thousand Four Hundred Thirty Eight & 12/100 (\$ 63,438.12) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. \* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: June 15, 2022

Name of Company Kalkreuth Roofing & Sheet Metal, Inc.  
(Undersigned)

Signature: Allee AmbroseSubscribed and sworn before me this 15 day of June, 20 22Printed Name: Allee AmbroseTitle of Person Signing: Billing CoordinatorNotary Signature and Seal: [Signature]

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

STATE OF WEST VIRGINIA  
COUNTY OF OHIO  
TO WHOM IT MAY CONCERN:

## CONTRACTOR'S AFFIDAVIT

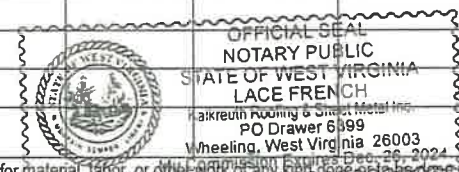


THE Undersigned, being duly sworn, deposes and says that (s)he Allee Ambrose of Kalkreuth Roofing & Sheet Metal, Inc. ("Company name and Undersigned"), who is the contractor for the roofing and sheet metal work on the project ("Project") located at 95 Engineer Way, Irvine, KY owned by Estill County Board of Education ("Owner") and on which Kalkreuth Roofing & Sheet Metal, Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 55,022.40 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
Mueller Roofing Distributors	Roof materials	10,225.62	10,225.62	0.00	0.00
Materials pulled from stock on-hand	Roof materials	22,048.01	11,261.09		
Metal Era, LLC	Materials	10,315.16	10,315.16	0.00	0.00
Builders First Source	Plywood	12,940.98	0.00	12,940.98	0.00
Imetco	Materials	39,738.39	0.00	39,738.39	0.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					



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

Date: June 15, 2022Name of Company Kalkreuth Roofing & Sheet Metal, Inc.

(Undersigned)

Signature: Allee AmbrosePrinted Name: Allee AmbroseTitle: Billing CoordinatorSubscribed and sworn before me this 15 day of June, 20 22Notary Signature and Seal: [Signature]



# AIA Document G732<sup>®</sup> - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

### CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

PROJECT: Esdill County High School Phase 7

APPLICATION: 0 6

Distribution to:

Esdill County Board of Education  
253 Main Street  
Irvine, KY 40336

397 Engineer Road  
Irvine, KY 40336

PERIOD TO: 6/16/2022

☒ OWNER  
☒ CONSTRUCTION

FROM CONTRACTOR:

PROJECT NO: 742

☐ MANAGER  
☐ ARCHITECT

Lake Cumberland Glass  
110 Powell Road  
Russell Springs, KY 42642

CONTRACT DATE: July 26, 2021

☐ CONTRACTOR

CONTRACT FOR: BP #7 - Windows

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM \$ 48,584.00  
2. Net change by Change Orders \$ 40,509.90  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 89,093.90  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 21,600.00

5. RETAINAGE:

a. 10 % of Completed Work \$ 2,160.00  
b. (Column D + E on G703)  
c. 0 % of Stored Material \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 2,160.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total) \$ 19,440.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 14,940.00

8. CURRENT PAYMENT DUE \$ 4,500.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 69,653.90

CHARGE/ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	40,509.90	
Total approved this month including Construction Change Directives		
TOTAL \$	\$40,509.90	\$0.00
NET CHANGES by Change Order	\$40,509.90	

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

CONTRACTOR:  
By: *[Signature]* Date: 6/13/2022  
State of: Kentucky  
County of: Russell  
Subscribed and sworn to before me this 13th day of June 2022.  
Notary Public:  
My Commission expires: *[Signature]* 3-13-2026



## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 4,500.00

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

By: *[Signature]* Date: 6/16/22  
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)  
By: *[Signature]* Date: 6/16/22

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 6

APPLICATION DATE: 6.13.2020

PERIOD TO: 6.16.2022

ARCHITECT'S PROJECT NO: 742

Estimate PH 7

A	B	C	D		E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
PHASE 1										
1	Bond	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	100.00%	\$0.00		
2	Shop Drawings	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00		
3	Aluminum Storefront Labor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00		
4	Glazing Labor	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00		
5	Caulking	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00		
PHASE 2										
6	Glazing Labor	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00		
PHASE 3										
7	Aluminum Storefront Labor	\$15,984.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,984.00		
8	Alum. Storefront Hardware Labor	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	10.00%	\$0.00		
9	Glazing Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00		
10	Caulking	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00		
11	CHANGE: ORDER #7-1 AID	\$40,509.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,509.90		
GRAND TOTALS										
		\$89,093.90	\$16,600.00	\$5,000.00	\$0.00	\$21,600.00	44.00%	\$67,493.90		

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

CONTINUATION SHEET NO. 3  
APPLICATION NO.

Estill H.S. PH.7 6

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	*D* P.O. AMOUNT	*E* PREVIOUS PAYMENTS	*F* INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E + F)	*H* BALANCE TO FINISH (D - G)
1	DPO#7-1 Hardware	Schiller Hardware Inc.	\$14,500.00	\$13,564.13	\$0.00	\$13,564.13	\$935.87
2	DPO#7-2 Aluminum Storefront	Efco Corporation	\$25,041.00	\$25,041.00	\$0.00	\$25,041.00	\$0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
TOTALS			\$39,541.00	\$38,605.13	\$0.00	\$38,605.13	\$935.87

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

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install aluminum storefront and glazing for project known as Estill County Board of Education ("PROJECT") of which Estill County Board of Education is the owner ("OWNER") and on which Lake Cumberland Glass LLC is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Four thousand five hundred dollars and no cents

The Undersigned, for and in consideration of (\$ 4,500.00) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: June 3, 2022

Name of Company Lake Cumberland Glass LLC

(Undersigned)

Signature: [Signature]

Printed Name: Jeff Cook

Subscribed and sworn before me this 13th day of June, 2022  
 My Commission Expires 3-13-2026

Notary Signature and Seal: [Signature]

Title of Person Signing: Owner

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

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

**CONTRACTOR'S AFFIDAVIT**

THE Undersigned, being duly sworn, deposes and says that (s)he Jeff Cook the Owner of Lake Cumberland Glass LLC ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at Irvine, KY owned by Estill County Board of Education ("Owner") and on which Lake Cumberland Glass LLC is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 14,940.00 prior to this payment.

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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
<b>MAterials are in Direct Purchase Order</b>					
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO COMPLETE					

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

Date: June 13, 2022 Name of Company Lake Cumberland Glass LLC (Undersigned)

Signature: [Signature] Printed Name: Jeff Cook Title: Owner

Subscribed and sworn before me this 13th day of June, 2022 Notary Signature and Seal: [Signature]  
 My Commission Expires 3/13/26  
 #KYNP45046



# AIA Document G732™ - 2009

BP 8

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: Estill County High School Phase 7

APPLICATION: 3

Distribution to:

Estill County Board of Education  
253 Main street  
Irvine, KY 40336

PERIOD TO: 6-13-2022

☐ OWNER  
☒ CONSTRUCTION  
MANAGER

FROM CONTRACTOR:

PROJECT NO: 742

☐ ARCHITECT  
☐ CONTRACTOR

Basin Painting

CONTRACT DATE: July 26, 2021

P. O. Box 1692

Danville, KY 40422

CONTRACT FOR: BP #8 - Paint

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$ 85,920.00	80,885.00
2. Net change by Change Orders	\$ 0.00	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 85,920.00	80,885.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 21,962.00	

5. RETAINAGE:

a. 10 % of Completed Work	\$ 2,196.20
b. (Column D + E on G703)	
c. 10 % of Stored Material	
d. (Column F on G703)	

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5, Total)	\$ 2,196.20
---	-------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 19,765.80
--	--------------

8. CURRENT PAYMENT DUE	\$ 13,103.10
------------------------	--------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 6,662.70
---	-------------

10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 61,119.20
--	--------------

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00

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 the amount shown herein is now due.

CONTRACTOR:  
By: LORE A. BASIN  
State of: Kentucky  
County of: Letcher  
Subscribed and sworn to before me this 13 day of July 2022  
Notary Public:  
My Commission expires: 6-13-2022

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 6,662.70

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

By: LORE A. BASIN Date: 6/16/22

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

By: LORE A. BASIN Date: 6/16/22

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
54	Blk Filler-Phase 1 Baseball/Softball	\$4,422.00	\$4,422.00	\$0.00	\$0.00	\$4,422.00	100.00%	\$0.00	
58	1st Coat of Paint-Walls-Phase 1	\$4,422.00	\$4,422.00	\$0.00	\$0.00	\$4,422.00	100.00%	\$0.00	
70	Door Frame Paint-1 Coat-Phase 1	\$242.00	\$121.00	\$121.00	\$0.00	\$242.00	100.00%	\$0.00	\$12.10
71	Final Coat Paint-Walls/Ceilings-Phase 1	\$4,360.00	\$3,924.00	\$436.00	\$0.00	\$4,360.00	100.00%	\$0.00	\$43.60
82	Door Frame Paint-2nd Coat-Phase 1	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00	100.00%	\$0.00	\$24.20
86	Paint/Seal Floors-Phase 1	\$844.00	\$0.00	\$844.00	\$0.00	\$844.00	100.00%	\$0.00	\$84.40
76	Alt 6-Ticket Booth Work	\$1,900.00							
86	Blk Fill/Primer/1st Coat-Phase 2-NFH	\$5,050.00							
99	Door Frame Paint-1 Coat-Phase 2-NFH	\$500.00							
100	Final Paint-Walls/Ceilings-Phase 2-NFH	\$4,050.00							
114	Door Frame Paint-2nd Coat-Phase 2-NFH	\$500.00							
116	Paint/Seal Floors-Phase 2-NFH	\$2,500.00							
GRAND TOTALS									

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+)	% (G ÷ C)		
136	Recoat Existing Roof, fascia, and trim-EFH	\$7,500.00							
144	Paint walls, Frames, Doors-EFH	\$6,400.00	\$0.00	\$5,760.00	\$0.00	\$5,760.00	90.00%	\$640.00	\$576.00
15	Paint/Primer/1st Coat-Lower Level	\$3,445.00							
25	Paint Final Coat-Lower Level	\$3,445.00							
50	Paint-Primer and 1st Coat-1st Floor	\$3,946.00							
51	Paint walls where MEP work occurred	\$8,000.00							
54	Paint Duct in Gym	\$2,500.00							
65	Paint-Final Coat-1st Floor	\$2,947.00							
66	Door Frame Paint-1st Floor	\$1,000.00							
79	Paint where HM Doorframes removed-2nd	\$5,000.00							
83	Paint where MEP work occurred-2nd	\$6,000.00							
1	Bond	\$1,670.00	\$1,670.00	\$0.00	\$0.00	\$1,670.00	100.00%	\$0.00	
	<b>GRAND TOTALS</b>	\$80,885.00	\$14,559.00	\$7,403.00	\$0.00	\$21,962.00	27.00%	\$640.00	\$740.30

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

### PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

Estill Co BOE

WHEREAS, the undersigned ("Undersigned") has been employed by \_\_\_\_\_ ("OWNER", "CONTRACTOR", or "CONSTRUCTION  
MANAGER") to furnish and install Painting and Joint Sealants for project known as \_\_\_\_\_  
ECHS Phase 7 \_\_\_\_\_ ("PROJECT") of which \_\_\_\_\_

is the owner ("OWNER") and on which Codell Construction Co  
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")  
Six thousand six hundred sixty two dollars and seventy cents

The Undersigned, for and in consideration of \_\_\_\_\_ (\$ 6,662.70) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras." The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 6-13-2022

Name of Company **David M. Bastin Painting, Inc.**

**Signature:**

Printed Name: D. Shane Bastin

Subscribed and sworn before me this 13<sup>th</sup> day of June, 2022.

Title of Person Signing: VP

Notary Signature and Seal: \_\_\_\_\_

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

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

### CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he D. Shane Bastin the VP  
of David M. Bastin Painting, Inc. ("Company name and Undersigned"), who is the contractor for the  
ECHS Phase 7 work on the project ("Project") located at 397 Engineer Rd.  
Irvine, Ky 40336 owned by Wallins Co BOE ("Owner") and on  
which David M. Bastin Painting, Inc. is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 13,103.10 prior to this payment.

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

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

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

Date: 6-13-2022 Name of Company David M. Bastin Painting, Inc.

Signature: \_\_\_\_\_ Printed Name: D. Shane Bastin

Subscribed and sworn before me this 13 day of June 2022 Notary Signature and Seal

# Codell Construction Report

## Pay Request Log

For the period from 7/7/2022 through 7/7/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
01102			<u>PURCHASE ORDER #011-02</u>				<u>DANT CLAYTON CORPORATION</u>			
30706	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	56,896.49	0.00	56,896.49
31253Rev1	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	66,324.95	0.00	66,324.95
Project Totals:								123,221.44	0.00	123,221.44
Grand Totals:								123,221.44	0.00	123,221.44

# DANT CLAYTON CORPORATION

1500 BERNHEIM LANE, LOUISVILLE, KY 40210  
LOUISVILLE, KY 40210

Invoice No. 31253Rev1

## INVOICE

### Customer

Name Estill County Board of Education  
Address 253 Main St.  
City Irvine State KY ZIP 40336  
Phone 502.241.6010

Date 6/1/2022  
Order No. 11-2  
PO # 49209  
Project Manager Mary Szwarc

Qty	Description	Unit Price	Previously Billed	Total Due
	<b>Estill County High School - Grandstand and Pressbox</b>			
1.00	Detailing & Engineering	\$76,380.32	\$76,380.32	\$0.00
1.00	Aluminum Materials	\$284,482.41	\$284,482.41	\$0.00
0.75	Pressbox	\$88,433.27	\$0.00	\$66,324.95
Subtotal		\$449,296.00	\$360,862.73	\$66,324.95

### Payment Details

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**TOTAL DUE THIS INVOICE \$66,324.95**

*Your prompt payment is appreciated*

# DANT CLAYTON CORPORATION

1500 BERNHEIM LANE, LOUISVILLE, KY 40210

Invoice No. 30706

## INVOICE

### Customer

Name Estill County Board of Education  
Address 253 Main St.  
City Irvine State KY ZIP 40336  
Phone 502.241.6010

Date 3/7/2022  
Order No. C47601  
PO # 11-2  
Project Manager Mary Szwarc

Qty	Description	Unit Price	Previously Billed	Total Due
	<b>Estill County High School - Grandstand and Pressbox</b>			
0.95	Detailing & Engineering	\$76,380.32	\$72,561.30	\$0.00
0.20	Aluminum Materials	\$284,482.41	\$0.00	\$56,896.48
0.0	Pressbox	\$88,433.27	\$0.00	\$0.00
Subtotal		\$449,296.00	\$72,561.30	\$56,896.49

### Payment Details

- ☐ Cash  
☒ Check  
☐ Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

**TOTAL DUE THIS INVOICE \$56,896.49**

*Your prompt payment is appreciated*



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

06/15/2022

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

<b>AGENCY</b> The Underwriters Group, Inc. 1700 Eastpoint Parkway P.O. Box 23790 Louisville, KY 40223		<b>PHONE</b> (A/C, No, Ext): 502-244-1343		<b>COMPANY</b> Travelers Indemnity Company	
<b>FAX</b> (A/C, No): 502-244-1411		<b>E-MAIL ADDRESS:</b>			
<b>CODE:</b>		<b>SUB CODE:</b>			
<b>AGENCY CUSTOMER ID #:</b> 46339					
<b>INSURED</b> Dant Clayton Corporation  1500 Bernheim Lane  Louisville, KY 40210		<b>LOAN NUMBER</b>		<b>POLICY NUMBER</b> Y6308A072753IND22	
		<b>EFFECTIVE DATE</b> 04/01/2022		<b>EXPIRATION DATE</b> 04/01/2023	
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>					

## PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b> 1163 ALGONQUIN PKY  LOUISVILLE, KY 40208 MFG PLANT
--

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

## COVERAGE INFORMATION

COVERAGE / PERILS / FORMS				AMOUNT OF INSURANCE	DEDUCTIBLE
Building	rc	spec	COINS - Agreed Amount	\$14,368,248	\$10,000
Blnkt Pers Prop	rc	spec	COINS Agreed Amount Blnkt 2	\$871,500	\$10,000
Stock	rc	spec	COINS Agreed Amount Blnkt2	\$2,100,000	\$10,000
Business Income EE		spec		\$6,641,500	
Flood				\$1,000,000	
Earthquake			Blanket Limit 2% Ded	\$5,000,000	

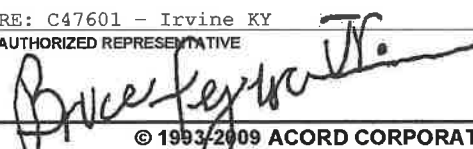
## REMARKS (Including Special Conditions)

RE: C47601 - Irvine KY.  
Stored materials located at 1163 Algonquin Pkwy 40210 for \$66,324.95

## CANCELLATION

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

## ADDITIONAL INTEREST

<b>NAME AND ADDRESS</b> Estill County Board of Education  253 Main Street  Irvine, KY 40336	<input type="checkbox"/>	<b>MORTGAGEE</b>	<input type="checkbox"/>	<b>ADDITIONAL INSURED</b>
	<input type="checkbox"/>	<b>LOSS PAYEE</b>	<input type="checkbox"/>	
	<b>LOAN #</b>			
	<b>RE: C47601 - Irvine KY</b> <b>AUTHORIZED REPRESENTATIVE</b> 			

ACORD 27 (2009/12)

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DS#7453895

The ACORD name and logo are registered marks of ACORD



**Irvine, KY**

Project Number

**47601**

PB Serial Number

**DC0842DC47601**

Delivery Ship Date

4/4/2022

Engineering

**Grip**

**Grip**

**Grip**

**Grip**

**Grip**

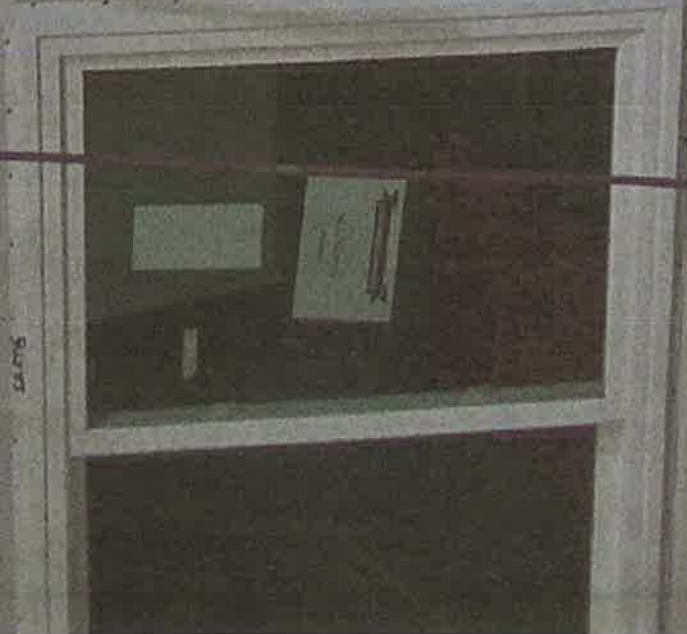
**Grip**



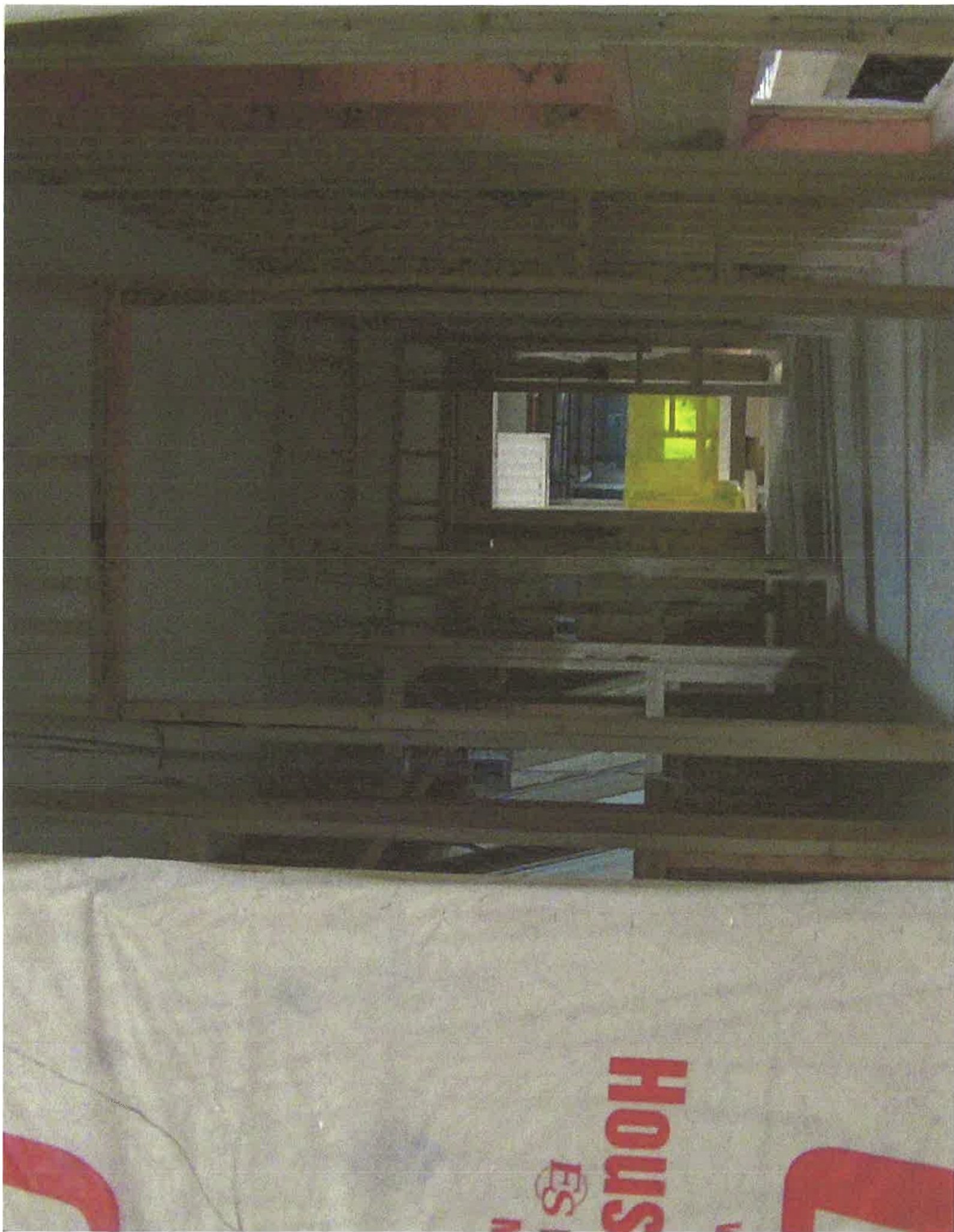
**House Wrap-LWE**

ICC-ESR-3729, Grade D  
MEETS ASTM E 2357

MEETS ASTM E 2357











# House-Wrap-LWE

ICC-ESR-3729, Grade D  
MEETS ASTM E 2357



# AIA Document G732™ - 2009

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

### TO OWNER:

Estill County Board of Education  
253 Main street  
Irvine, KY 40336

PROJECT: Estill County High School Phase 7  
397 Engineer Road  
Irvine, KY 40336

### APPLICATION:

10 Distribution to:

### PERIOD TO:

06/16/22 X CONSTRUCTION

### PROJECT NO: 742

MANAGER

### FROM CONTRACTOR:

C&C Industrial Inc.

ARCHITECT

440 Caswell Lane

Mt. Sterling, KY 40353

CONTRACT DATE: July 26, 2021

CONTRACTOR

### CONTRACT FOR: BP #12 - Mechanical/Plumbing

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	1,052,753.40
2. Net change by Change Orders	\$	21,620.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,074,373.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	693,120.00

### 5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$	69,312.00
b. % of Stored Material	\$	0.00

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

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

8. CURRENT PAYMENT DUE	\$	539,500.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	450,564.50

### CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
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: C&C Industrial, LLC  
By: [Signature] Date: 6/16/22  
State of: Kentucky  
County of: Monticomey  
Subscribed and sworn to before me this 16 day of June  
Notary Public: [Signature]  
My Commission expires: SEP 17, 2023  
STATE AT LARGE, KENTUCKY  
NOTARY PUBLIC  
CARLOS AARON DELAPAZ

### CERTIFICATE FOR PAYMENT

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

### AMOUNT CERTIFIED

\$ 84,307.50

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

By: [Signature]

Date: 6/16/22

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

By: [Signature]

Date: 6/16/22

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.

138 / 2

7/18/22  
7/18/22



# AIA DOCUMENT C703

## CONTINUATION SHEET

AIA Document C702, Application and Certification for Payment, containing Contractor's signed certification is attached.

Contractor's signed certification amounts are stated in the nearest dollar. In tabular column below, amounts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 06/16/22  
 PERIOD TO: 04/30/22  
 ARCHITECT'S PROJECT NO:

PAGE OF PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Mobilization, Permit Fees, ETC	\$25,000.00	\$25,000.00			\$25,000.00	100.00%	\$0.00	\$2,500.00
	Phase 1 UG Plumbing Material	\$48,000.00	\$48,000.00			\$48,000.00	100.00%	\$0.00	\$4,800.00
	Phase 1 UG Plumbing Labor	\$15,000.00	\$15,000.00			\$15,000.00	100.00%	\$0.00	\$1,500.00
	Phase 1 Rough in Labor Plumbing	\$48,000.00	\$48,000.00			\$48,000.00	100.00%	\$0.00	\$4,800.00
	Phase 1 Rough in Material Plumbing	\$72,000.00	\$72,000.00			\$72,000.00	100.00%	\$0.00	\$7,200.00
	Phase 1 Water Main Material	\$17,000.00	\$17,000.00			\$17,000.00	100.00%	\$0.00	\$1,700.00
	Phase 1 Water Main Labor	\$42,000.00	\$42,000.00			\$42,000.00	100.00%	\$0.00	\$4,200.00
	Phase 1 Plumbing Fixture Material	\$43,000.00	\$43,000.00			\$43,000.00	100.00%	\$0.00	\$4,300.00
	Phase 1 Plumbing Fixture Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.00%	\$0.00	\$1,000.00
	Phase 1 Sheet Metal Material	\$14,000.00	\$14,000.00			\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 1 Sheet Metal Labor	\$28,000.00	\$28,000.00			\$28,000.00	100.00%	\$0.00	\$2,800.00
	Phase 1 HVAC Equipment Labor	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$750.00
	Phase 1 CRD's	\$14,000.00	\$14,000.00			\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 2 Site Sanitary Labor	\$88,000.00	\$88,000.00			\$88,000.00	100.00%	\$0.00	\$8,800.00
	Phase 2 Site Sanitary Material	\$17,500.00	\$17,500.00			\$17,500.00	100.00%	\$0.00	\$1,750.00
	Phase 2 UG Plumbing Material	\$8,500.00	\$8,500.00			\$8,500.00	100.00%	\$0.00	\$850.00
	Phase 2 UG Plumbing Labor	\$14,000.00	\$14,000.00			\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 2 Plumbing Rough in Material	\$19,500.00	\$19,500.00			\$19,500.00	100.00%	\$0.00	\$1,950.00
	Phase 2 Plumbing Rough in Labor	\$31,500.00	\$31,500.00			\$31,500.00	100.00%	\$0.00	\$3,150.00
	Phase 2 HVAC Material	\$65,000.00	\$65,000.00			\$65,000.00	100.00%	\$0.00	\$6,500.00
	Phase 2 HVAC Labor	\$81,000.00	\$81,000.00			\$81,000.00	100.00%	\$0.00	\$8,100.00
	Phase 2 CRD's	\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
	Phase 3 MEP Demo Labor	\$14,000.00	\$14,000.00			\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 3 UG Plumbing Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%	\$0.00	\$450.00
	Phase 3 UG Plumbing Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.00%	\$0.00	\$1,000.00
	Phase 3 Plumbing Rough in Material	\$6,500.00	\$6,500.00			\$6,500.00	100.00%	\$0.00	\$650.00
	Phase 3 Plumbing Rough in Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.00%	\$0.00	\$1,000.00
	Phase 3 Gas Piping Material	\$6,253.40	\$6,253.40			\$6,253.40	100.00%	\$0.00	\$625.34
	Phase 3 Gas Piping Labor	\$28,000.00	\$28,000.00			\$28,000.00	100.00%	\$0.00	\$2,800.00
	Phase 3 HVAC Equipment	\$95,000.00	\$95,000.00			\$95,000.00	100.00%	\$0.00	\$9,500.00
	Phase 3 HVAC Labor	\$75,000.00	\$75,000.00			\$75,000.00	100.00%	\$0.00	\$7,500.00
	Phase 3 HVAC Sheet Metal Material	\$41,000.00	\$41,000.00			\$41,000.00	100.00%	\$0.00	\$4,100.00
	Phase 3 HVAC Sheet Metal Labor	\$14,000.00	\$14,000.00			\$14,000.00	100.00%	\$0.00	\$1,400.00
	Phase 3 CRD's	\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$500.00
	Closeout Document, ETC	\$10,000.00	\$10,000.00			\$10,000.00	100.00%	\$0.00	\$1,000.00
	C) 1 PR-2	\$21,620.00	\$21,620.00			\$21,620.00	100.00%	\$0.00	\$2,162.00
	GRAND TOTALS	\$1,074,373.40	\$599,445.00	\$93,676.00	\$0.00	\$693,121.00	64.5%	\$381,252.40	\$69,312.10

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

93,675.00  
 150  
 93,675.00  
 693,120.00

# PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction Company ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Labor and Materials for project known as Estill County High School Phase 7 Renovations ("PROJECT") of which Estill Co Board of Education is the owner ("OWNER") and on which C&C Industrial, LLC is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

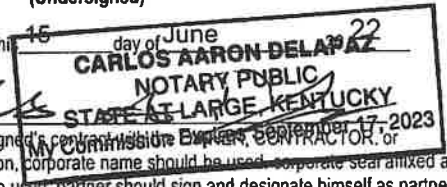
The Undersigned, for and in consideration of (\$84307) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project. and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 06/15/22

Name of Company C&C Industrial, LLC  
(Undersigned)

Signature: Tiffany Hinds  
Printed Name: Tiffany Hinds

Subscribed and sworn before me this 15 day of June



Title of Person Signing: Member

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

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

## CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Corey Rankin the Owner of C&C Industrial, LLC ("Company name and Undersigned"), who is the contractor for the Estill County High School Phase 7 Renovations work on the project ("Project") located at 595 Engineer Dr 595 Engineer Dr Irvine, KY owned by Estill Co Board of Education ("Owner") and on which C&C Industrial, LLC is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 468,603.00 prior to this payment.

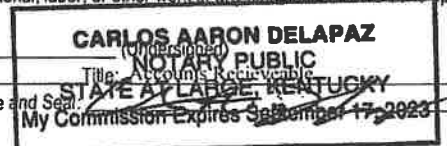
That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor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

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
VanMeter Ins Group	Bond	\$15,698.58	\$15,698.58	\$0	\$0
Koch Air	Materials	\$20,219.59	20219.59	\$0	\$0
Plumbers Supply	Materials	\$79,792.40	79793.80	\$0	\$0
Diamond Elite	Subcontractor	\$58,908.74	58908.74	\$0	\$0
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

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

Date: 06/15/22 Name of Company C&C Industrial, LLC  
Signature: Tiffany Hinds Printed Name: Tiffany Hinds  
Subscribed and sworn before me this 15 day of June, 20 22

Notary Signature and Seal



# Codell Construction Report Pay Request Log

For the period from 7/7/2022 through 7/7/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<u>01201</u>	<u>PURCHASE ORDER #012-01</u>						<u>R. L. CRAIG COMPANY, INC.</u>			
114762	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	1,945.26	0.00	1,945.26
115636	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	3,619.91	0.00	3,619.91
15877-00	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	4,825.34	0.00	4,825.34
15877-01	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	2,551.29	0.00	2,551.29
15877-02	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	3,752.28	0.00	3,752.28
16632-00	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	2,247.49	0.00	2,247.49
17639-00	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	605.00	0.00	605.00
Project Totals:								19,546.57	0.00	19,546.57
Grand Totals:								19,546.57	0.00	19,546.57



**R L CRAIG COMPANY, INC.**  
11524 COMMONWEALTH DRIVE  
LOUISVILLE, KY 40299

# INVOICE

Invoice Number: 114762  
Invoice Date: Nov 23, 2021  
Page: 1

Voice: 502-244-1600  
Fax: 502-245-1462

**Bill To:**

ESTILL COUNTY BOARD OF ED  
C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

**Ship to:**

ESTILL COUNTY BOARD OF ED  
C/O C&C INDUSTRIAL  
397 ENGINEER RD  
IRVINE, KY 40336

Customer ID	Customer PO	Payment Terms	
ESTILL COUNTY BOE/C&	4-9778-22/12-1	1% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CKYSALES	DAYTON FREIGHT	11/18/21	12/23/21

Description	Amount
8 GREENHECK LOUVERS, 2 MOTORIZED DAMPERS FOR ESTILL COUNTY HIGH SCHOOL PH7 RENO	1,945.26

Subtotal	1,945.26
Sales Tax	
Total Invoice Amount	1,945.26
<b>TOTAL</b>	<b>1,945.26</b>

**R L CRAIG COMPANY, INC.**  
11524 COMMONWEALTH DRIVE  
LOUISVILLE, KY 40299

# INVOICE

Invoice Number: 115636

Invoice Date: Feb 9, 2022

Page: 1

Voice: 502-244-1600

Fax: 502-245-1462

**Bill To:**

ESTILL COUNTY BOARD OF ED  
C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

**Ship to:**

ESTILL COUNTY BOARD OF ED  
C/O C&C INDUSTRIAL  
397 ENGINEER RD.  
IRVINE, KY 40336

Customer ID	Customer PO	Payment Terms	
ESTILL COUNTY BOE/C&	4-9777-20/ESTILL HIG	1% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CKYSALES	FED EX	2/8/22	3/11/22

Description	Amount
8 GREENHECK EXHAUST FANS AND GRAVITY HOODS FOR ESTILL HIGH SCHOOL	3,619.91

Subtotal	3,619.91
Sales Tax	
Total Invoice Amount	3,619.91
<b>TOTAL</b>	<b>3,619.91</b>

# Invoice



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

<b>Invoice Date</b>	<b>Due Date</b>	<b>Customer #</b>	<b>Invoice #</b>
3/23/22	4/22/22	5124	15877-00
<b>Cust PO#</b>	<b>Job Name</b>	<b>Job #</b>	
Owner Purchase - 12- 1	Estill County High School PH7 Reno	4977673	

**Bill To**

ESTILL COUNTY BOARD OF ED

C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

**Ship To**

**Estill County High School PH7  
Reno**  
440 Caswell Lane

Mt. Sterling, KY 40353

**Remit To:**

R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

**Instructions**

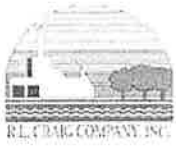
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SalesPerson</b>
** Drop Ship **	Best Way	3/21/22	1%10 Net 30	Brandon D. Quinlan

**Notes**

Line	Product and Description	Amount(Net)
2	pigrd 55 PRICE Grilles, Registers, Diffusers, and Squa	4,825.34
<b>Lines Total</b>		
<b>Subtotal</b>		<b>4,825.34</b>
<b>Taxes</b>		<b>0.00</b>
<b>Total</b>		<b>4,825.34</b>
<b>Cash Discount 48.25 If Paid By: 4/2/22</b>		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

# Invoice



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

<b>Invoice Date</b>	<b>Due Date</b>	<b>Customer #</b>	<b>Invoice #</b>
3/30/22	4/29/22	5124	15877-01
<b>Cust PO#</b>	<b>Job Name</b>	<b>Job #</b>	
Owner Purchase - 12-1	Estill County High School PH7 Reno	4977673	

**Bill To**  
ESTILL COUNTY BOARD OF ED

C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

**Ship To**  
**Estill County High School PH7**  
**Reno**  
440 Caswell Lane

Mt. Sterling, KY 40353

**Remit To:**  
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

## Instructions

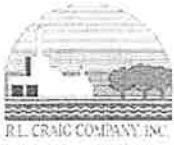
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SalesPerson</b>
** Drop Ship **	Best Way	3/21/22	1%10 Net 30	Brandon D. Quinlan

## Notes

Line	Product and Description	Amount(Net)
3	pigrd 2 PRICE Grilles, Registers, Diffusers, and Squa	2,551.29
<b>Lines Total</b>		<b>Subtotal</b> 2,551.29
		<b>Taxes</b> 0.00
		<b>Total</b> 2,551.29
<b>Cash Discount</b> 25.51 If Paid By: 4/9/22		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.**  
**PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

# Invoice



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
4/5/22	5/5/22	5124	15877-02
Cust PO#	Job Name	Job #	
Owner Purchase - 12- 1	Estill County High School PH7 Reno	4977673	

## Bill To

ESTILL COUNTY BOARD OF ED

C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

## Ship To

Estill County High School PH7  
Reno  
440 Caswell Lane

Mt. Sterling, KY 40353

## Remit To:

R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

## Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	3/21/22	1%10 Net 30	Brandon D. Quinlan
Notes				

Line	Product and Description	Amount(Net)
1	pigrd 22 PRICE Grilles, Registers, Diffusers, and Squa	3,752.28
Lines Total		
Subtotal		3,752.28
Taxes		0.00
Total		3,752.28
Cash Discount 37.52 If Paid By: 4/15/22		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.**  
**PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

# Invoice



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
4/14/22	5/14/22	5124	16632-00
Cust PO#	Job Name		Job #
Owner Purchase - 12-1	Estill County High School PH7 Reno		4978099

## Bill To

ESTILL COUNTY BOARD OF ED

C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

## Ship To

**Estill County High School PH7  
Reno**  
397 Engineer Road  
Irvine, KY 40336

## Remit To:

R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

## Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	4/14/22	1%10 Net 30	Brandon D. Quinlan

## Notes

Line	Product and Description	Amount(Net)
1	DEMD 1 Lot Dampers Express Manual Volume Dampers and	2,247.49
	Lines Total	
	Subtotal	2,247.49
	Taxes	0.00
	Total	2,247.49
	Cash Discount 22.47 If Paid By: 4/24/22	

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

# Invoice



**R.L. CRAIG COMPANY, INC.**  
11524 Commonwealth Drive  
Louisville, KY 40299

<b>Invoice Date</b>	<b>Due Date</b>	<b>Customer #</b>	<b>Invoice #</b>
5/13/22	6/12/22	5124	17639-00
<b>Cust PO#</b>	<b>Job Name</b>	<b>Job #</b>	
Owner Purchase - 12- 1	Estill County High School PH7 Reno	4977907	

**Bill To**  
ESTILL COUNTY BOARD OF ED

C/O C&C INDUSTRIAL  
440 CASWELL LANE  
MT. STERLING, KY 40353

**Ship To**  
Estill County High School PH7  
Reno

440 Caswell Lane  
Mt. Sterling, KY 40353

**Remit To:**  
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

## Instructions

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SalesPerson</b>
** Drop Ship **	Best Way	5/12/22	1%10 Net 30	Brandon D. Quinlan

## Notes

Line	Product and Description	Amount(Net)
1	QMEWMH Q-Mark Electric Wall Mounted Heater	605.00
2	FRTNC FREIGHT NO CHARGE	0.00
Lines Total		
Subtotal		605.00
Taxes		0.00
Total		605.00
Cash Discount 6.05 If Paid By: 5/23/22		

1.5% Interest will be assessed on balances over 30 days, 18% Annually.  
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

# Codell Construction Report

## Pay Request Log

For the period from 7/7/2022 through 7/7/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
01202			<u>PURCHASE ORDER #012-02</u>			<u>THERMAL EQUIPMENT SALES, INC.</u>				
45574	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	6,300.00	0.00	6,300.00
45584	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	16,700.00	0.00	16,700.00
45764	POM	Approved	7/7/2022		1	7/7/2022	Teresa M. Carpenter	85,000.00	0.00	85,000.00
Project Totals:								108,000.00	0.00	108,000.00
Grand Totals:								108,000.00	0.00	108,000.00



# Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.  
680 BIZZELL DRIVE  
LEXINGTON, KY 40510  
UNITED STATES  
(859)-255-9665

Invoice Date 1/11/2022  
Invoice No 45574  
Due Date 2/10/2022  
Terms Description n/30  
Customer PO 12-2

S 1C&C06  
O ESTILL CO BOE  
L C/O C&C INDUSTRIAL  
D 280 MIDLAND TRAIL  
T MT STERLING, KY 40353  
O

Total Due 6,300.00

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 16809 Phase: 25	ESTILL CO HS PH 7 RENOVATIONS  (8) IONIZERS 6 Global Plasma Solutions-24 1 Global Plasma Solution -DM 48 1 Global Plasma Solution IMOD Bar 8	6,300.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	6,300.00	0.00	6,300.00
Total Due			6,300.00

# Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.  
680 BIZZELL DRIVE  
LEXINGTON, KY 40510  
UNITED STATES  
(859)-255-9665

Invoice Date 1/18/2022  
Invoice No 45584  
Due Date 2/17/2022  
Terms Description n/30  
Customer PO 12-2

SOLD TO  
1C&C06  
ESTILL CO BOE  
C/O C&C INDUSTRIAL  
280 MIDLAND TRAIL  
MT STERLING, KY 40353

Total Due 16,700.00

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 16809	ESTILL CO HS PH 7 RENOVATIONS		
Phase: 24	(4) SPLIT SYSTEM HEAT PUMPS	16,700.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	16,700.00	0.00	16,700.00
Total Due			16,700.00

# Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.  
680 BIZZELL DRIVE  
LEXINGTON, KY 40510  
UNITED STATES  
(859)-255-9665

Invoice Date 4/6/2022  
Invoice No 45764  
Due Date 5/6/2022  
Terms Description n/30  
Customer PO 12-2

SOLD TO  
1C&C06  
ESTILL CO BOE  
C/O C&C INDUSTRIAL  
280 MIDLAND TRAIL  
MT STERLING, KY 40353

Total Due 85,000.00

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 16809 Phase: 47	ESTILL CO HS PH 7 RENOVATIONS PARTIAL BILLING - (1) DOAS, (2) ROOFTOP	85,000.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	85,000.00	0.00	85,000.00
Total Due			85,000.00

## Codell Construction Report

### Pay Request Log

For the period from 7/7/2022 through 7/8/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<u>01204</u>	<u>PURCHASE ORDER #012-04</u>					<u>PLUMBERS SUPPLY CO.</u>				
90079404	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	128.58	0.00	128.58
90080058	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	286.97	0.00	286.97
90080128	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	42.12	0.00	42.12
90080131	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	77.40	0.00	77.40
90080474	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	66.72	0.00	66.72
90081312	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	980.92	0.00	980.92
90081313	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	408.24	0.00	408.24
90085688	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	89.25	0.00	89.25
90087440	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	205.68	0.00	205.68
90087681	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	765.60	0.00	765.60
90087684	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	2,568.20	0.00	2,568.20
90088060	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	26.20	0.00	26.20
90089038	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	92.56	0.00	92.56
90089270	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	28.00	0.00	28.00
90089288	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	699.01	0.00	699.01
90091983	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	49.55	0.00	49.55
90091996	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	5.13	0.00	5.13
90091997	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	155.47	0.00	155.47
90092045	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	25.59	0.00	25.59

# Pay Request Log

For the period from 7/7/2022 through 7/8/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
90092052	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	13.62	0.00	13.62
90093357	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	854.90	0.00	854.90
90093511	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,261.16	0.00	1,261.16
90094955	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	30.04	0.00	30.04
90095822	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	41.04	0.00	41.04
90096313	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	56.40	0.00	56.40
90097075	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	533.51	0.00	533.51
90101673	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	178.71	0.00	178.71
90101674	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	3,150.30	0.00	3,150.30
90101675	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	548.03	0.00	548.03
90102079	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,053.53	0.00	1,053.53
90104346	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	10.19	0.00	10.19
90105214	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	28.80	0.00	28.80
90105294	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	34.62	0.00	34.62
90105495	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	72.34	0.00	72.34
90106666	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	52.70	0.00	52.70
90107435	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	558.94	0.00	558.94
90107440	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,067.88	0.00	1,067.88
90107479	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	79.40	0.00	79.40
90107783	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	350.74	0.00	350.74
90108996	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	155.47	0.00	155.47
90109239	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	36.84	0.00	36.84
90109242	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	287.10	0.00	287.10
90109244	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	261.80	0.00	261.80

## Pay Request Log

For the period from 7/7/2022 through 7/8/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
90111033	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	75.83	0.00	75.83
90111048	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	154.72	0.00	154.72
90111053	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	40.04	0.00	40.04
90111055	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	358.73	0.00	358.73
90111058	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	29.05	0.00	29.05
90112017	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,244.51	0.00	1,244.51
90113210	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	959.00	0.00	959.00
90113216	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	959.00	0.00	959.00
90114542	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	3.42	0.00	3.42
90114548	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	33.06	0.00	33.06
90114555	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	66.79	0.00	66.79
90117199	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	59.46	0.00	59.46
90118178	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	92.58	0.00	92.58
90120536	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	27.31	0.00	27.31
9987846	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	4,823.28	0.00	4,823.28
9987867	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,276.16	0.00	1,276.16
Project Totals:								27,622.19	0.00	27,622.19
Grand Totals:								27,622.19	0.00	27,622.19



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90079404  
Invoice Date: 02/24/22  
ORDER NUMBER: 12524753

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO # 12-4					PROX NET 60		04/25/22		04/25/22		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2022-02-24 04:41:46			32258444		Stephen Rodgers					JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE		EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	20	20	0	FT	PVC40PE4.10	FT	5.8200	116.40	
				1.0	PVC SCH40 PE PIPE 4in 10ft	1			
2	14	14	0	EA	QQE33GX	EA	0.8700	12.18	
				1.0	ZURN XL BRASS ELL 1/2 BARB	1			

Total Lines: 2

SUB-TOTAL 128.58  
TAX 0.00  
AMOUNT DUE 128.58

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90080058  
Invoice Date: 02/24/22  
ORDER NUMBER: 12523213

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
9	4	4	0	EA	B74-207LF 1.0 3/4 x 1/4 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB34.14	EA 1	3.9900	15.96

Total Lines: 8

SUB-TOTAL 286.97  
TAX 0.00  
AMOUNT DUE 286.97

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH

Page 2 of 2

90080058





Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90080058  
Invoice Date: 02/24/22  
ORDER NUMBER: 12523213

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-2/23/2022 05:07:13		PROX NET 60	04/25/22	04/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-02-23 04:34:37		32257054	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	9	9	0	EA	N23-000 1.0 1/2 x CL RED BRASS NIPPLE Ordered As: BN12.CL	EA 1	2.2100	19.89
3	100	100	0	EA	QCR3X 1.0 ZURN COP CRIMP RING 1/2 PEX	EA 1	0.2300	23.00
4	12	12	0	EA	QQ750CX 1.0 ZURN ADAPTER 1/2 COP X 1/2 BARB Copper Sweat Adapter - 1/2" Female Sweat x 1/2" Barb	EA 1	0.9000	10.80
5	4	4	0	EA	CH3214 1.0 4 PVC DWV 1/8 BEND 05888	EA 1	16.1200	64.48
6	4	4	0	EA	CH3244 1.0 4 PVC DWV 1/16 BEND 05983	EA 1	13.7900	55.16
7	4	4	0	EA	B74-265LF 1.0 3/4 STD BRASS UNION LEAD FREE Ordered As: BRU34	EA 1	16.1300	64.52
8	4	4	0	EA	TR800B.160.212 1.0 TRERICE 800B 0-160lb 2-1/2 DIAL	EA 1	8.2900	33.16



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90080128  
Invoice Date: 02/24/22  
ORDER NUMBER: 12525050

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO # 12-4		PROX NET 60	04/25/22	04/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
2022-02-24 09:12:01	32258767	Stephen Rodgers			JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	15	15	0	EA	MI456.12 1.0 1/2 SPLIT RING HANGER COPPER HANGER Ordered As: B3198HCT.12	EA	1.3600	20.40
2	15	15	0	EA	MI365M.38 1.0 3/8 CEILING FLANGE Ordered As: B3199.38R	EA	1.1500	17.25
3	3	3	0	EA	429-020 1.0 2 SCH40 PVC SXS CPLG Ordered As: PC2	EA	1.1600	3.48
4	1	1	0	EA	447-020 1.0 2 SCH40 PVC CAP Ordered As: PCAP2	EA	0.9900	0.99

Total Lines: 4

SUB-TOTAL 42.12  
TAX 0.00  
AMOUNT DUE 42.12

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90080131  
Invoice Date: 02/24/22  
ORDER NUMBER: 12525050

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO # 12-4		PROX NET 60		04/25/22		04/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-02-24 09:12:01		32258817		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

5	30	30	0	EA	MI456.34 3/4 SPLIT RING HANGER COPPER	EA 1	1.4300	42.90
6	30	30	0	EA	MI365M.38 3/8 CEILING FLANGE	EA 1	1.1500	34.50

Total Lines: 2

SUB-TOTAL 77.40  
TAX 0.00  
AMOUNT DUE 77.40

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90080474  
Invoice Date: 02/25/22  
ORDER NUMBER: 12525235

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4		PROX NET 60		04/25/22		04/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-02-24 09:36:35		32258935		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	4	4	0	EA	G64-100 0-100 TEST GAUGE Wal-Rich PN 1838108	EA	16.6800	66.72
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Total Lines: 1

SUB-TOTAL 66.72  
TAX 0.00  
AMOUNT DUE 66.72

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90081312  
Invoice Date: 02/25/22  
ORDER NUMBER: 12525435

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
DOP 12-4					PROX NET 60	04/25/22	04/25/22	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2022-02-24 11:13:54		32259754		Stephen Rodgers			RICHARD.KARCHER		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Deliver Instructions: Please deliver to jobsite C/O C&C  
Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	1.0	110223-306 ARMSTRONG ASTRO 230SS PUMP LESS FLG Replaces: 110123-006 & 110123-306	EA	1	254.6900	509.38
5	2	2	0	EA	1.0	L6006A-1145 HNYWL IMMERSION AQUASTAT	EA	1	151.9700	303.94
7	4	4	0	EA	1.0	MVUP968.34 MILW UP968 3/4 SWT SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	EA	1	41.9000	167.60

Total Lines: 3

SUB-TOTAL 980.92  
TAX 0.00  
AMOUNT DUE 980.92

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90081313  
Invoice Date: 02/25/22  
ORDER NUMBER: 12525435

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DOP 12-4		PROX NET 60		04/25/22		04/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-02-24 11:13:54		32259122		Stephen Rodgers				RICHARD.KARCHER	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: Please deliver to jobsite C/O C&C  
Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	8	8	0	EA	1.0	SSHS716.112 7/16 x 1-1/2in 14 SS HEX SCREW	EA	1	1.0600	8.48
3	8	8	0	EA	1.0	SSHN716 7/16-14 SS HEAVY HEX NUT	EA	1	1.6300	13.04
4	4	4	0	EA	1.0	110141-027 ARMSTRONG 3/4in S25 LEAD FREE BRZ FLG	EA	1	23.4400	93.76
6	2	2	0	EA	1.0	86990 26in PLASTIC WATER HEATER PAN Oatey part 34064	EA	1	13.9800	27.96
8	8	8	0	EA	1.0	W08004 3/4 C-C COPPER UNION	EA	1	11.5100	92.08
9	12	12	0	EA	1.0	SFP600ALF.34 NIBCO 3/4 CXC FP BALL VLV LEAD FREE	EA	1	14.4100	172.92

Total Lines: 6

SUB-TOTAL 408.24  
TAX 0.00  
AMOUNT DUE 408.24

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90085688  
Invoice Date: 03/02/22  
ORDER NUMBER: 12531544

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
dpo 12-4-3/2/2022 11:36:13		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-02 10:52:26		32264614		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	25	25	0	EA	WB04031	EA	3.5700	89.25
				1.0	3/4 COPPER TEE	1		
					Ordered As: CT34			

Total Lines: 1

SUB-TOTAL 89.25  
TAX 0.00  
AMOUNT DUE 89.25

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90087440  
Invoice Date: 03/04/22  
ORDER NUMBER: 12534024

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1-800-255-3924 CONTRACT #: MIS0007311								
7	10	10	0	FT	CL34.10 3/4in L COPPER PIPE 10ft	FT 1	4.1100	41.10

Total Lines: 7

SUB-TOTAL 205.68  
TAX 0.00  
AMOUNT DUE 205.68

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Page 2 of 2

90087440





Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90087440  
Invoice Date: 03/04/22  
ORDER NUMBER: 12534024

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/4/2022 08:13:27		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2022-03-04 08:11:44	32266808	Stephen Rodgers		JEFF.FLORENCE				
Order Line #	Ordered QTY	Shipped QTY	RemainInng QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	6	6	0	EA	429-020 1.0 2 SCH40 PVC SXS CPLG Ordered As: PC2	EA 1	1.1600	6.96
2	2	2	0	EA	401-020 1.0 2 SCH40 PVC SXSXS TEE Ordered As: PT2	EA 1	2.3900	4.78
3	4	4	0	EA	QVC1020SSEW 1.0 2in PVC SOLV WELD SCH40 BALL VALVE PVC BALL, 150psi, 1pc VALVE BODY	EA 1	20.8500	83.40
4	8	8	0	EA	417-020 1.0 2 SCH40 PVC SXS 45 ELL Ordered As: P45L2	EA 1	2.2700	18.16
5	2	2	0	EA	OA31008 1.0 32oz PVC HEAVY-DUTY CLEAR CEMENT D.O.T. HAZMAT INFO: UN1133, FLAMMABLE LIQUID, TETRAHYDROFURAN, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	16.7100	33.42
6	2	2	0	EA	OA30805 1.0 *32oz CLEAR PVC CLEANER D.O.T. HAZMAT INFO: UN1993, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #:	EA 1	8.9300	17.86



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90087681  
Invoice Date: 03/04/22  
ORDER NUMBER: 12530568

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/1/2022 15:05:48		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-03-01 15:00:05		32263752	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	5	5	0	EA	CH1304 4 PVC DWV REPAIR CPLG 05968	EA	20.4000	102.00
2	6	6	0	EA	CH1302 2 PVC DWV REPAIR CPLG 05966	EA	4.2000	25.20
3	80	80	0	FT	PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT	2.1600	172.80
4	80	80	0	FT	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT	5.8200	465.60

Total Lines: 4

SUB-TOTAL 765.60  
TAX 0.00  
AMOUNT DUE 765.60

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90087684  
Invoice Date: 03/04/22  
ORDER NUMBER: 12529836

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
unless defective as determined by the manufacturer. REPLACES CH238408 Ordered As: CH238408								
11	20	20	0	EA 1.0	OA33470 2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238208 Ordered As: CH238208	EA 1	0.4380	8.76
12	12	12	0	EA 1.0	OA31008 32oz PVC HEAVY-DUTY CLEAR CEMENT D.O.T. HAZMAT INFO: UN1133, FLAMMABLE LIQUID, TETRAHYDROFURAN, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	16.3286	195.94
13	12	12	0	EA 1.0	OA30805 *32oz CLEAR PVC CLEANER D.O.T. HAZMAT INFO: UN1993, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	8.7201	104.64

Total Lines: 13

SUB-TOTAL 2568.20  
TAX 0.00  
AMOUNT DUE 2568.20

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Page 2 of 2

90087684



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90087684  
Invoice Date: 03/04/22  
ORDER NUMBER: 12529836

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/1/2022 10:35:56		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
2022-03-01 10:34:58	32263132	Stephen Rodgers			JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	220	220	0	FT	1.0	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT	1	5.6647	1246.23
2	5	5	0	EA	1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA	1	15.4015	77.01
3	3	3	0	EA	1.0	CH6004 4 PVC DWV WYE 05825	EA	1	25.8181	77.45
4	10	10	0	EA	1.0	CH4004 4 PVC DWV SAN TEE 05755	EA	1	20.7546	207.55
5	200	200	0	FT	1.0	PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT	1	2.0958	419.16
6	10	10	0	FT	1.0	PVC40PE2.10 PVC SCH40 PE PIPE 2in 10ft	FT	1	2.0958	20.96
7	10	10	0	EA	1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA	1	2.6549	26.55
8	10	10	0	EA	1.0	CH4002 2 PVC DWV SAN TEE 05753	EA	1	4.3255	43.26
9	8	8	0	EA	1.0	CH6014.2 4 X 2 PVC DWV WYE 05829	EA	1	15.4516	123.61
10	30	30	0	EA	1.0	OA33474 4in TEST CAP	EA	1	0.5693	17.08

Notice: All Cherne products are non-returnable items,



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90088060  
Invoice Date: 03/07/22  
ORDER NUMBER: 12535037

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer 124 102 100

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/4/2022 15:25:21		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-04 14:48:49		32267691		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	10	10	0	EA	MI455.2G	EA	2.6200	26.20
				1.0	2 SPLIT RING HANGER GALV	1		

Total Lines: 1

SUB-TOTAL 26.20  
TAX 0.00  
AMOUNT DUE 26.20

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90089038  
Invoice Date: 03/07/22  
ORDER NUMBER: 12535285

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/7/2022 08:07:35		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-07 08:03:47		32267969		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

3	2	2	0	EA	CH1092	EA	2.7500	5.50
				1.0	2 PVC DWV MIPXHUB ADPT 05928	1		
4	1	1	0	EA	CH3002	EA	3.5600	3.56
				1.0	2 PVC DWV 1/4 BEND 05877	1		
6	2	2	0	EA	406-010	EA	0.6500	1.30
				1.0	1 SCH40 PVC SXS 90 ELL	1		
7	20	20	0	FT	CL34	FT	4.1100	82.20
				1.0	3/4in L COPPER TUBE 20ft	1		

Total Lines: 4

SUB-TOTAL 92.56  
TAX 0.00  
AMOUNT DUE 92.56

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90089270  
Invoice Date: 03/08/22  
ORDER NUMBER: 12525435

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DOP 12-4					PROX NET 60		05/25/22		05/25/22		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name				Taker		
2022-02-24 11:13:54			32267247			Stephen Rodgers				RICHARD.KARCHER		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE		EXTENDED PRICE	

Deliver Instructions: Please deliver to jobsite C/O C&C  
Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

10	2	2	0	EA	.1-055JKCP	EA	14.0000	28.00
				1.0	Chicago Faucet Esc. Flange Chrome	1		

Total Lines: 1

SUB-TOTAL 28.00  
TAX 0.00  
AMOUNT DUE 28.00

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90089288  
Invoice Date: 03/08/22  
ORDER NUMBER: 12536373

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/7/2022 14:19:08		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2022-03-07 14:16:02	32268822	Stephen Rodgers		MATT.INGRAM				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	5	5	0	EA	CH706X4 4 PVC DWV P-TRAP 05231	EA	82.7100	413.55
2	1	1	0	EA	CH4282 2 PVC DWV DBL SAN TEE 05813	EA	11.8600	11.86
3	4	4	0	EA	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA	23.9500	95.80
4	5	5	0	EA	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA	35.5600	177.80

Total Lines: 4

SUB-TOTAL 699.01  
TAX 0.00  
AMOUNT DUE 699.01

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90091983  
Invoice Date: 03/10/22  
ORDER NUMBER: 12539099

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
DPO 12-4-3/9/2022 12:20:06					PROX NET 60	05/25/22	05/25/22	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
2022-03-09 12:19:31		32271326			Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	W07014	EA	9.9700	9.97
				1.0	2 COPPER CAP	1		
					Ordered As: CC2			
2	1	1	0	EA	W02086	EA	20.0700	20.07
				1.0	2 COPPER 90 ELL	1		
					Ordered As: C90L2			
3	1	1	0	EA	W01079	EA	19.5100	19.51
				1.0	2 X 1/2 COPPER RED CPLG	1		
					Ordered As: CRC2.12			

Total Lines: 3

SUB-TOTAL 49.55  
TAX 0.00  
AMOUNT DUE 49.55

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90091996  
Invoice Date: 03/10/22  
ORDER NUMBER: 12539099

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/9/2022 12:20:06		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2022-03-09 12:19:31	32271887	Stephen Rodgers		JEFF.FLORENCE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

4	1	1	0	EA	W01051	EA	5.1300	5.13
				1.0	1 X 1/2 COPPER RED CPLG	1		
					Ordered As: CRC1.12			

Total Lines: 1

SUB-TOTAL 5.13  
TAX 0.00  
AMOUNT DUE 5.13

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90091997  
Invoice Date: 03/10/22  
ORDER NUMBER: 12539391

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/9/2022 14:21:25		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-03-09 13:31:31		32271615	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	U45BC-V2	EA	155.4700	155.47
				1.0	CHEMTROL 2in S/T PVC BALLCHECK	1		

Total Lines: 1

SUB-TOTAL 155.47  
TAX 0.00  
AMOUNT DUE 155.47

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90092045  
Invoice Date: 03/10/22  
ORDER NUMBER: 12537755

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120										
PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount
DPO 12-4-3/8/2022 13:36:31				PROX NET 60		05/25/22		05/25/22		0.00
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
2022-03-08 12:17:29		32270250		Stephen Rodgers					JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	1.0	30-0042 ZOELLER PVC 2in QUIET UNICHECK SOLV Old Part No 30-0025 0823-20	EA	1	25.5900	25.59
---	---	---	---	----	-----	--	----	---	---------	-------

Total Lines: 1

SUB-TOTAL 25.59  
TAX 0.00  
AMOUNT DUE 25.59

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90092052  
Invoice Date: 03/10/22  
ORDER NUMBER: 12537755

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-3/8/2022 13:36:31					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2022-03-08 12:17:29		32270529		Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	6	6	0	EA	417-020	EA	2.2700	13.62
				1.0	2 SCH40 PVC SXS 45 ELL	1		
					Ordered As: P45L2			

Total Lines: 1

SUB-TOTAL 13.62  
TAX 0.00  
AMOUNT DUE 13.62

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90093357  
Invoice Date: 03/11/22  
ORDER NUMBER: 12539489

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DOP 12-4-3/9/2022 14:48:21		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-09 14:22:03		32271686		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	300	300	0	FT	1.0	PVC40BE2.20 PVC SCH40 BELL END PIPE 2in 20ft 42085	FT	1	2.2300	669.00
2	10	10	0	EA	1.0	CPC-2000 2 IPS PVC COMP CPLG 110-20 OLD PART# 110-20	EA	1	18.5900	185.90

Ordered As: PVCCC2

Total Lines: 2

SUB-TOTAL 854.90  
TAX 0.00  
AMOUNT DUE 854.90

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90093511  
Invoice Date: 03/11/22  
ORDER NUMBER: 12540072

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	2	2	0	EA	J43-310 1.0 YELLOW CAUTION TAPE 3in X 1000ft ROLL Ordered As: CAUTION	EA 1	15.2300	30.46

Total Lines: 9

SUB-TOTAL 1261.16  
TAX 0.00  
AMOUNT DUE 1261.16

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH

Page 2 of 2

90093511



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90093511  
Invoice Date: 03/11/22  
ORDER NUMBER: 12540072

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
DPO 12-4-3/10/2022 09:04:44					PROX NET 60	05/25/22	05/25/22	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-10 09:01:54		32272248		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	200	200	0	FT	PVC40PE4.20 1.0 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT	5.8200	1164.00
2	20	20	0	FT	PVC40BE1.20 1.0 PVC SCH40 BELL END PIPE 1in 20ft 42046	FT	1.0900	21.80
4	2	2	0	EA	401-020 1.0 2 SCH40 PVC SXSXS TEE Ordered As: PT2	EA	2.3900	4.78
5	1	1	0	EA	437-249 1.0 2 X 1 SCH40 PVC BUSHING Ordered As: PB2.1	EA	1.4500	1.45
6	20	20	0	FT	PVC40PE112.20 1.0 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT	1.5900	31.80
7	2	2	0	EA	429-015 1.0 1-1/2 SCH40 PVC SXS CPLG Ordered As: PC112	EA	0.7600	1.52
8	6	6	0	EA	406-010 1.0 1 SCH40 PVC SXS 90 ELL Ordered As: P90L1	EA	0.6500	3.90
9	1	1	0	EA	437-251 1.0 2 X 1-1/2 SCH40 PVC BUSHING Ordered As: PB2.112	EA	1.4500	1.45



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90094955  
Invoice Date: 03/14/22  
ORDER NUMBER: 12542793

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/14/2022 07:23:13		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-14 07:15:54		32274824		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC; Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	1.0	CH240028 CHERNE 2IN TEST BALL Notice: All Cheme products are non-returnable items, unless defective as determined by the manufacturer.	EA	1	30.0400	30.04
Ordered As: TSBA										

Total Lines: 1

SUB-TOTAL 30.04  
TAX 0.00  
AMOUNT DUE 30.04

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90095822  
Invoice Date: 03/15/22  
ORDER NUMBER: 12544017

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-3/14/2022 14:46:49					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-03-14 14:36:10		32275809			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	12	12	0	EA	DP18001	EA	3.4200	41.04
				1.0	DAP WHT TUB-TILE CAULK 5.5OZ	1		

Total Lines: 1

SUB-TOTAL 41.04  
TAX 0.00  
AMOUNT DUE 41.04

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90096313  
Invoice Date: 03/15/22  
ORDER NUMBER: 12544363

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120										
PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount
DPO 12-4-3/15/2022 05:13:09				PROX NET 60		05/25/22		05/25/22		0.00
Order Date		Pick Ticket No		Primary Salesrep Name					Taker	
2022-03-15 05:09:39		32276202		Stephen Rodgers					JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remainling QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	CH1006	EA	28.2000	56.40
			1.0		6 PVC DWV CPLG 06143	1		

Total Lines: 1

SUB-TOTAL 56.40  
TAX 0.00  
AMOUNT DUE 56.40

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90097075  
Invoice Date: 03/16/22  
ORDER NUMBER: 12544614

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

### SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable  
Customer ID: 132120

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
dpo 12-4 DENNIS CLEANOUT					PROX NET 60		05/25/22		05/25/22		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2022-03-15 08:46:13			32276387		Stephen Rodgers					RICHARD.KARCHER		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Deliver Instructions: Dennis picking up at Will Call  
Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	ZN1400-4NL-TC	EA		190.6300	381.26
				1.0	4in NL CLEANOUT		1		
					OLD PART# ZN1400-4TC				
					Ordered As: ZN1400-4TC				
2	1	1	0	EA	Z1400-4NL-TC	EA		152.2500	152.25
				1.0	4in NL CLEANOUT		1		
					OLD PART# Z1400-4TC				
					Ordered As: Z1400-4TC				

Total Lines: 2

SUB-TOTAL 533.51  
TAX 0.00  
AMOUNT DUE 533.51

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101673  
Invoice Date: 03/22/22  
ORDER NUMBER: 12548720

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/22/2022 07:38:09		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-17 15:25:33		32280111		Stephen Rodgers				NEAL.PURYEAR	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA 1.0	U45BC-V2 CHEMTROL 2in S/T PVC BALLCHECK	EA 1	155.4700	155.47
2	1	1	0	EA 1.0	401-020 2 SCH40 PVC SXSXS TEE	EA 1	2.3900	2.39
Ordered As: PT2								
3	1	1	0	EA 1.0	QVC1020SSEW 2in PVC SOLV WELD SCH40 BALL VALVE PVC BALL, 150psi, 1pc VALVE BODY	EA 1	20.8500	20.85

Total Lines: 3

SUB-TOTAL 178.71  
TAX 0.00  
AMOUNT DUE 178.71

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101674

Invoice Date: 03/22/22

ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
41	2	2	0	BX 100.0	ZHN38 3/8 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	13.4300	26.86
42	2	2	0	BX 100.0	W38 3/8 WRT PLTD FLAT WASHER BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	5.7300	11.46
43	20	20	0	FT 1.0	GAT12 1/2-13 x 10ft ALL THREAD GALV	FT 1	0.8600	17.20
44	250	250	0	FT 1.0	GAT38 3/8-16 x 10ft ALL THREAD GALV	FT 1	0.4500	112.50
46	1	1	0	EA 1.0	ADIT38C 3/8in SETTING TOOL / DROP-IN (6307) PART# DIT38C	EA 1	2.2100	2.21
48	10	10	0	EA 1.0	MI456.2 2 SPLIT RING HANGER COPPER Ordered As: B3198HCT.2	EA 1	3.0700	30.70
49	25	25	0	EA 1.0	MI456.1 1 SPLIT RING HANGER COPPER Ordered As: B3198HCT.1	EA 1	1.6200	40.50
50	25	25	0	EA 1.0	MI456.34 3/4 SPLIT RING HANGER COPPER	EA 1	1.4300	35.75

Total Lines: 46

SUB-TOTAL 3150.30  
TAX 0.00  
AMOUNT DUE 3150.30

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Page 5 of 5

90101674



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

# INVOICE

INVOICE: 90101674  
Invoice Date: 03/22/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Branch: 04 Lexington

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable  
Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/21/2022 09:12:23		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-21 08:06:10		32281793		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	80	80	0	FT	CL1.10 1in L COPPER TUBE 10ft	FT 1	7.3000	584.00
2	40	40	0	FT	CL34.10 3/4in L COPPER PIPE 10ft	FT 1	4.2700	170.80
4	4	4	0	EA	W02086 2 COPPER 90 ELL Ordered As: C90L2	EA 1	22.3000	89.20
5	2	2	0	EA	W40105 2 X 1 COPPER TEE Ordered As: CT2.1	EA 1	30.6600	61.32
6	1	1	0	EA	W01075 2 X 1 COPPER RED CPLG Ordered As: CRC2.1	EA 1	20.1100	20.11
7	2	2	0	EA	W40106 2 X 3/4 COPPER TEE Ordered As: CT2.34	EA 1	29.7300	59.46
8	6	6	0	EA	WS15086 1lb 95/4.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1	EA 1	49.9600	299.76
10	4	4	0	EA	OA30372 30372 8OZ 95 TINNING FLUX Also on Display	EA 1	7.9700	31.88
11	6	6	0	EA	AB TIN HANDLE ACID BRUSH	EA 1	0.1800	1.08



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101674  
Invoice Date: 03/22/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
12	2	2	0	EA 1.0	TT2 2 TU TURN BRUSH	EA 1	4.5600	9.12
13	3	3	0	EA 1.0	TT1 1 TU TURN BRUSH	EA 1	3.2000	9.60
14	3	3	0	EA 1.0	TT34 3/4 TU TURN BRUSH	EA 1	3.0700	9.21
15	1	1	0	EA 1.0	J43-310 YELLOW CAUTION TAPE 3in X 1000ft ROLL Ordered As: CAUTION	EA 1	15.2300	15.23
16	2	2	0	EA 1.0	CH444X4 4 PVC DWV CO TEE W/PLUG 06000	EA 1	38.2700	76.54
17	8	8	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	17.1500	137.20
18	8	8	0	EA 1.0	CH3234 4 PVC DWV 1/8 ST BEND 05893	EA 1	15.2200	121.76
19	8	8	0	EA 1.0	CH3244 4 PVC DWV 1/16 BEND 05983	EA 1	14.6700	117.36
20	8	8	0	EA 1.0	CH3264 4 PVC DWV 1/16 ST BEND 05987	EA 1	20.8600	166.88
21	6	6	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	20.6500	123.90
22	6	6	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	8.6200	51.72
23	14	14	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG Ordered As: CA10040	EA 1	12.8900	180.46



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101674

Invoice Date: 03/22/22

ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
24	3	3	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	23.9500	71.85
25	6	6	0	EA 1.0	OA33474 4in TEST CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238408 Ordered As: CH238408	EA 1	0.6700	4.02
26	8	8	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	3.3000	26.40
27	8	8	0	EA 1.0	CH3232 2 PVC DWV 1/8 ST BEND 05891	EA 1	3.3700	26.96
28	8	8	0	EA 1.0	CH3242 2 PVC DWV 1/16 BEND 05900	EA 1	3.7700	30.16
29	8	8	0	EA 1.0	CH3262 2 PVC DWV 1/16 ST BEND 05985	EA 1	9.2300	73.84
30	8	8	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	3.5600	28.48
31	5	5	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	5.1300	25.65
32	6	6	0	EA 1.0	OA33470 2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer.	EA 1	0.5200	3.12



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101674  
Invoice Date: 03/22/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
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Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					REPLACES CH238208			
					Ordered As: CH238208			
33	6	6	0	EA 1.0	OA33468 1-1/2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238108	EA 1	0.4700	2.82
					Ordered As: CH238108			
34	1	1	0	EA 1.0	447-020 2 SCH40 PVC CAP	EA 1	0.9900	0.99
					Ordered As: PCAP2			
35	4	4	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	5.8000	23.20
36	4	4	0	EA 1.0	CH6002 2 PVC DWV WYE 05823	EA 1	7.0700	28.28
37	100	100	0	EA 1.0	ADI12C 1/2in DROP-IN ANCHOR (50/BX) (6308) PART# 6308	EA 1	0.7500	75.00
38	100	100	0	EA 1.0	ADI38C 3/8in DROP-IN ANCHOR (50/BX) (6306) PART# 6306	EA 1	0.3900	39.00
39	2	2	0	BX 100.0	ZHN12 1/2 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	28.0400	56.08
40	2	2	0	BX 50.0	W12 1/2 WRT PLTD FLAT WASHER BOX(50) PULL ALL LOOSE INVENTORY FIRST	BX 50	10.3400	20.68



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90101675  
Invoice Date: 03/22/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
56	20	20	0	EA	WB04031 1.0 3/4 COPPER TEE Ordered As: CT34	EA 1	3.9700	79.40

Total Lines: 6

SUB-TOTAL 548.03  
TAX 0.00  
AMOUNT DUE 548.03

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90102079  
Invoice Date: 03/22/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/21/2022 09:12:23		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2022-03-21 08:06:10	32282795	Stephen Rodgers		JEFF.FLORENCE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

9	21	21	0	EA	1.0	WS15086 1lb 95/4/2 STERLING LEAD-FREE SOLDER OLD PART# LFS1	EA	49.9600	1049.16
45	1	1	0	EA	1.0	ADIT12C 1/2in SETTING TOOL / DROP-IN (6309) PART# DIT12C	EA	4.3700	4.37

Ordered As: EXPS

Total Lines: 2

SUB-TOTAL 1053.53  
TAX 0.00  
AMOUNT DUE 1053.53

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90104346  
Invoice Date: 03/24/22  
ORDER NUMBER: 12554637

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-3/23/2022 14:08:56					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-03-23 14:08:22		32285420			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	CH706X2	EA	10.1900	10.19
			1.0		2 PVC DWV P-TRAP 05222	1		

Total Lines: 1

SUB-TOTAL 10.19  
TAX 0.00  
AMOUNT DUE 10.19

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90105214  
Invoice Date: 03/25/22  
ORDER NUMBER: 12550543

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/21/2022 09:12:23		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-03-21 08:06:10		32286995	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

57	4	4	0	EA	B3373.4	EA	7.2000	28.80
				1.0	4 BLK RISER CLAMP	1		

Total Lines: 1

SUB-TOTAL 28.80  
TAX 0.00  
AMOUNT DUE 28.80

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90105294  
Invoice Date: 03/25/22  
ORDER NUMBER: 12555482

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO-12-4-3/24/2022 10:21:26					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-03-24 10:20:45		32286207			Stephen Rodgers		MATT.INGRAM	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	10.1900	20.38	
2	4	4	0	EA	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	3.5600	14.24	

Total Lines: 2

SUB-TOTAL 34.62  
TAX 0.00  
AMOUNT DUE 34.62

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90105495  
Invoice Date: 03/25/22  
ORDER NUMBER: 12555482

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	1	1	0	EA 1.0	CH1062 2 PVC DWV CO PLUG 05939	EA 1	2.1700	2.17
11	1	1	0	EA 1.0	48-22-1901 FLIP OPEN UTILITY KNIFE	EA 1	12.5300	12.53

Total Lines: 9

SUB-TOTAL 72.34  
TAX 0.00  
AMOUNT DUE 72.34

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Page 2 of 2

90105495



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90105495  
Invoice Date: 03/25/22  
ORDER NUMBER: 12555482

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO-12-4-3/24/2022 10:21:26		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-24 10:20:45		32286476		Stephen Rodgers				MATT.INGRAM	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WTG: Waiting Tracking #:

Customer Note: PURCHASE ORDER # 12-4

3	7	7	0	EA	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	3.5600	24.92
4	5	5	0	EA	OA33470 2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238208 Ordered As: EC2	EA 1	0.5200	2.60
5	1	1	0	EA	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	10.1900	10.19
6	2	2	0	EA	CH4002 2 PVC DWV SAN TEE 05753	EA 1	5.8000	11.60
7	1	1	0	EA	CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA 1	2.2700	2.27
8	2	2	0	EA	OA33468 1-1/2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238108 Ordered As: EC112	EA 1	0.4700	0.94
9	1	1	0	EA	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	5.1200	5.12



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90106666  
Invoice Date: 03/28/22  
ORDER NUMBER: 12557846

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO-12-4-3/28/2022 06:21:35		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-03-28 05:58:24		32288295	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	NHSBP4 1.0 4 NO HUB SOIL BLIND PLUG	EA	14.7700	29.54
3	1	1	0	EA	QVC1010SSEW 1.0 1in PVC SOLV WELD SCH40 BALL VALVE PVC BALL, 150psi, 1pc VALVE BODY	EA	8.3200	8.32
4	1	1	0	EA	401-020 1.0 2 SCH40 PVC SXSXS TEE Ordered As: PT2	EA	2.3900	2.39
5	1	1	0	EA	437-249 1.0 2 X 1 SCH40 PVC BUSHING Ordered As: PB2.1	EA	1.4500	1.45
6	4	4	0	EA	CH1092 1.0 2 PVC DWV MIPXHUB ADPT 05928	EA	2.7500	11.00

Total Lines: 5

SUB-TOTAL 52.70  
TAX 0.00  
AMOUNT DUE 52.70

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90107435  
Invoice Date: 03/28/22  
ORDER NUMBER: 12553131

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/28/2022 15:06:46		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2022-03-22 14:34:31		32287566	Stephen Rodgers		RICHARD.KARCHER			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: PLEASE DELIVER C/O CHASE 606-481-2684  
Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	3	1	0	EA	.Z1350-3/4-VB	EA	533.9400	533.94
				1.0	ZURN Z1350 3/4 VB ENCASED NARROW WALL HYDRANT MODERATE CLIMATE-VACUUM BREAKER	1		

Total Lines: 1

SUB-TOTAL 533.94  
FREIGHT CHARGE 25.00  
TAX 0.00  
AMOUNT DUE 558.94

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90107440  
Invoice Date: 03/28/22  
ORDER NUMBER: 12553131

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 152120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/28/2022 15:06:46		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-22 14:34:31		32287660		Stephen Rodgers				RICHARD.KARCHER	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: PLEASE DELIVER C/O CHASE 606-481-2684  
Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	3	2	0	EA	.Z1350-3/4-VB	EA	533.9400	1067.88
				1.0	ZURN Z1350 3/4 VB ENCASED NARROW WALL HYDRANT MODERATE CLIMATE-VACUUM BREAKER	1		

Total Lines: 1

SUB-TOTAL 1067.88  
TAX 0.00  
AMOUNT DUE 1067.88

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90107479  
Invoice Date: 03/28/22  
ORDER NUMBER: 12556438

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO - 12-4		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
2022-03-25 05:26:08	32288264	Stephen Rodgers			JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	67930	EA	79.4026	79.40
				1.0	24X24 16ga ACCESS DOOR	1		

Total Lines: 1

SUB-TOTAL 79.40  
TAX 0.00  
AMOUNT DUE 79.40

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90107783  
Invoice Date: 03/29/22  
ORDER NUMBER: 12558990

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Attn: Ms. Accounts Payable

Customer ID: 132120												
PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO-12-4					PROX NET 60		05/25/22		05/25/22		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name					Taker	
2022-03-28 12:10:12			32289359			Stephen Rodgers					JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	ZS1469-5	EA	35.3300	70.66
				1.0	ZS1469 5in ACCESS COVER W/3-1/2in SCREW	1		
2	6	6	0	EA	W01049	EA	4.6800	28.08
				1.0	1 X 3/4 COPPER RED CPLG	1		
					Ordered As: CRC1.34			
3	50	50	0	EA	SC523-2424	EA	5.0400	252.00
				1.0	14-26in BRAKET & TOUCHDOWN CLAMPS	1		

Total Lines: 3

SUB-TOTAL 350.74  
TAX 0.00  
AMOUNT DUE 350.74

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90108996  
Invoice Date: 03/30/22  
ORDER NUMBER: 12561093

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/30/2022 07:07:57		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2022-03-30 04:42:40		32291238		Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	1	1	0	EA	U45BC-V2	EA	155.4700	155.47
				1.0	CHEMTROL 2in S/T PVC BALLCHECK	1		
					Ordered As: CHEM			

Total Lines: 1

SUB-TOTAL 155.47  
TAX 0.00  
AMOUNT DUE 155.47

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90109239  
Invoice Date: 03/30/22  
ORDER NUMBER: 12558990

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO-12-4		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-28 12:10:12		32289500		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

4	12	12	0	EA	WB07011	EA	3.0700	36.84
				1.0	1 COPPER CAP	1		
Ordered As: CC1								

Total Lines: 1

SUB-TOTAL 36.84  
TAX 0.00  
AMOUNT DUE 36.84

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90109242  
Invoice Date: 03/30/22  
ORDER NUMBER: 12559957

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-3/29/2022 09:52:49					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-03-29 09:21:10		32290269			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	110	110	0	FT	CL12.10	FT	2.6100	287.10
			1.0		1/2in L COPPER TUBE 10ft	1		

Total Lines: 1

SUB-TOTAL 287.10  
TAX 0.00  
AMOUNT DUE 287.10

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90109244  
Invoice Date: 03/30/22  
ORDER NUMBER: 12559957

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/29/2022 09:52:49		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Takor			
2022-03-29 09:21:10		32290889	Stephen Rodgers		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	20	20	0	EA	1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA	1	1.3600	27.20
Ordered As: B3198HCT.12										
3	5	5	0	EA	1.0	429-015 1-1/2 SCH40 PVC SXS CPLG	EA	1	0.7600	3.80
Ordered As: PC112										
4	5	5	0	EA	1.0	429-020 2 SCH40 PVC SXS CPLG	EA	1	1.1600	5.80
Ordered As: PC2										
5	60	60	0	FT	1.0	PVC40PE112.10 PVC SCH40 PE PIPE 1-1/2in 10ft	FT	1	1.5900	95.40
6	60	60	0	FT	1.0	PVC40PE2.10 PVC SCH40 PE PIPE 2in 10ft	FT	1	2.1600	129.60

Total Lines: 5

SUB-TOTAL 261.80  
TAX 0.00  
AMOUNT DUE 261.80

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90111033  
Invoice Date: 03/31/22  
ORDER NUMBER: 12562605

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/31/2022 05:41:57		PROX NET 60		05/25/22		05/25/22		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-31 05:13:14		32292649		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	447-020	EA	0.9900	0.99
				1.0	2 SCH40 PVC CAP	1		
					Ordered As: PCAP2			
2	2	2	0	EA	CH1093	EA	7.8000	15.60
				1.0	3 PVC DWV MIPXHUB ADPT 05929	1		
3	2	2	0	EA	CH3003	EA	10.4600	20.92
				1.0	3 PVC DWV 1/4 BEND 05878	1		
4	2	2	0	BX	ZHN38	BX	13.4300	26.86
				100.0	3/8 ZINC PLATED HEAVY HEX NUTS BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			
5	2	2	0	BX	W38	BX	5.7300	11.46
				100.0	3/8 WRT PLTD FLAT WASHER BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			

Total Lines: 5

SUB-TOTAL 75.83  
TAX 0.00  
AMOUNT DUE 75.83

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90111048  
Invoice Date: 03/31/22  
ORDER NUMBER: 12561093

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
DPO 12-4-3/30/2022 07:07:57					PROX NET 60	05/25/22	05/25/22	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
2022-03-30 04:42:40		32292577			Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	ZS1469-9	EA	77.3600	154.72
			1.0		ZS1469 9in ACCESS COVER W/3-1/2in SCREW	1		
					OLD PART# ZS1469.9			

Total Lines: 1

SUB-TOTAL 154.72  
TAX 0.00  
AMOUNT DUE 154.72

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90111053  
Invoice Date: 03/31/22  
ORDER NUMBER: 12562285

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 132120

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO 12-4-3/30/2022 14:31:19		PROX NET 60	05/25/22	05/25/22	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2022-03-30 14:30:56	32292578	Stephen Rodgers		JEFF.FLORENCE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

14	14	14	0	EA	SBN14.4	EA	2.8600	40.04
			1.0		1/4 x 4in STD BLK NIPPLE	1		

Total Lines: 1

SUB-TOTAL 40.04  
TAX 0.00  
AMOUNT DUE 40.04

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90111055  
Invoice Date: 03/31/22  
ORDER NUMBER: 12562285

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	SHARKBITE 1/2in CTS FIP ADPT	1		
12	1	1	0	EA	U088LF	EA	7.9000	7.90
				1.0	SHARKBITE 3/4in CTS FIP ADPT	1		

Total Lines: 9

SUB-TOTAL 358.73  
TAX 0.00  
AMOUNT DUE 358.73

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90111055



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90111055  
Invoice Date: 03/31/22  
ORDER NUMBER: 12562285

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-3/30/2022 14:31:19					PROX NET 60	05/25/22	05/25/22	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2022-03-30 14:30:56		32292354		Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	2	2	0	EA	W07014	EA	11.0700	22.14
				1.0	2 COPPER CAP	1		
					Ordered As: CC2			
2	2	2	0	EA	GC	EA	12.1200	24.24
				1.0	1-1/2X10YD GRIT CLOTH OPEN MESH	1		
					Orange Box #70100			
3	1	1	0	BX	20-202	BX	15.7600	15.76
				1.0	NEARWHITE COTTON RAGS 10 lb CTN	1		
					RECLAIMED COLOR COTTON POLO-KNIT			
					OLD PART# RA297			
4	40	40	0	EA	MI455.2G	EA	2.6200	104.80
				1.0	2 SPLIT RING HANGER GALV	1		
5	7	7	0	EA	TR800B.100.212	EA	7.6400	53.48
				1.0	TRERICE 800B 0-100lb 2-1/2 DIAL	1		
6	7	7	0	EA	TFP600.14	EA	10.7200	75.04
				1.0	NIBCO 1/4in BRASS FP THRD BALL VALVE	1		
					CHROME BALL, 600psi, 2pc VALVE BODY			
10	7	7	0	EA	BHB12.14	EA	0.8900	6.23
				1.0	1/2 x 1/4 BLK STEEL HEX BUSHING	1		
11	7	7	0	EA	U072LF	EA	7.0200	49.14



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90111058  
Invoice Date: 03/31/22  
ORDER NUMBER: 12562285

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

### SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
DPO 12-4-3/30/2022 14:31:19					PROX NET 60	05/25/22	05/25/22	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2022-03-30 14:30:56		32292369		Stephen Rodgers				JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

13	7	7	0	EA	350-151	EA	4.1500	29.05
					1.0 1/4in STD BLK MI TEE /INT	1		
Ordered As: IBT14								

Total Lines: 1

SUB-TOTAL 29.05  
TAX 0.00  
AMOUNT DUE 29.05

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90112017  
Invoice Date: 04/01/22  
ORDER NUMBER: 12563681

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
F/ 3/4in COP, 1/2in IPS								
10	78	78	0	FT 1.0	NL2.12 NOMALOCK 2-1/8 ID X 1/2 W SPLIT F/ 2in COP	FT 1	1.4500	113.10
11	4	4	0	EA 1.0	CH1006 6 PVC DWV CPLG 06143	EA 1	28.2000	112.80
12	50	50	0	EA 1.0	W10145 1/2 COPPER STAKE CPLG Ordered As: CSC12	EA 1	0.7400	37.00

Total Lines: 12

SUB-TOTAL 1244.51  
TAX 0.00  
AMOUNT DUE 1244.51

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Page 2 of 2

90112017



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90112017  
Invoice Date: 04/01/22  
ORDER NUMBER: 12563681

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 12-4-3/31/2022 14:15:19					PROX NET 60		06/25/22		06/25/22		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2022-03-31 13:41:36			32293714		Stephen Rodgers					JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	100	100	0	FT	1.0	CL12.10 1/2in L COPPER TUBE 10ft	FT	1	2.6100	261.00
2	100	80	0	FT	1.0	CL34.10 3/4in L COPPER PIPE 10ft	FT	1	4.2700	341.60
3	50	50	0	EA	1.0	WB01622 1/2in COPPER 90 ELL Ordered As: C90L12	EA	1	0.9800	49.00
4	25	25	0	EA	1.0	WB01634 3/4in COPPER 90 ELL Ordered As: C90L34	EA	1	2.1700	54.25
5	40	40	0	EA	1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER Ordered As: B3198HCT.12	EA	1	1.3600	54.40
6	40	40	0	EA	1.0	WB07007 1/2 COPPER CAP Ordered As: CC12	EA	1	0.7100	28.40
7	50	50	0	EA	1.0	ADI38C 3/8in DROP-IN ANCHOR (50/BX) (6306) PART# 6306	EA	1	0.3900	19.50
8	150	150	0	FT	1.0	NL12.12 NOMALOCK 5/8 ID X 1/2 WALL SPLIT F/ 1/2in COP, 3/8in IPS	FT	1	0.6600	99.00
9	102	102	0	FT	1.0	NL34.12 NOMALOCK 7/8 ID X 1/2 WALL SPLIT	FT	1	0.7300	74.46



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90113210  
Invoice Date: 04/04/22  
ORDER NUMBER: 12563924

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

Customer ID: 102122												
PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
dpo -12-4					PROX NET 60		06/25/22		06/25/22		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2022-03-31 15:22:53			32293895		Stephen Rodgers					JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	100	100	0	FT	CK1.100	FT	9.5900	959.00	
				1.0	1in K COPPER TUBE 100ft COIL	1			

Total Lines: 1

SUB-TOTAL 959.00  
TAX 0.00  
AMOUNT DUE 959.00

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90113216  
Invoice Date: 04/04/22  
ORDER NUMBER: 12563924

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
dpo -12-4					PROX NET 60		06/25/22		06/25/22		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2022-03-31 15:22:53			32294014		Stephen Rodgers					JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	100	100	0	FT	CK1.100	FT	9.5900	959.00
			1.0		1in K COPPER TUBE 100ft COIL	1		

Total Lines: 1

SUB-TOTAL 959.00  
TAX 0.00  
AMOUNT DUE 959.00

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90114542  
Invoice Date: 04/05/22  
ORDER NUMBER: 12566511

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-4/4/2022 13:34:31					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2022-04-04 13:32:17		32296520		Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

5	1	1	0	EA	437-338	EA	3.4200	3.42
				1.0	3 X 2 SCH40 PVC BUSHING	1		
					Ordered As: PB3.2			

Total Lines: 1

SUB-TOTAL 3.42  
TAX 0.00  
AMOUNT DUE 3.42

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90114548  
Invoice Date: 04/05/22  
ORDER NUMBER: 12566511

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-4/4/2022 13:34:31					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-04-04 13:32:17		32296171			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	EA	401-030	EA	10.3200	10.32
				1.0	3 SCH40 PVC SXSXS TEE	1		
					Ordered As: PT3			
2	2	2	0	EA	429-030	EA	3.9900	7.98
				1.0	3 SCH40 PVC SXS CPLG	1		
					Ordered As: PC3			
3	1	1	0	EA	406-030	EA	7.0400	7.04
				1.0	3 SCH40 PVC SXS 90 ELL	1		
					Ordered As: P90L3			
4	4	4	0	EA	406-020	EA	1.9300	7.72
				1.0	2 SCH40 PVC SXS 90 ELL	1		
					Ordered As: P90L2			

Total Lines: 4

SUB-TOTAL 33.06  
TAX 0.00  
AMOUNT DUE 33.06

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90114555  
Invoice Date: 04/05/22  
ORDER NUMBER: 12566511

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-4/4/2022 13:34:31					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2022-04-04 13:32:17		32296233		Stephen Rodgers			JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

6	1	1	0	EA	CH4484	EA	45.4000	45.40
				1.0	4 PVC DWV 2-WAY CO TEE 05238	1		
7	1	1	0	EA	CH105X4	EA	21.3900	21.39
				1.0	4 PVC DWV SPIGOT CO W/PLUG 06004	1		

Total Lines: 2

SUB-TOTAL 66.79  
TAX 0.00  
AMOUNT DUE 66.79

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Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90117199  
Invoice Date: 04/07/22  
ORDER NUMBER: 12569418

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-4/6/2022 13:51:42					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-04-06 13:49:39		32299190			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

19	2	2	0	EA	W40107	EA	29.7300	59.46
				1.0	2 X 1/2 COPPER TEE	1		

Total Lines: 1

SUB-TOTAL 59.46  
TAX 0.00  
AMOUNT DUE 59.46

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

## INVOICE

INVOICE: 90118178  
Invoice Date: 04/08/22  
ORDER NUMBER: 12570659

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
7	2	2	0	EA 1.0	JB1236D 1 CP IPS F/C PLATE (1236D) Wal-Rich PN 1729006	EA 1	4.7400	9.48

Total Lines: 6

SUB-TOTAL 92.58  
TAX 0.00  
AMOUNT DUE 92.58

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH

Page 2 of 2

90118178



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90118178  
Invoice Date: 04/08/22  
ORDER NUMBER: 12570659

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
12-3 / 22C010					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2022-04-07 12:27:16		32299949		Stephen Rodgers			DAVID.HEARN	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2	3	3	0	EA	A01508NL 1.0 1/2 C X F D/EAR 90 ELL LEAD FREE	EA 1	9.5400	28.62
3	3	3	0	EA	B74-184LF 1.0 1/2 BRASS CAP LEAD FREE Ordered As: BRCAP12	EA 1	3.3800	10.14
4	6	6	0	EA	WB01231 1.0 1/2 C-FIP ADAPTER Ordered As: CFIPA12	EA 1	3.2100	19.26
5	3	3	0	EA	SBN12.10 1.0 1/2 x 10in STD BLK NIPPLE	EA 1	6.2900	18.87
6	3	3	0	EA	350-483 1.0 1/2in STD BLK MI CAP /INT Ordered As: IBCAP12	EA 1	2.0700	6.21



Plumbers Supply Co.  
P.O. Box 6149  
Louisville KY 40206

Branch: 04 Lexington

# INVOICE

INVOICE: 90120536  
Invoice Date: 04/12/22  
ORDER NUMBER: 12573766

Please Remit Payment To:

Plumbers Supply Co.  
P.O. BOX 634623  
Cincinnati, OH 45263-4623

Questions about this invoice?  
Call 502-540-0346

## SHIP TO

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine KY 40336

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
DPO 12-4-4/11/2022 14:41:31					PROX NET 60	06/25/22	06/25/22	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2022-04-11 14:40:50		32302841			Stephen Rodgers		JEFF.FLORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1	1	1	0	PK	HA61035	PK	121.4900	121.49
				1.0	HARRIS 15620F1 STAY-SILV15.050X1/8X28 ST	1		

Total Lines: 1

SUB-TOTAL 121.49  
TAX 0.00  
AMOUNT DUE 121.49

Estill to pay 27.31

C & C to pay 94.13

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: QBT QKT QMH



Plumbers Supply Co.  
P.O. Box 6149  
Louisville, KY 40206

# INVOICE

INVOICE  
9987846



Branch 04 Lexington

Please Remit Payment To:

Questions about this Invoice?

Invoice Date 11/3/2021 Page 2 of 2

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

ORDER NUMBER  
12409512



Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 2

**SUB-TOTAL:** 4,823.28

**TAX:** 0.00

**AMOUNT DUE:** 4,823.28

**Terms and Conditions:** Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

\*\*\*Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.\*\*\*

P 2 of 2  
9987846

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





Plumbers Supply Co.  
P.O. Box 6149  
Louisville, KY 40206

# INVOICE

INVOICE  
9987846

Branch 04 Lexington

Please Remit Payment To:

Questions about this Invoice?  
Call 502-540-0346

Plumbers Supply Co.  
P.O. Box 634623  
Cincinnati, OH 45263-4623

Invoice Date 11/3/2021 Page 1 of 2

ORDER NUMBER  
12409512

Bill To:  
Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling, KY 40353  
US

Ship To:  
Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine, KY 40336  
US

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number				Term Description		Net Due Date		Disc Due Date		Discount Amount	
CARRIERS				PROX NET 60		1/25/2022		1/25/2022		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
10/29/2021		32154854		Stephen Rodgers					RICHARD.KARCHER		
Quantities						Item ID		Pricing UOM			
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description			Unit Price	Extended Price	

Customer Note: PURCHASE ORDER # 12-4

Delivery Instructions: Please pull to Will Call for C&C

Carrier: WC: Will Call

Tracking #:

1	4	4	0	EA	1.0	(001) ISCA-101-R WATTS SINGLE HORT CARRIER RH (KIT)	EA	602.91	2,411.64
Level:	1			EA		CA-100-RPF			
Qty Per	1			1.0		ISCA-101-R RH HORIZONTAL FITTING	EA		
Total Qty:	4								
Level:	2			EA		IS-FP-1			
Qty Per	1			1.0		ISCA-101/121 INDUSTRY STD FACEPLATE ASSY	EA		
Total Qty:	4								
WATTS# 8186298									
4	4	4	0	EA	1.0	(002) ISCA-101-L WATTS SINGLE HORZ CARRIER LH (KIT)	EA	602.91	2,411.64
Level:	1			EA		CA-100-LPF			
Qty Per	1			1.0		ISCA-101-L LH HORIZONTAL FITTING	EA		
Total Qty:	4								
Level:	2			EA		IS-FP-1			
Qty Per	1			1.0		ISCA-101/121 INDUSTRY STD FACEPLATE ASSY	EA		
Total Qty:	4								
WATTS# 8186298									

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

61 of 2  
9987846



Plumbers Supply Co.  
P.O. Box 6149  
Louisville, KY 40206

# INVOICE

INVOICE

9987867

Branch 04 Lexington

Please Remit Payment To:

Plumbers Supply Co.  
P.O. Box 634623  
Cincinnati, OH 45263-4623

Questions about this Invoice?  
Call 502-540-0346

Invoice Date 11/3/2021 Page 1 of 1

ORDER NUMBER

12412933

Bill To:

Estill County HS c-o C & C Industrial LLC  
440 Caswell Lane  
Mt Sterling, KY 40353  
US

Ship To:

Estill County HS c-o C & C Industrial LLC  
495 Engineer Drive  
Irvine, KY 40336  
US

Attn: Ms. Accounts Payable

Customer ID: 132120

PO Number				Term Description		Net Due Date	Disc Due Date	Discount Amount		
UR CARRIERS				PROX NET 60		1/25/2022	1/25/2022	0.00		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
11/2/2021		32157759		Stephen Rodgers				RICHARD.KARCHER		
Quantities						Item ID Item Description		Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Customer Note: PURCHASE ORDER # 12-4

Delivery Instructions: Please pull to Will Call for Dennis

Carrier: WC: Will Call

Tracking #:

1	4	4	0	EA	1.0	(001) Z1222-UNIV Z1222 CARRIER W/UNIVERSAL PLTE FOR KOHLER 4960T OLD PART# Z1222	EA	319.04	1,276.16
---	---	---	---	----	-----	---	----	--------	----------

Total Lines: 1

**SUB-TOTAL:** 1,276.16  
**TAX:** 0.00  
**AMOUNT DUE:** 1,276.16

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

## APPLICATION AND CERTIFICATE FOR PAYMENT

## CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 3 PAGES

### TO OWNER:

Estill County Board of Education  
253 Main street  
Irvine, KY 40336

### PROJECT: Estill County High School Phase 7

397 Engineer Road  
Irvine, KY 40336

### APPLICATION: E Twelve

PERIOD TO: 06/13/2022  
PROJECT NO: 742

### FROM CONTRACTOR:

Baboon Inc  
147 South Estill Avenue  
Richmond, KY 40475

CONTRACT DATE: July 26, 2021

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

### CONTRACT FOR: BP #13 - Electrical

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM			
2. Net change by Change Orders			\$ 767,453.47
3. CONTRACT SUM TO DATE (Line 1 ± 2)			\$ 67,067.22
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			\$ 834,520.69
5. RETAINAGE: a. % of Completed Work (Column D + E on G703)		\$ 41,726.03	
b. % of Stored Material (Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ 41,726.03	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$ 613,153.58	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$ 497,102.78	
8. CURRENT PAYMENT DUE		\$ 116,050.80	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 221,367.11	
<b>CHANGE ORDER SUMMARY</b>			
Total approved in previous months by Owner		\$ 62,023.08	
Total approved this month including Construction Change Directives		\$ 55,044.00	
TOTALS		\$ 67,067.08	\$ 0.00
NET CHANGES by Change Order		\$ 67,067.22	

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: Baboon Inc.  
By: [Signature]  
State of: Kentucky  
County of: Madison

Date: 6-13-22

Subscribed and sworn to before me this 13 day of June 2022  
Notary Public: Lisa M. Erickson  
My Commission expires: August 14, 2024



## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 116,050.80

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

By: [Signature] Date: 6/16/22  
ARCHITECT: [Signature] Date: 6/16/22  
(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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

# CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 3 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: Eleven (REVISED)

APPLICATION DATE: 5/17/22

PERIOD TO: 5/17/22

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD TO DATE		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Baseball Softball Tennis Court								
0101	Demo	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$200.00
0102	Raceway	\$15,900.00	\$15,900.00			\$15,900.00	100.00%	\$0.00	\$795.00
0103	Wire	\$5,800.00	\$5,800.00			\$5,800.00	100.00%	\$0.00	\$290.00
0104	Lighting & Controls	\$7,800.00	\$7,800.00			\$7,800.00	100.00%	\$0.00	\$390.00
0105	Gear	\$3,500.00	\$3,500.00			\$3,500.00	100.00%	\$0.00	\$175.00
0106	Devices	\$2,500.00	\$2,500.00			\$2,500.00	100.00%	\$0.00	\$125.00
	Football New/Ex Fldhse Greenhouse								\$0.00
0201	Demo	\$5,000.00	\$5,000.00			\$5,000.00	100.00%	\$0.00	\$250.00
0202	Raceway	\$33,000.00	\$31,350.00			\$31,350.00	95.00%	\$1,650.00	\$1,567.50
0203	Wire	\$12,000.00		\$10,800.00		\$10,800.00	90.00%	\$1,200.00	\$540.00
0204	Lighting & Controls	\$13,000.00				\$0.00	0.00%	\$13,000.00	\$0.00
0205	Gear	\$6,000.00	\$1,500.00			\$1,500.00	25.00%	\$4,500.00	\$75.00
0206	Devices	\$4,000.00	\$1,500.00			\$1,500.00	37.50%	\$2,500.00	\$75.00
	Interior Work High School								\$0.00
0301	Demo	\$12,500.00	\$2,500.00		\$2,500.00	\$5,000.00	40.00%	\$7,500.00	\$250.00
0302	Raceway	\$45,000.00		\$9,000.00		\$9,000.00	20.00%	\$36,000.00	\$450.00
0303	Wire	\$13,500.00		\$2,700.00		\$2,700.00	20.00%	\$10,800.00	\$135.00
0304	Lighting & Controls	\$49,000.00	\$7,350.00		\$12,250.00	\$19,600.00	40.00%	\$29,400.00	\$980.00
0305	Gear	\$5,500.00				\$0.00	0.00%	\$5,500.00	\$0.00
0306	Devices	\$2,500.00				\$0.00	0.00%	\$2,500.00	\$0.00
	Site								\$0.00
0401	Raceway	\$131,000.00	\$128,380.00			\$128,380.00	98.00%	\$2,620.00	\$6,419.00
0402	Wire	\$24,000.00	\$19,200.00			\$19,200.00	80.00%	\$4,800.00	\$960.00
0403	Lighting	\$87,000.00	\$21,750.00		\$60,900.00	\$82,650.00	95.00%	\$4,350.00	\$4,132.50
0404	Concrete & Gravel	\$69,000.00	\$67,620.00			\$67,620.00	98.00%	\$1,380.00	\$3,381.00
0405	Excavation	\$49,000.00	\$48,020.00			\$48,020.00	98.00%	\$980.00	\$2,401.00
0406	Gear	\$2,853.00				\$0.00	0.00%	\$2,853.00	\$0.00
0407	Devices	\$1,800.00				\$0.00	0.00%	\$1,800.00	\$0.00
	Allowances								\$0.00
0501	Above Ceiling	\$7,500.00				\$0.00	0.00%	\$7,500.00	\$0.00
0502	Baseball Utilities	\$45,000.00	\$38,000.00			\$38,000.00	84.44%	\$7,000.00	\$1,900.00
AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® © 1992									
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232									
G703-1992									

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: Eleven (REVISED)

APPLICATION DATE: 5/17/22

PERIOD TO: 5/17/22

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+E)	% (G + C)		
	<b>Administrative</b>								
0601	Foreman Planning	\$22,500.00	\$16,875.00	\$3,375.00		\$20,250.00	90.00%	\$2,250.00	\$1,012.50
0602	Punchlist	\$3,600.00	\$1,080.00			\$1,080.00	30.00%	\$2,520.00	\$54.00
0603	Temporary	\$6,000.00	\$6,000.00			\$6,000.00	100.00%	\$0.00	\$300.00
0604	Cleanup	\$1,800.00	\$1,350.00			\$1,350.00	75.00%	\$450.00	\$67.50
0605	Mobilization	\$4,500.47	\$4,500.47			\$4,500.47	100.00%	\$0.00	\$225.02
0606	Inspection	\$27,000.00	\$14,850.00	\$5,400.00		\$20,250.00	75.00%	\$6,750.00	\$1,012.50
0607	Bonding	\$38,400.00	\$38,400.00			\$38,400.00	100.00%	\$0.00	\$1,920.00
	<b>Documentation</b>								
0701	Submittals	\$3,500.00	\$3,500.00			\$3,500.00	100.00%	\$0.00	\$175.00
0702	Closeouts	\$2,500.00				\$0.00	0.00%	\$2,500.00	\$0.00
CO01	Primary Elec Trench	\$35,231.14	\$35,231.14			\$35,231.14	100.00%	\$0.00	\$1,761.56
CO02	Claim concrete fill split	\$5,120.00	\$5,120.00			\$5,120.00	100.00%	\$0.00	\$256.00
CO03	PR#9 Gym Lobby Reno	\$21,672.08	\$0.00	\$4,334.00		\$4,334.00	20.00%	\$17,338.08	\$216.70
CO04	Claim Relocate Ex UG @ BB SB	\$5,044.00		\$5,044.00		\$5,044.00	100.00%	\$0.00	\$252.20
	<b>GRAND TOTALS</b>	\$834,520.69	\$538,576.61	\$116,303.00	\$0.00	\$654,879.61	78.47%	\$179,641.08	\$32,743.98

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

## PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

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

WHEREAS, the undersigned ("Undersigned") has been employed by Codell Construction ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Electrical Items for project known as Estill County Area Technology Center ("PROJECT") of which Estill County Board of Education Phase 7 is the owner ("OWNER") and on which Codell Construction is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

One Hundred Sixteen Thousand Fifty Dollars and 80 Cents

The Undersigned, for and in consideration of (\$ 116,050.80) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras. The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 06/13/2022

Name of Company Babcon Inc.

(Undersigned)

Signature: [Signature]

Subscribed and sworn before me this 13 day of June, 2022

Printed Name: Bryan Hale

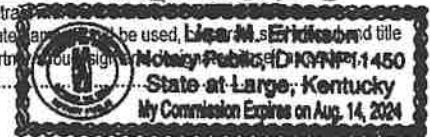
Title of Person Signing: President

Notary Signature and Seal: [Signature]

NOTE: \*Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract. This document may not be used, Lisa M. Erickson and title Notary Public, ID KYNP11450 of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner

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

## CONTRACTOR'S AFFIDAVIT



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

That it has received payment of \$ 460,166.95 prior to this payment.

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

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

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

Date: 06/13/2022

Name of Company Babcon Inc.

(Undersigned)

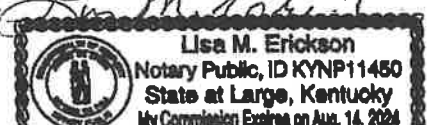
Signature: [Signature]

Printed Name: Bryan Hale

Title: President

Subscribed and sworn before me this 13 day of June, 2022

Notary Signature and Seal: [Signature]



# Codell Construction Report

## Pay Request Log

For the period from 7/12/2022 through 7/12/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
01302			PURCHASE ORDER #013-02			GRAYBAR ELECTRIC COMPANY				
9326719133	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	60.00	0.00	60.00
9327093386	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	268.96	0.00	268.96
9327163068	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	39.28	0.00	39.28
Project Totals:								368.24	0.00	368.24
Grand Totals:								368.24	0.00	368.24



1740 FORTUNE CT  
LEXINGTON KY 40509-4123

# INVOICE

Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9327093386  
Invoice Date: 05/27/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

## Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.  
12444 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

20710 1 MB 0.485 E0073X 10149 09164966272 S2 P9048938 0001:0001



ESTILL CO BD OF ED  
C/O BABCON INC.  
147 S ESTILL AVE  
RICHMOND KY 40475-2013

Ship to:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ECHS RENOVATION PHASE 7 PO#13-2  
495 ENGINEER DR  
IRVINE KY 40336

PO #: 13-2						SO#: 379049493
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043063231		Will Call Order	05/27/2022	LEXINGTON, KY	S/P - F/A	

Signed/Ordered by: CHRIS HONEYCUTT (DAN)/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1000	2C18FS-CMR-GY-R-BED BELDEN 5300FE 0081000	268.96 / 1000	268.96
<div>✓ APPROVED 6/10/22 21-20 MISC DPO Graybar</div>			

### Save Time and Money by Going Paperless



Graybar can help reduce your paperwork by sending invoices electronically. Paperless provides you with instant access to your invoices, saves time and is safer for your employees. Ready to go paperless? Email your company name and recent Graybar invoice number to [BillDirectRequest@graybar.com](mailto:BillDirectRequest@graybar.com) to get started.

### Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	268.96
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	268.96

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).





1740 FORTUNE CT  
LEXINGTON KY 40509-4123

# INVOICE

Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9327163068  
Invoice Date: 06/03/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

## Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.  
12444 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

16665 1 MB 0.485 E0263X 10473 D9208670290 S2 P9066932 0001:0001



ESTILL CO BD OF ED  
C/O BABCON INC.  
147 S ESTILL AVE  
RICHMOND KY 40475-2013

Ship to:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ECHS RENOVATION PHASE 7 PO#13-2  
495 ENGINEER DR  
IRVINE KY 40336

PO #: ESTILL 7						SO#: 379099663
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043143467		INTERNAL ONLY	06/03/2022	LEXINGTON, KY	S/P - F/A	

Ordered by: Tyson Flannery

Quantity	Catalog # / Description	Unit Price / Unit	Amount
200	COUP-3/4 GENERIC VENDOR-PVCPA 3/4 SCH40 COUPLING	19.64 / 100	39.28
<div><input checked="" type="checkbox"/> APPROVED 6/13/22 <i>CH</i> 21-20 M.S.C DPO Graybar</div>			

### Save Time and Money by Going Paperless



Graybar can help reduce your paperwork by sending invoices electronically. Paperless provides you with instant access to your invoices, saves time and is safer for your employees. Ready to go paperless? Email your company name and recent Graybar invoice number to [BillDirectRequest@graybar.com](mailto:BillDirectRequest@graybar.com) to get started.

### Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	39.28
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	39.28

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).



1740 FORTUNE CT  
LEXINGTON KY 40509-4123

# INVOICE

Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: 9326719133  
Invoice Date: 05/03/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS RENO PH 7

## Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.  
12444 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

18006 1 MB 0.485 E0069X 10121 D9062156836 S2 P9003066 0001:0001



ESTILL CO BD OF ED  
C/O BABCON INC.  
147 S ESTILL AVE  
RICHMOND KY 40475-2013

Ship to:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ECHS RENOVATION PHASE 7 PO#13-2  
147 S ESTILL AVE  
RICHMOND KY 40475

PO #: 13-2						SO#: 376715760
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042675658		GRAYBAR TRUCK	05/03/2022	LEXINGTON, KY	S/P - F/A	

Signed/Ordered by: JEREMY/Jeremy Starns

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	LPN-RK-100SP COOPER BUSSMANN INC LOW PEAK DUAL ELEMENT  Jeremy  <input checked="" type="checkbox"/> APPROVED 5/12/22 21-20 GEAR DPO Graybar	20.00 / 1	60.00

### Save Time and Money by Going Paperless



Graybar can help reduce your paperwork by sending invoices electronically. Paperless provides you with instant access to your invoices, saves time and is safer for your employees. Ready to go paperless? Email your company name and recent Graybar invoice number to [BillDirectRequest@graybar.com](mailto:BillDirectRequest@graybar.com) to get started.

### Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	60.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	60.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).

# Codell Construction Report Pay Request Log

For the period from 7/1/2022 through 7/12/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<b>01305</b>										
<b>PURCHASE ORDER #013-05</b>						<b>ALL-PHASE ELECTRIC SUPPLY</b>				
4162-1037741	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	7,193.55	0.00	7,193.55
4162-1038081	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	260.68	0.00	260.68
4162-1038358	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	5,161.29	0.00	5,161.29
4162-1038446	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	4,937.54	0.00	4,937.54
4162-1038544	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,653.35	0.00	1,653.35
4162-1038552	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	23,968.81	0.00	23,968.81
4162-1038553	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	779.57	0.00	779.57
4162-1038560	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	392.52	0.00	392.52
4162-1038607	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	1,411.50	0.00	1,411.50
4162-1038968	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	4,958.04	0.00	4,958.04
4162-1039428	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	3,271.96	0.00	3,271.96
4162-1039434	POM	Approved	7/8/2022		1	7/8/2022	Teresa M. Carpenter	36.00	0.00	36.00
4162-1039832	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	3,245.17	0.00	3,245.17
Project Totals:								57,269.98	0.00	57,269.98
Grand Totals:								57,269.98	0.00	57,269.98



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1037741	05/11/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.		
CD-72650 GENERAL ACCOUNT						13-5		
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
8987 LB		PREPAID		BEST-WAY		05/10/2022		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION C / D
1	CPL LOT BILLING CONSISTS OF			1	7193.55	E		7193.55 0.0
19	CPL TRF15LD420W40OPLBKUNVEDC1	W6		19	0.00	E		0.00 0.0
12	CPL UX71WHSD	XAA		12	0.00	E		0.00 0.0
2	CPL UX71WHSD	XG		2	0.00	E		0.00 0.0
1	CPL PDRPRVPA1B850UT3XX	OB3		1	0.00	E		0.00 0.0
2	CPL PDRPRVPA1B850UT4WXX	OB4		2	0.00	E		0.00 0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED  5/12/22  21-20 Lighting DPO </div>								
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		MERCHANDISE 7193.55 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00 <b>TOTAL DUE</b> 7,193.55	



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038081	05/18/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.	
CD-72650 GENERAL ACCOUNT				FOOTBALL FIELD	
SALESPERSON		SHIPPING INFORMATION		SHIP DATE	
0069 JG		PREPAID		05/17/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	QTY SHIPPED	PRICE	EXTENSION
6	PVC JBX666	[277005] 6X6X6 JBOX	6	2005.67	120.34
6	LEV GFWT2W	20A WR/TR SLIM (WT899W)	6	23.39	140.34
<div> <input checked="" type="checkbox"/> APPROVED  5/24/22 <i>CLX</i>  21-20  MISC  DPO  ALLPHASE </div>					
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>G - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			<b>MERCHANDISE</b> 260.68 <b>SALES TAX</b> 0.00000 0.00 <b>SHIPPING CHARGE</b> 0.00 <b>TOTAL DUE</b> 260.68		



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038358	05/19/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650		GENERAL ACCOUNT		13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 LB		PREPAY & CHARGE		BEST WAY		04/15/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
1	MISC LOT BILLING			1	5161.29	E		5161.29	0.0
	CONSISTS OF								
1	MISC CNTRL	ELC-CNTRL-SUBMITALS		1	0.00	E		0.00	0.0
<div><div><input checked="" type="checkbox"/> APPROVED</div><div>5/24/22 CHA</div><div>21-20</div><div>Lighting</div><div>DPO</div><div>Allphase</div></div>									
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.				CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		5161.29	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.		SALES TAX		0.00000 0.00	
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE ➡		5,161.29	



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

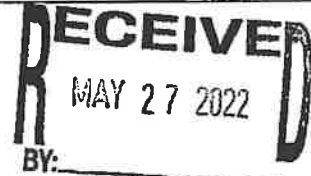
INVOICE NO.	INVOICE DATE
4162-1038446	05/24/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	


SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.							
CD-72650		GENERAL ACCOUNT				13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE				
8987 AJ		PREPAID		WILL CALL			05/20/2022				
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D		
1860	WIRE THHN1STRBLK 3 X 620' PHASE BROWN, ORANGE, YELLOW	2500'R		1860	2277.60	M		4236.34	0.0		
620	WIRE THHN6STRGRN1000RL	*		620	872.91	M		541.20	0.0		
1	SWIRE SWMT1800-3000S	QWIKTAPE 1800LB X 3000' SPOOL		1	160.00	E		160.00	0.0		
<div><div><input checked="" type="checkbox"/> APPROVED 5/27/22 <del>CH</del></div><div>21-20 MISC DPO Allphase</div></div>											
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.  NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		MERCHANDISE SALES TAX SHIPPING CHARGE  TOTAL DUE 		4937.54 0.00000 0.00 0.00  4,937.54			



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038544	05/25/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

**RECEIVED**  
MAY 27 2022  
BY: \_\_\_\_\_

ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.				
CD-72650			GENERAL ACCOUNT			13-5				
SALESPERSON			SHIPPING INFORMATION			SHIP VIA			SHIP DATE	
8987 AJ			PREPAID			OUR TRUCK			05/23/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D	
50	WM 702	BUSHING	B	0	0.44	E		0.00	0.0	
100	WM V704	700 SERIES STRAP	B	70	0.45	E		31.50	0.0	
25	WM V5744	1G SW&RCPT BOX	B	5	19.10	E		95.50	0.0	
25	WM V5753	2G ALARM BOX	B	0	26.65	E		0.00	0.0	
500	WM V700	RACEWAY P/FT	B	300	1.35	E		405.00	0.0	
5000	WIRE CAT5424BE	CAT5424BE 4 PR 24 G0 CAT5		5000	101.25	M		506.25	0.0	
500	IDEAL 85371	CAT5E FEED-THRU MOD PLUG		500	48.00	C		240.00	2.0	
1	MIL 6624GSC3R	N3R SCR CVR WIREWAY		1	85.00	E		85.00	2.0	
100	EPC 20209	GRND SCR W/12SOL PIGTAIL		100	45.00	C		45.00	0.0	
3	RACO 2918	2-IN STL INS COMP EMTCONN		3	470.00	C		14.10	0.0	
100	RACO 752	4-IN SQ FLAT BLANK COVER		100	51.00	C		51.00	0.0	
2000	3M O/BBULKPLUS	ORG/BLU WIRENUTS 500/JUG		2000	9.00	C		180.00	0.0	
			<div>✓ APPROVED 5/27/22 CH 21-20 Misc DPO Allphase</div>							
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE			1653.35	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.			B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			SALES TAX			0.00000 0.00	
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			SHIPPING CHARGE			0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE			1,653.35	





1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038552	05/23/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650 GENERAL ACCOUNT				13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP DATE					
8987 LB		PREPAID		05/17/2022					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	CPL			1	23968.81	E		23968.81	0.0
	LOT BILLING								
	CONSISTS OF								
1	CPL	F4E		1	0.00	E		0.00	0.0
	24CZRKLD450UNVEL14WL840CD1U								
117	CPL	L2		117	0.00	E		0.00	0.0
	24ZRRKLD450UNVL840CD1U								
284	CPL	L4		284	0.00	E		0.00	0.0
	24CZRKLD450UNVL840CD1U								
<input checked="" type="checkbox"/> APPROVED 5/27/22 CMA 21-20 Lighting DRB Allphase									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE.</small>		MERCHANDISE 23968.81 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		<b>TOTAL DUE</b> 23,968.81	



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038553	05/23/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650 GENERAL ACCOUNT				13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA					
8987 LB		PREPAID		BEST-WAY					
				SHIP DATE					
				05/17/2022					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	CPL			1	779.57	E		779.57	0.0
	LOT BILLING								
	CONSISTS OF								
5	CPL	12E		5	0.00	E		0.00	0.0
	4SSRKEL14W80L840U								
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED  5/27/22 <i>CD</i>   21-20  Lighting  DPO  Allphase </div>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>						<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>	
MERCHANDISE						779.57			
SALES TAX						0.00000		0.00	
SHIPPING CHARGE								0.00	
<b>TOTAL DUE</b>						<b>779.57</b>			



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

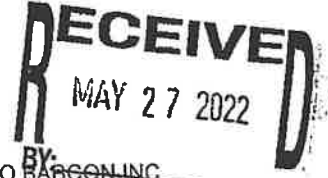
INVOICE NO.	INVOICE DATE
4162-1038560	05/23/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.								
CD-72650		GENERAL ACCOUNT		13-5								
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE					
8987 LB		PREPAID		BEST-WAY			05/17/2022					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D			
1	WATT LOT BILLING			1	392.52	E		392.52	0.0			
	CONSISTS OF											
1	WATT CONTROL LOT			1	0.00	E		0.00	0.0			
1	WATT LMEQ-41			1	0.00	E		0.00	0.0			
<div><input checked="" type="checkbox"/> APPROVED 5/27/22 <i>Cell</i>  21-20 Lighting DPO Allphase</div>												
<div><div>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</div><div>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</div><div>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</div><div>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</div></div>				MERCHANDISE			392.52					
				SALES TAX			0.00000			0.00		
				SHIPPING CHARGE						0.00		
				TOTAL DUE						392.52		
CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.												
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.												
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.												
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE												



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038607	06/01/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.			
CD-72650 GENERAL ACCOUNT						13-5			
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		OUR TRUCK		05/24/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
50	WM 702	BUSHING		50	0.44	E		22.00	0.0
30	WM V704	700 SERIES STRAP		30	0.45	E		13.50	0.0
30	WM V5744	1G SW&RCPT BOX		30	19.10	E		573.00	0.0
25	WM V5753	2G ALARM BOX	B	20	26.65	E		533.00	0.0
200	WM V700	RACEWAY P/FT		200	1.35	E		270.00	0.0
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED  6/3/22 <i>GA</i>   21-20  MIOC  DPO  Allphase </div>									
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.					CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.					B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			SALES TAX	0.00000
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.					C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			SHIPPING CHARGE	0.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM. WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.					NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE	1,411.50



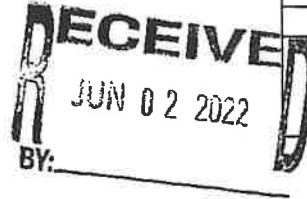
1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

# Invoice

Page 1 of 1



INVOICE NO.	INVOICE DATE
4162-1038968	05/27/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

## SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

## SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650		GENERAL ACCOUNT		13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
8987 LB		PREPAY & CHARGE		BEST WAY			04/12/2022		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
1	MISC LOT BILLING			1	4958.04	E		4958.04	0.0
	CONSISTS OF								
1	MISC ELS LOT BILL			1	0.00	E		0.00	0.0
6	MISC LED-FXVTJ20/840/MV-CM	TYPE C1		6	0.00	E		0.00	0.0
1	MISC LED-FXVTJ20/840/MV-CM	TYPE C2		1	0.00	E		0.00	0.0
<div><div><input checked="" type="checkbox"/> APPROVED</div><div>6/3/22</div><div>21-20</div><div>Lighting</div><div>DPO</div><div>Allphase</div></div>									
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.				MERCHANDISE		4958.04			
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THEIR ERROR ON OUR PART.				SALES TAX		0.00000 0.00			
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				SHIPPING CHARGE		0.00			
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				TOTAL DUE		4,958.04			

CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.  
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650		GENERAL ACCOUNT		13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		OUR TRUCK		05/31/2022			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
80	KST PS210EH10PG	1-5/8" DP SLOT STRUT 10'		80	422.35	C		337.88	0.0
50	ARL LPCG503	1/2 .100/.300 NMCROCONN		50	311.77	C		155.89	2.0
50	RACO 724	4IN RND FLAT CVR 1/2KOS		50	165.00	C		82.50	2.0
200	CULLY 40135J	3/8-16 ZP HEX NUT		200	5.68	C		11.36	2.0
100	MIN SW037EG	B201 3/8" SQ WASHERS	C	93	125.00	C		116.25	2.0
25	RACO 125	4 OCT 1-1/2D BOX 1/2 KO		25	220.00	C		55.00	0.0
25	RACO 722	4-IN OCT FLAT BLANK COVER		25	82.00	C		20.50	0.0
100	CULLY 40535J	3/8 ZP MED SPLIT LCKWSH		100	3.25	C		3.25	2.0
100	CULLY 40743J	3/8X1-1/4 ZP FENDER WSHR		100	7.76	C		7.76	2.0
280	WIRE THHN1/0STRBLK	2500'R		280	2966.51	M		830.62	0.0
	4 X 70' PHASE BLACK, RED, BLUE, WHITE								
70	WIRE THHN6STRGRN1000RL			70	928.52	M		65.00	0.0
260	WIRE THHN4/0STRBLK	2500'R		260	5756.70	M		1496.74	0.0
	4 X 65' PHASE BROWN, ORANGE, YELLOW, GRAY								
65	WIRE THHN4STRGRN	1000'R		65	1372.48	M		89.21	2.0
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		3271.96	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.		SALES TAX		0.00000	0.00
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		3,271.96	



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

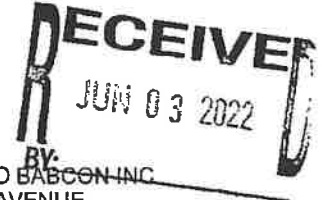
INVOICE NO.	INVOICE DATE
4162-1039434	06/02/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-72650 GENERAL ACCOUNT				13-5					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA					
0069 JG		PREPAID		OUR TRUCK					
				SHIP DATE					
				05/31/2022					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
30	LEV PJ23W	{ [ ] } 2G NYLON WHITE BLANK		30	1.20	E		36.00	0.0
	BRING TO BABCON SHOP WITH OTHER ESTILL TICKET								
<div style="text-align: center;"> <input checked="" type="checkbox"/> APPROVED  6/3/22 GHS  21-20  Misc  DPO  Allphase </div>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>						<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			
MERCHANDISE						36.00			
SALES TAX						0.00000			
SHIPPING CHARGE						0.00			
<b>TOTAL DUE</b>						<b>36.00</b>			



1000 FLOYD DRIVE #100  
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

# Invoice

Page 1 of 1

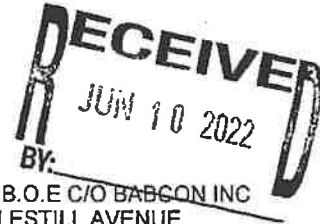
INVOICE NO.	INVOICE DATE
4162-1039832	06/08/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC  
147 SOUTH ESTILL AVENUE  
RICHMOND, KY 40475



ACCOUNT #/NAME			JOB NAME			CUSTOMER ORDER NO.				
CD-72650 GENERAL ACCOUNT						13-5				
SALESPERSON			SHIPPING INFORMATION			SHIP VIA			SHIP DATE	
8987 AJ			PREPAID			OUR TRUCK			06/06/2022	
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D	
4000	WIRE THHN8STRBLK 4 X 1000'	*		4000	603.51	M		2414.04	0.0	
2500	WIRE THHN10STRGRN2500R	2,500 REELS		2500	332.45	M		831.13	0.0	
<div><div><input checked="" type="checkbox"/> APPROVED 6/10/22 21-20 MISC DPO Allphase</div><div>CHK</div></div>										
<div><div>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</div><div>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</div><div>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</div><div>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</div></div>					<div><div>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</div><div>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</div><div>C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</div><div>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</div></div>		<div><div>MERCHANDISE</div><div>SALES TAX</div><div>SHIPPING CHARGE</div><div>TOTAL DUE</div></div>		<div><div>3245.17</div><div>0.00000</div><div>0.00</div><div>3,245.17</div></div>	



TO (OWNER): Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

PROJECT: Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

APPLICATION NO: 11  
PERIOD TO: 6/16/2022

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

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

ARCHITECTS  
PROJECT NO:

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6

CONTRACT DATE: 7/26/2021

# CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$ 4,178,268.95  
2. Net Change by Change Orders ..... \$ 551,455.87  
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 4,729,724.82  
4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 2,984,381.64

5. RETAINAGE:  
a. 10.00 % of Completed Work ..... \$ 298,438.16  
b. 0.00 % of Stored Material ..... \$ 0.00  
Total retainage (Line 5a + 5b) ..... \$ 298,438.16

6. TOTAL EARNED LESS RETAINAGE ..... \$ 2,685,943.48  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 2,392,094.29  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 293,849.19

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 2,043,781.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	695,417.47	-143,961.60
Total approved this Month	0.00	0.00
TOTALS	695,417.47	-143,961.60
NET CHANGES by Change Order	551,455.87	

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

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

By:   
Shane Darpenier / OPManger  
State of KY

Date: 

County of: Fayette

Subscribed and Sworn to before me this Tenth

Notary Public:   
My Commission Expires: 8/25/2025



# ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 ..... \$ 293,849.19

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

ARCHITECT:  Date: 6/16/2022

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.

CM:  6/16/22

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

**TO (OWNER):** Esill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Esill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/18/2022

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

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	demo	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
2	permeable pavers mat.	4,632.50	0.00	0.00	0.00	0.00	0.00	4,632.50	0.00
3	permeable pavers labor	9,810.00	0.00	0.00	0.00	0.00	0.00	9,810.00	0.00
4	stone under pavers labor	765.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00
5	fabric under pavers labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
6	flag pole labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
7	shot put landing area labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
8	field concrete labor	18,900.00	0.00	2,835.00	0.00	2,835.00	15.00	16,065.00	283.50
9	ball fields backstop footings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	0.00	1,085.00
10	per pipe behind wall labor	450.00	450.00	0.00	0.00	450.00	100.00	0.00	45.00
11	ada pavers labor	2,200.00	1,100.00	0.00	0.00	1,100.00	50.00	1,100.00	110.00
12	ada pavers mat.	1,225.00	612.50	612.50	0.00	1,225.00	100.00	0.00	122.50
13	sidewalks labor	250,000.00	125,000.00	25,000.00	0.00	150,000.00	60.00	100,000.00	15,000.00
14	dga under sidewalks labor	8,000.00	4,000.00	800.00	0.00	4,800.00	60.00	3,200.00	480.00
15	head curb and band at fence	14,000.00	0.00	7,000.00	0.00	7,000.00	50.00	7,000.00	700.00
16	site stairs labor	28,550.00	17,130.00	0.00	0.00	17,130.00	60.00	11,420.00	1,713.00
17	stair and ramp retaining wall footers labor	38,050.00	0.00	0.00	0.00	0.00	0.00	38,050.00	0.00
18	stair and ramp stemwall and retaining wall labor	22,300.00	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00
19	building footers labor	32,700.00	32,700.00	0.00	0.00	32,700.00	100.00	0.00	3,270.00
20	building stemwall footer labor	36,250.00	36,250.00	0.00	0.00	36,250.00	100.00	0.00	3,625.00
21	4" slab labor	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00	0.00	3,280.00

**AIA Type Document**

**Application and Certification for Payment**

**TO (OWNER):** Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

**DISTRIBUTION**  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	header curb at football field	27,048.00	0.00	27,048.00	0.00	27,048.00	100.00	0.00	2,704.80
23	vapor barrier labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	400.00
24	form mat.	20,000.00	18,000.00	1,000.00	0.00	19,000.00	95.00	1,000.00	1,900.00
25	foundation insulation labor	3,120.00	3,120.00	0.00	0.00	3,120.00	100.00	0.00	312.00
26	concrete pumping labor	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00	0.00	360.00
27	grout base plates labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	450.00
28	structural steel framing	68,500.00	13,700.00	27,400.00	0.00	41,100.00	60.00	27,400.00	4,110.00
29	metal fabrications	6,500.00	3,250.00	650.00	0.00	3,900.00	60.00	2,600.00	390.00
30	pipe railing	7,800.00	3,900.00	0.00	0.00	3,900.00	50.00	3,900.00	390.00
31	rough carpentry mat.	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	7,000.00
32	rough carpentry labor	25,000.00	22,500.00	0.00	0.00	22,500.00	90.00	2,500.00	2,250.00
33	wood trusses mat.	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
34	wood trusses labor	30,000.00	27,000.00	0.00	0.00	27,000.00	90.00	3,000.00	2,700.00
35	arch casework labor	35,000.00	8,750.00	0.00	0.00	8,750.00	25.00	26,250.00	875.00
36	dug out equipment labor	5,440.00	5,168.00	0.00	0.00	5,168.00	95.00	272.00	516.80
37	stainless steel countertops labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
38	foundation weather barrier	3,375.00	3,375.00	0.00	0.00	3,375.00	100.00	0.00	337.50
39	bit damproofing	34,000.00	27,200.00	3,400.00	0.00	30,600.00	90.00	3,400.00	3,060.00
40	firestopping	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
41	joint sealers casework	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
42	door frames labor	34,000.00	28,900.00	5,100.00	0.00	34,000.00	100.00	0.00	3,400.00

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

**TO (OWNER):** Esill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Esill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

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

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	doors and hardware labor	26,000.00	13,000.00	0.00	0.00	13,000.00	50.00	13,000.00	1,300.00
44	coiling counter doors labor	14,365.00	12,928.50	0.00	0.00	12,928.50	90.00	1,436.50	1,292.85
45	signage labor	4,500.00	0.00	2,250.00	0.00	2,250.00	50.00	2,250.00	225.00
46	toilet compartment labor	5,500.00	2,750.00	0.00	0.00	2,750.00	50.00	2,750.00	275.00
47	corner guards labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
48	toilet acc. labor	3,500.00	1,750.00	0.00	0.00	1,750.00	50.00	1,750.00	175.00
49	fire protection labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
50	sunshades labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	2,800.00
51	canopy labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,800.00
52	locker labor	2,860.00	0.00	0.00	0.00	0.00	0.00	2,860.00	0.00
53	gym equipment labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
54	athletic equipment labor	6,500.00	0.00	1,625.00	0.00	1,625.00	25.00	4,875.00	162.50
55	track furnishing labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
56	install nets and poles labor	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00	0.00	3,750.00
57	install nets labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	350.00
58	tennis posts and nets	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
59	window blinds	5,609.68	0.00	0.00	0.00	0.00	0.00	5,609.68	0.00
60	institutional casework labor	8,800.00	7,920.00	0.00	0.00	7,920.00	90.00	880.00	792.00
61	greenhouse labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	5,000.00
62	relocate train	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00
63	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00

**AIA Type Document**

**Application and Certification for Payment**

**TO (OWNER):** Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

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

**FROM (CONTRACTOR):** Rising Sun Developing Company  
2555 Palumbo Drive #110  
Lexington, KY 40508

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	permanet erosion control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
65	termitte control	800.00	800.00	0.00	0.00	800.00	100.00	0.00	80.00
66	flexible erosion control mat	7,500.00	4,500.00	0.00	0.00	4,500.00	60.00	3,000.00	450.00
67	under cut fieldhouse	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00	0.00	620.00
68	undercut field	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	4,800.00
69	fill the field	42,250.00	42,250.00	0.00	0.00	42,250.00	100.00	0.00	4,225.00
70	under cut softball footings	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
71	fill with lean clay	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	4,200.00
72	shale removal	80,000.00	72,000.00	8,000.00	0.00	80,000.00	100.00	0.00	8,000.00
73	export mat.	60,000.00	54,000.00	3,000.00	0.00	57,000.00	95.00	3,000.00	5,700.00
74	field cut	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00	0.00	2,400.00
75	60" cmp excavation	24,000.00	19,200.00	4,800.00	0.00	24,000.00	100.00	0.00	2,400.00
76	dewatering	2,000.00	1,600.00	200.00	0.00	1,800.00	90.00	200.00	180.00
77	field repair	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
78	demo existing utilities	13,250.00	6,625.00	3,975.00	0.00	10,600.00	80.00	2,650.00	1,060.00
79	lean fill for storm	38,000.00	30,400.00	3,800.00	0.00	34,200.00	90.00	3,800.00	3,420.00
80	track demo	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
81	pavement joint sealants	15,000.00	7,500.00	0.00	0.00	7,500.00	50.00	7,500.00	750.00
82	tennis coatings	27,800.00	25,020.00	0.00	0.00	25,020.00	90.00	2,780.00	2,502.00
83	tennis track asphalt	185,060.00	74,024.00	0.00	0.00	74,024.00	40.00	111,036.00	7,402.40
84	fence and gates	38,000.00	34,200.00	0.00	0.00	34,200.00	90.00	3,800.00	3,420.00

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

**TO (OWNER):** Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

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

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15.COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	retaining wall	348,000.00	243,600.00	52,200.00	0.00	295,800.00	85.00	52,200.00	29,580.00
86	sodding	50,000.00	25,000.00	0.00	0.00	25,000.00	50.00	25,000.00	2,500.00
87	plants	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
88	water sod	10,000.00	5,000.00	1,000.00	0.00	6,000.00	60.00	4,000.00	600.00
89	seeding	8,500.00	4,250.00	0.00	0.00	4,250.00	50.00	4,250.00	425.00
90	trench drain labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
91	manholes labor	16,400.00	13,120.00	820.00	0.00	13,940.00	85.00	2,460.00	1,394.00
92	down spout boot labor	9,000.00	4,500.00	0.00	0.00	4,500.00	50.00	4,500.00	450.00
93	rip rap labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
94	storm cut and fill	55,000.00	41,250.00	5,500.00	0.00	46,750.00	85.00	8,250.00	4,675.00
95	limestone cut	40,000.00	36,800.00	3,200.00	0.00	40,000.00	100.00	0.00	4,000.00
96	fat clay cut	6,000.00	4,200.00	600.00	0.00	4,800.00	80.00	1,200.00	480.00
97	shale cut	150,000.00	135,000.00	0.00	0.00	135,000.00	90.00	15,000.00	13,500.00
98	bedding stone labor	9,000.00	6,750.00	450.00	0.00	7,200.00	80.00	1,800.00	720.00
99	flowable fill labor	26,000.00	20,800.00	1,300.00	0.00	22,100.00	85.00	3,900.00	2,210.00
100	spoil removal	16,000.00	14,400.00	0.00	0.00	14,400.00	90.00	1,600.00	1,440.00
101	fabric labor	3,500.00	1,750.00	875.00	0.00	2,625.00	75.00	875.00	262.50
102	4" perf. labor	4,000.00	3,200.00	400.00	0.00	3,600.00	90.00	400.00	360.00
103	4" pe labor	5,500.00	2,750.00	550.00	0.00	3,300.00	60.00	2,200.00	330.00
104	6" pe labor	8,320.00	8,320.00	0.00	0.00	8,320.00	100.00	0.00	832.00
105	8" pe labor	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00	0.00	360.00



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

**TO (OWNER):** Estill Co. Board of Education  
263 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/28/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	12" perf. labor	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00	0.00	760.00
128	bedding stone labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
129	fabric labor	5,500.00	4,125.00	550.00	0.00	4,675.00	85.00	825.00	467.50
130	excavate 12"	37,000.00	35,150.00	1,850.00	0.00	37,000.00	100.00	0.00	3,700.00
131	4" perf. labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	1,800.00
132	bedding stone labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	650.00
133	install piping	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	1,700.00
134	misc. fittings	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
135	unsuitable soils allowance	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
136	replace unsuitable with stone allowance	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
137	grade site	2,000.00	800.00	400.00	0.00	1,200.00	60.00	800.00	120.00
138	150' temp wall	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
139	brmp	1,500.00	1,050.00	150.00	0.00	1,200.00	80.00	300.00	120.00
140	inlet protection	800.00	560.00	80.00	0.00	640.00	80.00	160.00	64.00
141	silt fence	9,000.00	6,300.00	900.00	0.00	7,200.00	80.00	1,800.00	720.00
142	construction fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00
143	protect floor	480.00	0.00	480.00	0.00	480.00	100.00	0.00	48.00
144	temp enclosures	2,500.00	0.00	1,875.00	0.00	1,875.00	75.00	625.00	187.50
145	temp hvac	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
146	construction entrance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
147	concrete wash pit	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00



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

**TO (OWNER):** Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

**DISTRIBUTION**  
**TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	temp toilets	15,960.00	11,172.00	1,596.00	0.00	12,768.00	80.00	3,192.00	1,276.80
149	crn holding tank	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00	0.00	280.00
150	interim cleaning	3,750.00	1,875.00	0.00	0.00	1,875.00	50.00	1,875.00	187.50
151	final cleaning	5,625.00	2,812.50	0.00	0.00	2,812.50	50.00	2,812.50	281.25
152	asbuilt survey	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
153	laser survey	18,000.00	5,400.00	12,600.00	0.00	18,000.00	100.00	0.00	1,800.00
154	survey anchor bolts	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
155	project sign	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00
156	dumpsters	4,800.00	3,360.00	480.00	0.00	3,840.00	80.00	960.00	384.00
157	travel	34,000.00	23,800.00	3,400.00	0.00	27,200.00	80.00	6,800.00	2,720.00
158	site super	70,000.00	49,000.00	7,000.00	0.00	56,000.00	80.00	14,000.00	5,600.00
159	bond	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
160	general conditions	136,567.77	88,769.05	6,828.39	0.00	95,597.44	70.00	40,970.33	9,559.74
161	alternate 2 demo	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
162	alternate 2 curb	14,769.63	0.00	0.00	0.00	0.00	0.00	14,769.63	0.00
163	alternate 2 general conditions	3,230.37	0.00	0.00	0.00	0.00	0.00	3,230.37	0.00
164	alternate 5	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	2,200.00
165	alternate 6	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00
166	drywall	67,000.00	26,800.00	23,450.00	0.00	50,250.00	75.00	16,750.00	5,025.00
167	acoutical ceiling	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
168	15-1 Shock Pad/ Lean Rail/Erosion Mat / Graphics	184,778.93	94,600.00	43,984.20	0.00	138,584.20	75.00	46,194.73	13,858.42

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

Page 10 of 10

**TO (OWNER):** Estill Co. Board of Education  
253 Main St.  
Irvine, KY 40336

**PROJECT:** Estill Co. High School Phase 7  
595 Engineer Dr.  
Irvine, KY 40336

**APPLICATION NO:** 11  
**PERIOD TO:** 6/16/2022

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

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

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

**ARCHITECT'S**  
**PROJECT NO:**

**CONTRACT FOR:** BP#15:COMBO of BP#2 & BP#6

**CONTRACT DATE:** 7/26/2021

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	15-2 Asphalt Surface/Rubber Track System	143,961.60	0.00	0.00	0.00	0.00	0.00	143,961.60	0.00
170	15-3 Multiple COs	366,676.94	38,000.00	0.00	0.00	38,000.00	10.36	328,676.94	3,800.00
XX	Void line	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171	Credit for 15-2	-143,961.60	0.00	0.00	0.00	0.00	0.00	-143,961.60	0.00
<b>REPORT TOTALS</b>		<b>\$4,729,724.82</b>	<b>\$2,667,882.55</b>	<b>\$326,499.09</b>	<b>\$0.00</b>	<b>\$2,984,361.64</b>	<b>63.10</b>	<b>\$1,745,343.18</b>	<b>\$298,438.16</b>

**{use for all tiers}**

COUNTY OF Scott

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Estil Co. Phase 7 ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install General Trades for project known as Estil Co. Phase 7 ("PROJECT") of which Estil Co. Board of Education

is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). is the owner ("OWNER") and on which Codell Construction Company

The Undersigned, for and in consideration of Two hundred ninety-three thousand, eight hundred forty-one dollars and nineteen cents (\$ 293,640.19 ) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.\* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 8.10.22

**Signature:**

Printed Name: Shane Carpenter

**Name of Company** Rising Sun Developing Company

(Undersigned

Subscribed and sworn before me this 28th

**Notary Signature and Seal:**

**Title of Person Signing:** Operations Manager

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

STATE OF KentuckyCOUNTY OF Sevier

TO WHOM IT MAY CONCERN:

### CONTRACTOR'S AFFIDAVIT

**THE Undersigned, being duly sworn, deposes and says that (s)he** Shirley Carpenter

the Operations Manager

of Rising Sun Developing Company

(“Company name and Undersigned”), who is the contractor for the

### General Trades

work on the project ("Project") located at Irvine, KY

owned by East Co. Board of Education

("Owner") and on

which Codet Construction Company is a ("Contractor" or "Construction Manager").

That is has received payment of \$ 2,351,004.29 prior to this payment

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

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

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

Date: 0.10.22

**Name of Company** Rising Sun Developing Company

**Signature:**

Printed Name: Shane Carpenter

Subscribed and sworn before me this 22 day of June

20 **22**

**Notary Signature and Seal:**

# Codell Construction Report Pay Request Log

For the period from 7/12/2022 through 7/12/2022.

Ref #	Type	Status	Invoice Date	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL</b>								
<u>01504</u>								
					<u>PURCHASE ORDER #015-04</u>			
					<u>TRIPLE CROWN CONCRETE</u>			
573474	POM	Approved	7/12/2022	7/12/2022	Teresa M. Carpenter	1,330.50	0.00	1,330.50
573674 correct	POM	Approved	7/12/2022	7/12/2022	Teresa M. Carpenter	1,404.00	0.00	1,404.00
						2,734.50	0.00	2,734.50
					Project Totals:	2,734.50	0.00	2,734.50
					Grand Totals:	2,734.50	0.00	2,734.50



## INVOICE

**REMIT PAYMENT TO :**

Hinkle Contracting Co LLC  
Lockbox 742852  
Atlanta, GA 30374-2852  
855-625-8438

Pay Terms Net 30 Days

Invoice #: 573474  
Date: 05/16/22  
Customer No: 3924  
Order ID #:  
PO #: 15-4  
Project #: FOOTER - BUCKET

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

**Delivered To:**  
397 Engineer Dr, Irvine  
KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350 652671C 4500PSI COM NA	14307161	10.50	CY	124.00 E	1,302.00	0.00	00	0.00	1,302.00
350 ESC ENVIRONMENTAL SURCHARGE	14307161	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14307161	1.00	EA	22.50 E	22.50	0.00	00	0.00	22.50
Total Invoice:		10.50	CY		1,330.50	0.00		0.00	1,330.50

Payment Type: On Account

Pay Terms Net 30 Days

	INVOICE NUMBER
ACCOUNT NUMBER 3924	573474
CUSTOMER NAME	INVOICE DUE DATE 06/15/22
Estill County Board of Education	INVOICE AMOUNT 1,330.50

AMOUNT PAID

\$ \_\_\_\_\_

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE



## INVOICE

**REMIT PAYMENT TO :**

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

Invoice #: 573674  
Date: 05/17/22  
Customer No: 3924  
Order ID #:  
PO #: 15-4  
Project #: FOOTER - BUCKET

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

**Delivered To:**  
397 Engineer Dr, Irvine  
KENT US

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
350.655671S 4500PSI NA STRAI	14214856	10.50	CY	131.00 E	1,375.50	0.00	00	0.00	1,375.50
350.ESC ENVIRONMENTAL SURCHARGE	14214856	1.00	EA	6.00 E	6.00	0.00	00	0.00	6.00
350.FSC FUEL SURCHARGE	14214856	1.00	EA	22.50 E	22.50	0.00	00	0.00	22.50
Total Invoice:		10.50	CY		1,404.00	0.00		0.00	1,404.00

Payment Type: On Account

Pay Terms Net 30 Days

<b>ACCOUNT NUMBER</b> 3924 <b>CUSTOMER NAME</b> Estill County Board of Education	<b>INVOICE NUMBER</b> 573674
	<b>INVOICE DUE DATE</b> 06/16/22
	<b>INVOICE AMOUNT</b> 1,404.00

**AMOUNT PAID**

\$ 1404.00

TO ENSURE PROPER CREDIT  
TO YOUR ACCOUNT  
PLEASE SHOW AMOUNT PAID

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

# Codell Construction Report

## Pay Request Log

For the period from 7/12/2022 through 7/12/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<u>01507</u>			<u>PURCHASE ORDER #015-07</u>				<u>SCHILLER HARDWARE</u>			
628256	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	12,771.12	0.00	12,771.12
								12,771.12	0.00	12,771.12
								12,771.12	0.00	12,771.12
Project Totals:								12,771.12	0.00	12,771.12
Grand Totals:								12,771.12	0.00	12,771.12



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

# Invoice

Invoice # : 628256  
Order # : 304712  
Date : May 26, 2022

**Customer:**

(304712, 304792) Estill County Board Of Education  
c/o Rising Sun Developing, Inc.  
2555 Palumbo Dr #110  
Lexington, Kentucky 40509

**Ship To:**

Estill Co HS- Phase 7 Renovations  
495 Engineer Rd  
Irvine, KY 40336

Account Code	: 13184	Quote #	:
Terms	: NET30	Purchase Order #	:
Customer Job #	:	Shipped Via	: Schiller Truck
Salesperson	: Courtney Terral	Contact	: Courtney Terral
Order Name	: Estill Co HS- Phase 7 Renovations		

<u>Involved</u>	<u>Product Description</u>
1	3070 1 3/4 WD GPD PC5RWB F STD LH (453; G17)
2	3070 1 3/4 WD GPD PC5RWB F STD LH (453; G2A)
1	3070 1 3/4 WD GPD PC5RWB F STD LH (453; G3A)
1	3070 1 3/4 WD GPD PC5RWB F STD LHR (453; G3A)
1	3070 1 3/4 WD GPD PC5RWB F STD RH (453; G17)
3	3070 1 3/4 WD GPD PC5RWB F STD RH (453; G2A)
1	3070 1 3/4 WD GPD PC5RWB F STD RH (503H; CHS; G17; G2A)
2	3070 1 3/4 WD GPD PC5RWB FNV4 STD LH (453; G2A)
1	3070 1 3/4 WD GPD PC5RWB FNV4 STD RH (453)
4	3070 1 3/4 WD GPD PC5RWB FNV4 STD RH (453; G2A)

Shipment Number Shipment Date Note  
204302 May 26, 2022

Pre-Tax Total	:	12,771.12
Kentucky State Tax	:	0.00
Amount Due	:	12,771.12

*Ref 20f2*

REMIT TO: 11525 BLANKENBAKER ACCESS DR  
LOUISVILLE, KY 40299

Printed May 28, 2022 11:35 PM  
Page 2 of 2



# Invoice



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 628256  
Order # : 304712  
Date : May 26, 2022

**Customer:**

(304712, 304792) Estill County Board Of Education  
c/o Rising Sun Developing, Inc.  
2555 Palumbo Dr #110  
Lexington, Kentucky 40509

**Ship To:**

Estill Co HS- Phase 7 Renovations  
495 Engineer Rd  
Irvine, KY 40336

Account Code	: 13184	Quote #	:
Terms	: NET30	Purchase Order #	:
Customer Job #	:	Shipped Via	: Schiller Truck
Salesperson	: Courtney Terral	Contact	: Courtney Terral
Order Name	: Estill Co HS- Phase 7 Renovations		

<u>Invoiced</u>	<u>Product Description</u>
21	Hinge BB1199 5 X 4 1/2 NRP US32D
9	Hinge BB1199 5 X 4 1/2 US32D
8	Pull Plate 1014-3B CFC CYLT RC 630
2	Push Plate 1809-4 CFC RC 630
1	Wall Bumper 1270CX 626
41	Packaging Material (3 pc per door)
1	Packaging Material (3 pc per door)
2	PI Automatic Door Bottom-Surface
2	PI Bored Deadlock
21	PI Bored Lockset
1	PI Bored Lockset
15	PI Install Hinge (Set of 3)
3	PI Install Hinge (Set of 3)
5	PI Install Roton Continuous Hinge
11	PI Latch Guard
7	PI Mortise Deadlock (Small Case)
1	PI OH Holder-Surface
4	PI Protection Over 24" High
1	PI Protection Over 24" High
10	PI Protection Plate Up To 24" High
3	PI Rim Exit w/ Trim
5	PI Rim Exit-EO
10	PI Surface Closer HM Door
1	3070 1-3/4 HM 747S 18 CR FNV4 VSS LHR (G2A; U453)
1	3070 1 3/4 WD A GPD FD5-6080 RWB F STD LH (503H; G2A)
1	3070 1 3/4 WD A GPD FD5-6080 RWB F STD LHR (FHCH; G11)
1	3070 1 3/4 WD A GPD FD5-6080 RWB F STD RH (503H; G2A)
1	3070 1 3/4 WD A GPD FD5-6080 RWB F STD RHR (FHCH; G11)
1	3070 1 3/4 WD A GPD FD5-6080 RWB FNV4 STD RHR (453; G2A)

Printed May 28, 2022 11:35 PM

Page 1 of 2

# Codell Construction Report

## Pay Request Log

For the period from 7/12/2022 through 7/12/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<u>01510</u>			<u>PURCHASE ORDER #015-10</u>							
						<u>FOSTER SUPPLY (LONDON)</u>				
IN00642823	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	1,656.16	0.00	1,656.16
IN00642996	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	4,529.20	0.00	4,529.20
IN00643047	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	4,529.20	0.00	4,529.20
IN00643219	POM	Approved	7/12/2022		1	7/12/2022	Teresa M. Carpenter	4,493.50	0.00	4,493.50
Project Totals:								15,208.06	0.00	15,208.06
Grand Totals:								15,208.06	0.00	15,208.06



# INVOICE

FSI LK

Page 1

For additional products and information - fostersupply.com

Charleston, WV  
(304) 984-3333

PO Box 488  
9374 Teays Valley Road  
Scott Depot, WV 25560

London, KY  
(606) 864-0216

Invoice Number: IN00642823

Customer ID: ECBOE-RS

Mount Clare, WV  
(304) 326-0195

(304) 755-8241  
Toll Free (800) 999-3787

Harrodsburg, KY  
(877) 534-9696

## BILL TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE  
2555 PALUMBO DRIVE SUITE #110  
LEXINGTON, KY 40509  
US

## SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE  
2555 PALUMBO DRIVE SUITE #110  
LEXINGTON, KY 40509  
US

Date		Ship Via		Ship Date		Terms	
5/11/2022				5/11/2022		Net 30 Days	
PO Number			Order Date	Salesperson		Shipment Number	Order Number
ESTILL COUNTY HIGH			5/11/2022	GARY		SH00642977	ORD00595857
Qty. Ordered	Qty. Shipped	Qty. Backord.	Item Number		Description	Price	Extended
1	1	0	NSTK-HARCOPRODUCTS		18" PVC HARCO H=2.91' RD STD H-25	1,379.60	1,379.60
1	1	0	DELF-1		DELIVERY FEE	276.56	276.56

A 1% per month finance charge will be applied to all balances exceeding 30 days  
Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	1,656.16
Total sales tax	0.00
Total amount	1,656.16

ORIGINAL



# INVOICE

FSI HB

Page 1

For additional products and information - [fostersupply.com](http://fostersupply.com)

Charleston, WV  
(304) 984-3333

PO Box 488  
9374 Teays Valley Road  
**Scott Depot, WV 25560**  
**(304) 755-8241**  
**Toll Free (800) 999-3787**

London, KY  
(606) 864-0216

Invoice Number: IN00642996

Customer ID: ECBOE-RS

Mount Clare, WV  
(304) 326-0195

Harrodsburg, KY  
(877) 534-9696

## BILL TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE  
2555 PALUMBO DRIVE SUITE #110  
LEXINGTON, KY 40509  
US

## SHIP TO:

ESTILL COUNTY HIGH SCHOOL  
397 ENGINEER RD IRVIN KY 40336  
SITE CONTACT: RICKY HAMM 1-606-934-2179  
TRUCK# WALL 1 TRUCK#20

Date		Ship Via	Ship Date		Terms	
5/17/2022			5/17/2022		Net 30 Days	
PO Number			Order Date	Salesperson	Shipment Number	Order Number
ESTILL COUNTY HIGH SCH			5/17/2022	GARY	SH00643152	ORD00594750
Qty. Ordered	Qty. Shipped	Qty. Backord.	Item Number	Description	Price	Extended
31 18	30 1	1 17	VERL-36 TOPFULL DELF-1	36" TOP FULL CANYON LEDGE DELIVERY FEE	138.140000 385.00	4.144.20 385.00

A 1% per month finance charge will be applied to all balances exceeding 30 days  
Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	4,529.20
Total sales tax	0.00
Total amount	4,529.20

ORIGINAL



# INVOICE

FSI HB

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For additional products and information - fostersupply.com

Charleston, WV  
(304) 984-3333

PO Box 488  
9374 Teays Valley Road  
Scott Depot, WV 25560  
(304) 755-8241  
Toll Free (800) 999-3787

London, KY  
(606) 864-0216

Invoice Number: IN00643047

Customer ID: ECBOE-RS

Mount Clare, WV  
(304) 326-0195

Harrodsburg, KY  
(877) 534-9696

## BILL TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE  
2555 PALUMBO DRIVE SUITE #110  
LEXINGTON, KY 40509  
US

## SHIP TO:

ESTILL COUNTY HIGH SCHOOL  
397 ENGINEER RD IRVIN KY 40336  
SITE CONTACT: RICKY HAMM 1-606-934-2179  
TRUCK#

Date		Ship Via		Ship Date		Terms	
5/18/2022				5/18/2022		Net 30 Days	
PO Number			Order Date	Salesperson		Shipment Number	Order Number
ESTILL COUNTY HIGH SCH			5/18/2022	GARY		SH00643203	ORD00594750
Qty. Ordered	Qty. Shipped	Qty. Backord.	Item Number		Description	Price	Extended
101 17	30 1	71 16	VERL-36 TOPFULL DELF-1		36" TOP FULL CANYON LEDGE DELIVERY FEE	138.140000 385.00	4,144.20 385.00

A 1% per month finance charge will be applied to all balances exceeding 30 days  
Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	4,529.20
Total sales tax	0.00
Total amount	4,529.20

ORIGINAL



# INVOICE

FSI HB

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PO Box 488  
9374 Teays Valley Road  
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(304) 755-8241

London, KY  
(606) 864-0216

Invoice Number: IN00643219

Customer ID: ECBOE-RS

Mount Clare, WV  
(304) 326-0195

Toll Free (800) 999-3787

Harrodsburg, KY  
(877) 534-9696

## BILL TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DEV  
2555 PALUMBO DRIVE SUITE #110  
LEXINGTON, KY 40509  
US

## SHIP TO:

ESTILL COUNTY HIGH SCHOOL  
397 ENGINEER RD IRVIN KY 40336  
SITE CONTACT: RICKY HAMM 1-606-934-2179  
TRUCK#

Date		Ship Via	Ship Date		Terms	
5/24/2022			5/24/2022		Net 30 Days	
PO Number			Order Date	Salesperson	Shipment Number	Order Number
ESTILL COUNTY HIGH SCH			5/24/2022	GARY	SH00643375	ORD00594750
Qty. Ordered	Qty. Shipped	Qty. Backord.	Item Number	Description	Price	Extended
77	25	52	VERL-36 MIDFULL	36" MID FULL CANYON LEDGE	164.34	4,108.50
16	1	15	DELF-1	DELIVERY FEE	385.00	385.00

A 1% per month finance charge will be applied to all balances exceeding 30 days  
Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	4,493.50
Total sales tax	0.00
Total amount	4,493.50

ORIGINAL



APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition

<b>TO OWNER:</b> ESTILL COUNTY BOARD OF EDUCATION 263 MAIN STREET IRVINE, KY 40336	<b>PROJECT:</b> ESTILL COUNTY HS PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE, KY 40336	<b>ESTIMATE NO:</b> 0010	<b>DATE OF ESTIMATE:</b> July 12, 2022	<b>Distribution to:</b> <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> CONSTRUCTION MANAGER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
<b>FROM CONTRACTOR:</b> Codell Construction Company 4475 Rockwell Rd Winchester, KY 40391-7015	<b>VIA ARCHITECT:</b> ROSS-TARRANT ARCHITECTS INC 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502	<b>CONTRACT DATE:</b>	<b>PROJECT NO.:</b> CODELL000742	

CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	402,995.48
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	402,995.48
4. TOTAL COMPLETED & STORED TO DATE	\$	320,122.98

5. RETAINAGE:		
a. 0 % of Completed Work	\$	0.00
b. 0 % of Stored Material	\$	0.00

<b>TOTAL RETAINAGE</b>	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	320,122.98
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	288,897.98
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$	31,225.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	82,872.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
Totals	0.00	0.00
Net Changes by Change Order	\$0.00	

OWNER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . Thirty One Thousand Two Hundred Twenty Five Dollars and No Cents

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
CONSTRUCTION MANAGER: Codell Construction Company  
By: [Signature] Date: 7-12-2022

# CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

ESTIMATE NO: 0010  
ESTIMATE DATE: 7/12/22  
PERIOD TO: 7/12/22  
PROJECT NO.: DELL000742

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE IF VARIABLE RATE	J Comment
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		COMPLETED AND STORED TO DATE (D++)	% (G + C)			
000100	Pre-Construction Phase Fee	\$23,499.00	23,499.00	0.00	0.00	\$23,499.00	100.00%	0.00	0.00	
000200	Construction Phase Fee	\$211,496.48	121,398.98	19,225.00	0.00	\$140,623.98	66.49%	70,872.50	0.00	
000300	Monthly On-Site Service Fee	\$168,000.00	144,000.00	12,000.00	0.00	\$156,000.00	92.86%	12,000.00	0.00	
	GRAND TOTALS	\$402,995.48	\$288,897.98	\$31,225.00	\$0.00	\$320,122.98	79.44%	\$82,872.50	\$0.00	