



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

TOTAL:

\$966,775.41

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 ESTILL COUNTY BOARD OF EDUCATION June 17, 2022 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

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OWNER BP#	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
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

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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	ΤΤΙ	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

June 17, 2022
CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

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\$173,736.00	\$10,000.00	\$834,520.69	\$70,000.00	\$193,000.00	\$19,546.58	\$1,176,113.01	\$449,296.00	\$53,258.00	\$267,406.00	\$12,940.00	\$14,842.00	\$32,191.00	\$14,000.00	\$85,920.00		\$25,041.00	\$14,500.00	\$89,093.90	\$318,860.00		\$65,000,00	\$380,000.00	\$216,850.00	00.cre/467¢	0120	CONTRACT AMOUNT
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\$134,535.75	\$9,801.24	\$654,879.61	\$70,000.00	\$108,000.00	\$19,546.57	\$693,120.00	\$427,187.69	40	\$101,480.50		\$9,7	\$6,8		\$21,962.00		\$25,041.00	\$13,564.13	\$21,600.00	\$257,320.00	1000	\$65,000,00	\$323,600.00	\$204,351.63	00.056,2516	61530	BILLED TO
35.75)1.24	79.61	0.00	0.00	16.57	0.00	37.69	\$0.00	30.50	\$0.00	\$9,750.00	\$6,872.00	\$0.00	52.00		11.00	64.13	00.00	20.00		00	00.00	51.63	00.00	3	Q
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35.75	\$9,801.24	53.58	\$70,000.00	00.00	\$19,546.57	308.00	187.69	\$0.00	\$91,332.45	\$0.00	\$9,750.00	\$6,184.80	\$0.00	\$19,765.80		\$25.041.00	\$13,564.13	\$19,440.00	\$231,588.00	00.000.00	00000	\$291,240,00	\$204,351.63	\$137,655.00		DATE
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\$134,535.75	\$9,801.24	\$613,153.58	\$70,000.00	\$108,000.00	\$19,546.57	\$623,808.00	\$427,187.69	\$0	\$91,332.45	\$0	\$9,750.00	\$6,184.80	\$0	\$19,765.80	j	\$25,041,00	\$13.564.13	\$19.440.00	\$231,588.00	505,000.00	71,24	\$291 240 00	\$204,351.63	\$137,655.00		PAID TO DATE
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\$39	10	\$221		\$85		\$552	\$22	\$53	\$176	\$12	\$5	\$26	\$14	\$66				\$60	\$87		900	285	\$12	\$157	BAL	CONTRACT
\$39,200.25	\$198.76	\$221,367.11	\$0.00	\$85,000.00	\$0.01	\$552,305.01	\$22,108.31	\$53,258.00	\$176,073.55	\$12,940.00	\$5,092.00	\$26,006.20	\$14,000.00	\$66,154.20	0.00	\$0.00	\$935.87	\$69,653 90	\$87,272.00	\$0.00	, , , , oo, oo	760 00	\$12,498.37	\$157,258.00	BALANCE	RACT
			- 1									N				_										3
77.43 %	98.01%	78.47 %	100.00 %	55.95 %	99.99%	58.93 %	95.07%	0.00%	37.94 %	0.00%	65.69 %	21.34 %	0.00%	25.56 %	6	100 00 %	93 54 %	24 24 %	80.69%	MO.00 %	% CT.CO	15 %	94.23 %	51.86 %	COME	%

BID DIV -PO#	-PO#	CONTRACTOR	AMOUNT	DATE	DATE			BALANCE	
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	NEWTECH SYSTEMS, INC.	\$226,436.03	\$154,268.11	\$0.00	\$154,268.11	\$154,268.11	\$72,167.92	
013	05	ALL-PHASE ELECTRIC	\$364,440.50	\$345,548.31	\$0.00	\$345,548.31	\$345,548.31	\$18,892.19	94.81 %
015	8	RISING 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	- 1
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	9	NEAT STEEL	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	100.00 %
015	96	ATLAS ENTERPRISES	\$56,329.00	\$24,414.52	\$0.00	\$24,414.52	\$24,414.52	\$31,914.48	43.34 %
	07	SCHILLER HARDWARE	\$196,545.00	\$139,878.53	\$0.00	\$139,878.53	\$139,878.53	\$56,666.47	71.16 %
	80	DOUGLAS METALS, LLC	\$17,357.00	\$17,357.00	\$0.00	\$17,357.00	\$17,357.00	\$0.00	100.00%
	09	FORTERRA (IRVING)	\$283,899.00	\$279,271.29	\$0.00	\$279,271.29	\$279,271.29	\$4,627.71	98.36 %
	10	FOSTER SUPPLY (LONDON)	\$321,155.00	\$127,958.66	\$0.00	\$127,958.66	\$127,958.66	\$193,196.34	39.84 %
	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		\$15,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,840.00	
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	
100	8	CODELL CONSTRUCTION	\$402,995.48	\$320,122.98	\$0.00	\$320,122.98	\$320,122.98	\$82,872.50	79.43 %

TOTALS

\$13,036,589.06 \$8,719,738.54 \$498,054.64 \$8,221,683.90 \$8,221,683.90 \$4,814,905.16



Distribution to:	4	APPLICATION: 1	C <i>ma</i> ; PROJECT:	TO OWNER:
ER EDITION	MANAGER-ADVISER EDITION	CONSTRUCTION	APPLICATION AND CERTIFICATE FOR PAYMENT	APPLICATION AND

NET CHANGES by Change Order		Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY	(Line 3 less Line 6)				Total in Column I of G703) 6 TOTAL FARNED I ESS RETAINAGE	(Column F on G703) Total Retainage (Lines 5a + 5b or	b. U % of Stored Material S		(Column G on G703)	 Net change by Change Orders CONTRACT SUM TO DATE (Line I ± 2) TOTAL COMPLETED & STORED TO DATE 	I, MODIFIED CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract	CONTRACT FOR: BP #5 - Roof	Lexington, KY 40511	2131 Canstone Drive	Kalkreuth Roofing and Sheet Metal	FROM CONTRACTOR:	Irvine, KY 40336	253 Main street	Estill County Board of Education	TO OWNER:	AIA DOCOMENT 0/32/CMA
	TOTALS \$0.00 \$0.00			ADDITIONS DEDUCTIONS	AGE 3 87,272 00	60000000000000000000000000000000000000	\$ 168,149.88 V	60° €				25,732.00		\$ 318,860,00 \$ 257,320,00	\$ 318,860,00	ed.	APPLICATION FOR PAYMENT It, as shown below, in connection with the Contract.						Irvine, KY 40336	397 Engineer Road	Estill County High School Phase 7	PROJECT:	
	By: [Mr. M. M.	ARCHITECT: (NOTE: If Multiple Frime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.	Ву: ИИ-:	CONSTRUCTION MANAGER:	(Atlach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the	AMOUNT CERTIFIED \$ 63,438.12		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	the data comprising this application, the Construction manager and Architect certify	In accordance with the Contract Documents, based on evaluations of the Work and	My Commission express:	me this 15 dby of 1986 2022	County of: Ohio Subscribed and sworn to before	State of: West virginia	payments received from the Owner, and that current payment shown herein is now due.	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	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				CONTRACT DATE: July 26, 2021		PROJECT NO: 742	PERIOD TO: 6/30/22		APPLICATION: 1 4	
¥	Date: 6/16/72	re responsible far performing portions of	Date: 6/16/22		amount applied for: Initial all set that changed to conform to the	8,12		ment of the AMOUNT CERTIFIED.	anager and Architect certify	valuations of the Work and	190	N STREET		Date: 6-15-22	ment shown herein is now due.	that all amounts have been paid tes for Payment were issued and	he Contractor's knowledge, ation for Payment has been				CONTRACTOR	ARCHITECT	MANAGER	X CONSTRUCTION	OWNER	Distribution to:	PAGE ONE OF PAGES
	I										I	My Commission Expires Dec. 26, 2024	PO Drawer 6399	NOTARY PUBLIC STATE OF WEST VIRGINIA LACE FRENCH	OFFICIAL SEAL ?												

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

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

APPLIC

APPLICATION DATE: PERIOD TO: 06/30/2022 06/15/2022

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GRAND TOTALS	Phase 3 - High School Roof Work	Phase 2 - Ticket Booth Metal Soffit Labor	Phase 2 - Ticket Booth Metal Soffit Material	Phase 2 - Ticket Booth Metal Roof Labor	Phase 2 - Ticket Booth Metal Roof Material	Phase 2 - Fieldhouse Soffit Labor	Phase 2 - Fieldhosue Soffit Material	Phase 2 - Fieldhouse Metal Roof Labor	Phase 2 - Fieldhouse Metal Roof Material	Phase J - Soffit Labor	Phase 1 - Soffit Material	Phase 1 - Shingle Roof Labor	Phase I - Shingle Roof Material	DESCRIPTION OF WORK
\$318,860.00	\$21,120.00	\$7,183.00	\$3,750.00	\$14,941.00	\$14,546.00	\$15,968.00	\$20,120.00	\$77,884.00	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112.00	C SCHEDULED VALUE
\$186,833.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,120.00	\$23,365.20	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112.00	WORK COMP FROM PREVIOUS APPLICATION (D + E)
\$70,486.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,968.00	\$0.00	\$54,518.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	THIS PERIOD
\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)
\$257,320.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$15,968.00	\$20,120.00	\$77,884.00	\$82,212.00	\$8,209.00	\$4,415.00	\$21,400.00	\$27,112.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)
8.07%	0%	0%	0%	0%	0%	100%	100%	100%	100%	100.00%	100.00%	100.00%	100.00%	% (G+C)
\$61,540.00	\$21,120.00	\$7,183.00	\$3,750.00	\$14,941.00	\$14,546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	H BALANCE TO FINISH (C - G)
\$25,732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.80	\$2,012.00	\$7,788.40	\$8,221.20	\$820.90	\$441.50	\$2,140.00	\$2,711.20	I RETAINAGE (IF VARIABLE RATE)

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers) WEST VIRGINIA STATE OF ОНО COUNTY OF TO WHOM IT MAY CONCERN: Estill County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION WHEREAS, the undersigned ("Undersigned") has been employed by Roofing and sheet metal MANAGER") to furnish and install for project known as Estill County High School Phase 7 Upgrades ("PROJECT") of which Kalkreuth Roofing & Sheet Metal, Inc Estill County Board of Education is the owner ("OWNER") and on which Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER"). The Undersigned, for and in consideration of Sixty Three Thousand Four Hundred Thirty Eight & 12/100 (\$ 63,438.12 and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project Kalkreuth Roofing & Sheet Metal, Inc. June 15, 2022 Name of Company Date: (Undersigned) Signature: 15 Subscribed and swom before me this Allee Ambrose Printed Name: Title of Person Signing: Billing Coordinator Notary Signature and Seal: NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing wavier and release should be set forth: if waiver and release is for a partnership, the partnership name should be used partner should be used partner should be used partner. NOTARY PUBLIC. STATE OF WEST VIRGINIA STATE OF WEST VI CONTRACTOR'S AFFIDAVIT WEST VIRGINIA LACE FRENCH
Kelkreuth Rooting & Sheet Metal Inc.
PO Drawer 6399 TO WHOM IT MAY CONCERN: Commission Expires Dec. 26, 2024 Allee Ambrose THE Undersigned, being duly sworn, deposes and says that (s)he of Kalkreuth Rooting & Sheet Metal, inc. rooting and sheet metal ("Company name and Undersigned"), who is the contractor for the rooting and sheet metal work on the project ("Project") located at 95 Engineer Way, Irvine, KY work on the project ("Project") located at Estill County Board of Education owned by is a ("Contractor" or "Construction Manager"). which Kalkreuth Roofing & Sheet Metal, Inc. 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 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below. AMOUNT **PREVIOUSLY** THIS NAMES TYPE /SCOPE WORK CONTRACT PRICE PAID PAYMENT **BALANCE DUE** Mueller Roofing Distributors Roof materials 10,225.62 10,225.62 0.00 0.00Materials pulled from stock on-hand Roof materials 22,048.01 11,261.09 0.00 Metal Era, LLC Materials 10,315.16 10,315.16 0.00 0.00 0.00 **Builders First Source** 12,940.98 Plywood 12,940.98 0.00 0.00 39.738.39 Imetco Materials 39,738.39 OFFICIAL SE NOTARY PUBLIC TE OF WEST VIRG LACE FRENCH PO Drawer 6 399 TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO meeling. West Virginia 26003 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 outstanding, and that there is nothing due or to become due to any person for material, labor, or other work outstanding. dene upon or in connection with said work other than above stated. Name of Company Kalkreuth Roofing & Sheet Metal. Inc. Date: June 15, 2022 (Undersigned) Billing Coordinato Printed Name: Allee Ambrose Title: Signature: 4 June 15 20.22 Notary Signature and Seal: Subscribed and swom before me this day of

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract

9

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's size of containing and figures in our other.

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: 6.13.2020

PERIOD TO: 6.16.2022
ARCHITECT'S PROJECT NO: 742

Estill HS PH 7

	=	10	9	00	7		6		'J1	4-	دیا	2	_			NO	3	>
GRAND TOTALS	CHANGE ORDER #7-1 ADD	Caulking	Glazing Labor	Alum. Storefront Hardware Labor	Aluminum Storefront Labor	PHASE 3	Glazing Labor	PHASE 2	Caulking	Glazing Labor	Aluminum Storefront Labor	Shop Drawings	Bond	PHASE I			DESCRIPTION OF WORK	=
\$89,093.90	\$40,509.90	\$1,000,00	\$8,000.00	\$5,000,00	\$15,984.00		\$2,000.00		\$1,000.00	\$2,000.00	\$8,000.00	\$2,500.00	\$3,100.00			MILIN	CHIRCHISS	,.
\$16.600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00		\$0.00		\$1,000.00	\$2,000.00	\$8,000.00	\$2,500.00	\$3,100,00		APPLICATION (D+E)	FROM PREVIOUS	D STORY COMPLETED	11
\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			THIS PERIOD	4 43.13.107	
\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		STORED (NOT IN D OR E)	PRESENTLY	AAATTOTATA	***
\$21,600.00	\$0.00	\$0.00	\$0.00	\$5,000,00	\$0.00		\$0.00		\$1,000.00	\$2,000.00	\$8,000.00	\$2,500.00	\$3,100.00		AND STORED TO DATE (D+E+F)	COMPLETED	TOTAL	
44 00%	0.00%	0.00%	0.00%	10.00%	0.00%		0.00%		100.00%	100.00%	100.00%	100.00%	100,00%			(G ÷ C)	67	
\$67,493,90	\$40,509.90	\$1,000.00	\$8,000.00	\$0.00	\$15,984.00		\$2,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(C-G)	TO FINISH	H	
															RATE)	(IF VARIABLE		

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

	2 2 2 2 2 2 2 2 2 2 3 3 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	#EM
TOTALS	DPO#7-1 Hardware DPO#7-2 Aluminum Storefront	CONTINUATION SHEET NO. 3 APPLICATION NO. DESCRIPTION
	Schiller Hardware Inc. Efco Corporation	Estill H.S. PH.7 SUPPLIER
\$39,541.00	\$14,500.00 \$25,041.00	°D° P.O. AMOUNT
\$38,605.13	\$13,564.13 \$25,041.00	°E° PREVIOUS PAYMENTS
\$0.00	\$0.00 \$0.00	OWNER PURCH F: INVOICES DUE THIS MONTH (ATTACHED)
\$38,605.13	\$13,564.13 \$25,041.00	PURCHASE ORDERS ONLY *G* *CP* *P *DUE *TOTAL *BALAN NOTH *TO DATE *FINITE *FINITE *CP- *P *P *P *P *P *P *P *P *P
\$935.87	\$935.87 \$0.00	BALANCE TO FINISH (D - G)

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

Kantucky				(use for	all tiers)
STATE OF Kentucky					
COUNTY OF Russell					
TO WHOM IT MAY CONCERN:	B 111.6				
WHEREAS, the undersigned ("Undersigned") has been employed	Estill County Board of Edu	ication	("OWNER" "I	CONTRACTOR" o	r "CONSTRUCTION
MANAGER") to furnish and install aluminum storefront and glazi	ng	for project			
Estill County High School Phase 7			"PROJECT") of wh	nich Estill County	Board
of Education	s the owner ("OWNER") and on #	hich Lake Cumberland'	Glass LLC		
is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER")	idead dollars and no cents				
	idled dollars and no cents	(\$ 4,500.0	20		
The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration, the Contractor's Surety, the Construction Manager, the past and present officers, directors, heirs, and administrators, from an statutes of the municipality, state or federal government relating to pay addition all lien, or claim of, or right to, lien, under municipal, state, or improvements thereon, and on the material relating to mechanics' lien the material, fixtures, apparatus or machinery turnished, and on the moto the labor, services, material, fixtures, equipment, apparatus or machinery turnished.	he Construction Manager's surely and all sults, debts, demands, too yment bonds, the Miller Act, or othe federal laws or statutes, relating to s, payment bonds, the Miller Act or oneys, funds or other consideration hinery furnished by the Undersigne	for its heirs, executors, and y, and each of their insure ts, charges, causes of act or act or statute including p mechanics' liens, with resp other law, act, or statute, n due or to become due frod, on the above-described	d administrators, he rs, parents, subsidia on and claims for parompt payment stat pect to and on said with respect to and om the Owner, on an Project from the be	aries, related entitie ayment, including c utes, or bonds rela- above-described Prons said above-descount of, arising or aginning of time thro	is, affiliates, members, laims under the laws or bing to the Project, and in roject, and the roibed premises, and on ut of or relating in any way bugh the date indicated
below, including extras.* The undersigned certifles, warrants, and guar Project.	rantees that all work it has perform	ed on the Project has been	n performed in acco	rdance with its con	tract documents on the
1 // 1		Lake Cu	mberland	Glass I I	C
Date: June (3, 2022	Name of 0	Company Lake Cu	mocriand	Olass LL	
			(Undersigned)		
Signature:			13th	June	- 22
Printed Name: Jeff Cook	Subscribe	d and sworn before me thi	sday of	Duno =	20,,,,,,,
Printed Name:	My C.	ommission Ex	pires 3	-13-20=	51
Title of Person Signing: Owner NOTE: "Extras include but are not limited to changes, both oral and w CONSTRUCTION MANAGER. All waivers and releases must be for to of officer signing wavier and release should be set forth: if waiver and	ritten, to the contract, and Claims a the full amount paid. If waiver and	Signature and Seal:s as defined in the Undersign release is for a corporation	ed's contract with to, corporate name si	he OWNER CONT hould be used con	RACTOR or operate seafaffixed and the
	AALITA LATARIA LETIRALE			······································	0 5:4:
STATE OF Kerducay COUNTY OF Russell	CONTRACTOR'S AFFIDAVI			27	4 . 7 .
TO WHOM IT MAY CONCERN:				3,7	N 30 5
	M.O. I			14.	2
THE Undersigned, being duly swom, deposes and says that (s)he_ of Eake Cumberland Glass LLC	ff Cook (*Company name and Unc	the tersigned"), who is the co	Owner ntractor for the		THE THE PERSON NAMED IN
Estill County High School Phase /	wor	k on the project ("Project")	located at Irvine,	KY	
	nty Board of Educaion			("Own	er") and on
which Lake Cumberland Glass LLC	s a ("Contractor" or "Cons	truction Manager").			
That it has received payment of \$\frac{14,940.00}{\text{That all waivers}}\$ and releases are true, correct, and genuine and deliving releases. That the following are the names of all parties who have fur portions of said work or for material entering into the construction them material required to complete said work according to plans and specific Construction Manager, Construction Manager's surety from any anot listed below.	nished material, equipment, servic eof and the amount due or to beco ications. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties having items mentioned ind hold harmless the C	g contracts or subco clude all labor, equi Dwner, Contractor	ontracts for specific pment, services, and , Contractor's surety,
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
		CONTRACTINGE	TAID	TATIVETT	DALANCE DUE
MAterials are in Direct Purchase Orde					
		1			
				. 957	********
				677.4	10
				10,76	
		 			12 (7)
				/ 5	- 2
				1	
TOTAL JABOO FOLIDASAIT GERVICES & AAATERIAL TO				* 7 : 0	3
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			i i	27.1	F & & A.
That there are no other contracts for said work outstanding, and that t	tiere is nothing due or to become d	HE to any nerson for mater	rial labor or other v	york of any king do	he or to be about mon or iff?
connection with said work other than above stated.	mens to mountly use or to become t	no to mily horsoil for mater	iai, iaudi, ui uiitti v	our or any lime gen	io material and the control of the
Date: June 13, 2022 Name of	of Company Lake Cumberland G	lass I I C	/Hade	ersigned)	2/10/10
		INDU LINE	6.25		
Signature:	Printed Name: Jeff Cook	Notary Signature a	Title: Own	00 0	Bar A
Subscribed and swom before me this 18th day of June	, 20 22			My y	anne u
~					/
		My Comm	ission 1	Edpires	3/3/26

AIA Document G732" - 2009

AIX P

APPLICATION AND CERTIFICATE FOR PAYMENT	ICATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION	ADVISER EDITION	
AIA DOCUMENT G732/CMa			PAGE ONE OF PAGES	
TO OWNER:	PROJECT: Estill County High School Phase 7	APPLICATION: 3	Distribution to:	
Estill County Board of Education	397 Engineer Road		OWNER	
253 Main street	Irvine, KY 40336	PERIOD TO: 6-13-2022	X CONSTRUCTION	
Irvine, KY 40336		PROJECT NO: 742	MANAGER	
FROM CONTRACTOR:			ARCHITECT	
Bastin Painting	CONTR	CONTRACT DATE: July 26, 2021	CONTRACTOR	
P.O. Box 1692				
Danville, KY 40422				

4. TOTAL COMPLETED & STORED TO DATE	 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	I MODIFIED CONTRACT SUM		Continuation Sheet, AIA Document G703, is attached	Application is made for payment, as shown below, in connection with the Contract	CONTRACTOR'S APPLICATION FOR PAYMENT
1 Love 5 21,962.00	0.00 S 0.00 0.00 0.00 0.00 0.00 0.00 0.	85,920.00 80,885.00			nection with the Contract.	FOR PAYMENT
State of Acoustry	By:	payments received from the Own	by the Contractor for Work for	completed in accordance with the	information and belief the Work i	The undersigned Contractor certi

CONTRACT FOR: BP #8 - Paint

The underigned 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 begundents, that all amounts have been paid by the Contractor for Work to a which provides Certificates the Application were issued and payments received from the Covered and that a transfer them the South of the Contract Documents how there is now due. CONTRACTION State of Accuse of Country of State of Accuse of Certificates the Application of the Contract Documents and the Contract Documents 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 Society of the Work is an accordance with the Contractor is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED Society of the Work is an accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED Society of the Work is an accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED ARCHIBELT: (NUIE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project, the Architect of the Contractors of the Sponsible for performing portions of the Project of the Contractors of the Contractor
•

6 TOTAL EARNED LESS RETAINAGE (Lime 4 less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR

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

(Column D + E on G703)
0 % of Stored Material

(Column F on G703)

(Column G on G703)

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE OKDEK SUMMAKY

otal approved this month including Construction Change

Total approved in previous months by Owner

8. CURRENT PAYMENT DUE

PAYMENT (Line 6 from prior Certificate)

Directives **NET CHANGES by Change Order** 101ALS \$0.00 \$0,00 Contractor named herein. Issuance, payment and acceptance of payment are without цy prejudice to any rights of the Owner or Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

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

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

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

APPLICATION DATE: APPLICATION NO:

PERIOD TO:

ARCHITECT'S PROJECT NO:

	_			-							_	277	_		
		911	114	100	99	86	76	86	82	71	70	58	54	NO	>
GRAND TOTALS		Paint/Seal Floors-Phase 2-NFH	Door Frame Paint-2nd Coat-Phase 2-NFH	100 Final Paint-Walls/Ceilings-Phase 2-NFH	Door Frame Paint-1 Coat-Phase 2-NFH	Blk Filt/Primer/1st Coat-Phase 2-NFH	Alt 6-Ticket Booth Work	Paint/Seal Floors-Phase !	Door Frame Paint-2nd Cost-Phase 1	Final Coat Paint-Walls/Ceilings-Phase I	Door Frame Paint-1 Coat-Phase 1	1st Coat of Paint-Walls-Phase 1	Blk Filler-Phase 1 Baseball/Softball	DESCRIPTION OF WORK	В
		\$2,500.00	\$500.00	\$4,050.00	\$500.00	\$5,050.00	\$1,900.00	\$844.00	\$242.00	\$4,360.00	\$242.00	\$4,422.00	\$4,422.00	VALUE	0
								\$0.00	\$0.00	\$3,924.00	\$121.00	\$4,422.00	\$4,422.00	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	D
				*35				\$844.00	\$242.00	\$436.00	\$121.00	\$0.00	\$0.00	THIS PERIOD	Е
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MAI EKIALS PRESENTLY STORED (NOT IN D OR E)	F
					21-			\$844.00	\$242.00	\$4,360.00	\$242.00	\$4,422.00	\$4,422.00	COMPLETED AND STORED TO DATE (D+E+F)	D.
								100,00%	100.00%	100.00%	100.00%	100.00%	100.00%	(G+C)	
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TO FINISH (C - G)	H
								\$84.40	\$24.20	\$43.60	\$12.10			(IF VARIABLE RATE)	The state of the s

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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.

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

.00 27.00% \$640.00		.8	\$21,962.00	\$0.00	\$7,403.00	\$14,559.00	\$80,885.00	GRAND TOTALS	
\$0.00 \$1,670.00 100.00% \$0.00	\$1,670.00		\$0.00		\$0.00	\$1,670.00	\$1,670.00	Bond	· — ·
	i e						\$6,000.00	Paint where MEP work occurred-2nd	83
		-0					\$5,000.00	79 Paint where HM Doorframes removed-2nd	79
							\$1,000.00	Door Frame Paint-1st Floor	66
	14						\$2,947.00	Paint-Final Coat-1st Floor	65
		-					\$2,500.00	Paint Duct in Gym	54
							\$8,000.00	Paint walls where MEP work occurred	51
e of							\$3,946.00	Paint-Primer and 1st Coat-1st Floor	50
							\$3,445.00	25 Paint Final Coat-Lower Level	25
							\$3,445.00	Paint/Primer/1st Coat-Lower Level	15
\$0.00 \$5,760.00 90.00% \$640.00	\$5,760.00		\$0.00		\$5,760.00	\$0.00	\$6,400.00	Paint walls, Frames, Doors-EFH	144
							\$7,500.00	Recont Existing Roof, facia, and trim-EFH	136
WILY TOTAL % BALANCE WILY COMPLETED (G+C) TO FINISH ED AND STORED (C-G) 'IN TO DATE (C-G) (E) (D+E+F) (D+E+F)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		(E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D+E)	VALUE	DESCRIPTION OF WORK	NO.
G				Ŧ	Е	D	c	В	Þ

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

KY				(use for	all tiers)
TATE OF Boyle					
WHOM IT MAY CONCERN:	5 . W 6 . DOF				
HEREAS, the undersigned ("Undersigned") has been employed be AMAGER") to furnish and install Painting and Joint Scalants	Estill Co BOE	for project		CONTRACTOR", o	r "CONSTRUCTION
CHS Phase 7			PROJECT") of w	hich	
	he owner ("OWNER") and on w		n Co	7-4	
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	l sixty two dollars and sevent				
e Undersigned, for and in consideration of din consideration of such sum and other good and valuable consideration of such sum and other good and valuable consideration. Intractor, the Contractor's Surety, the Construction Manager, the st and present officers, directors, heirs, and administrators, from any standard present officers, directors, heirs, and administrators, from any states of the municipality, state or federal government relating to paymidition all lien, or claim of, or right to, lien, under municipal, state, or federal given its thereon, and on the material relating to mechanics' liens, and material, fixtures, apparatus or machinery furnished, and on the month of the labor, services, material, fixtures, equipment, apparatus or machine, including extras." The undersigned certifies, warrants, and guaranties.	Construction Manager's suret and all suits, debts, demands, tor ent bonds, the Miller Act, or othe leral laws or statutes, relating to payment bonds, the Miller Act or ays, funds or other consideration ery furnished by the Undersignentees that all work it has perform	y, and each of their insure to, charges, causes of action act or statute including pomechanics' liens, with responder law, act, or statute, for the law, act, or statute, for the above-described ed on the Project has been	I administrators, he rs, parents, subsidion and claims for p rompt payment states and on said with respect to and with respect to and mit the Owner, on a Project from the bit of performed in accompany.	aries, related entitic ayment, including of tutes, or bonds related above-described Ponsaid above-des count of, arising of eginning of time tho	es, affiliates, members taims under the laws ting to the Project, an roject, and the cribed premises, and ut of or relating in any bugh the date indicate tract documents on the
Date: 013 2022	Name of C	ompany	- Tunder@n@Mc	""	- 124
Signature:	<u>.</u>	, iii	13: come	A.	22
Printed Name: D. Shane Bastin	Subscribe	d and sworn before red this	S CON CONTRACTOR	0.3	
Printed Name:		S	6 Non	2 Z	
le of Person Signing: VP DTE: "Extras include but are not limited to changes, both oral and writt DNSTRUCTION MANAGER. All waivers and releases must be for the officer signing wavier and release should be set forth: if waiver and re	en, to the contract, and Claims a full amount paid. If waiver and	release is for a combrathin	morporate name t	hould be used, con	porate seal affixed and
TATE OF W			SE KENTIN	OK. 1.	
ATE OF KY DUNTY OF Boyle	CONTRACTOR'S AFFIDAVII		WHITE KENIO	75.	
WHOM IT MAY CONCERN:					
E Undersigned, being duly swom, deposes and says that (s)he	hane Bastin	the	VP		
CHS Phase 7	("Company name and Und work	k on the project ("Project")	located at 397 Er	ngineer Rd.	
vine, Ky 40336 owned by Wallins Co l	BOE			(*Own	er") and on
nat all waivers and releases are true, correct, and genuine and delivers leases. That the following are the names of all perties who have furnishors of said work or for material entering into the construction thereo aterial required to complete said work according to plans and specificationstruction Manager, Construction Manager's surety from any and	shed material, equipment, service of and the amount due or to beconstions. The Understand agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	nd all parties havin items mentioned in hold harmless the	g contracts or subc clude all labor, equ Owner, Contractor	ontracts for specific ipment, services, and , Contractor's surety
t listed below.	1	1	AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
		1			
3,53 90			= = = = = = = = = = = = = = = = = = = =		
				18	
the same	 	+			
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3.31					
W	+ ·				
OTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO	222			LORIE	ere.
at there are no other contracts for said work outstanding, and that the	re is nothing due or to become d	ue to any person for mater	rial, labor, or other	work of any wind the	ne ic be done upor
nnection with said work other than above stated.	-		300	W. A.	3:51:
	Company David M. Bastin Pai	nting, Inc.	- Sujio	eralene	E.Z.
gnature:	Printed Name: D. Shane Ba		THE TOP	10,10	3 : -
ubscriber and sworn before me this 13 day of June	. 20 22	Notary Signature a	and 2001;	2 40	7 3
			1.7	SENTUC!	innerer

Codell Construction Report Pay Request Log

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

			31253Rev1	30706	01102	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	PURCHASE ORDER #011-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			7/7/2022	7/7/2022	DER #011-02	NTY HIGH SCHOOL PHA	Invoice Date / Pre
			_	_		SE 7	Waivers
Grand Totals:	Project Totals:		7/7/2022 Teresa M. Carpenter	7/7/2022 Teresa M. Carpenter	DANT CLAYTON CORPORATION		Approved Approver
123,221.44	123,221.44	123,221.44	66,324.95	56,896.49			Amount
0.00	0.00	0.00	0.00	0.00			Amount
123,221.44	123,221.44	123,221.44	66,324.95	56,896.49			Net Pay Amount

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
	Estill County High School - Grandstand and Pressbox			
1.00 1.00 0.75	Detailing & Engineering Aluminum Materials Pressbox	\$76,380.32 \$284,482.41 \$88,433.27	\$76,380.32 \$284,482.41 \$0.00	\$0.00 \$0.00 \$66,324.95

Paym	ent Details	Subtotal	\$449,296.00	\$360,862.73	\$66,324.95
(o o	Cash Check Credit Card		TOTAL DUE TH	IIS INVOICE	\$66,324.95
Name_ CC#_	Evniree				

DANT CLAYTON CORPORATION

1500 BERNHEIM LANE, LOUISVILLE, KY 40210

Invoice No.

30706

INVOICE

Customer

Name

Estill County Board of Education 253 Main St.

Address City Phone

Irvine 502.241.6010 State KY

ZIP 40336

Date

3/7/2022

Order No. PO#

C47601

Project Manager

11-2 Mary Szwarc

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

_		Subtotal	\$449,296.00	\$72,561.30	\$56,896.49
Pay	ment Details				
	Cash	7	TOTAL DUE TH	IS INVOICE	\$56,896.49
•	Check				. ,
0	Credit Card				
Name					
CC#					
	Expires				



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 ISSUED INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUED INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE

COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUC	E OF INSURANCE DOES ER, AND THE ADDITIONA	NOT CONSTITUT L INTEREST.	TE A CONTRACT B	ETWEEN THE
AGENCY PHONE (A/C, No. Ext): 502-244-1343	COMPANY			
The Underwriters Group, Inc. 1700 Eastpoint Parkway P.O. Box 23790	Travelers Indemni	ity Company		
Louisville, KY 40223				
FAX (A/C, No): 502-244-1411	_			
CODE: SUB CODE:				
AGENCY CUSTOMER ID# 46339	LOAN NUMBER		POLICY NUMBER	
Dant Clayton Corporation	LOAN NOMBER			T17D00
bant Grayton Gorporation	EFFECTIVE DATE	EXPIRATION DAT	Y6308A072753	TND22
1500 Bernheim Lane			CONTINUI	ED UNTIL TED IF CHECKED
	04/01/2022 THIS REPLACES PRIOR EVI	04/01/2023 DENCE DATED:	10 1	
Louisville, KY 40210				
PROPERTY INFORMATION				
LOCATION/DESCRIPTION				
1163 ALGONQUIN PKY				
LOUISVILLE, KY 40208				
MFG PLANT				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PER SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUC	ANY CONTRACT OR OT TAIN, THE INSURANCE AI	HER DOCUMENT FFORDED BY THE	WITH RESPECT T POLICIES DESCRI	O WHICH THIS BED HEREIN IS
COVERAGE INFORMATION				
COVERAGE / PERILS / FORMS		An	MOUNT OF INSURANCE	DEDUCTIBLE
	COINS - Agreed Amoun		4,368,248	\$10,000
	COINS Agreed Amount		71,500	\$10,000
	COINS Agreed Amount		5,641,500	\$10,000
Business Income EE spec			,000,000	
	Blanket Limit 2% Ded		,000,000	
REMARKS (Including Special Conditions)				
RE: C47601 - Irvine KY.				
Stored materials located at 1163 Algonquin Pkwy 40210 fo	r \$66,324.95			
CANCELLATION				
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANO DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	CELLED BEFORE THE E	EXPIRATION DAT	E THEREOF, NOT	ICE WILL BE
ADDITIONAL INTEREST				
NAME AND ADDRESS	MORTGAGEE	ADDITIONAL INSU	URED	
Estill County Board of Education	LOSS PAYEE			
253 Main Street	RE: C47601 - Irvi	TIVE . IV	<u> </u>	
Irvine, KY 40336	Palcerte	yholi		
ACOPD 27 (2009/12)	@ 1902	2009 ACORD CO	RPORATION. All I	rights reserved

ACORD 27 (2009/12)

irvine, F

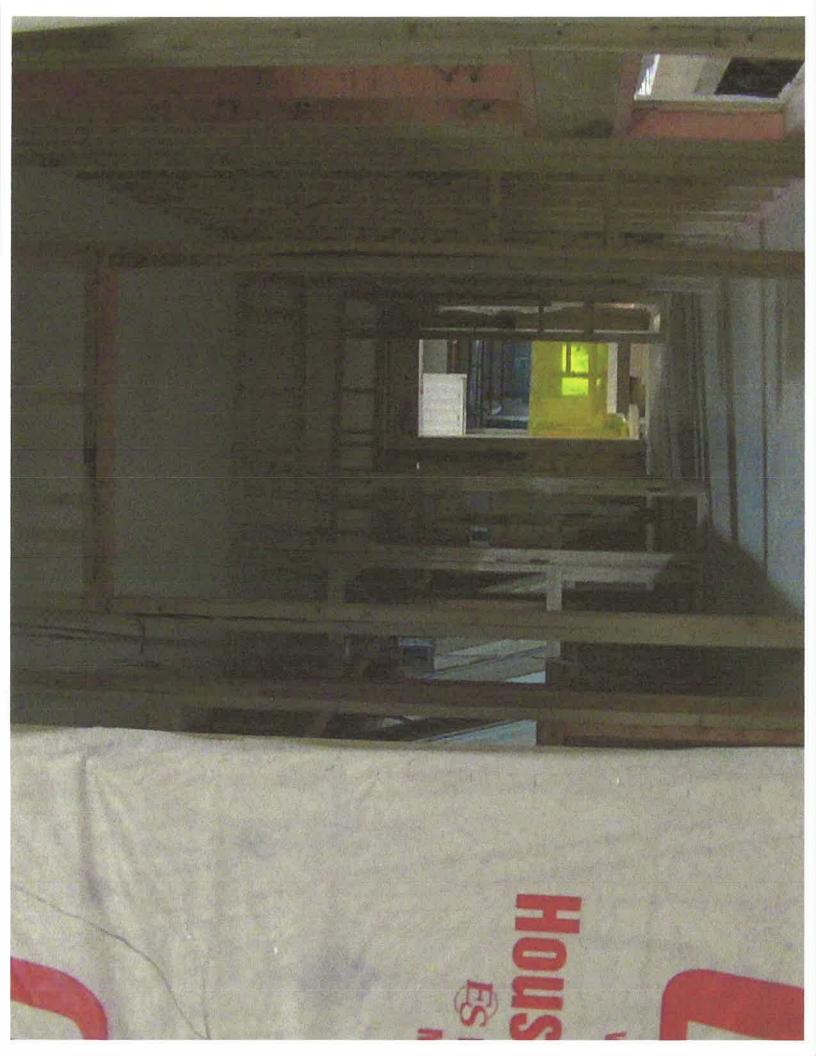
Project Number

4760

PB Serial Number

DC0842DC476







■AIA Document G732" - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G732/CMa	CATE FOR PAYMENT	CONSTRUCTION MANAG	GER-ADVISER EDITION PAGE ONE OF PAGES
TO OWNER:	PROJECT: Estill County High School Phase 7	APPLICATION:	10 Distribution to:
Estill County Board of Education	397 Engineer Road		OWNER
253 Main street	Irvine, KY 40336	PERIOD TO:	06/16/22 X CONSTRUCTION
Irvine, KY 40336		PROJECT NO: 742	MANAGER
FROM CONTRACTOR:		14	ARCHITECT
C&C Industrial Inc.	CONTR	CONTRACT DATE: July 26, 2021	CONTRACTOR
440 Caswell Lane			
Mt. Sterling, KY 40353			
CONTRACT FOR: BP #12 - Mechanical/Plumbing	umbing		

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application is made for payment, as shown below, in connection with the Contract.	의
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5	CONTRACTOR'S APPLICATION FOR PAYMENT
	킈
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	- 1

NET CHANGES by Change Order	TOTALS \$0.00 \$0.00	Total approved this month including Construction Change Directives	Total approved in previous months by Owner	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 450,564.50 (Line 3 less Line 6)	CURRENT PAYMENT DUE	PAYMENT (Line 6 from prior Certificate) \$39,500.50	n. TOTAL EAKNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	Total in Column I of G703)	Total Reminage (Lines Sa + Sb or	(Column F on G703)	b. 0 % of Stored Material S 0.00	ork \$ 69.31	(Column G on G703) 5. RETAINAGE:	ATTE S	2. Net change by Change Orders \$ 21,620,00 3. CONTRACT SUM TO DATE (Line I ± 2) \$ 1,074,373,40	1.6		Application is made or payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: BP #12 - Mechanical/Plumbing
	By: 1 May 1. MM 122	ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.	22/9//9 and Date // // // All	CONSTRUCTION MANAGER:	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the	AMOUNT CERTIFIED S 84,308.40 5 T/	S. Cori To	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.	the data comprising this application, the Construction manager and Architect certify	In accordance with the Contract Documents, based on evaluations of the Work and	CERTIFICATE FOR PAYMENT	My Commission expires: 5, 1, 2023	STATE	Subscribed and sworn to before NOTARY PUBLIC		By: Contractors Control LLC	pulginestes reversed total time of items and other pulgities and till testons to their same	by the Contractor for Work for which previous Certificates for Payment were issued and navments received from the Owner and that current maynest shown berein is now due.	information and octive the work covered by this Application for regiment has occir completed in accordance with the Contract Documents, that all amounts have been paid	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	

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

Contractor's unted certification is attached

ON TINUATION SHEET

Contraction believe, amounts are stated to the nearest dollar,

In tabulity Contracts where variable retainage for line items may apply Use Columnation Contracts

SCHEDULED

APPLICATION DATE: PERIOD TO: 04/30/22 06/16/22

ARCHITECT'S PROJECT NO

砂 Mobilization, Permit Fee's, ETC Phase I UG Plumbing Labor Phase I UG Plumbing Material Phase I Rough in Labor Plumbing Phase 1 Rough in Material Plumbing Phase I Water Main Material Phase | Plumbing Fixture Material Phase 2 UG Plumbing Labor Phase 2 UG Plumbing Material Phase 2 Site Sanitary Material Pluse 2 Site Sanitary Labor Phase I GRD's Phasel HVAC Equipment Labor Phase 1 Sheet Metal Labor Phase 1 Sheet Metal Material Plase 1 Plumbing Fixture Labor Phase 2 HVAC Labor Phase 2 HVAC Material Phase 2 plumbing Rough in Labor Phase 2 Plumbing Rough in material Pluse 3 Plumbing Rough In Material Phase 3 UG Plumbing Labor Phase 3 MEP Demo Labor Thase 2 GRID's phase 3 HVAC Equipment Phnse 3 Gas Piping Labor thase 3 Plumbing Rough In Labor hase 3 UG Plumbing Material hase 3 Gas Piping Malerial (2)1 PR-2 Trace 3 HVAC GRD's phase 3 HVAC Sheet Metal Material thase 3 HVAC Labor foscout Document, ETC DESCRIPTION OF WORK Users may obtain validation of this document by requesting of the Ilcense a completed AIA Document D401 - Certification of Document's Authenticity GRAND TOTALS \$1,074,373,40 S21,620.00 \$10,000,00 S14.000.00 S61,000,00 \$75,000,00 S95,000.00 S28,000.00 \$10,000,00 00.000,018 \$14,000.00 581,000,00 S5,DXX),OU \$65,000.00 \$31,500.00 \$14,000.00 \$6,253.40 \$6,500.00 \$19,500.00 \$17,500.00 \$88,000,00 \$4,500.00 \$5,000.00 \$14,000.00 \$28,000.00 \$14,000.00 \$10,000.00 \$43,000.00 \$42,000.00 AVLUE \$8,500.00 \$7,500.00 \$17,000.00 \$72,000.00 \$48,000.00 \$15,000.00 \$48,000.00 \$25,000.00 WORK COMPLETED
FROM PREVIOUS THIS P
APPLICATION \$599,445,00 \$21,620,00 \$21,262.50 (D + E) \$42,525.00 \$37,375,00 \$17,062.50 \$14,000.00 \$14,000.00 \$39,600.00 \$14,000.00 \$28,000.00 \$14,000.00 \$10,000,00 \$8,500.00 \$43,000.00 \$42,000.00 \$17,000.00 \$25,000.00 \$48,000.00 \$72,000.00 548,000.00 \$15,000.00 \$7,500.00 \$93,676,00 \$20,000.00 \$20,000.00 THIS PERIOD \$10,238.00 \$3,000,00 \$20,000,00 \$4,000.00 \$3,000,00 \$3,000.00 \$8,000.00 \$2,438.00 80.00 S0.00 \$0.00 \$0.00 \$0.00 \$0.00 31.5 10,237,50 MATERIALS
PRESENTLY
STORED
(NOT IN
D OR E) \$0,00 8693.121.00 COMPLETED
AND STORED
TO DATE
(D+E+F) \$21,620,00 \$62,525,00 \$57,375.00 \$31,500,50 \$19,500,50 \$14,000.00 \$14,000.00 \$59,600,00 \$4,000.00 \$3,000,00 \$14,000.00 \$28,000.00 \$3,000,00 \$3,000,00 \$8,000,00 \$14,000.00 \$10,000.00 \$8,500.00 \$7,500.00 \$43,000.00 \$42,000.00 \$17,000,00 \$72,000.00 \$48,000.00 \$15,000.00 \$48,000.00 TOTAL \$25,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 100,00" 6.45% 40,005 100.00% 88.27% 100.00% (0-0) 0.00% 0,00% 0.00% 46,15% 30.00% 66.67% 57.14% 100,00% 100.00% 100.00% 0,00% 0.00% 0.000 0.00% 0.00% 24 100 80.00% 100.00% 100,00% 0.00 67.73% 100.00% 100.00% 100,00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% S381,252,40 STOURNOUS \$14,000,00 861,000,00 \$75,000,00 \$95,000,00 \$28,000,00 SS.CHID.CO \$18,475.00 TO FINISH (C - G) \$6,253,40 \$6,000,00 \$3,500.00 \$28,400.00 \$7,000,00 21,500,00 \$6,000.00 \$5,000.00 \$7,625,00 \$3,500.00 \$0.00 (\$0.50 (\$0.50) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$69,312.10 RETAINAGE (IF VARIABLE RATE) \$2,162,00 \$1,400.00 \$6,252.50 \$1,950,05 \$400.00 \$300,00 \$300.00 \$300,00 \$800.00 \$5,737.50 \$3,150.05 \$1,400.00 \$5,960.00 \$1,400,00 \$2,800,00 \$1,400.00 \$1,000.00 \$4,300.00 \$4,200,00 \$1,700.00 \$7,200.00 \$4,800.00 \$1,500.00 \$850.00 \$4,800.00 \$2,500,00 **SO.00** \$750.00 \$0.00 \$0.00 \$0.00 \$0.00

93,675.00 50

13, 120,00

PAGE OF PAGES

Kentucky				(use fo	r all tiers)
COUNTY OF Montgomery					
O WHOM IT MAY CONCERN:	ä				
/HEREAS, the undersigned ("Undersigned") has been employed by	Codell Construction Comp	any	("OWNER"	CONTRACTOR"	or "CONSTRUCTION
ANAGER") to furnish and install Labor and Materials	,y	for project	A Company of the Comp	00.111.01010.1.,	
Still County High School Phase 7 Renovations	the owner ("OWNER") and on v		"PROJECT") of w LC	hich	
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").		wiici			-
	nree Hundred Seven Dollars	(\$ K4307	i	Dollars.	
ne Undersigned, for and in consideration of nd in consideration of such sum and other good and valuable consider	ations, UPON RECIEPT, do(es)	for its heirs, executors, and	d administrators, h	ereby waive and rel	ease the Owner, the
ontractor, the Contractor's Surety, the Construction Manager, the	Construction Manager's sure	ty, and each of their insure	ers, parents, subsid	liaries, related entiti	es, affiliales, members,
ast and present officers, directors, heirs, and administrators, from any atutes of the municipality, state or federal government relating to payn	nent bonds, the Miller Act, or other	er act or statute including p	rompt payment sta	atutes, or bonds rela	ating to the Project, and
ldition all lien, or claim of or right to lien, under municipal, state, or fe	deral laws or statutes, relating to	mechanics' liens, with res	pect to and on said	l above-described F	roject, and the
provements thereon, and on the material relating to mechanics' liens, e material, fixtures, apparatus or machinery furnished, and on the mo	nevs, funds or other consideration	n due or to become due fro	om the Owner, on a	account of, arising o	out of or relating in any v
the labor services material fixtures equipment apparatus or machi-	nery furnished by the Undersians	ed, on the above-described	I Project from the b	eginning of time thi	ough the date indicated
low, including extras.* The undersigned certifies, warrants, and guara oject.					ntract documents on the
06/15/22		Company C&C In	dustrial, I	LLC	
Date:	Name of 0	Company	(Undersigned)		
Signature: Typany Hinds	-	t l l l l l l l l l l l l l l l l l l l	-15	June	22
Printed Name: Tiffany Hinds	Subscribe	ed and swom before me th	CARLO	S AARON DE	LAPAZ
			k2	TLARGE KE	NTUCKY
tle of Person Signing: Member OTE: *Extras include but are not limited to changes, both oral and wri	Motary :	Signature and Seal:	ned's centrant-with		PRACTOR of
INSTRUCTION MANAGER - All Wavers and receases must be for in	H ILIII AMOUNI UAIU. II WAIVEI ANU	I E I E G O E I O I O I O I O I D O	I, purpurate mante	A DESCRIPTION OF THE PROPERTY	policity Jour Lines and
officer signing wavier and release should be set forth: if waiver and re	elease is for a partnership, the pa	artnership name should be	used; partner show	uld sign and designa	ate himself as partner
TATE OF Kentucky	CONTRACTOR'S AFFIDAVI	T			
OUNTY OF Management		.			
O WHOM IT MAY CONCERN:					
HE Undersigned, being duly swom, deposes and says that (s)he	rey Rankin	the			
Still County High School Phase 7 Renovations	("Company name and Un	dersigned"), who is the co rk on the project ("Project")	ontractor for the located at 595 E	ingineer Dr	
595 Engineer Dr Irvine, KY owned by Estill Co Bo	oard of Education	in on the project (1 roject)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(*Ow	ner") and on
hich C&C Industrial, LLC	is a ("Contractor" or "Cons	struction Manager").			
hat it has received payment of \$468,603.00	rior to this payment.				
nat all walvers and releases are intel collect. And dentine and delivel	red unconditionally and that there	is no claim either legal or	equitable to defea	t the validity of said	waivers or
eleases. That the following are the names of all parties who have furn ortions of said work or for material entering into the construction there	of and the amount due or to beco	ome due each and that the	items mentioned i	nclude ali labor, eqi	lipment, services, and
aterial required to complete said work according to plans and specific	ations. The Undersigned agrees	to indemnify, defend, and	hold harmless the	Owner, Contracto	r, Contractor's surety
onstruction Manager, Construction Manager's surety from any ar ot listed below.	id all claims for alleged payment	made by the Undersigned	s suppliers or succ	contractors pertaining	ig to the project whethe
zouzu Promzellu			AMOUNT		*
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PREVIOUSLY	THIS PAYMENT	BALANCE DUE
NAMES VanMeter Ins Group	Bond	\$15,698.58	\$15,698.		\$0
_,~,					
Koch Air	Materials	\$20,219.59	20219.59		\$0
Plumbers Supply	Materials	\$79,792.40	79793.80		\$0
Diamond Elite	Subcontractor	\$58,908.74	58908.74	\$0	\$0
	*				
		1			
MARKET TO THE PART OF THE PART					ļ
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO		1			
COMPLETE hat there are no other contracts for said work outstanding, and that the	ere is nothing due or to become	due to any person for mate	erial labor or other	r work of any kind d	one or to be done upon
onnection with said work other than above stated.	6 <u>2</u> 3	T.			18
Date: 06/15/22 Name of	Company C&C Industrial, LL	c	CARL	S AARON DE	IC IC
ignature:	Printed Name: Tiffany Hin		CT NECA	CARGE WE	STUCKY
subscribed and sworn before me this 15 day of Junc	, 20 22	Notary Signature	My Commissi	m Expires Setto	mper 17,2023

Codell Construction Report Pay Request Log

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

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

R L CRAIG COMPANY, INC. 11524 COMMONWEALTH DRIVE

LOUISVILLE, KY 40299

Invoice Number: 114762 Invoice Date: Nov 23, 2021

Page:

1,945.26

1,945.26

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	Paymen	it Terms
ESTILL COUNTY BOE/C&	4-9778-22/12-1	1% 10, Ne	t 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 MOTORIZE	Description ED DAMPERS FOR ESTILL COUNTY HIGH SCHOOL PH7 RENO	1,945.20
	Subtotal	1,945.26
	Sales Tax	

Total Invoice Amount

TOTAL

R L CRAIG COMPANY, INC. 11524 COMMONWEALTH DRIVE

LOUISVILLE, KY 40299

Invoice Number: 115636 Invoice Date:

Feb 9, 2022

Page:

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

	Description	
8 GREENHECK EXHAUST FANS AND	GRAVITY HOODS FOR ESTILL HIGH SCHOOL	Amount 3,619.9°
	Subtotal Sales Tax	3,619.91
	Total Invoice Amount	3,619.91
	Total IIIVoice Alliount	3,013.5
	TOTAL	3,619.9



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

Invoice Date	Due Date	Customer #	Invoice #
3/23/22	4/22/22	5124	15877-00
Cust PO#	Job Name		Job#
Owner Purchase - 12-	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)
2	pigrd 55 PRICE Grilles, Registers, Diffusers, and Squa		4,825.34
	Lines Total	Subtotal Taxes Total	4,825.34 0.00 4,825.34
		Cash Discount 48.25 l	•



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

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

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

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



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

Invoice Date	Due Date	Customer#	Involce #
4/5/22	5/5/22	5124	15877-02
Cust PO#	, Job Name		Job#
Owner Purchase - 12-	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

Cash Discount 37.52 If Paid By: 4/15/22

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 7 axes 0.00

 Total
 3,752.28



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	

Notes

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



R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299
 Involce Date
 Due Date
 Customer #
 Involce #

 5/13/22
 6/12/22
 5124
 17639-00

 Cust PO#
 Job Name
 Job #

 Owner
 Estill County High School PH7 Reno
 4977907

 Purchase - 12 Purchase - 12 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

Ship Point	Vla	Shipped	Terms	SalesPerson	
	A part agent on the manner of the contract of the co		1%10 Net 30	Brandon D. Quinlan	
** Drop Ship **	Best Way	5/12/22	176 TO NET 30	Dianuon D. Quinan	

Notes

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

Codell Construction Report Pay Request Log

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

			45764	45584	45574	01202	Project : CMA-K RENOVATIONS	Ref#
			POM Approved	POM Approved	POM Approved	PURCHASE ORDER #012-02	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			7/7/2022	7/7/2022	7/7/2022	ER #012-02	TY HIGH SCHOOL F	F. Invoice Date /
			_	_	_		HASE 7	Final Lien / Pre Waivers
			7/	7/	7/	THERM		n Proved
Grand Totals:	Project Totals:		7/7/2022 Teresa M. Carpenter	7/7/2022 Teresa M. Carpenter	7/7/2022 Teresa M. Carpenter	THERMAL EQUIPMENT SALES, INC.		oved Approver
108,000.00	108,000.00	108,000.00	85,000.00	16,700.00	6,300.00			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00			Retention Armount
108,000.00	108,000.00	108,000.00	85,000.00	16,700.00	6,300.00			Net Pay Amount

Invoice

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

Page

1

Invoice Date Invoice No

1/11/2022 45574

Due Date

2/10/2022

6,300.00

Terms Description n/30 **Customer PO**

12-2

1C&C06 ESTILL CO BOE

C/O C&C INDUSTRIAL 280 MIDLAND TRAIL MT STERLING, KY 40353 L

D

T 0

Total Due

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

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

Total	Sales Tax	Nontaxable	Taxable	
6,300.00	0.00	6,300.00	0,00	
6 200 00	 			

Invoice



Page

1

Invoice Date Invoice No 1/18/2022 45584

Due Date 2/17/ Terms Description n/30

2/17/2022

Customer PO

12-2

Total Due

16,700.00

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

T 0

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

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

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

Invoice

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

Page

1

Invoice Date Invoice No 4/6/2022 45764

Due Date 5/6/2 Terms Description n/30

5/6/2022

Customer PO

12-2

Total Due

85,000.00

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

T 0

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

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

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

Codell Construction Report Pay Request Log

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

		Final	Lien	A	Request	Retention
Project : CMA-P	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	NTY HIGH SCHOOL PHA	SE 7			
01204	PURCHASE ORDER #012-04)ER #012-04		PLUMBERS SUPPLY CO.		
90079404	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		128.58
90080058	POM Approved	7/8/2022	-	7/8/2022 Teresa M. Carpenter		286.97
90080128	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		42.12
90080131	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		77.40
90080474	POM Approved	7/8/2022	à	7/8/2022 Teresa M. Carpenter		66.72
90081312	POM Approved	7/8/2022	<u> </u>	7/8/2022 Teresa M. Carpenter		980.92
90081313	POM Approved	7/8/2022	<u></u>	7/8/2022 Teresa M. Carpenter		408.24
90085688	POM Approved	7/8/2022	>	7/8/2022 Teresa M. Carpenter		89.25
90087440	POM Approved	7/8/2022	<u> </u>	7/8/2022 Teresa M. Carpenter		205.68
90087681	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		765.60
90087684	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		2,568.20
90088060	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		26.20
90089038	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		92.56
90089270	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		28.00
90089288	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		699.01
90091983	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		49.55
90091996	POM Approved	7/8/2022	-	7/8/2022 Teresa M. Carpenter		5.13
90091997	POM Approved	7/8/2022		7/8/2022 Teresa M. Carpenter		155.47
90092045	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter		25.59

Pay Request Log

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

THE STREET		The state of the s				Of principal principal straight	DESCRIPTION BY
Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount No	Net Pay Amount
90092052	POM Approved	7/8/2022	ند	23	13.62	0.00	13.62
90093357	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	854.90	0.00	854.90
90093511	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	1,261.16	0.00	1,261.16
90094955	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	30.04	0.00	30.04
90095822	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	41.04	0.00	41.04
90096313	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	56.40	0.00	56.40
90097075	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	533.51	0.00	533.51
90101673	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	178.71	0.00	178.71
90101674	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	3,150.30	0.00	3,150.30
90101675	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	548.03	0.00	548.03
90102079	POM Approved	7/8/2022		7/8/2022 Teresa M. Carpenter	1,053.53	0.00	1,053.53
90104346	POM Approved	7/8/2022	-	7/8/2022 Teresa M. Carpenter	10.19	0.00	10.19
90105214	POM Approved	7/8/2022	-	7/8/2022 Teresa M. Carpenter	28.80	0.00	28.80
90105294	POM Approved	7/8/2022		7/8/2022 Teresa M. Carpenter	34.62	0.00	34.62
90105495	POM Approved	7/8/2022		7/8/2022 Teresa M. Carpenter	72.34	0.00	72.34
90106666	POM Approved	7/8/2022	: - -X:	7/8/2022 Teresa M. Carpenter	52.70	0.00	52.70
90107435	POM Approved	7/8/2022		7/8/2022 Teresa M. Carpenter	558.94	0.00	558.94
90107440	POM Approved	7/8/2022	→	7/8/2022 Teresa M. Carpenter	1,067.88	0.00	1,067.88
90107479	POM Approved	7/8/2022	<u> </u>	7/8/2022 Teresa M. Carpenter	79.40	0.00	79.40
90107783	POM Approved	7/8/2022	<u></u>	7/8/2022 Teresa M. Carpenter	350.74	0.00	350.74
90108996	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	155.47	0.00	155.47
90109239	POM Approved	7/8/2022	<u> </u>	7/8/2022 Teresa M. Carpenter	36.84	0.00	36.84
90109242	POM Approved	7/8/2022	_	7/8/2022 Teresa M. Carpenter	287.10	0.00	287.10
90109244	POM Approved	7/8/2022	_	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.



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 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 Num	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
		DPO#	12-4		PROX NET 60	04/25/22	04/2	25/22	0.00
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		T	aker
2022-	02-24 04:	41:46	32258	1444	Stephen Rodgers		JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PUF	CHASE ORD	ER # 12-4
--------------------	-----------	-----------

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

Total Lines: 2

SUB-TOTAL TAX 128.58 0.00

AMOUNT DUE

128.58



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 3/4 x 1/4 BRASS HEX BUSHING LEAD FREE	EA	3.9900	15.96

Ordered As: BRHB34.14

Total Lines: 8

SUB-TOTAL TAX 286.97

AMOUNT DUE

0.00 286.97



Branch: 04 Lexington

INVOICE

INVOICE:

90080058 02/24/22

Discount Amount

0.00

Invoice Date: **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

Net Due Date

04/25/22

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

Disc Due Date

04/25/22

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

Attn: Ms. Accounts Payable

PO Number

DPO 12-4-2/23/2022 05:07:13

Custo	omer	ID:	1	321	12	ι

	Order Date		Pick Tid	ket No	Primary Salesrep Name		Ta	ker
2022-	02-23 04:	34:37	3225	7054	Stephen Rodgers		JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
			Carrier: W	C: .Will Cal	Tracking #:			
-			Cust	tomer Note:	PURCHASE ORDER # 12-4			
	9	9	0 C	EA 1.0 Ordered As:	N23-000 1/2 x CL RED BRASS NIPPLE BN12.CL	EA 1	2.2100	19.89
3	100	100	0	EA 1.0	QCR3X ZURN COP CRIMP RING 1/2 PEX	EA 1	0.2300	23.00
4	12	12	0	EA 1.0	QQ750CX 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 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	16.1200	64.48
6	4	4	0	EA 1.0	CH3244 4 PVC DWV 1/16 BEND 05983	EA 1	13.7900	55.16
7	4	4	0	EA 1.0 Ordered As:	B74-265LF 3/4 STD BRASS UNION LEAD FREE BRU34	EA 1	16.1300	64.52
8	4	4	0	EA 1.0	TR800B.160.212 TRERICE 800B 0-160lb 2-1/2 DIAL	EA 1	8.2900	33.16

Terms Description

PROX NET 60





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

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable

440 Caswell Lane

Customer ID: 132120

		PO Numb	oer .		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
DPO # 12-4					PROX NET 60 04/25/22		04/2	04/25/22 0.00		
	Order Date Pick Ticket No				Primary Salesrep Name			Taker		
2022-	02-24 09:	12:01	32258	767	Stephen Rodgers			JEFF.FLORENCE		
Order Ordered Shipped Remaining UOM Line # QTY QTY Unit Size		item Item Dese		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE				

Carrier: WC: .Will Call Tracking #:

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

Total Lines: 4

SUB-TOTAL TAX 42.12 0.00

AMOUNT DUE

42.12



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 495 Engineer Drive Irvine KY 40336

1

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

Attn: Ms. Accounts Payable

Customer ID: 132120

	161 1D. 13.	PO Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
		DPO #1	2-4		PROX NET 60 04/25/22		04/2	04/25/22 0.00		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2022-02-24 09:12:01 32258817			817	Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

1.0

5	30	30	0	EA 1.0	MI456.34 3/4 SPLIT RING HANGER COPPER	EA 1	1.4300	42.90
6	30	30	0	EA	MI365M.38	EA	1.1500	34.50

3/8 CEILING FLANGE

Total Lines: 2

SUB-TOTAL 77.40 TAX 0.00 AMOUNT DUE 77.40



Branch: 04 Lexington

INVOICE

INVOICE:

90080474

Invoice Date: **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 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 Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
DPO 12-4					PROX NET 60 04/25/22 0		04/2	0.00	
	Order Date Pick Ticket No				Primary Salesrep Name			Taker	
2022-	2022-02-24 09:36:35		32258935		Stephen Rodgers			JEFF.FL	ORENCE
Order Line #	Order Ordered Shipped Remaining UOM			Item ID UOM Item Description Unit		UNIT PRICE	EXTENDED PRICE		

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

4 4 0 EΑ G64-100

0-100 TEST GAUGE Wal-Rich PN 1838108 EA 1 16.6800

66.72

Total Lines: 1

SUB-TOTAL

TAX

66.72 0.00

AMOUNT DUE

66.72



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 Num	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
		DOP 12	2-4		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 #			item Item Dose		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 FLO Replaces: 110123-006 & 110123-306	EA 3 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 TAX

980.92 0.00

AMOUNT DUE

980.92



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

		PO Num	be <i>r</i>		Terms Description	ms Description Net Due Date		Due Date	Discount Amount
		DOP 12	2-4		PROX NET 60 04/25/22 04		04/2	/25/22 0.00	
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker	
2022-	-02-24 11:	13:54	32259	122	Step	hen Rodgers		RICHARD	.KARCHER
Order Ordered Shipped Remaining UC		UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Deliver Instructions: Please deliver to jobsite C/O C&C

Carrier: OT: Our Truck Tracking #:

			Cu	stomer Not	e: 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



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

1

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

Attn: Ms. Accounts Payable

Customer ID: 132120

Total Lines: 1

		PO Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	dpo 12	-4-3/2/202	22 11:36:13		PROX NET 60	05/25/22	05/2	05/25/22		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2022-03-02 10:52:26 32264614			614	Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Desc		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

Ordered As: CT34

SUB-TOTAL 89.25 TAX 0.00

AMOUNT DUE 89.25



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		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					1-800-255-3924 CONTRACT #: MIS0007311			
7	10	10	0	FT	CL34.10	FT	4.1100	41.10
				1.0	3/4in L COPPER PIPE 10ft	1		

Total Lines: 7

SUB-TOTAL

205.68 0.00

AMOUNT DUE

205.68

TAX



Terms Description

Branch: 04 Lexington

INVOICE

INVOICE:

90087440

Invoice Date:

03/04/22

Discount Amount

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

Net Due Date

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

Disc Due Date

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

Attn: Ms. Accounts Payable

PO Number

		FO NUIL	D01		Tomic B doctripment				
	DPO 12	2-4-3/4/20	22 08:13:2	27	PROX NET 60	05/25/22	05/2	25/22	0.00
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		Ta	ker
2022-	03-04 08:	11:44	3226	6808	Step	hen Rodgers		JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
			Carrier: W	C: .Will Call	Tracking #:				
			Cust	tomer Note:	PURCHASE ORDER # 12	2-4			
11	6	6	0	EA 1.0 Ordered As:	429-020 2 SCH40 PVC SXS CPL0 PC2	3	EA 1	1.1600	6.96
2	2	2	0	EA 1.0 Ordered As:	401-020 2 SCH40 PVC SXSXS TE PT2	EE .	EA 1	2.3900	4.78
[3]	4	4	0	EA 1.0	QVC1020SSEW 2in PVC SOLV WELD SO PVC BALL, 150psi, 1pc \		EA 1	20.850	83.40
4	8	8	0	EA 1.0 Ordered As:	417-020 2 SCH40 PVC SXS 45 E P45L2	LL	EA 1	2.270	0 18.16
5	2	2	0	EA 1.0	OA31008 32oz PVC HEAVY-DUTY D.O.T. HAZMAT INFO: U LIQUID, TETRAHYDF II TRANSPORT EMEI 1-800-255-3924 CON	JN1133, FLAMMABLE ROFURAN, CLASS: 3,	PG	16.710	33.42
[6]	2	2	0	EA 1.0	OA30805 *32oz CLEAR PVC CLEAD.O.T. HAZMAT INFO: 3, PG II, TRANSPOR	UN1993, Acetone, CL/	EA 1 ASS:	8.930	0 17.86





Branch: 04 Lexington

INVOICE

INVOICE:

90087681

Invoice Date: 03/04/22

Please Remit Payment To:

ORDER NUMBER: 12530568

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 Numb	er		Terms Description	Net Due Date	Disc D	Due Date	Discount Amount
	DPO 12	4-3/1/20	22 15:05:4	8	PROX NET 60 05/25/22		05/2	05/25/22 0.0	
	Order Date Pick Ticket No				Primary Salesrep Name			Taker	
2022-	2022-03-01 15:00:05		32263752		Stephen Rodgers			JEFF.FI	ORENCE
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

			Cι	ustomer Not	e: PURCHASE ORDER # 12-4			
1	5	5	0	EA 1.0	CH1304 4 PVC DWV REPAIR CPLG 05968	EA 1	20.4000	102.00
2	6	6	0	EA 1.0	CH1302 2 PVC DWV REPAIR CPLG 05966	EA 1	4.2000	25.20
3	80	80	0	FT 1.0	PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT 1	2.1600	172,80
4	80	80	0	FT 1.0	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	5.8200	465.60

Total Lines: 4

SUB-TOTAL TAX **AMOUNT DUE**

765.60 0.00 765.60

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.



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 S	UNIT PRICE	EXTENDED PRICE
			C	ordered As:	unless defective as determined by the manufactuer. REPLACES CH238408 CH238408			
11	20	20	0	EA 1.0 ordered As:	OA33470 2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufactuer. REPLACES CH238208 CH238208	EA 1	0.4380	8.76
12	12	12	0	EA 1.0	OA31008 320z PVC HEAVY-DUTY CLEAR CEMENT D.O.T. HAZMAT INFO: UN1133, FLAMMABLE LIQUID, TETRAHYDROFURAN, CLASS: 3, P II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1 G	16.3286	195.94
13	12	12	0	EA 1.0	OA30805 *32oz CLEAR PVC CLEANER D.O.T. HAZMAT INFO: UN1993, Acetone, CLAS 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1 SS:	8.7201	104.64

Total Lines: 13

SUB-TOTAL TAX 2568.20 0.00

AMOUNT DUE

2568.20



Branch: 04 Lexington

INVOICE

INVOICE: 90087684 Involce 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 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 Numb	oe <i>r</i>		Terms Description	Net Due Date	Net Due Date Disc Due Dat		Discount Amount
-	DPO 12	-4-3/1/20	22 10:35:56	3	PROX NET 60	05/25/22	05/2	05/25/22	
-	Order Date Pick Ticket No			et No	Primary Salesrep Name			Taker	
2022-0	2022-03-01 10:34:58 32263132		132	Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Order Ordered Shi		Remaining QTY	UOM Unit Size	item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #

		Ca	arrier: C	T: Our Truc	ck Tracking #:			
			Cu	stomer Not	e: PURCHASE ORDER # 12-4			
	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 Notice: All Cherne products are non-returnable	EA 1	0.5693	17.08

items,



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 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 Numb	oer		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12	-4-3/4/20	22 15:25:2	1	PROX NET 60	05/25/22	05/2	05/25/22		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2022-03-04 14:48:49 32267691			691	Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	ltem Item Dose		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

10 10

MI455.2G

EA

2.6200

26.20

2 SPLIT RING HANGER GALV 1.0

Total Lines: 1

SUB-TOTAL TAX 26.20 0.00

AMOUNT DUE

26.20



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 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 Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12	2-4-3/7/20	22 08:07:3	5	PROX NET 60 05/25/22		05/25/22		0.00	
-	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2022-03-07 08:03:47 32267969		Step	Stephen Rodgers			ORENCE			
Order Line #	Order Ordered		Remaining QTY	UOM Unit Size	item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

			Cu	stomer Not	e: PURCHASE ORDER # 12-4			
3	2	2	0	EA 1.0	CH1092 2 PVC DWV MIPXHUB ADPT 05928	EA 1	2.7500	5.50
4	1	1	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	3.5600	3.56
[6]	2	2	0	EA 1.0	406-010 1 SCH40 PVC SXS 90 ELL	EA 1	0.6500	1.30
7	20	20	0	FT 1.0	CL34 3/4in L COPPER TUBE 20ft	FT 1	4.1100	82.20

Total Lines: 4

SUB-TOTAL 92.56 0.00 TAX AMOUNT DUE 92.56



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 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 Numi	ber		Terms Description Net Due Date	Disc D	ue Date	Discount Amount	
		DOP 12	2-4		PROX NET 60	05/25/22	05/2	25/22	0.00
	Order Date Pick Ticket No				Primary Salesrep Name		Taker		
2022-	-02-24 11:	13:54	32267	247	Step	hen Rodgers		RICHARE).KARCHER
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Des		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 .1-055JKCP EΑ EΑ 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



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

uston	iei ib. 10.	PO Numb	or		Terms Description Net Due Date		Disc D	Disc Due Date Discoun	
	DPO 12		22 14:19:08	3	PROX NET 60	05/25/22	05/2	25/22	0.00
	Order Date Pick Ticket No				Primary Salesrep Name			T	aker
2022-	03-07 14:	16:02	32268	822	Step	Stephen Rodgers		MATT.INGRAM	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

	Customer Note: PURCHASE ORDER # 12-4												
	5	5	0	EA 1.0	CH706X4 4 PVC DWV P-TRAP 05231	EA 1	82.7100	`413.55					
2	1	1	0	EA 1.0	CH4282 2 PVC DWV DBL SAN TEE 05813	EA 1	11.8600	11.86					
3	4	4	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	23.9500	95.80					
4	5	5	0	EA 1.0	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	35.5600	177.80					

Total Lines: 4

SUB-TOTAL 699.01 TAX 0.00 AMOUNT DUE 699.01



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 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 Numi	ber		Terms Description Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12	2-4-3/9/20	2 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.FI	ORENCE
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	llem Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

			С	ustomer No	te: PURCHASE ORDER # 12-4			
[1]	1	1	0	EA 1.0 Ordered A	W07014 2 COPPER CAP s: CC2	EA 1	9.9700	9.97
[2]	1	1	0	EA 1.0 Ordered A	W02086 2 COPPER 90 ELL s: C90L2	EA 1	20.0700	20.07
[3]	1	1	0	EA 1.0 Ordered A	W01079 2 X 1/2 COPPER RED CPLG s: CRC2.12	EA 1	19.5100	19.51

Total Lines: 3

SUB-TOTAL

TAX

49.55 0.00

AMOUNT DUE

49.55



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 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

uston	ierio: 13.	PO Numi			Terms Description Net Due Date PROX NET 60 05/25/22		Disc D	ue Date	Discount Amount
	DPO 12		22 12:20:06	3			05/2	05/25/22 0.0	
	Order Date Pick Ticket No.				Primary Salesrep Name			Ť	aker
2022-	2022-03-09 12:19:31 32271887			887	Stephen Rodgers			JEFF.FLORENCE	
Order	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1 0 W01051

1 X 1/2 COPPER RED CPLG

Ordered As: CRC1.12

EΑ 1 5.1300

5.13

Total Lines: 1

SUB-TOTAL

0.00 TAX

AMOUNT DUE

5.13

5.13



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 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 Numb	oe <i>r</i>		Terms Description Net Due Date		Disc D	ue Date	Discount Amount	
	DPO 12	2-4-3/9/20	22 14:21:2	5	PROX NET 60	05/25/22	05/2	05/25/22 0.00		
	Order Date Pick Ticket No				Primary Salesrep Name			Taker		
2022-	022-03-09 13:31:31		32271615		Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

U45BC-V2

EΑ

155.4700

155.47

CHEMTROL 2in S/T PVC BALLCHECK 1.0

1

Total Lines: 1

SUB-TOTAL TAX 155.47 0.00

AMOUNT DUE

155.47



Branch: 04 Lexington

INVOICE

INVOICE:

90092045

03/10/22 Invoice Date:

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

25.5900

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

ustom	er ID: 13	2120			Torres Description Net Due Date		Disc D	ue Date	Discount Amount	
		PO Numi	ber		Terms Description	Terms Description Net Due Date			0.00	
	DDO 13	1 2/9/20	22 13-36-3	1	PROX NET 60	05/25/22	05/2	05/25/22		
-	DPO 12-4-3/8/2022 13:36:31 Order Date				Primary Salesrep Name			T.	aker	
	Older Date				Stephen Rodgers			JEFF.FLORENCE		
Order			Remaining		Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	
Line #	QTY	QTY	QTY	Unit Size						

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

EA

30-0042

ZOELLER PVC 2in QUIET UNICHECK SOLV

Old Part No 30-0025

0823-20

1

EΑ

Total Lines: 1

SUB-TOTAL 25.59 0.00 TAX

AMOUNT DUE 25.59

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% 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 Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% of the balance of the account, 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.

25.59



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 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 Numi	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount		
	DPO 12	2-4-3/8/20	22 13:36:3°	1	PROX NET 60	05/25/22	05/2	05/25/22 0.00			
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker			
2022-	03-08 12:	17:29	32270529		Stephen Rodgers			JEFF.FI	ORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

6 6 0 EA 417-020

1.0 2 SCH40 PVC SXS 45 ELL

Ordered As: P45L2

1

EΑ

13.62

Total Lines: 1

SUB-TOTAL

2.2700

13.62 0.00

TAX

13.62

AMOUNT DUE



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

EA

1

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable

440 Caswell Lane

ustom	er ID: 13			T	Terms Description Net Dat Date		Disc D	ue Date	Discount Amount	
	DOP 12	PO Numb -4-3/9/20	22 14:48:2°	1			05/2	05/25/22 0.00		
	Order Date Pick Ticket No				Primary Salesrep Name			Taker		
	03-09 14:	22:03	32271	686	Stephen Rodgers			JEFF.FLORENCE		
Order Line#	Order Ordered Shipped Remaining		UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Carrier: OT: Our Truck Tracking #:

		Cı	ıstomer Not	e: PURCHASE ORDER # 12-4			
300	300	0	FT 1.0	PVC40BE2.20 PVC SCH40 BELL END PIPE 2in 20ft 42085	FT 1	2.2300	669.00

CPC-2000 10 0 EA 2 10 2 IPS PVC COMP CPLG 110-20 1.0

OLD PART# 110-20

Ordered As: PVCCC2

Total Lines: 2

SUB-TOTAL TAX

18.5900

854.90 0.00 854.90

AMOUNT DUE

185.90



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	EA	15.2300	30.46
				1.0	YELLOW CALITION TAPE 3 in X 1000ft ROLL	1		

Ordered As: CAUTION

Total Lines: 9

SUB-TOTAL

1261.16

TAX

0.00

AMOUNT DUE

1261.16



Terms Description

PROX NET 60

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

Discount Amount

0.00

Taker

SHIP TO

Net Due Date

05/25/22

Primary Salesrep Name

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

EΑ

1

Disc Due Date

05/25/22

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

Pick Ticket No

Attn: Ms. Accounts Payable

DPO 12-4-3/10/2022 09:04:44

Customer ID: 132120

PO Number

Order Date

9

1

Older Date		7 10A 11	ACTIO	1 mary cores of trains					
2022-03-	10 09:0	1:54	3227	2248	Stephen Rodgers		JEFF.FL	ORENCE	
Order Or	dered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	ltem ID Item Description	Pricing UOM Unit Siz	UNIT PRICE	EXTENDED PRICE	
			Carrier: W	C: .Will Cal	Tracking #:				
212			Cus	tomer Note:	PURCHASE ORDER # 12-4				
1 2	200	200	0	FT 1.0	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	5.8200	1164.00	
2	20	20	0	FT 1.0	PVC40BE1.20 PVC SCH40 BELL END PIPE 1in 20ft 42046	F T 1	1.0900	21.86	
4	2	2	0	EA 1.0 Ordered As:	401-020 2 SCH40 PVC SXSXS TEE PT2	EA 1	2.3900	4.76	
5	1	1	0	EA 1.0 Ordered As:	437-249 2 X 1 SCH40 PVC BUSHING PB2.1	EA 1	1.4500	1.4	
6	20	20	0	FT 1.0	PVC40PE112.20 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	1.5900	31.80	
7	2	2	0	EA 1.0 Ordered As:	429-015 1-1/2 SCH40 PVC SXS CPLG PC112	EA 1	0.7600) 1.52	
8	6	6	0	EA 1.0 Ordered As:	406-010 1 SCH40 PVC SXS 90 ELL P90L1	EA 1	0.6500	3.90	

437-251

2 X 1-1/2 SCH40 PVC BUSHING

ĒΑ

1.0 2 X 1-1/2 Ordered As: PB2.112



1.45

1.4500



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 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

Total Lines: 1

PO Number DPO 12-4-3/14/2022 07:23:13					Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
					PROX NET 60 05/25/22 05/25		25/22 0.00			
	Order Date Pick Ticket No				Primary Salesrep Name			Taker		
2022-	2022-03-14 07:15:54 32274824			824	Stephen Rodgers			JEFF.FLORENCE		
		Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

0 1 1 EA CH240028

EΑ

1

30.0400

30.04

CHERNE 2IN TEST BALL

Notice: All Cherne products are non-returnable

unless defective as determined by the

manufactuer.

Ordered As: TSBA

SUB-TOTAL

30.04 0.00

TAX AMOUNT DUE

30.04



Branch: 04 Lexington

INVOICE

INVOICE:

90095822 03/15/22

Invoice Date: **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 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 I	Due Date	Discount Amount	
	DPO 12	-4-3/14/20	22 14:46:4	19	PROX NET 60	05/25/22	05/	05/25/22 0.0		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2-03-14 14:36:10 32275809			Step	hen Rodgers	JEFF.FLORENCE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

12 12 0 EΑ 1.0

DP18001

DAP WHT TUB-TILE CAULK 5.5OZ

EA 1 3.4200

41.04

Total Lines: 1

SUB-TOTAL TAX 41.04 0.00

AMOUNT DUE

41.04



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 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

ustom	ier ID: 13	2120				Net Due Date	Disc D	ue Date	Discount Amount		
PO Number DPO 12-4-3/15/2022 05:13:09					Terms Description			0.00			
					PROX NET 60	05/25/22	05/25/22		0.00		
	Dist Tisted No.				Primary Salesrep Name			Taker			
	Order Date				Ster	hen Rodgers		JEFF.FL	F.FLORENCE		
2022-	2022-03-15 05:09:39 32276202					Pricing					
Order Ordered Line # QTY		Shipped	Remaining	UOM Unit Size	ltern Item Des		UOM Unit Size	UNIT PRICE	EXTENDED PRICE		
		QTY	417	Onit Oize							

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

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

56.40

Total Lines: 1

SUB-TOTAL 56.40 TAX 0.00

AMOUNT DUE 56.40



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 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 dpo 12-4 DENNIS CLEANOUT					Terms Description	Net Due Date	Disc L	Due Date	Discount Amount	
					PROX NET 60 05/25/22 05/2		/25/22 0.00			
	Order Date Pick Ticket No			ket No	Primary Salesrep Name		Taker			
2022-	2022-03-15 08:46:13 32276387			387	Stephen Rodgers			RICHARD.KARCHER		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Deliver Instructions: Dennis picking up at Will Call

Carrier: WC: .Will Call Tracking #:

			Cı	ustomer Not	te: PURCHASE ORDER # 12-4			
	2	2	0	EA 1.0 Ordered As	ZN1400-4NL-TC 4in NL CLEANOUT OLD PART# ZN1400-4TC s: ZN1400-4TC	EA 1	190.6300	381.20
2	1	1	0	EA 1.0	Z1400-4NL-TC 4in NL CLEANOUT OLD PART# Z1400-4TC	EA 1	152.2500	152.25

Ordered As: Z1400-4TC

Total Lines: 2

SUB-TOTAL 533.51 TAX 0.00 AMOUNT DUE 533.51



Branch: 04 Lexington

INVOICE

INVOICE:

90101673

03/22/22

Invoice Date: **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

uston	iei ib. 10.	PO Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
	DPO 12-		22 07:38:0	9	PROX NET 60 05/25/22			05/25/22	
	Order Date Pick Ticket No				Primary Salesrep Name			Taker	
2022-	2022-03-17 15:25:33 32280111			111	Stephen Rodgers			NEAL.PURYEAR	
Order Line #	rder Ordered Shipped Remaining UOM		Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Carrier: WC: .Will Call Tracking #:

			Cı	istomer Not	e: 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

DUDOULAGE ODDED # 10.4

				Ordered As				
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



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 Ordered As:	MI456.2 2 SPLIT RING HANGER COPPER B3198HCT.2	EA 1	3.0700	30.70
49	25	25	0	EA 1.0 Ordered As:	MI456.1 1 SPLIT RING HANGER COPPER 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 TAX 3150.30 0.00

AMOUNT DUE

3150.30



Terms Description

PROX NET 60

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

Discount Amount

0.00

Taker

SHIP TO

Net Due Date

05/25/22

Primary Salesrep Name

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

Disc Due Date

05/25/22

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

Pick Ticket No

Attn: Ms. Accounts Payable

PO Number

DPO 12-4-3/21/2022 09:12:23

Customer ID: 132120

Order Date

			Filliary Sucsiop Name	AGE IAO	PICK TIC		Order Date	
RENCE	JEFF.FLORENCE		Stephen Rodgers	793	32281	06:10	03-21 08:	2022-
EXTENDED PRICE	UNIT PRICE	Pricing UOM Unit Size	item ID item Description	UOM Unit Size	Remaining QTY	Shipped QTY	Ordered QTY	Order Line #
			Tracking #:	: .Will Call	Carrier: W			
			PURCHASE ORDER # 12-4	omer Note:	Cust			
584.00	7.3000	FT 1	CL1.10 1in L COPPER TUBE 10ft	FT 1.0	0	80	80	1
170.80	4.2700	FT 1	CL34.10 3/4in L COPPER PIPE 10ft	FT 1.0	0	40	40	2
89.20	22.3000	EA 1	W02086 2 COPPER 90 ELL C90L2	EA 1.0 rdered As:	•	4	4	4
61.32	30.6600	EA 1	W40105 2 X 1 COPPER TEE CT2.1	EA 1.0 rdered As:	0	2	2	5
20.11	20.1100	EA 1	W01075 2 X 1 COPPER RED CPLG CRC2.1	EA 1.0 rdered As:	0 C	1	1	6
59.46	29.7300	EA 1	W40106 2 X 3/4 COPPER TEE CT2.34	EA 1.0 rdered As:	0	2	2	[7]
299.76	49.9600	EA 1	WS15086 1lb 95/4/.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1	EA 1.0	0	6	6	8
31.88	7.9700	EA 1	OA30372 30372 8OZ 95 TINNING FLUX Also on Display	EA 1.0	0	4	4	10
1.08	0.1800	EA 1	AB TIN HANDLE ACID BRUSH	EA 1.0	0	6	6	[11]



Plumbers Supply Co.

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 C	EA 1.0 ordered As:	J43-310 YELLOW CAUTION TAPE 3in X 1000ft ROLL 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 rdered As:	CA81040 4in HT80 CLAMPALL CPLG CA10040	EA 1	12.8900	180.46

Page 2 of 5 90101674



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	ltem 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 Ordered As:	OA33474 4in TEST CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufactuer. REPLACES CH238408 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,	EA 1	0.5200	3.12

unless defective as determined by the manufactuer.





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
			С	ordered As:	REPLACES CH238208 CH238208			
33	6	6	0	EA 1.0 Ordered As:	OA33468 1-1/2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufactuer. REPLACES CH238108 CH238108	EA 1	0.4700	2.82
[34]	1	1	0 C	EA 1.0 Ordered As:	447-020 2 SCH40 PVC CAP PCAP2	EA 1	0.9900	0.99
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	50.0	W12 1/2 WRT PLTD FLAT WASHER BOX(50) PULL ALL LOOSE INVENTORY FIRST	BX 50	10.3400	20.68



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	ltem iD Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
56	20	20	0	EA 1.0	WB04031 3/4 COPPER TEE	EA 1	3.9700	79.40

Ordered As: CT34

Total Lines: 6

SUB-TOTAL 548.03 TAX 0.00 AMOUNT DUE 548.03



Branch: 04 Lexington

INVOICE

INVOICE:

90102079

03/22/22 Invoice Date: **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 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

4 ID. 422420

Justom	mer ID: 132120				Torms Description Net Due Date		Disc Di	ue Date	Discount Amount
		PO Num	bor		Terms Description	146t Due Bats			0.00
	DBO 12	A-3/21/2	022 09:12:2	23	PROX NET 60 05/25/22		05/2	05/25/22	
	DPO 12-4-3/21/2022 09:12:23				Primary Salesrep Name			Taker	
	Older Date			Stephen Rodgers			JEFF.FLORENCE		
2022-	03-21 08:	06:10	32282	2795			Tail T		
Order	Ordered	Shipped	Remaining	UOM Unit Size	item item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Line #	ine# QTY	QTY	QTY	Olif Size					

Carrier: WC: .Will Call Tracking #:

			Cı	ıstomer Not	e: PURCHASE ORDER # 12-4			
9	21	21	0	EA 1.0	WS15086 1lb 95/4/.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1	EA 1	49.9600	1049.16
45	1	1	0	EA 1.0	ADIT12C 1/2in SETTING TOOL / DROP-IN (6309)	EA 1	4.3700	4.37

PART# DIT12C

Ordered As: EXPS

Total Lines: 2

1053.53 SUB-TOTAL TAX 0.00 1053.53 AMOUNT DUE

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% 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% No returns without prior consent of Plumbers Supply Co. disclaims all implied warranties, the special Order and Non-Stock items are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns without prior consent of Plumbers are non-returnable. A 25% No returns are



Branch: 04 Lexington

INVOICE

INVOICE:

90104346 03/24/22

Invoice Date: 03

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 495 Engineer Drive Irvine KY 40336

Attn: Ms. Accounts Payable

440 Caswell Lane

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Customer ID: 132120

		PO Numi	ber		Terms Description	Net Due Date	Disc L	Due Date	Discount Amount	
	DPO 12	-4-3/23/20	022 14:08:5	56	PROX NET 60 05/25/22 05/25/22				0.00	
Order Date Pick Ticket No				ket No	Primary Salesrep Name			Taker		
2022-	-03-23 14:	08:22	32285420		Stephen Rodgers			JEFF.FI	LORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

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



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 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 Numi	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12	-4-3/21/20	022 09:12:2	23	PROX NET 60 05/25/22		05/2	05/25/22 0.00		
	Order Date Pick Ticket No			ket No	Primar	y Salesrep Name Taker			aker	
2022-	22-03-21 08:06:10 32286995			995	Step	Stephen Rodgers JEFF.FLOF			ORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	ltem Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

7.2000 28.80 EΑ 57 4 4 EΑ B3373.4 1 4 BLK RISER CLAMP 1.0

Total Lines: 1

SUB-TOTAL 28.80 TAX 0.00 AMOUNT DUE 28.80



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 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 Numb	per		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO-12	-4-3/24/20	022 10:21:2	26	PROX NET 60	05/25/22	05/2	05/25/22 0.0		
	Order Date Pick Ticket No			ket No	Primar	rimary Salesrep Name Ta		aker		
2022-03-24 10:20:45		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 #:

1.0

			Cı	ustomer No				
1	2	2	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	10.1900	20.38
2	4	4	0	EA	CH3002	FA	3.5600	14 24

2 PVC DWV 1/4 BEND 05877

Total Lines: 2

SUB-TOTAL TAX

34.62 0.00

AMOUNT DUE

34.62



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	ltem 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 TAX 72.34 0.00

AMOUNT DUE

72.34



Terms Description

Branch: 04 Lexington

INVOICE

INVOICE:

90105495

Invoice Date:

03/25/22

Discount Amount

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

Net Due Date

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

Disc Due Date

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

		PO Num	ber	i	Terms Description	Net Due Date	Dis	. Due Date	Discount / inicon
77.	DPO-12-	-4-3/24/2	022 10:21:	26	PROX NET 60	05/25/22	0	5/25/22	0.00
_	Order Date		Pick Ti	cket No	Prima	ry Salesrep Name		T	aker
2022-	03-24 10:	20:45	3228	6476	Ste	phen Rodgers		MATT.	INGRAM
Order Line #	Ordered QTY	Shipped QTY	Remaining	UOM Unit Size	iter Item De	Pricing UOM Unit Siz	UNIT PRICE	EXTENDED PRICE	
LIIIO				TG: Waiting	Tracking #:				
			Cus	tomer Note:	PURCHASE ORDER # 1	12-4			
								0.500	0 24.92
3	7	7	0		CH3002 2 PVC DWV 1/4 BEND (05877	EA 1	3.560	
4	5	5	0	1.0	OA33470 2in END CAP Notice: All Cherne produitems, unless defective as dete manufactuer. REPLACES CH238208		EA 1	0.520	0 2.60
			(Ordered As:	EC2				
5	1	1	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05	5222	EA 1	10.190	0 10.19
6	2	2	0	EA 1.0	CH4002 2 PVC DWV SAN TEE (05753	EA 1	5.800	00 11.60
7	1	1	0	EA 1.0	CH300112 1-1/2 PVC DWV 1/4 BE	ND 05876	EA 1	2.270	00 2.27
8	2	2	0	EA 1.0 Ordered As:	OA33468 1-1/2in END CAP Notice: All Cherne produitems, unless defective as determanufactuer. REPLACES CH238108 EC112		EA 1	0.470	0.94
9	1	1	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SA	N TEE 05758	EA 1	5.120	00 5.1



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?

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 Numb	oer		Terms Description	Net Due Date	Disc D	Due Date	Discount Amount
	DPO-12-	-4-3/28/20	22 06:21:3	5	PROX NET 60	05/25/22	05/2	25/22	0.00
	Order Date Pick Ticket No			ret No	Primary Salesrep Name T.			aker	
2022-	03-28 05:	58:24	32288	Stephen Rodgers JEFF		JEFF.FI	FLORENCE		
Order Ordered Shipped Line # QTY QTY		Shipped QTY	Remaining QTY	UOM Unit Size	item item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

			Cı	ustomer Note	e: PURCHASE ORDER # 12-4			
1	2	2	0	EA 1.0	NHSBP4 4 NO HUB SOIL BLIND PLUG	EA 1	14.7700	29.54
3	1	1	0	EA 1.0	QVC1010SSEW 1in PVC SOLV WELD SCH40 BALL VALVE PVC BALL, 150psi, 1pc VALVE BODY	EA 1	8.3200	8.32
4	1	1	0	EA 1.0 Ordered As	401-020 2 SCH40 PVC SXSXS TEE :: PT2	EA 1	2.3900	2.39
5	1	1	0	EA 1.0 Ordered As	437-249 2 X 1 SCH40 PVC BUSHING 5; PB2.1	EA 1	1.4500	1.45
6	4	4	0	EA 1.0	CH1092 2 PVC DWV MIPXHUB ADPT 05928	EA 1	2.7500	11.00

Total Lines: 5

SUB-TOTAL TAX

TAX 0.00 AMOUNT DUE 52.70

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.

52.70



Branch: 04 Lexington

INVOICE

INVOICE: 90107435 03/28/22 Invoice Date:

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

		PO Numi	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
fi .	DPO 12-	-4-3/28/20	22 15:06:4	-6	PROX NET 60 05/25/22			05/25/22 0.00	
	Order Date Pick Ticket No				Primar	Primary Salesrep Name Taker		aker	
2022-	-03-22 14:	34:31	32287566 Stephen			hen Rodgers		RICHARD	KARCHER
Order Ordered S		Shipped QTY	Remaining QTY	UOM Unit Size	item Item Dese		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: PLEASE DELIVER C/O CHASE 606-481-2684

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

533.9400 533.94 EΑ 3 1 0 EΑ .Z1350-3/4-VB

ZURN Z1350 3/4 VB ENCASED NARROW WALL HYDRANT MODERATE CLIMATE-VACUUM **BREAKER**

Total Lines: 1

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



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

Questions about this invoice? Call 502-540-0346

Cincinnati, OH 45263-4623

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 Numb	er		Terms Description	Net Due Date	Disc I	Due Date	Discount Amount	
	DPO 12-	-4-3/28/20	022 15:06:46		PROX NET 60	05/25/22	05/2	5/25/22 0.00		
	Order Date Pick Ticket No				Primar	y Salesrep Name	Taker			
2022-	03-22 14:	34:31	32287	660	Step	hen Rodgers		RICHARE	KARCHER	
Order Ordered Line # QTY		Shipped QTY	Remaining QTY	UOM Unit Size	item item Des		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

3 2 0 EA 1.0 .Z1350-3/4-VB

ZURN Z1350 3/4 VB ENCASED NARROW WALL HYDRANT MODERATE CLIMATE-VACUUM

BREAKER

1

EΑ

1067.88

Total Lines: 1

SUB-TOTAL

TAX

533.9400

1067.88 0.00

AMOUNT DUE

1067.88



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 495 Engineer Drive Irvine KY 40336

EΑ

1

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

Attn: Ms. Accounts Payable

Customer ID: 132120

303(0)1101 121	PO Numi	her		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO - 1			PROX NET 60	05/2	05/25/22			
Order D		Pick Tici	ket No	Primar	y Salesrep Name	Taker			
	2022-03-25 05:26:08 32288264			Step	Stephen Rodgers		JEFF.FLORENCE		
Order Ordered Shipp		Remaining QTY	UOM Unit Size	Item ID UOM Item Description Unit:			UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

67930 1 1

24X24 16ga ACCESS DOOR

79.4026

79.40

Total Lines: 1

SUB-TOTAL TAX 79.40 0.00

AMOUNT DUE

79.40



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

Custome	er ID: 132	2120			Chile-the regions	Net Due Date	Disc Di	ue Date	Discount Amount	
		PO Numb	er		Terms Description		05/0	E100	0.00	
		DPO-12	-4		PROX NET 60 05/25/22		05/2	05/25/22		
	Dist. Tisted No.				Primary Salesrep Name		Т	Taker		
	Order Date Pick Ticket No			ret No	Stephen Rodgers JEFF		JEFF.FI	.FLORENCE		
2022-0	3-28 12:	10:12	32289	359						
Order	Order Ordered Si		Remaining	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	
Line#	.ine# QTY	QTY QTY Unit Size Hell Descript								

Carrier: WC: .Will Call Tracking #:

Customer Note:	PURCHASE	ORDER#	12-4
----------------	-----------------	--------	------

			Cu	stomer Not	e: PURCHASE ORDER # 12-4			
	2	2	0	EA 1.0	ZS1469-5 ZS1469 5in ACCESS COVER W/3-1/2in SCRE	EA W 1	35.3300	70.66
2	6	6	0	EA 1.0 Ordered A	W01049 1 X 3/4 COPPER RED CPLG ss: CRC1.34	EA 1	4.6800	28.08
3	50	50	0	EA 1.0	SC523-2424 14-26in BRAKET & TOUCHDOWN CLAMPS	EA 1	5.0400	252.00

Total Lines: 3

SUB-TOTAL TAX

AMOUNT DUE

0.00 350.74

350.74



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 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 Numb	oe <i>r</i>		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
	DPO 12	-4-3/30/20	022 07:07:57 PROX NET 60 05/25/22 05/25/22			25/22	0.00		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker	
2022-	-03-30 04:	42:40	32291238		Stephen Rodgers			JEFF.FL	ORENCE
Order Ordered Shipped Remaining UOM Line # QTY QTY QTY Unit Size		UOM Unit Size	item item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1

U45BC-V2

ĒΑ

155.4700

155.47

CHEMTROL 2in S/T PVC BALLCHECK 10 Ordered As: CHEM

1

Total Lines: 1

SUB-TOTAL

155.47

TAX

0.00

AMOUNT DUE

155.47



Branch: 04 Lexington

INVOICE

INVOICE:

90109239

03/30/22

Invoice Date: **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

EA

1

440 Caswell Lane Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable

Customer ID: 132120

Total Lines: 1

		PO Num	ber		Terms Description	Terms Description Net Due Date Disc		Due Date Discount Amoun	
		DPO-12	2-4	PROX NET 60 05/25/22 05/25/22			25/22	0.00	
Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	-03-28 12:	10:12	32289500		Stephen Rodgers			JEFF.FI	ORENCE
Order Line #	Order Ordered Shipped Rema		Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

4 12 12

WB07011 1 COPPER CAP

1.0

Ordered As: CC1

SUB-TOTAL

3.0700

36.84

36.84

TAX

0.00

AMOUNT DUE

36.84



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 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 Numl	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12-4-3/29/2022 09:52:49			19	PROX NET 60 05/25/22		05/25/22		0.00	
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	-03-29 09:	21:10	32290269		Stephen Rodgers			JEFF.FI	ORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

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

Total Lines: 1

SUB-TOTAL

TAX

287.10 0.00

AMOUNT DUE

287.10



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 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 Num	ber		Terms Description	Net Due Date	Disc E	Due Date	Discount Amount
	DPO 12	-4-3/29/2	022 09:52	:49	PROX NET 60	05/25/22	05/2	25/22	0.00
===	Order Date		Pick Ti	cket No	Prima	ry Salesrep Name		Ta	ker
2022-	03-29 09:	21:10	3229	0889	Step	hen Rodgers		JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shipped QTY	QTY	Unit Size			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
			Carrier: W	C: .Will Call	Tracking #:				
		E1	Cus	tomer Note:	PURCHASE ORDER # 1	2-4			
2	20	20	0	EA 1.0 Ordered As:	MI456.12 1/2 SPLIT RING HANGE HANGER B3198HCT.12	R COPPER	EA 1	1.3600	27.20
3	5	5	0	EA 1.0 Ordered As:	429-015 1-1/2 SCH40 PVC SXS (PC112	CPLG	EA 1	0.7600	3.80
4	5	5	0	EA 1.0 Ordered As:	429-020 2 SCH40 PVC SXS CPL PC2	G	EA 1	1.1600	5.80
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	n 10ft	FT 1	2.1600	129.60
Total L	ines: 5		11776 V . 10			7. H. V.		SUB-TOTAL TA)	0.0



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

Custon	ier iu: 13	PO Nun	hor		Terms Description	Net Due Date	Disc	Due Date	Discount Amount
	DPO 12-		022 05:41:5	57	PROX NET 60	05/25/22	05/	25/22	0.00
	Order Date	1 0/0 1/2	Pick Tic		Primar	y Salesrep Name		Ta	kor
		17.11	32292		Step	JEFF.FLORENC		ORENCE	
2022- Order Line #	03-31 05: Ordered QTY	Shipped QTY	T		item item Des	ID .	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Elije #				C: .Will Call	Tracking #:				
			Cust	tomer Note:	PURCHASE ORDER # 1	2-4			
1	1	1	0	EA 1.0 Ordered As:	447-020 2 SCH40 PVC CAP PCAP2		EA 1	0.9900	0.99
2	2	2	0	EA 1.0	CH1093 3 PVC DWV MIPXHUB A	ADPT 05929	EA 1	7.8000) 15.60
3	2	2	0	EA 1.0	CH3003 3 PVC DWV 1/4 BEND 0	5878	EA 1	10.4600	20.92
4	2	2	0	BX 100.0	ZHN38 3/8 ZINC PLATED HEAV PULL ALL LOOSE INVE	/Y HEX NUTS BOX(100 NTORY FIRST	BX) 100	13.430	0 26.86
5	2	2	0	BX 100.0	W38 3/8 WRT PLTD FLAT WA PULL ALL LOOSE INVE	ASHER BOX(100) NTORY FIRST	BX 100	5.730	0 11.46

Total Lines: 5

SUB-TOTAL 75.83 0.00 TAX AMOUNT DUE 75.83



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

Questions about this invoice? Call 502-540-0346

Cincinnati, OH 45263-4623

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 Numb	ber		Terms Description	Net Due Date	Disc I	Due Date	Discount Amount	
	DPO 12	-4-3/30/20	022 07:07:5	57	PROX NET 60	05/25/22	05/.	05/25/22 0.0		
	Order Date Pick Ticket No			ket No	Primary Salesrep Name			Taker		
2022-	2022-03-30 04:42:40		32292577		Stephen Rodgers			JEFF.FL	ORENCE	
Order Line #			UOM Unit Size	Item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE		

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

2 2 0 EΑ ZS1469-9

EΑ

77.3600

154.72

ZS1469 9in ACCESS COVER W/3-1/2in SCREW 1.0 **OLD PART# ZS1469.9**

Total Lines: 1

SUB-TOTAL

154.72 0.00

TAX AMOUNT DUE

154.72



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 495 Engineer Drive Irvine KY 40336

Attn: Ms. Accounts Payable

440 Caswell Lane Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Customer ID: 132120

daton	iei ib. 15.	PO Numb	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount
	DPO 12-4-3/30/2022 14:31:19			9	PROX NET 60 05/25/22		05/2	05/25/22 0.00	
	Order Date Pick Ticket No				Primary Salesrep Name			Taker	
2022-	2022-03-30 14:30:56 32292578		578	Stephen Rodgers			JEFF.FLORENCE		
Order	Order Ordered Shipped Remaining UO		UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

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

Total Lines: 1

SUB-TOTAL TAX 40.04 0.00

AMOUNT DUE

40.04



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 1.0	U088LF SHARKBITE 3/4in CTS FIP ADPT	EA 1	7.9000	7.90

Total Lines: 9

SUB-TOTAL

TAX

358.73

AMOUNT DUE

0.00 358.73



Terms Description

PROX NET 60

Branch: 04 Lexington

INVOICE

INVOICE:

90111055 03/31/22

Discount Amount

0.00

Invoice Date:

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

Net Due Date

05/25/22

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

Disc Due Date

05/25/22

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

Attn: Ms. Accounts Payable

PO Number

DPO 12-4-3/30/2022 14:31:19

Customer ID: 132120

	Order Date		Pick Tic	ket No	Primary Salesrep Name		Ta	aker
2022-	03-30 14:	30:56	32292	2354	Stephen Rodgers		JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shippe: QTY	d Remaining QTY	UOM Unit Size	item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
			Carrier: W	C: .Will Cal	Tracking #:			
	* · · · · · · · · · · · · · · · · · · ·		Cust	omer Note	: PURCHASE ORDER # 12-4		14111 E 17111	·
11	2	2	0	EA 1.0 ordered As:	W07014 2 COPPER CAP CC2	EA 1	11.0700	22.14
2	2	2	0	EA 1.0	GC 1-1/2X10YD GRIT CLOTH OPEN MESH Orange Box #70100	EA 1	12.1200	24.24
3	1	1	0	BX 1.0	20-202 NEARWHITE COTTON RAGS 10 Ib CTN RECLAIMED COLOR COTTON POLO-KNIT OLD PART# RA297	BX 1	15.7600	15.76
4	40	40	0	EA 1.0	MI455.2G 2 SPLIT RING HANGER GALV	EA 1	2.6200	104.80
5	7	7	0	EA 1.0	TR800B.100.212 TRERICE 800B 0-100lb 2-1/2 DIAL	EA 1	7.6400	53.48
6	7	7	0	EA 1.0	TFP600.14 NIBCO 1/4in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA 1	10.7200	75.04
10	7	7	0	EA 1.0	BHB12.14 1/2 x 1/4 BLK STEEL HEX BUSHING	EA 1	0.8900	6.23
11	7	7	0	EA	U072LF	EA	7.0200	9.14



Branch: 04 Lexington

440 Caswell Lane

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 495 Engineer Drive Irvine KY 40336

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable Customer ID: 132120

		PO Numi	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12-	-4-3/30/20	022 14:31:1	9	PROX NET 60	05/25/22	05/2	05/25/22		
	Order Date		Pick Tic	ket No	Primai	y Salesrep Name			Taker	
2022-	-03-30 14:	30:56	32292	369	Stephen Rodgers			JEFF.FL	ORENCE	
Order Line#	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

13 7 350-151

1/4in STD BLK MI TEE /INT

EA

4.1500

29.05

Ordered As: IBT14

1.0

Total Lines: 1

SUB-TOTAL TAX 29.05 0.00

AMOUNT DUE

29.05



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	Itam ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
200					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	_	EA 1.0 rdered As:	W10145 1/2 COPPER STAKE CPLG CSC12	EA 1	0.7400	37.00

Total Lines: 12

SUB-TOTAL

1244.51 0.00

TAX

AMOUNT DUE

1244.51

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.

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Page 2 of 2 01/201



Terms Description

PROX NET 60

Branch: 04 Lexington

INVOICE

INVOICE:

90112017

Discount Amount

0.00

Page 1 of 2

Taker

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

Net Due Date

06/25/22

Primary Salesrep Name

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

Disc Due Date

06/25/22

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

Pick Ticket No.

Attn: Ms. Accounts Payable

PO Number

DPO 12-4-3/31/2022 14:15:19

Customer ID: 132120

Order Date

2022-	03-31 13:	41:36	322	93714	Stephen Rodgers			JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shipped QTY	QTY	Unit Size	The state of the s	Pricin UOM U		UNIT PRICE	EXTENDED PRICE
			Carrier: V	C: .Will Cal	Tracking #:				
			Cus	stomer Note	: PURCHASE ORDER # 12-4			V-V-	
	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 Ordered As:	WB01622 1/2in COPPER 90 ELL C90L12	EA	1	0.9800	49.00
4	25	25	0	EA 1.0 Ordered As:	WB01634 3/4in COPPER 90 ELL C90L34	ĒΑ	1	2.1700	54.25
5	40	40	0	EA 1.0 Ordered As:	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER B3198HCT.12	EA	1	1.3600	54.40
6	40	40	0	EA 1.0 Ordered As:	WB07007 1/2 COPPER CAP CC12	EA	1	0.7100	28.40
7	50	50	0	1.0	ADI38C 3/8in DROP-IN ANCHOR (50/BX) (6306) PART# 6306	EA	1	0.3900	19.50
8	150	150	0	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		NL34.12 NOMALOCK 7/8 ID X 1/2 WALL SPLIT	FT	1	0.7300	74.46



Branch: 04 Lexington

INVOICE

INVOICE:

90113210

04/04/22

Invoice Date: **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 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 Numi	er		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
		dpo -12	-4		PROX NET 60	06/25/22	06/2	25/22	0.00	
	Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2022-	03-31 15:	22:53	32293895		Stephen Rodgers			JEFF.FI	ORENCE *	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

100 100 CK1.100

1in K COPPER TUBE 100ft COIL 1.0

FT

9.5900 959.00

Total Lines: 1

SUB-TOTAL TAX 959.00 0.00

AMOUNT DUE

959.00



Branch: 04 Lexington

440 Caswell Lane

INVOICE

INVOICE:

90113216

04/04/22

Invoice Date:

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 495 Engineer Drive Irvine KY 40336

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable Customer ID: 132120

		PO Numi	ber		Terms Description	Net Due Date	Disc E	ue Date	Discount Amount	
		dpo -12	2-4		PROX NET 60	06/25/22	06/2	25/22	0.00	
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		7	Taker	
2022-	-03-31 15:	22:53	32294014		Stephen Rodgers			JEFF.Fl	ORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	ltem Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

12 100 100

CK1.100

1in K COPPER TUBE 100ft COIL

FT

1

9.5900

959.00

Total Lines: 1

SUB-TOTAL TAX 959.00 0.00

AMOUNT DUE

959.00



Branch: 04 Lexington

INVOICE

INVOICE:

90114542

04/05/22

Invoice Date:

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 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 Numi	ber		Terms Description	Net Due Date	Disc	Due Date	Discount Amount	
	DPO 12	2-4-4/4/20	22 13:34:3	1	PROX NET 60	06/25/22	06/	06/25/22 0.00		
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		7	Taker	
2022	-04-04 13:	32:17	32298	520	Step	hen Rodgers		JEFF.FI	ORENCE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

1 1 437-338

3 X 2 SCH40 PVC BUSHING

Ordered As: PB3.2

EΑ

3.4200

3.42

Total Lines: 1

SUB-TOTAL TAX 3.42 0.00

AMOUNT DUE

3.42



Branch: 04 Lexington

440 Caswell Lane

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 495 Engineer Drive Irvine KY 40336

Mt Sterling KY 40353

Estill County HS c-o C & C Industrial LLC

Attn: Ms. Accounts Payable Customer ID: 132120

		PO Num	ber		Terms Description	Net Due Date	Net Due Date Disc Due Date Dis		Discount Amount	
	DPO 12	2-4-4/4/20	22 13:34:3	1	PROX NET 60	06/25/22	06/2	25/22	0.00	
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		7	Taker	
2022-	04-04 13:	32:17	32296171		Step		JEFF.FLORENCE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

			С	ustomer Note	: PURCHASE ORDER # 12-4	**************************************		
1	1	1	0	EA 1.0 Ordered As:	401-030 3 SCH40 PVC SXSXS TEE PT3	EA 1	10.3200	10.32
2	2	2	0	EA 1.0 Ordered As:	429-030 3 SCH40 PVC SXS CPLG PC3	EA 1	3.9900	7.98
[3]	1	1	0	EA 1.0 Ordered As:	406-030 3 SCH40 PVC SXS 90 ELL P90L3	EA 1	7.0400	7.04
4	4	4	0	EA 1.0 Ordered As:	406-020 2 SCH40 PVC SXS 90 ELL P90L2	EA 1	1.9300	7.72

Total Lines: 4

SUB-TOTAL

33.06

TAX AMOUNT DUE

0.00 33.06



Branch: 04 Lexington

INVOICE

INVOICE:

90114555

04/05/22

Invoice Date: **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 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 Numi	ber		Terms Description	Net Due Date	Disc D	ue Date	Discount Amount	
	DPO 12	2-4-4/4/20	22 13:34:3	1	PROX NET 60	06/25/22	06/2	25/22	0.00	
	Order Date		Pick Ticl	ket No	Primar	y Salesrep Name		T	Taker	
2022-	-04-04 13:	32:17	32296233		Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Desc	_	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

			Cı	ıstomer Not	e: PURCHASE ORDER # 12-4			17.50
6	1	1	0	EA 1.0	CH4484 4 PVC DWV 2-WAY CO TEE 05238	EA 1	45.4000	45.40
7	1	1	0	EA 1.0	CH105X4 4 PVC DWV SPIGOT CO W/PLUG 06004	EA 1	21.3900	21.39

Total Lines: 2

SUB-TOTAL

66.79

TAX

0.00

AMOUNT DUE

66.79



Branch: 04 Lexington

INVOICE

INVOICE:

90117199

04/07/22

Invoice Date:

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 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 Numi	ber		Terms Description	Net Due Date	Disc D	Due Date Discount Amo		
	DPO 12	2-4-4/6/20	22 13:51:4	2	PROX NET 60	06/25/22	06/2	25/22	0.00	
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name	Ī	7	Taker	
2022-	-04-06 13:	49:39	32299190		Stephen Rodgers			JEFF.FLORENCE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Desc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: WC: .Will Call Tracking #:

1.0

Customer Note: PURCHASE ORDER # 12-4

19 2 2

W40107

2 X 1/2 COPPER TEE

EΑ

1

29,7300

59.46

Total Lines: 1

SUB-TOTAL TAX 59.46 0.00

AMOUNT DUE

59.46



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 C	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)	EA	4.7400	9.48

Total Lines: 6

SUB-TOTAL TAX 92.58

AMOUNT DUE

0.00 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



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

Branch: 04 Lexington

INVOICE

INVOICE:

90118178

04/08/22

Invoice Date: **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 495 Engineer Drive Irvine KY 40336

Attn: Ms. Accounts Payable

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

Customer ID: 132120

		PO Numi	ber		Terms Description	Net Due Date	Disc I	Due Date	Discount Amount
		12-3 / 220	2010		PROX NET 60	06/25/22	06/	25/22	0.00
	Order Date		Pick Tic	ket No	Primar	/ Salesrep Name		T	aker
2022-	-04-07 12:	27:16	32299	949	Step	nen Rodgers		DAVID	.HEARN
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item Item Dosc		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

			С	ustomer Note	E: PURCHASE ORDER # 12-4			
[2]	3	3	0	EA 1.0	A01508NL 1/2 C X F D/EAR 90 ELL LEAD FREE	EA 1	9.5400	28.62
3	3	3	0	EA 1.0 Ordered As	B74-184LF 1/2 BRASS CAP LEAD FREE BRCAP12	EA 1	3.3800	10.14
4	6	6	0	EA 1.0 Ordered As:	WB01231 1/2 C-FIP ADAPTER CFIPA12	EA 1	3.2100	19.26
5	3	3	0	EA 1.0	SBN12.10 1/2 x 10in STD BLK NIPPLE	EA 1	6.2900	18.87
6	3	3	0	EA 1.0 Ordered As:	350-483 1/2in STD BLK MI CAP /INT IBCAP12	EA 1	2.0700	6.21



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

Branch: 04 Lexington

INVOICE

INVOICE:

90120536

04/12/22

Invoice Date: **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 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 Num	ber		Terms Description	Net Due Date	Disc	Due Date	Discount Amount
	DPO 12-	-4-4/11/2	022 14:41:3	31	PROX NET 60	06/25/22	06/	25/22	0.00
	Order Date		Pick Tic	ket No	Primar	y Salesrep Name		Ta	ker
2022-	-04-11 14:	40:50	32302	2841	Step	hen Rodgers		JEFF.FL	ORENCE
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	item item Des		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: .Will Call Tracking #:

Customer Note: PURCHASE ORDER # 12-4

PΚ HA61035

PΚ

121.4900

121.49

HARRIS 15620F1 STAY-SILV15.050X1/8X28 ST 1.0

Total Lines: 1

SUB-TOTAL TAX 121.49 0.00

AMOUNT DUE

724.49

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Spedifically, 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.



Lexington

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

Questions about this invoice?

Call 502-540-0346

INVOICE

INVOICE 9987846

Invoice Date

Page

11/3/2021

2 of 2

ORDER NUMBER

12409512

Plumbers Supply Co. P.O. Box 634623

Please Remit Payment To:

Branch 04

Cincinnati, OH 45263-4623

		8						
		Quan	tities		item ID	Pricing UOM	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Item Description		Price	

Total Lines: 2

SUB-TOTAL:

4,823.28

TAX:

0.00

AMOUNT DUE:

4,823.28

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*** 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.***



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

INVOICE 9987846

Invoice Date 11/3/2021

Page 1 of 2

ORDER NUMBER

12409512

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

BIII 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 Numb	er	Ten	m Description	Net Due Date	Disc Due	e Date	Discoun	t Amount
		CARRIER	s	PI	ROX NET 60	1/25/2022	1/25/2	022	0.	00
Oi	rder Date	Pic	k Ticket No		Primary Sal	esrep Name			Taker	
10	/29/2021		32154854		Stephen	Rodgers		RICI	HARD.KAR	CHER
		Qua	ntities		Item ID		Pricing UOM		Unit	Euro de de
Line #	Ordered	Shipped	Remaining	UOM Unit Size	di Item Descriptio	n	3.11	1	Price	Extended Price

Customer Note: PURCHASE ORDER # 12-4

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

	Carrier:	WC: .Will Ca	ıll	Tracking #:	
1	4	4	0 EA	(001) ISCA-101-R 1.0 WATTS SINGLE HORT CARRIER (KIT)	EA 602.91 2,411.64 RH
	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	EA
	Total Qty:	4		ASSY	
				WATTS# 8186298	
4	4	4	0 EA	(002) ISCA-101-L 1.0 WATTS SINGLE HORZ CARRIER (KIT)	EA 602.91 2,411.64 LH
	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	EA
	Total Qty:	4		ASSY	
				WATTS# 8186298	





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

Questions about this invoice?

Call 502-540-0346

INVOICE 9987867

Invoice Date 11/3/2021 Page 1 of 1

ORDER NUMBER

12412933

Branch 04 Lexington

Please Remit Payment To:

Plumbers Supply Co. P.O. Box 634623

Cincinnati, OH 45263-4623

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 Numi	per	Ter	m Description	Net Due Date	Disc Due	Date Disc	ount Amount
	UF	R CARRI	ERS	P	ROX NET 60	1/25/2022	1/25/20)22	0.00
Oı	rder Date	P	ick Ticket No		Primary Sal	esrep Name		Та	ker
11	1/2/2021		32157759		Stephen	Rodgers		RICHARD.	KARCHER
		Qu	antities		Item ID		Pricing UOM		nit Extende
∐ne#	Ordered	Shippe	d Remaining	UOM Unit Size	d Item Descriptio	n		Pri	

Customer Note: PURCHASE ORDER # 12-4

Delivery Instructions: Please pull to WIII 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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*** 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. ***



Estill County Board of Education AIA DOCUMENT G732/CMa Babcon inc FROM CONTRACTOR: Irvine, KY 40336 253 Main street 147 South Estill Avenue APPLICATION AND CERTIFICATE FOR PAYMENT TO OWNER: PROJECT: Estill County High School Phase 7 Irvine, KY 40336 397 Engineer Road CONTRACT DATE: July 26, 2021 PROJECT NO: 742 PERIOD TO: 06/13/2022 APPLICATION: E Twelve CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF 3 PAGES Distribution to: CONSTRUCTION CONTRACTOR OWNER ARCHITECT MANAGER

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	CONTRACTOR'S APPLICATION FOR PAYMENT	۱
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MODIFIED CONTRACT SUM

Net change by Change Orders

CONTRACT SUM TO DATE (Line 1 ± 2)

TOTAL COMPLETED & STORED TO DATL

RETAINAGE:

Column G on G703)

(Column D + E on G703)

41,726.03

U % of Stored Material 5 % of Completed Work

(Column F on G703)

Richmond, KY 40475

CONTRACT FOR: BP #13 - Electrical	
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been
Continuation Sheet, AIA Document G703, is attached.	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.

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. the data comprising this application, the Construction manager and Architect certify In accordance with the Contract Documents, based on evaluations of the Work and

613,153.58

41,726.03

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CERTIFIED
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7. LESS PREVIOUS CERTIFICATES FOR

Line 4 less Line 5 Total)

PAYMENT (Line 6 from prior Certificate)

TOTAL EARNED LESS RETAINAGE

Total in Column I of G703)

Total Retainage (Lines 5a + 5b or

BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE OKDEK SUMMARY

ADDITIONS

DEDUCTIONS

221,367.11

497,102.78 116,050.80

CURRENT PAYMENT DUE

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

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of 0/16/22

the Project, the Architect's Ceptification is not reauired.

total approved this month including Construction Change

Total approved in previous months by Owner

NET CHANGES by Change Order

TOTALS \$67,067.08

\$0.00

By:

\$67,067.22

\$5,044.00 62,023,08

Marie: 6	M		1
100	Date: 6/16/	88	3
او د	6/16/		F. 1.
	10.	J	6

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

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

ARCHITECT'S PROJECT NO:

															_		_				_	_		_		_	-	_	-	_	-	-		-
= ₹ ₹	0502	0501		0407	0406	0405	0404	0403	0402	0401		0306	0305	0304	0303	0302	1000		0206	0205	0204	0203	0202	0201		0106	0105	0104	0103	0102	0101		No.	TEM
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5232	Baseball Utilities	Above Ceiling	Allowances	Devices	Gear	Excavation	Concrete & Gravel	Lighting	Wire	Raceway	Site	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Interior Work High School	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Football New/Ex Fldhse Greenhouse	Devices	Gear	Lighting & Controls	Wire	Raceway	Demo	Baseball Softball Tennis Court		DESCRIPTION OF WORK
H AVENUE, N.W., WASHIN	\$45,000.00	\$7,500.00		\$1,800.00	\$2,853.00	\$49,000.00	\$69,000.00	\$87,000.00	\$24,000.00	\$131,000.00		\$2,500.00	\$5,500.00	\$49,000.00	\$13,500.00	\$45,000.00	\$12,500.00		\$4,000.00	\$6,000.00	\$13,000.00	\$12,000.00	\$33,000.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		VALUE	SCHEDULED
BTON, D.C. 20006-5232	\$38,000.00					\$48,020.00	\$67,620.00	\$21,750.00	\$19,200.00	\$128,380.00				\$7,350.00			\$2,500.00		\$1,500.00	\$1,500.00			\$31,350.00	\$5,000.00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00		FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED
Reserve		· · · · · · · · · · · · · · · · · · ·						\$60,900.00						\$12,250.00	\$2,700.00	\$9,000.00	\$2,500.00					\$10,800.00											THIS PERIOD	APLETED .
																	(SI)																PRESENTLY STORED (NOT IN D OR E)	MATERIALS
3	\$38,000.00	\$0.00		\$0.00	\$0.00	\$48,020.00	\$67,620.00	\$82,650.00	\$19,200.00	\$128,380.00		\$0.00	\$0.00	\$19,600.00	\$2,700.00	\$9,000.00	\$5,000.00		\$1,500.00	\$1,500.00	\$0.00	\$10,800.00	\$31,350.00	\$5,000,00		\$2,500.00	\$3,500.00	\$7,800.00	\$5,800.00	\$15,900.00	\$4,000.00	,	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL
	84.44%	0.00%		0.00%	0.00%	98.00%	98.00%	95.00%	80.00%	98.00%		0.00%	0.00%	40.00%	20.00%	20.00%	40.00%		37,50%	25.00%	0.00%	90.00%	95,00%	00.00%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		(G+C)	%
	\$7,000.00			\$1,800.00			₩					\$2,500.00	\$5,500.00	69					\$4,500.00	\$4,500.00	\$13,000.00	\$1,200.00	\$1,650.00	\$0.00	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(C-G)	BALANCE
1 6/03-1892	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.00	33,381.00	34,132.30	\$960.00	36,419.00	\$0.00	\$0.00	\$0.00	\$980.00	\$135.00	\$135.00	\$450.00	\$0.00	\$/5.00	\$/5.00	\$0.00	\$340.00	\$1,367.30	\$1 567 60	\$0.00	\$0.00 \$1.25 1.00	\$1 /5.00	\$390.00	\$290.00	\$/95.00	\$200.00	200	(IF VARIABLE RATE)	RETAINAGE

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.

The Column I am Company with any working the for the items

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

APPLICATION NO: Eleven (REVISED)

APPLICATION DATE: 5/17/22

ARCHITECT'S PROJECT NO:

PERIOD TO:

5/17/22

	t'e Authonticity	of Document	MON Confidention	ad AlA Dogument D				the state of the s	
\$32,743.98	\$179,641.08	78.47%	\$654,879.61	\$0.00	\$116,303.00	\$538,576.61	\$834,520.69	GRAND TOTALS	
								(
\$252.20	\$0.00	100.00%	\$5,044.00		\$5,044.00		\$5,044.00	Claim Relocate Ex UG @ BB SB	C004
\$216.70	\$17,338.08	20.00%	\$4,334.00		\$4,334.00	\$0,00	\$21,672.08	PR#9 Gym Lobby Reno	C003 I
\$256.00	\$0.00	100.00%	\$5,120.00			\$5,120.00	\$5,120.00	Claim concrete fill split	-
\$1,761.56	\$0.00	100.00%	\$35,231.14			\$35,231.14	\$35,231.14	Primary Elec Trench	
\$0.00	\$2,500.00	0.00%	\$0.00				\$2,500.00	Closeouts	_
\$175.00	\$0.00	100.00%	\$3,500.00			\$3,500.00	\$3,500.00	Submittals	0701 S
\$0.00								Documentation	_
\$1,920.00	\$0.00	100.00%	\$38,400.00			\$38,400.00	\$38,400.00	Bonding	0607 E
\$1,012.50	\$6,750.00	75.00%	\$20,250.00		\$5,400.00	\$14,850.00	\$27,000.00	Inspection	1 9090
\$225.02	\$0.00	100.00%	\$4,500.47			\$4,500.47	\$4,500.47	Mobilization	0605
\$67.50	\$450.00	75.00%	\$1,350.00			\$1,350.00	\$1,800.00	Cleanup	
\$300.00	\$0.00	100.00%	\$6,000.00			\$6,000.00	\$6,000.00	Temporary	-
\$54,00	\$2,520.00	30.00%	\$1,080.00			\$1,080.00	\$3,600.00	Punchlist	
\$1,012.50	\$2,250.00	90.00%	\$20,250.00		\$3,375.00	\$16,875.00	\$22,500.00	Foreman Planning	0601 F
\$0.00	6)							Administrative	
			TO DATE (D+E+F)	(NOT IN D OR E)		(D+E)			
RATE)	(C-G)	(6+0)	AND STORED	PRESENTLY	THIS PERIOD	APPLICATION	VALUE	v.	NO.
RETAINAGE	BALANCE	%	TATOT	MATERIALS	PLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION OF WORK	IIEM
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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

MANAGER") to furnish and install Electrical Items
Estill County Area Technology Center ("OWNER", "CONTRACTOR", or "CONSTRUCTION for project known as is the owner ("OWNER") and on which Codell Construction Estill County Board of Education Phase 7 Is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").
One Hundred Sixteen Thousand Fifty Dollars and 80 Cents (\$ 116,050.80) Dollars. The Undersigned, for and in consideration of and in consideration of such sum and other good and valuable considerations, UPON RECIEPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project. Date: 06/13/2022 Babcon Inc. Name of Company _ (Undersigned) Signature: _{day of} June Subscribed and sworn before me this Bryan Hale Printed Name: Notary Signature and Seal: Title of Person Signing: President NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contra CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate ne used blear the service when dittle of officer signing wavier and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partnership Notation Public 4D 1044PT 1450 State at Large, Kentucky CONTRACTOR'S AFFIDAVIT STATE OF Kentucky My Commission Expires on Aug. 14, 2024 COUNTY OF Madison TO WHOM IT MAY CONCERN: Operations Manager Bryan Hale the THE Undersigned, being duly swom, deposes and says that (s)he_ ("Company name and Undersigned"), who is the contractor for the work on the project ("Project") located at 495 Engineer Drive of Babcon Inc. Electrical ("Owner") and on owned by Estill County Board of Education 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. AMOUNT **PREVIOUSLY** THIS **BALANCE DUE** CONTRACT PRICE PAID PAYMENT TYPE /SCOPE WORK NAMES N/A TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated. Name of Company Babcon Inc. (Understaned) Date: 06/13/2022 Printed Name: _ Bryan Hale President Signature: 20 22

Subscribed and sworn before me this 13

day of June

Notary Signature and Seal;

Lisa M. Erickson lotary Public, ID KYNP11450 State at Large, Kentucky My Commission Exists on Aug. 14, 202

Codell Construction Report

Pay Request Log

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

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

9327093386 Invoice No: 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

Ship to:

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

20710 1 MB 0.485 E0073X I0149 D9164966272 S2 P9048938 0001:0001

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

PO#: 13-	-2				O Wild House Steel	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	d by: CHRIS HON	EYCUTT (DAN)/Chris Hor	neycutt			
Quantity	Catalog # / Des	scription			Unit Price / Unit	Amoun
1000	2C18FS-CMR-0 5300FE 00810	GY-R-BED BELDEN 00			268.96 / 1000	268.96

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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 BillerDirectRequest@graybar.com to get started.

		<u> </u>
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	Sub Total Freight Handling	268.96 0.0C 0.0C
are accepted at point of purchase only.	Total Due	268.9€



1740 FORTUNE CT LEXINGTON KY 40509-4123

INVOICE

Invoice Questions Please Call or Email 859-490-2000 or ARQuestions@graybar.com

Invoice No:

9327163068

06/03/2022 Invoice Date: Account Number: JP8954155

Account Name: ESTILL CO. 8D OF ED / ECHS RENO PH 7

Remit Payments To:

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

Ship to:

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

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

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

PO#: EST	TLL 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: Ty	rson Flannery						
Quantity	Catalog # / Desc	ription			Unit Price /	Unit	Amoun
200	COUP-3/4 GENE 3/4 SCH40 COU	RIC VENDOR-PVCPA	21-20 M.SC Droyba Grayba	744 744	19.6	34 / 100	39.28



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 BillerDirectRequest@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.

- I	
Sub Total	39.28
Freight	0.00
Handling	0.00
Tax	0.00
E CONTRACTOR OF THE CONTRACTOR	20.28
Total Due	39.28

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE



1740 FORTUNE CT LEXINGTON KY 40509-4123

18006 1 MB 0.485 E0069X I0121 D9D62156836 S2 P9D03066 0001:0001

ՖիլլիՈլիմոլինըից ելիվրորդիլիկինիիրի և հինկիրի հինկի

ESTILL CO BD OF ED C/O BABCON INC. 147 S ESTILL AVE **RICHMOND KY 40475-2013** Invoice Questions Please Call or Email

859-490-2000 or ARQuestions@graybar.com

Invoice No: Invoice Date: 9326719133 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

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

D 1 D 11	000 "	I 5 #	In . a	101: 15		505	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/Jere	emy Starns					
Quantity	Catalog # / Des	cription			Unit Price / I	Jnit	Amoun
3		COOPER BUSSMANN INC AL ELEMENT	WAPP FINDA SEAR DRO GEAR DRO GEAR DRO GEAR	ROVED O bar	20.	00 / 1	60.00
		Time and Money by Going Par ar can help reduce your paper	•				

recent Graybar invoice number to BillerDirectRequest@graybar.com to get started.

Terms	of	Payment
	_	

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.

	li i
Sub Total	60.00
Freight	0.00
Handling	0.00
Tax	0.00
1	
Total Due	60.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Codell Construction Report Pay Request Log

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

			4162-1039832	4162-1039434	4162-1039428	4162-1038968	4162-1038607	4162-1038560	4162-1038553	4162-1038552	4162-1038544	4162-1038446	4162-1038358	4162-1038081	4162-1037741	<u>01305</u>	Project : CMA-R RENOVATIONS	Ref#
			POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	POM Approved	<u>PURCHASE O</u>	Project : CMA-RDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Type Status
			7/12/2022	7/8/2022	7/8/2022	7/12/2022	7/8/2022	7/12/2022	7/12/2022	7/12/2022	7/8/2022	7/8/2022	7/12/2022	7/8/2022	7/12/2022	PURCHASE ORDER #013-05	JUNTY HIGH SCHOOL PH	Invoice Date / Pre
			-3	_	_	Ä	_	_	_		-3	-4	_	_	_		ASE 7	re Waivers
Grand Totals:	Project Totals:	Ī	7/12/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	7/8/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	ALL-PHASE ELECTRIC SUPPLY		Approved Approver
57,269.98	57,269.98	57,269.98	3,245.17	36.00	3,271.96	4,958.04	1,411.50	392.52	779.57	23,968.81	1,653.35	4,937.54	5,161.29	260.68	7,193.55			Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			Amount N
57,269.98	57,269.98	57,269.98	3,245.17	36.00	3,271.96	4,958.04	1,411.50	392.52	779.57	23,968.81	1,653.35	4,937.54	5,161.29	260.68	7,193.55			Net Pay Amount



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1037741	05/11/2022
PLEASE SHOW INVO	ICE NO. AND REMIT TO
	OX 936364 GA 31193-6364

SHIP TO:

DECEIVED

ESTILL CO B.O.E C/O BABCONTING 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME	JOB NAME	CUST	OM	ER OR	DER NO.				
CD-7265	O GENERAL ACCOUNT						13-5			
	SALESPERSON		SHIPPING INFORMATION			HP VIA			SHIP DATE	_
	8987 LB		PREPAID		BE	ST-WAY	ألــــــ		05/10/2022	_
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	CID	
1	CPL LOT BILLING					7193.55	E		7193.55	0.
	CONSISTS OF									1
19	CPL TRF15LD420W40OPLBKUNVEDC1	W6	V-108-		19	0.00	E		0.00	0.
12	CPL UX71WHSD	XAA			12	0.00	E		0.00	0.
2	CPL UX71WHSD	XG				0.00	Е		0.00	0.
1	CPL PDRPRVPA1B850UT3XX	OB3				0.00	Ε		0.00	
2	CPL PDRPRVPA1B850UT4WXX	OB4	2		1	2 0.00	E		0.00	0.
-	¥		21-20 Lighting DPU							
TILE TO MERCHA MERCHANDISE SH	NDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT C CULD SE MADE TO CARRIER.	R DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YO THIS CODE IS USED ON OUR INVOICES.	XUR ORDE	R,	MERCHANDISE			719	3.1
ERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A MADE ON RETURNED GOODS UNLESS. DEFECTIVE OR THRU EF	RESTOCKING IROR ON OUR P	B - BACK ORDERED, WILL SHIP AS SOON AS RECENT TO CANCEL	ED UNLE	BS INSTRUCTED	SALES TAX		0.0000	0	0.0
SERVICE CHARC	SE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AN TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOU		IASE LOC	ALLY	SHIPPING CHA	RGE			0.0	
HIS SALE IS SUBJ	JECT TO OUR TERMS LOCATED AT SALES OUR TERMS COM, WI ME TO TIME WITHOUT PRIOR NOTICE.	HICH WE MAY							1	



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE DATE INVOICE NO. 05/18/2022 4162-1038081 PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

MAY 20 2022

ESTILL CO B.O.E C/O BABBON INC 1000 FLOYD DRIVE #100 LEXINGTON. KY 40505 LEXINGTON, KY 40505

	ACCOUNT #/NAME		JOB NAME						DER NO.	_	
CD-72650			E .				001	BALL F			
	SALESPERSON		HIPPING INFORMATION			IIP VIA			SHIP DATE		
	0069 JG		PREPAID		WIL	L CALL			05/17/2022		
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C	
6	PVC JBX666	[277005] 6X6	X6 JBOX		6	6 2005.67	6 2005.67	С		120.34	0.0
6	LEV	20A WR/TR	SLIM (WT899W)		6	23.39	Е		140.34	2.0	
	GFWT2W										
	*	<u>5</u> ∂	21-20 Misc			-					
			Misc DRO ALIPHASE								
			Line	ā							
TITLE TO MERCH	ANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SH HOULD BE MADE TO CARRIER.	DRT OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING THIS CODE IS USED ON OUR INVOICES.	YOUR ORD	SER,	MERCHANDIS	E	1	2	60.	
MERCHANDISE S	HOULD BE MADE TO CARRIER. STURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPT.	D ARESTOCKING	8 - BACK ORGERED, WILL SHIP AS SOON AS REC TO CANCEL.	EIVED UNI	EBS INSTRUCTED	SALES TAX		0.000	00	0.	
CHARGE WILL BE A SERVICE CHAR	IE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING I BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PA HARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULL' CONTRACT IN THIS SYATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.		G - CANGELLED, NOT IN STOCK, UNABLE TO PUT	RCHASE LO	CALLY.	SHIPPING CH	ARG	BE .		0.	
ALLOWED BY CO THIS SALE IS SUI CHANGE FROM T	NTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE BJECT TO OUR TERMS LOCATED AT SALES OUR-TERMS OF IME TO TIME WITHOUT PRIOR NOTICE.	DM, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH (OF THE	MONTH	TOTAL	DI	JE 🖺	26	80.	



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038358	05/19/2022
PLEASE SHOW INVO	DICE NO. AND REMIT TO:
	OX 936364 GA 31193-6364

SHIP TO:

MAY 2 3 2022

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
CD-7265		NT			-0.5			13-5		
	SALESPERSON		SHIPPING INFORMATION		SH	IIP VIA			SHIP DATE	
	8987 LB		PREPAY & CHARGE		BE	ST WAY			04/15/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C I D
	MISC LOT BILLING		5		1	5161.29	Ε		5161.29	0.0
	CONSISTS OF									L
1	MISC CNTRLS	ELC-CNTR	LS-PREINSTALL-SUBMITALS		1	0.00	E		0.00	0.0
		5/2	APPROVED H/22 CHA 21-20 Lighting DRO Allphase							
TLE TO MERCHA	ANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SI LOULD BE MADE TO CARRIER.	HORT OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.	UR ORD	ER,	MERCHANDIS		1	516	61.2
ERCHANDISE SI	TOULD BE MADE TO CARRIER. THEIR ON WITHOUT OUR CONSENT WILL NOT BE ACCEP!	TED. A RESTOCKING				SALES TAX	_	0,000		0.0
HARGE WILL BE	ETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEP MADE ON RETURNED COODS UNLESS DEFECTIVE OR T DEC OF 15% PER MONTH, BUT NOT TO EXCEED THE HIGH STRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE	HRU ERROR ON OUR PART. EST AMOUNT LAWFULLY ACCOUNTS	TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCH			SHIPPING CHA	ARG		30	0.0
HIS SALE IS SUB THANGE FROM TO	YTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE LIEGT TO QUE TERMS LOCATED AT SALES OUR-TERMS.C ME TO TIME WITHOUT PRIOR NOTICE.	OM, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	ONTH	TOTAL	DL	JE 🖺	5,16	1.2



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038446	05/24/2022
PLEASE SHOW INV	OICE NO. AND REMIT TO:
PO B	OX 936364

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

MAY 27 2022

ESTILL CO B.O.E C/O BABCON INC 1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
CD-7265	0 GENERAL ACCOU	INT						13-5		
	SALESPERSON		SHIPPING INFORMATION		SHI	P VIA			SHIP DATE	
	8987 AJ		PREPAID		MILL	CALL			05/20/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C
1860	WIRE THHN1STRBLK	2500'R	10 10 10 10 10 10 10 10 10 10 10 10 10 1		1860	2277.60	М		4236.34	0.
620	3 X 620' PHASE BROWN, ORANGE, YELLOW	*	31111311	-	620	872.91	M	-	541.20	10
620	WIRE THHN6STRGRN1000RL				52.5					
1	SWIRE SWMT1800-3000S	QWIKTAPE	1800LB X 3000' SPOOL		1	160.00	E		160.00	0.
TITLE TO MERCHA	ANDISE PASSES AT POINT OF SHIPMENT. CLAWS FOR SHANDS IN SAUGE TO CARRIER		27/22 CML 21-20 MISC DPO Allyhase THIS CODE TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES.	DUR ÖRD	ER. A	MERCHANDISI			49:	37.
MERCHANDISE SI	HOULD BE MADE TO CARRIER.	ULD BE MADE TO CARRIER. THIS		ÆÐ UNU.		ALES TAX	_	0.0000		0.0
A SERVICE CHAR ALLOWED BY CO	HANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING: SE WILL BE MADE ON RETURNED GOODS UNLESS. DEFECTIVE OR THRU ERROR ON OUR PL UCE CHARGE OF 1:5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULL RED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCH			SHIPPING CHA	RG			0.
THIS SALE IS SUE CHANGE FROM T	SECT TO OUR TERMS LOCATED AT SALES OUR-TERMS (IME TO TIME WITHOUT PRIOR NOTICE	CON, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	HTMO	TOTAL	DL	JE 🗀	4,93	7.



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

PECEIVE P

ESTILL CO B.O.E C/O BAB CON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST			DER NO.	-
CD-72650	GENERAL ACCOUNT	NT				ab 2 21 8		13-5	OLUD DATE	
	SALESPERSON		HIPPING INFORMATION			P VIA	-		SHIP DATE	_
	8987 AJ		PREPAID		OUR	TRUCK			05/23/2022	-
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID
50	WM 702	BUSHING		В	0	0.44	E		0.00	
100	VVM V704	700 SERIES	STRAP	В	70	0.45	E		31.50	
25	WM V5744	1G SW&RCF	T BOX	В	5	19.10	E		95.50	30,48
25	VM V5753	2G ALARM I	BOX	В	0	26.65	Ε		0.00	2000
500	VVM	RACEWAY	P/FT	В	300	1.35	E		405.00	0.0
5000	V700 WIRE CAT5424BE	CAT5424BE	4 PR 24 G0 CAT5		5000	101.25	M		506.25	
500	IDEAL 85371	CAT5E FEE	D-THRU MOD PLUG		500	48.00	С		240.00	2.0
1	MIL 6624GSC3R	N3R SCR C	VR WIREWAY		1	85.00	E		85.00	2.
100	EPC 20209	GRND SCR	W/12SOL PIGTAIL		100	45.00	C		45.00	0.
3	RACO	2-IN STL IN	S COMP EMTCONN		3	470.00	С		14.10	0.
100	2918 RACO 752	4-IN SQ FL/	AT BLANK COVER		100	51.00	C		51.00	0.
2000	3M O/BBULKPLUS	ORG/BLU V	VIRENUTS 500/JUG		2000	9.00	С		180.00	0.
			✓ APPROVED 5/27/22 CB 21-20	(,				
TITLE TO MERCHA	NDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHOULD BE MADE TO CARRIER.		CODE TO ADVISE WED PROMPTLY CONCENNING	YOUR DRO		MERCHANDISE			16	53.3
MERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEP! MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TI WE OF 1 SM. PER MONTH, BUT NOT TO EXCEED THE HIGH UTRACT IN THIS STATE, WILL BE MADE OH ALL PAST OUE	ED. A RESTOCKING HRU ERROR ON OUR PART.	B - BACK ORDERED. WILL SHIP AS SOON AS REC TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PUR			SALES TAX SHIPPING CHA	RG	0.000 E	00	0.0
ALLOWED BY CON THIS SALE IS SUB CHANGE FROM TO	TTACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE JECT TO OUR TERMS LOCATED AT SALES, OUR-TERMS, O ME TO TIME WITHOUT PRIOR NOTICE.	ACCOUNTS: COM, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH (OF THE M			OTAL DUE			



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038552	05/23/2022
PLEASE SHOW INVO	DICE NO. AND REMIT TO
PO BO	OX 936364
ATLANTA	CA 24402 6364

SHIP TO:

ESTILL CO B.O.E C/O BABCON 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	_
CD-72650							_	13-5		_
	SALESPERSON		SHIPPING INFORMATION		SHIF			SHIP DATE	_	
	8987 LB		PREPAID		BEST	-WAY		05/17/2022		_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	1
1	CPL LOT BILLING				1	23968.81	Е		23968.81	0
	CONSISTS OF					2.00	-		0.00	+
1	CPL 24CZRKLD450UNVEL14WL840CD1 U	F4E			1	0.00	E		I III	
117	CPL 24ZRRKLD450UNVL840CD1U	L2			117	0.00	Е		0.00	
284	CPL 24CZRKLD450UNVL840CD1U	L4			284	0.00	Е		0.00	1
	y-		S/27/22 CMA 21-20 Cighting Dro Allohase							
	× .		DOD Alphase							
ITLE TO MERCHA	ANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT HOLLD BE MADE TO CARRIER,	OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING Y	OUR DRO	ER. M	IERCHANDIS	L E		239	

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

B - BACK ORDERED. WILL SHIP AS 500N AS RECEIVED UNLESS INSTRUCTED TO CANCEL G - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

SALES TAX 0.00000 0.00 0.00 SHIPPING CHARGE

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

TOTAL DUE

23,968.81



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1038553	05/23/2022
PLEASE SHOW INVO	ICE NO. AND REMIT TO
	X 936364

SHIP TO:

MAY 27 2022

ESTILL CO B.O.E C/O BRECONLING 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	ON		DER NO.	
CD-7265	GENERAL ACCOUNT							13-5		
	SALESPERSON		SHIPPING INFORMATION	_		HIP VIA			SHIP DATE	-20
	8987 LB		PREPAID	Д.	BE	ST-WAY	_		05/17/2022	-
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	CPL LOT BILLING					1 779.57	E		779,57	0.
	CONSISTS OF						_			L
5	CPL · 4SSRKEL14W80L840U	I2E				5 0.00	E		0.00	U.
	- ×	510	Z APPROVED						*	
¥	ŧ		Lighting DPO						193	
			DPO Allphase						2 3 5	
TILE TO MEDICAL	DISS PASSES AT POINT OF SHEMFART. CLAIMS FOR SMOKE	OR DAMAGED	GOOS, TO ADVISE YOU PROMPTLY CONCERNING YOU	IR ORDE	R	MEDOLIALISIO			<u> </u>	70.
	IDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT DULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOU THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVE TO CANCEL.			MERCHANDISE		0.000		79.5
	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. ANDE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU BE FOR 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST A		TO CANCEL. G - CANCELLED, NOT IN STOCK UNABLE TO PURCH			SALES TAX SHIPPING CHA	PC	0.0000	00	0.0
	E OF 1.5%, PER MONTH, BUT NOT TO EXCEED THE NIGHEST TO IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCA BOT TO DUR TERMS LOCATED AT SALES OUR-TERMS, COM, V IE TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF T			TOTAL			779	



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:

MAY 2 7 2022

ESTILL CO B.O.E C/O BABCON INC. 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	
CD-72650								13-5		
	SALESPERSON	SHIPPII	IG INFORMATION			IIP VIA			SHIP DATE	_
	8987 LB		PREPAID		BE	ST-WAY			05/17/2022	
QTY ORDERED	PRODUCT CODE	DES	CRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID
1	WATT LOT BILLING				1	392.52	Ε		392.52	0.0
1	CONSISTS OF WATT		- CANCONIA CONTRACTOR			0.00	E	-	0.00	0.0
1	CONTROL LOT WATT				1	0.00	E		0.00	0.
7		1 2 P 5/27/2 21- 1 I A	PROVED 2 CHA 20 3/ding 000 Uphase							
TITLE TO MERCHA MERCHANDISE SH	I NDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT C OULD BE MADE TO CARRIER.		DVISE YOU PROMPTLY CONCERNING TO USED ON OUR INVOICES.			MERCHANDIS	E			92.
MERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU EF	RESTOCKING IROR ON OUR PART. TO CANCEL				SALES TAX		0.0000	00	0.
SERVICE CHARG	SE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AN TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOR	IOUNT LAWFULLY C - CANCEL JNTS.	LED, NOT IN STOCK, UNABLE TO PUR	CHASE LO	CALLY	SHIPPING CHA	ARG	E		0.
THIS SALE IS SUB CHANGE FROM TI	JECT TO OUR TERMS LOCATED AT SALES, OUR TERMS, COM, WI ME TO TIME WITHOUT PRIOR NOTICE.	HICH WE MAY	MENT IS DUE BY THE 15TH O	F THE M	IONTH	TOTAL	Dι	JE 🖺	39	2.



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

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

SHIP TO:

JUN 0 2 2022

ESTILL CO B.O. ESTIO BABCON INC

147 SOUTH ESTIEL AVENUE
RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	_
CD-72650	GENERAL ACCOU	NT						13-5		
	SALESPERSON		SHIPPING INFORMATION			PVIA			SHIP DATE	
	8987 AJ		PREPAID		OUR	TRUCK	_		05/24/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	0 1
50	WM 702	BUSHIN	NG .		50	0.44	E		22.00	0
30	WM	700 SEI	RIES STRAP	-	30	0.45	E		13.50	O
30	V704 WM	1G SW	RCPT BOX		30	19.10	E		573.00	O
25	V5744 WM	2G ALA	RM BOX	В	20	26,65	Ε		533.00	0
200	V5753 WM V700	RACEV	VAY P/FT		200	1.35	E		270.00	0
	V)		3/22 OOK 21-20 Mioc DPO Allphase			is .				
TITLE TO MERCHA	ANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHOULD BE MADE TO CARRIER.	HORT OR DAMAGED	THIS GODE IS USED ON OUR INVOICES.	יסטא סאס	er, N	TERCHANDIS	E.		14	11
	ETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEP MADE ON RETURNED GOODS UNLESS DEFECTIVE OR T				The state of the s	ALES TAX		0.0000	00	0
CHARGE WILL BE A SERVICE CHAR	MADE ON RETURNED GOODS UNLESS DEFECTIVE OR T GE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGH NTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUS	HEST AMOUNT LAWFU	LLY C-CANCELLED, NOT IN STOCK, UNABLE TO PUR	CHASE LO	1	HIPPING CHA	ARG	E		0
ALLOWED BY CON	NTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE UPCT TO OUR TERMS LOCATED AT SALES OUR-TERMS (IME TO TIME WITHOUT PRIOR NOTICE	COM, WHICH WE MAY				TOTAL			1,41	_

ALI-DHASE ELECTRIC SUPPLY CO.®

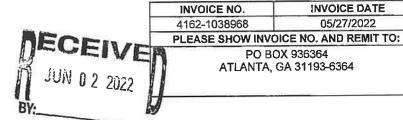
1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475



Invoice

SHIP TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME	CANAG		CUST	OM		DER NO.	_
CD-72650	GENERAL ACCOUN							13-5		
	SALESPERSON		SHIPPING INFORMATION			IP VIA			SHIP DATE	_
	8987 LB		PREPAY & CHARGE		BES	TWAY			04/12/2022	_
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	CID
1	MISC LOT BILLING				1	4958.04	E		4958.04	0.
	CONSISTS OF					0.00	-		0.00	10
	MISC ELS LOT BILL	7/05.04	386137		1	0.00	E		0.00	
6	MISC LED-FXVTJ20/840/MV-CM	TYPE C1			6	0.00	_			
1	MISC LED-FXVTJ20/840/MV-CM	TYPE C2			1	0.00	Ē		0.00	0
MERCHANDISE SH	NIDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHI	ORT OR DAMAGED	All phase			MERCHANDISI	E		499	_
MERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TH	D. A RESTOCKING RU ERROR ON OUR PART.	B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED CANCEL.	/ED UNLE	SS INSTRUCTED	SALES TAX		0.000	00	0.
A SERVICE CHARG	SE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHE TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE /	ST AMOUNT LAWFULLY	C - CANCELLED, NOT IN STOCK, UNABLE TO PURC	HASE LOC	CALLY.	SHIPPING CHA	ARG	E		0.
THIS BALE IS SUB. CHANGE FROM TH	JECT TO DUR TERMS LOCATED AT SALES OUR-TERMS CO ME TO TIME WITHOUT PRIOR NOTICE.	M, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF FOLLOWING PURCHASE	THE M	оитн '	TOTAL	Dι	JE 🗉	4,95	8.1



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

INVOICE NO. INVOICE DATE 4162-1039428 06/02/2022

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO BOX 936364 ATLANTA, GA 31193-6364

SHIP TO:



ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM		DER NO.	_
CD-72650	GENERAL ACCOUN	IT.						13-5		
	SALESPERSON		SHIPPING INFORMATION		SHI	P VIA		S	HIP DATE	
	8987 AJ		PREPAID		OUR	TRUCK			05/31/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	0 / 0
80	KST PS210EH10PG	1-5/8" DP	SLOT STRUT 10'		80	422.35	С		337.88	0
50	ARL LPCG503	1/2 .100/.	300 NMCROCONN		50	311.77	С		155.89	
50	RACO 724	4IN RND	FLAT CVR 1/2KOS		50	165.00	С		82.50	
200	CULLY 40135J	3/8-16 ZF	PHEX NUT		200	5.68	С		11.36	
100	MIN SW037EG		" SQ WASHERS	С	93	125.00	С		116.25	
25	RACO 125		1/2D BOX 1/2 KO		25	220.00	C		55.00	
25	RACO 722		FLAT BLANK COVER		25	82.00	С		20.50	
100	CULLY 40535J		ED SPLIT LCKWSH		100	3.25	C		3.25	
100	CULLY 40743J		ZP FENDER WSHR		100	7.76			7,76 830,62	
280	WIRE THHN1/0STRBLK 4 X 70' PHASE BLACK, RED, BLUE, WHITE	2500'R			280	2966.51	M		630.62	
70	WIRE THHN6STRGRN1000RL				70	928.52	М		65.00	
260	WIRE THHN4/0STRBLK 4 X 65' PHASE BROWN, ORANGE, YELLOW, GRAY	2500'R			260	5756.70	M		1496.74	10
65	WRE THHN4STRGRN	1000'R	2.00		65	1372.48	M		89.2	1 2
ct.									41	
TITLE TO MERCHA	NDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHI OULD BE MADE TO CARRIER.	ORT OR DAMAGED	CODE: TO ADVISE YOU PROMPTLY CONCERNING Y	OUR ORD	ER.	MERCHANDISE	Ē		32	71.
MERCHANDISE RE	TURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TH	D A RESTOCKING		IVED UNLE	SS INSTRUCTED S	SALES TAX		0.00000	0	0.
A SERVICE CHARG	SE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHE TRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE A	ST AMOUNT LAWFULL'	PERSONAL TRANSPORT			SHIPPING CHA	RGE			0
THIS SALE IS SUB. CHANGE FROM TH	JECT TO DUR TERMS LOCATED AT SALES OUR-TERMS CO ME TO TIME WITHOUT PRIOR NOTICE.	M, WHICH WE MAY	NET PAYMENT IS DUE BY THE 15TH OF	F THE M	оптн -	TOTAL I	DU	JE 🚍	3,27	1.



T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

Invoice

Page 1 of 1

INVOICE NO.	INVOICE DATE
4162-1039434	06/02/2022
PLEASE SHOW INVO	DICE NO. AND REMIT TO:
PO BO	OX 936364
ΔΤΙ ΔΝΤΔ	GA 31193-6364

SHIP TO:

RICHMOND, KY 40475

ESTILL CO B.O.E C/O BABCON INC. 147 SOUTH ESTILL AVENUE

CUSTOMER ORDER NO. JOB NAME ACCOUNT #/NAME 13-5 CD-72650 **GENERAL ACCOUNT** SHIPPING INFORMATION SHIP VIA SHIP DATE SALESPERSON **OUR TRUCK** 05/31/2022 0069 JG **PREPAID** PER CODE ç QTY EXTENSION QTY PRODUCT CODE DESCRIPTION PRICE DISC. SHIPPED ORDERED {[]} 2G NYLON WHITE BLANK 30 1.20 E 36.00 0.0 30 LEV PJ23W BRING TO BABCON SHOP WITH OTHER ESTILL TICKET

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT DUR 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 DUR 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 ONDER THIS CODE IS USED ON OUR INVOICES. MERCHANDISE BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SALES TAX 0.00000 C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. SHIPPING CHARGE

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

TOTAL DUE

36.00

0.00

0.00

36.00



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

1000 FLOYD DRIVE #100 LEXINGTON, KY 40505

T: 8592559447

F: 8592545527

SOLD TO:

ESTILL CO B.O.E C/O BABCON INC 147 SOUTH ESTILL AVENUE RICHMOND, KY 40475 SHIP TO:

JUN 10 2022

ESTILL CO B.O.E C/O BABGON INC

147 SOUTH ESTILL AVENUE
RICHMOND, KY 40475

	ACCOUNT #/NAME		JOB NAME			CUST	OM	ER OR	DER NO.	
CD-7265	GENERAL ACCOUNT							13-5		
	SALESPERSON		SHIPPING INFORMATION		SH	IIP VIA	725173		SHIP DATE	=
	8987 AJ		PREPAID		OUF	TRUCK			06/06/2022	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	0/1
4000	WIRE THHN8STRBLK	•			4000	603.51	М		2414.04	0
2500	4 X 1000° WIRE THHN10STRGRN2500R	2,500 REEL	.S		2500	332.45	М		831.13	0
	DISS PASSES AT POINT OF SHIPMENT, CLAIMS FOR EHORF C	R DAMAGED	PPROVED 10/22 Oth 21-20 Misc Tho Allphase	S YOUR ORDE	-	MERCHANDISE			324	5.
	URNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A ADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU EF		B - BACK ORDERED. WILL SHIP AS SOON AS REC TO CANCEL.	CEIVED UNLES	IS INSTRUCTED	SALES TAX		0.0000		0.0
ERVICE CHARGE LOWED BY CONT	E OF 1,5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AN PACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOR	IOUNT LAWFULLY JNTS.	C - CANCELLED NOT IN STOCK, UNABLE TO PU	RCHASE LOCA	ALLY.	SHIPPING CHA	RGE			0.
	ECT TO GUR TERMS LOCATED AT SALES OUR-TERMS.COM, WI E TO TIME WITHOUT PRIDR NOTICE		NET PAYMENT IS DUE BY THE 15TH (OF THE MC	ONTH	TOTAL [วบ	E		_

AIA Type Document
Application and Certification for Payment

10/10/2			551,455.87	NET CHANGES by Change Order
meir aic aminos projucico to arry	rights of the Owner or Contractor under this Contract.	-143,961.60 rights of the Owner or	695,417.47	TOTALS
:D is payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named berein lessuance. Payment and acceptance of navment are without prejudice to any	0.00 This Certificate is a	0.00	Total approved this Month
Date: 6/19/2022	My Ne	-143,961.50 By:	090,417.47	province inclined by Contract
1/11/0000	0, + 40.8		EOE 447 47	Total changes approved in
unt applied. Initial all figures on this of to conform to the amount certified.)	(Attach explanation if amount certified diffiers from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)		ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY AI
\$ 293 849/9	IED.	AMOUNT CERTIFIED	\$ 2,043,781.34	(Line 3 less Line 6)
	TED.			9. BALANCE TO FINISH, INCLUDING RETAINAGE
or as indicated, the quality of the work ontractor is entitled to payment of the	is in accordance with the Contract Documents, and the Contractor is entitled to payment of the			8. CURRENT PAYMENT DUE
site observations and the data com- er that to the best of the Architect's	In Accordance with the Contract Documents, based on on-site observations and the data com- prising the above application, the Architect certifies to owner that to the best of the Architect's	In Accordance with prising the above a	6	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
R PAYMENT	CERTIFICATE FO	ARCHITECT'S		6. TOTAL EARNED LESS RETAINAGE
111 OF KULL	8 Jan 25	My Commission Expires:		
SALVE SE	proposition	298,438.16 Notary Public: X	\$ 12224.5	Total retainage (Line 5a + 5b)
TO SERVICE STATES	to before me this Louth	Subscribed and Swog	0.00	b000% of Stored Material
NAME OF THE PARTY	0	State of: KY County of: Fayette	\$ 298,438.16	a. 10.00 % of Completed Work
. 1	arpenter // OPManager	Shaned		5. RETAINAGE:
Date: 6. Rushing		2,984,381.64 By:	5	4. TOTAL COMPLETED AND STORED TO DATE
	Leidington, KV 40509	4,729,724.82	4	3. CONTRACT SUM TO DATE (Line 1 + 2)
	CONTRACTOR: Rising Sun Developing Company	551,455.87 CONTRACTOR: F	\$	2. Net Change by Change Orders
_	cuitein payiisin silven irstell is now dec.	4,178,268.95	55	1. ORIGINAL CONTRACT SUM
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that	The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and 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 is sound and payments received from the owner, and that	NT	TON FOR PAYMENT in connection with the Contract.	CONTRACTOR'S APPLICATION FOR PAYME Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.
	CONTRACT DATE: 7/26/2021		6	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6
	TROUBLE I NO.	Lexington, KÝ 40502	•	Lexington, KY 40509
CONTRACTOR	ARCHITECTS	VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafavette Ave.		FROM (CONTRACTOR): Rising Sun Developing Company
DISTRIBUTION TO: OWNER ARCHITECT	APPLICATION NO: 11 PERIOD TO:6/16/2022	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	PROJECT	TO (OWNER): Estil Co. Board of Education 253 Main St. Irvine, KY 40336
Page 1 of 10		Application and Certification for Payment	Applica	

			AIA Typ Application and C	AIA Type Document Application and Certification for Payment	ment				Page 2 of 10
TO (OWNER	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 En Irvine, I	PROJECT: Estill Co. High School Phase 7 595 Englneer Dr. Irvine, KY 40336	e7	APPLICATION NO: 11 PERIOD TO: 6/16/2022	: 11	10:00 Dis	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany	VIA (ARCHITECT):	Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	tects Ave. 02	ARCHITECT'S PROJECT NO:		ı	
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6					CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED	%	BALANCE	RETAINAGE
→	demo	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
N	permeable pavers mat.	4,632.50	0.00	0.00	0.00	0.00	0.00	4,632.50	0.00
ပ	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
(J)	fabric under pavers labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
o	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
œ	neio concrete lapor	18,900.00	0.00	2,835.00	0.00	2,835.00	15.00	16,065.00	283.50
6	pair news backstop tootings labor	10,850.00	10,850.00	0.00	0.00	10,850.00	100.00	9 6	1,085.00
1	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
3	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
Ö	stair and ramp sternwall 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" stab labor	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00	0.00	3,280.00

			AlA Typ Application and C	AIA Type Document Application and Certification for Payment	nent				Page 3 of 10
TO (OWNER	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336		PROJECT: Estill C 595 En Ivine, I	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	e 7	APPLICATION NO: 11 PERIOD TO: 6/16/2022	: 11	DIS TO: _ AI _ CI	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR
FROM (CON	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	mpany	VIA (ARCHITECT):	Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	Nects	ARCHITECTS PROJECT NO:			
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6		77	Thursday.		CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	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

FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336	
VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	Application and Certification for Payment
ARCHITECT'S PROJECT NO:	APPLICATION NO: 11 PERIOD TO: 6/16/2022	
	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR	Page 4 of 10

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6

CONTRACT DATE: 7/26/2021

1,000.00	0.00	100.00	10,000.00	0.00	0.00	10,000.00	10,000.00	site clearing	63
0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	relocate train	62
5,000.00	0.00	100.00	50,000.00	0.00	0.00	50,000.00	50,000.00	greenhouse labor	61
792.00	880.00	90.00	7,920.00	0.00	0.00	7,920.00	8,800.00	institutional casework labor	60
0.00	5,609.68	0.00	0.00	0.00	0.00	0.00	5,609.68	window blinds	59
1,000.00	0.00	100.00	10,000.00	0.00	0.00	10,000.00	10,000.00	tennis posts and nets	58
350.00	0.00	100.00	3,500.00	0.00	0.00	3,500.00	3,500.00	install nets labor	57
3,750.00	0.00	100.00	37,500.00	0.00	0.00	37,500.00	37,500.00	install nets and poles labor	56
0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	track furnishing labor	55
162.50	4,875.00	25.00	1,625.00	0.00	1,625.00	0.00	6,500.00	athletic equipment labor	2
0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	gym equipment labor	53
0.00	2,860.00	0.00	0.00	0.00	0.00	0.00	2,860.00	locker labor	52
1,800.00	0.00	100.00	18,000.00	0.00	0,00	18,000.00	18,000.00	canopy labor	51
2,800.00	0.00	100.00	28,000.00	0.00	0.00	28,000.00	28,000.00	sunshades labor	50
0.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00	fire protection labor	49
175.00	1,750.00	50.00	1,750.00	0.00	0.00	1,750.00	3,500.00	toilet acc, labor	48
0.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00	corner guards labor	47
275.00	2,750.00	50.00	2,750.00	0.00	0.00	2,750.00	5,500.00	toilet compartment labor	46
225.00	2,250.00	50.00	2,250.00	0.00	2,250.00	0.00	4,500.00	signage labor	45
1,292.85	1,436.50	90.00	12,928.50	0.00	0.00	12,928.50	14,365.00	coiling counter doors labor	4
1,300.00	13,000.00	50.00	13,000.00	0.00	0.00	13,000.00	26,000.00	doors and hardware labor	43
RETAINAGE	BALANCE	%	COMPLETED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER); Estill Co. Board of Education 253 Main St. Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 6/16/2022 **APPLICATION NO: 11** OWNER
_ARCHITECT
_CONTRACTOR DISTRIBUTION TO: Page 5 of 10

CONTRACT FOR: BP#15;COMBO of BP#2 & BP#6

CONTRACT DATE: 7/26/2021

22	83	82	81	80	79	78	77	76	75	74	73	72	71	70	69	68	67	66	65	2	ITEM
fence and gates	tennis track asphalt	tennis coatings	pavement joint sealants	track demo	lean fill for storm	demo existing utilities	field repair	dewatering	60" cmp excavation	field cut	export mat.	shale removal	fill with lean clay	under cut softball footings	fill the field	undercut field	under cut fieldhouse	flexible erosion control mat	termite control	permanet erosion control	DESCRIPTION
38,000.00	185,060.00	27,800.00	15,000.00	14,000.00	38,000.00	13,250.00	5,000.00	2,000.00	24,000.00	24,000.00	60,000.00	80,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	7,500.00	800.00	5,000.00	SCHEDULE VALUE
34,200.00	74,024.00	25,020.00	7,500.00	14,000.00	30,400.00	6,625.00	5,000.00	1,600.00	19,200.00	24,000.00	54,000.00	72,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	4,500.00	800.00	5,000.00	PREVIOUS APPLICATIONS
0.00	0.00	0.00	0.00	0.00	3,800.00	3,975.00	0.00	200.00	4,800.00	0.00	3,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COMPLETED THIS PERIOD
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STORED MATERIAL
34,200.00	74,024.00	25,020.00	7,500.00	14,000.00	34,200.00	10,600.00	5,000.00	1,800.00	24,000.00	24,000.00	57,000.00	80,000.00	42,000.00	500.00	42,250.00	48,000.00	6,200.00	4,500.00	800.00	5,000.00	COMPLETED STORED
90.00	40.00	90.00	50.00	100.00	90.00	80.00	100.00	90.00	100.00	100.00	95.00	100.00	100.00	100.00	100.00	100.00	100.00	60.00	100.00	100.00	%
3,800.00	111,036.00	2,780.00	7,500.00	0.00	3,800.00	2,650.00	0.00	200.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	BALANCE
3,420.00	7,402.40	2,502.00	750.00	1,400.00	3,420.00	1,060.00	500.00	180.00	2,400.00	2,400.00	5,700.00	8,000.00	4,200.00	50.00	4,225.00	4,800.00	620.00	450.00	80.00	500.00	RETAINAGE

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

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 **APPLICATION NO: 11** ARCHITECT'S PROJECT NO: PERIOD TO: 6/16/2022 OWNER
ARCHITECT
CONTRACTOR DISTRIBUTION TO:

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6

CONTRACT DATE: 7/26/2021

360.00	0.00	100.00	3,600.00	0.00	0.00	3,600.00	3,600.00	8" pe labor	105
832.00	0.00	100.00	8,320.00	0.00	0.00	8,320.00	8,320.00	6" pe labor	1 04
330.00	2,200.00	60.00	3,300.00	0.00	550.00	2,750.00	5,500.00	4" pe labor	103
360.00	400.00	90.00	3,600.00	0.00	400.00	3,200.00	4,000.00	4" perf. labor	102
262.50	875.00	75.00	2,625.00	0.00	875.00	1,750.00	3,500.00	fabric labor	101
1,440.00	1,600.00	90.00	14,400.00	0.00	0.00	14,400.00	16,000.00	spoil removal	100
2,210.00	3,900.00	85.00	22,100.00	0.00	1,300.00	20,800.00	26,000.00	flowable fill labor	99
720.00	1,800.00	80.00	7,200.00	0,00	450.00	6,750.00	9,000.00	bedding stone labor	98
13,500.00	15,000.00	90.00	135,000.00	0.00	0.00	135,000.00	150,000.00	shale cut	97
480.00	1,200.00	80.00	4,800.00	0.00	600.00	4,200.00	6,000.00	fat clay cut	8
4,000.00	0.00	100.00	40,000.00	0.00	3,200.00	36,800.00	40,000.00	limestone cut	95
4,675.00	8,250.00	85.00	46,750.00	0.00	5,500.00	41,250.00	55,000.00	storm cut and fill	94
0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	rip rap labor	93
450.00	4,500.00	50.00	4,500.00	0.00	0.00	4,500.00	9,000.00	down spout boot labor	92
1,394.00	2,460.00	85.00	13,940.00	0.00	820.00	13,120.00	16,400.00	manholes labor	91
0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	trench drain labor	90
425.00	4,250.00	50.00	4,250.00	0.00	0.00	4,250.00	8,500.00	seeding	89
600.00	4,000.00	60.00	6,000.00	0.00	1,000.00	5,000.00	10,000.00	water sod	80
0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	plants	87
2,500.00	25,000.00	50.00	25,000.00	0.00	0.00	25,000.00	50,000.00	sodding	86
29,580.00	52,200.00	85.00	295,800.00	0.00	52,200.00	243,600.00	348,000.00	retaining wall	85
RETAINAGE	BALANCE	%	COMPLETED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM

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AIA Type Document

Application and Certification for Payment	TO (OWNER): Estill Co. Board of Education PROJECT: Estill Co. High School Phase 7 253 Main St. 1rvine, KY 40336 Irvine, KY 40336	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
	APPLICATION NO: 11 PERIOD TO: 6/16/2022	ARCHITECT'S PROJECT NO:
Page 7 of 10	DISTRIBUTION TO: TO: OWNER _ ARCHITECT _ CONTRACTOR	

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CONTRACT DATE: 7/26/2021

CONTRACT	CONTRACT FOR: BF#15:COMBO of BF#2 & BF#6	1				CONTRACT DATE: //26/2021	: //26/2021	
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	*	BALANCE
106	12" pe labor	4,500.00	2,250.00	2,250.00	0.00	4,500.00	100.00	0.00
107	12" rcp labor	7,600.00	0.00	1,900.00	0.00	1,900.00	25.00	5,700.00
108	15" pe labor	400.00	120.00	0.00	0.00	120.00	30,00	280.00
109	15" rcp labor	20,500.00	20,500.00	0.00	0.00	20,500.00	100,00	0.00
110	18" pe labor	4,000.00	400.00	600.00	0.00	1,000.00	25.00	3,000.00
111	18" rcp labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00
112	24" pe labor	6,500.00	0.00	1,625.00	0.00	1,625.00	25.00	4,875.00
113	24" rcp labor	15,600.00	14,040.00	0.00	0.00	14,040.00	90.00	1,560.00
114	60" rcp labor	83,000.00	74,700.00	8,300.00	0.00	83,000.00	100.00	0.00
115	4" headwall labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00
116	12" headwall labor	856.00	856.00	0.00	0.00	856.00	100.00	0.00
117	48" manhole labor	39,600.00	19,800.00	5,940.00	0.00	25,740.00	65.00	13,860.00
118	60" headwall labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00
119	60" manhole labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00
120	84" manhole labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00
121	18" drainage basin labor	16,000.00	1,230.00	4,370.00	0.00	5,600.00	35.00	10,400.00
122	24" headwall labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00
123	misc fittings	1,000.00	500.00	500.00	0.00	1,000.00	100.00	0.00
124	trench box rental	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00
125	artificial turf and drainage inside curb	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	turf labor	311,000.00	0.00	0.00	0.00	0.00	0.00	311,000.00

			Application and C	Application and Certification for Payment	ment				Page 8 of 10
TO (OWNE	TO (OWNER): Estill Co. Board of Education 253 Main St.		PROJECT: Estill Co. High School Phase 7	o. High School Phas gineer Dr.	e 7	APPLICATION NO: 11	= = = = = = = = = = = = = = = = = = = =	DIST	DISTRIBUTION TO:
	Irvine, KY 40336		Irvine, H	Irvine, KY 40336		PERIOD 10:6/16/2022	2022	! [o≽o	OWNER ARCHITECT CONTRACTOR
FROM (COI	FROM (CONTRACTOR): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	ompany 0	VIA (ARCHITECT):	Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	tects Ave. 02	ARCHITECT'S PROJECT NO:			
CONTRACT	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	ch ch				CONTRACT DATE: 7/26/2021	: 7/26/2021		
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	%	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	usuitable soils allowance	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
136	replace unsuitabel 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	bmp	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

Application and Certification for Payment AIA Type Document

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509 TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336 VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502 PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336 ARCHITECT'S PROJECT NO: PERIOD TO: 6/16/2022 **APPLICATION NO: 11** DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR Page 9 of 10

CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6

CONTRACT DATE: 7/26/2021

75070IDTON	SCHEDULE	PREVIOUS	COMPLETED	STORED	COMPLETED	?	BAI ANCE	RETAINAGE
temp toilets	15,960.00	11,172.00	1,596.00	0.00	12,768.00	80.00	3,192.00	1,276.80
cm holding tank	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00	0.00	280.00
interim cleaning	3,750.00	1,875.00	0.00	0.00	1,875.00	50.00	1,875.00	187.50
final cleaning	5,625.00	2,812.50	0.00	0.00	2,812.50	50.00	2,812.50	281.25
asbuilt survey	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
laser survey	18,000.00	5,400.00	12,600.00	0.00	18,000.00	100.00	0.00	1,800.00
survey anchor bolts	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
project sign	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00
dumpsters	4,800.00	3,360.00	480.00	0.00	3,840.00	80.00	960.00	384.00
travel	34,000.00	23,800.00	3,400.00	0.00	27,200.00	80.00	6,800.00	2,720.00
site super	70,000.00	49,000.00	7,000.00	0.00	56,000.00	80.00	14,000.00	5,600.00
bond	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	5,500.00
general conditions	136,567.77	88,769.05	6,828.39	0.00	95,597.44	70.00	40,970.33	9,559.74
alternate 2 demo	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
alternate 2 curb	14,769.63	0.00	0.00	0.00	0.00	0.00	14,769.63	0.00
alternate 2 general conditions	3,230.37	0.00	0.00	0.00	0.00	0.00	3,230.37	0.00
alternate 5	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	2,200.00
alternate 6	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00
drywall	67,000.00	26,800.00	23,450.00	0.00	50,250.00	75.00	16,750.00	5,025.00
acoutical ceiling	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
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
	temp toilets cm holding tank interim cleaning final cleaning asbuilt survey laser survey survey anchor botts project sign dumpsters travet site super bond general conditions alternate 2 demo alternate 2 general conditions alternate 5 alternate 5 alternate 6 drywall acoutical ceiling 15-1 Shock Pad/ Lean Rall/Erosion Mat / Graphics	RIPTION VA VA Proportions eral conditions eral conditions 1 1 1 1 1 1 1 1 1 1 1 1 1	SCHEDULE PREVIOUS VALUE VALUE APPLICATIC 15,960.00 11,17 2,800.00 2,80 3,750.00 1,87 5,625.00 2,81 20,000.00 5,40 oits 500.00 60 60 60 60 60 60 60 60 60 60 60 60 6	RIPTION SCHEDULE VALUE PREVIOUS APPLICATIONS COMPINIS THIS P 15,960.00 11,172.00 2,800.00 2,800.00 2,800.00 3,750.00 1,875.00 1,875.00 5,625.00 2,812.50 0.00 1 18,000.00 5,400.00 1 1 20,000.00 5,000.00 1 1 18,000.00 500.00 1 1 4,800.00 3,360.00 1 1 34,000.00 23,800.00 1 1 55,000.00 49,000.00 1 1 55,000.00 55,000.00 1 1 10 12,500.00 55,000.00 0.00 14,769.63 0.00 0.00 100,500.00 22,000.00 0.00 27,000.00 26,800.00 0.00 30,000.00 30,000.00 0.00	RIPTION SCHEDULE VALUE PREVIOUS APPLICATIONS COMPLETED THIS PERIOD STORED MATERIAL 15,960.00 11,172.00 1,596.00 MATERIAL 2,800.00 2,800.00 0.00 0.00 3,750.00 1,875.00 0.00 0.00 5,625.00 2,812.50 0.00 0.00 18,000.00 5,400.00 12,600.00 0.00 600.00 5,400.00 0.00 0.00 600.00 5,400.00 0.00 0.00 4,800.00 5,000.00 0.00 0.00 34,000.00 23,800.00 7,000.00 0.00 55,000.00 49,000.00 7,000.00 0.00 10 12,500.00 55,000.00 0.00 0.00 10 12,500.00 56,000.00 0.00 0.00 0.00 10 12,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	RIPTION VALUE APPLICATIONS THIS PERIOD NATERIAL STORED APPLICATIONS THE STORED APPLICATIONS THIS PERIOD NATERIAL STORED APPLICATIONS THE STORED APPLICATION THE STORED APPLICATIONS THE STORED APPLICATION THE STO		SCHEDULE PREVIOUS COMPLETED MATERIAL STORED WALUE PREVIOUS MATERIAL STORED WALUE WALUE STORED WALUE WALUE STORED WALUE WALUE WALUE WALUE

AIA Type Document
Application and Certification for Payment

\$298,438.16	\$1,745,343.18	63.10	\$2,984,381.64	\$0.00	\$326,499.09	\$2,657,882.55	\$4,729,724.82	REPORT TOTALS	
0.00	-143,961.60	0.00	0.00	0.00	0.00	0.00	-143,961.60	Creidt for 15-2	171
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Void line	×
3,800.00	328,676.94	10.36	38,000.00	0.00	0.00	38,000.00	366,676.94	15-3 Multiple COs	170
0.00	143,961.60	0.00	0.00	0.00	0.00	0.00	143,961.60	15-2 Asphalt Surface/Rubber Track System	169
RETAINAGE	BALANCE	*	COMPLETED	STORED	COMPLETED THIS PERIOD	PREVIOUS APPLICATIONS	SCHEDULE	DESCRIPTION	ITEM
		: 7/26/2021	CONTRACT DATE: 7/26/2021				***	CONTRACT FOR: BP#15:COMBO of BP#2 & BP#6	CONTRACT
			ARCHITECT'S PROJECT NO:	iltects Ave. 02	VIA (ARCHITECT): Ross Tarrant Architects 101 Old Lafayette Ave. Lexington, KY 40502	VIA (ARCHITECT)	Company 110	FROM (CONTRACTON): Rising Sun Developing Company 2555 Palumbo Drive #110 Lexington, KY 40509	FROM (CON
DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR	DIST TO: - ARY - ARY): 1 1 2022	APPLICATION NO: 11 PERIOD TO: 6/16/2022	\$ 6 7	PROJECT: Estill Co. High School Phase 7 595 Engineer Dr. Irvine, KY 40336	PROJECT: Estill (595 Er Irvine,		TO (OWNER): Estill Co. Board of Education 253 Main St. Irvine, KY 40336	TO (OWNER
Page 10 of 10				ment	Application and Certification for Payment	Application and			

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

				(USB TO	r all bers)
STATE OF Kentucky					
COUNTY OF ****** TO WHOM IT MAY CONCERN:					
O WICH HEAT CONCERN.					
WHEREAS, the undersigned ("Undersigned") has been employed	by Estil Co. Phase 7			"CONTRACTOR",	or "CONSTRUCTION
IANAGER") to furnish and install General Trades		for project		Nich Fold Co Board o	I Education
spil Co. Phase 7	the owner ("OWNER") and on w			which Estill Co. Board o	Coucanos
also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").	the owner (Owner) and on w	IIIGI Cooks Continues on Infant			
and a Control of Construction manager f.					
the Undersigned, for and in consideration of Two huminat means to be used in consideration of such sum and other good and valuable consideration that contractor, the Contractor's Surety, the Construction Manager, the ast and present officers, directors, heirs, and administrators, from any tatutes of the municipality, state or federal government relating to payre didition all lien, or claim of, or right to, lien, under municipal, state, or fe mprovements thereon, and on the material relating to mechanics' liens are material, fixtures, apparatus or machinery furnished, and on the most the labor, services, material, fixtures, equipment, apparatus or machinelew, including extras.* The undersigned certifies, warrants, and guararoject.	rations, UPON RECIEPT, do(es) (e Construction Manager's suret and all suits, debts, demands, tor ment bonds, the Miller Act, or othe deral laws or statutes, relating to payment bonds, the Miller Act or uneys, funds or other consideration inery furnished by the Undersigne	y, and each of their insure ts, charges, causes of act ir act or statute including p mechanics' liens, with res other law, act, or statute, of due or to become due fired, on the above-described	d administrators, h rrs, parents, subsition and claims for rrompt payment st pect to and on sail with respect to an om the Owner, on I Project from the It	diaries, related entiti payment, including atutes, or bonds relad above-described F d on said above-des account of, arising o peginning of time thr	es, affiliates, members, claims under the laws obting to the Project, and Project, and the cribed premises, and out of or relating in any ough the date indicates
J. J					
Signature: Printed Name: Share Carporter Sitle of Person Signing: Operational Manager IOTE: "Extras include but are not limited to changes, both oral and writh the construction MANAGER. All waivers and releases must be for the	Subscriber Notary S itten, to the contract, and Claims a	release is for a corporation	(Undersigned) s **** day ned's contract with n, corporate name	should be used, con	TRACTOR, or porate seal affixed and
officer signing wavier and release should be set forth: if waiver and re	alease is for a partnership, the par	tnership name should be	used, partner sho	uld sign and designa	ite himself as partner,
	AALIVE ATABIA APPEALIT				
TATE OF Kentucky	CONTRACTOR'S AFFIDAVIT				
OUNTY OF 5000 O WHOM IT MAY CONCERN:					
O WHOM IT MAY CONCENT.					
HE Undersigned, being duly swom, deposes and says that (s)he swe	a Carpenter		Operations Manager		
Rising Sun Developing Company	(*Company name and Und				
eneral Trades	wor	k on the project ("Project")	located at Irvine. K		er'') and on
OWNED by Esse Co. Board of pich Coder Construction Company	is a ("Contractor" or "Const	metion Manager ³)		(Owi	er janu on
NICI) Cook construction company	Sa (CONTACTO OF CONS	inction manager /-			
nat is has received payment of \$ 223124422222222222222222222222222222222	ished material, equipment, service of and the amount due or to becor ations. The Undersigned agrees	es, or labor for said work a me due each and that the to indemnify, defend, and	ind all parties havi items mentioned i hold harmless the	ng contracts or subc nclude all labor, equ Owner, Contractor	ontracts for specific ipment, services, and r, Contractor's surety
A HOLD COOK			AMOUNT		
			PREVIOUSLY	THIS	
NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	PAID	PAYMENT	BALANCE DUE
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				The free free free free free free free fr	
				William Co.	re.
	+		3	SHOWER OF	100
Color St.			- 35"	MAISSION .	163
TOTAL LABOR, EQUIPMENT, SERVICES, & MATERIAL TO			300	A NOTARY	112 =
COMPLETE	1	L,			
nat there are no other contracts for said work outstanding, and that the	are is nothing due or to become di	ue to any person for mater	nal, labor, or su	Work of any kind do	S done upon
nnection with said work other than above stated.	0		3.0	The of	183
Name of	Company Aising Sun Developing Compa	uiy		08.7	A. 12
nature:	Printed Name: Share Carponer	Notary Signature a	and Social	THE THE	
the author that and authority budgers man thing them. I don't not have	// ZZ	PARISTO SIGNATURE A	uri aeal: araba	2 F F F S 6 - 2 LON	Marie Committee

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

		5/36/4 correct	573474	01504	Project : CMA-KI	Ref#
		POM	POM		DE-00074	Туре
		POM Approved	POM Approved	PURCHASE ORDER #015-04	Project: CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL	Type Status
		7/12/2022	7/12/2022	ER #015-04	A HIGH SCHOOL	Invoice Date
Grand Totals:		7/12/2022 Teresa M. Carpenter	7/12/2022 Teresa M. Carpenter	TRIPLE CROWN CONCRETE		Approved Approver
2,734.50	2,734.50	1,404.00	1,330.50			Request Amount
0.00			0.00			Retention Amount
2,734.50 2,734.50	2,734.50	1,404.00	1.330.50			Net Pay Amount



REMIT PAYMENT TO:

Hinkle Contracting Co LLC Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Pay Terms Net 30 Days

Involce #: Date:

Customer No: Order ID #:

15-4

PO #:

Project #: FOOTER - BUCKET

INVOICE

573474

05/16/22

3924

Delivered To:

397 Engineer Dr. Irvine

KENT US

Sold To: **Estill County Board of Education**

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

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350 6526710	C 4500PSI COM NA	14307161	10.50	CY	124 00 E	1,302.00	0.00	00	0.00	1,302.00
350 ESC	ENVIRONMENTAL SURCHAR	GE 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
Т	otal 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	573474
3924	INVOICE DUE DATE
CUSTOMER NAME	06/15/22
Estili County Board of Education	INVOICE AMOUNT
SE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE	1,330.50

TO YOUR ACCOUNT

Page.1

TO ENSURE PROPER CREDIT PLEASE SHOW AMOUNT PAID



REMIT PAYMENT TO:

Hinkle Contracting Co LLC

Lockbox 742652

Atlanta, GA 30374-2652

855-625-8438

Sold To:

Pay Terms Net 30 Days

Estill County Board of Education

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

INVOICE

Invoice #:

573674

Date:

05/17/22

3924

Customer No: Order ID #:

PO #:

15-4

Project #:

FOOTER - BUCKET

Delivered To:

397 Engineer Dr, Irvine

KENT US

Material		Ticket	Units	UM	Unit Price	Mati Total	Haul Total	TaxCd	Tax	Total
350.655671	Si 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 Day

	INVOICE NUMBER
ACCOUNT NUMBER	573674
3924	INVOICE DUE DATE
CUSTOMER NAME	06/16/22
Estill County Board of Education	INVOICE AMOUNT
MAN COLUMN TO THE COLUMN TO TH	1,404.00

AMOUNT PAID

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW AMOUNT PAID

Codell Construction Report

Pay Request Log

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

	Project Totals: 12,771.12	12,771.12	628256 POM Approved 7/12/2022 1 7/12/2022 Teresa M. Carpenter 12,771.12	01507 PURCHASE ORDER #015-07 SCHILLER HARDWARE	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Type Status Invoice Date / Pre Waivers Approved Approver Amount
Grand Totals: 12 771 12		12,771		RDWARE		
3	.12 0.00	.12 0.00	.12 0.00			Retention Amount Net
10 771 10	12,771.12	12,771.12	12,771.12			Net Pay Amount





1032 Rushwood Ct Leadngton, 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

Involced	Product Description
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 Kentucky State Tax Amount Due 12,771,12

12,771.12

Pag 20+2

Invoice



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831

invoice # : 628256 Order# : 304712

: May 26, 2022 Date

Customer:

(304712, 304792) Estili County Board Of Education c/o Rising Sun Developing, Inc. 2555 Palumbo Dr #110 Lexington, Kentucky 40509

Ship To:

Estili Co HS- Phase 7 Renovations

495 Engineer Rd Irvine, KY 40336

Account Code

: 13184

Quote #

Tarms

: **NET30**

Purchase Order # :

Customer Job #

Shipped Via

: Schiller Truck

Salesperson

: Courtney Terral

Contact

: Courtney Terral

Order Name

: Estill Co HS- Phase 7 Renovations

invoiced	Product Description
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	Pl Bored Deadlock
21	PI Bored Lockset
1	Pl Borad Lockset
15	PI Install Hinge (Set of 3)
3	PI Install Hinge (Set of 3)
5	PI Install Roton Continuous Hinge
11	Pl Latch Guard
7	Pl 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 FD5-8080 RWB F STD LHR (FHCH; G11)
1	3070 1 3/4 WD A GPD FD5-8080 RWB F STD RH (503H; G2A)
1	3070 1 3/4 WD A GPD FD5-6060 RWB F STD RHR (FHCH; G11)
1	3070 1 3/4 WD A GPD FD5-9090 RWB FNV4 STD RHR (453; G2A)

Codell Construction Report

Pay Request Log

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

			IN00643219 POI	IN00643047 PO	IN00642996 PO	IN00642823 PO	01510	Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	Ref# Typ
			POM Approved	POM Approved	POM Approved	POM Approved	PURCHASE ORDER #015-10	0742 - ESTILL COUNT	Type Status
			7/12/2022	7/12/2022	7/12/2022	7/12/2022	R #015-10	Y HIGH SCHOOL PH	Final Invoice Date / Pre
			_	_		_		ASE 7	l Lien e Waivers
Grand Totals:	Project Totals:		7/12/2022 Teresa M. Carpenter	FOSTER SUPPLY (LONDON)		Approved Approver			
15,208.06	15,208.06	15,208.06	4,493.50	4,529.20	4,529.20	1,656.16			Request Amount
0.00	0.00	0.00	0.00	0.00	0.00	0.00			Retention Amount Net
15,208.06	15,208.06	15,208.06	4,493.50	4,529.20	4,529.20	1,656.16			Net Pay Amount



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For additional products and information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216 **Invoice Number:**

IN00642823

Mount Clare, WV (304) 326-0195

Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

Customer ID: ECBOE-RS

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110

LEXINGTON, KY 40509

US

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 **LEXINGTON, KY 40509** US

Date Ship Via 5/11/2022		/la Ship D			hip Date		Terms		
				5/1	1/2022	Ņe	Net 30 Days		
PO Number			Order Date		Salesperson	Shipment Numb	er Orde	r Number	
ESTILL COUNTY HIGH				5/11/2022	GARY		SH00642977	OR	D00595857
Qty. Ordered	City. Shipped	City. Backord		Item Numbe		Des	cription	Price	Extended
1 1	1	0 0	NSTI DELI	K-HARCOPRO F-1	DUCTS	18" PVC HARCO H=2	2.91' RD STD H-25	1,379.60 276.56	1,379.6 276.5

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



HB FSI

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For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216 Invoice Number:

IN00642996

Mount Clare, WV

(304) 326-0195

Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

Customer ID:

ECBOE-RS

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110 **LEXINGTON, KY 40509**

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 5/17/2022		Ship Via			s	hip Date		Terms		
			5/17	7/2022		Net 30 Days				
PO Number			Order Date	i se l	Salesperson	Shipment No	ımber	Order Number		
ESTIL	L COUNTY	HIGH SCH		5/17/2022	GARY		SH006431	52	ORI	D00594750
Qty. Ordered	Qty. Shipped	Qty. Backord.		item Number		Des	cription		Price	Extended
	30	1 17	VERI	L-36 TOPFULL F-1		36" TOP FULL CANY DELIVERY FEE	ON LEDGE	138	3.140000 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



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For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

PO Box 488 9374 Teays Valley Road London, KY (606) 864-0216 Invoice Number:

IN00643047

Mount Clare, WV (304) 326-0195

Scott Depot, WV 25560 (304) 755-8241 Toll Free (800) 999-3787

Harrodsburg, KY (877) 534-9696

Customer ID:

ECBOE-RS

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\
2555 PALUMBO DRIVE SUITE #110
LEXINGTON, KY 40509

LEXINGTON, KY 40509 US ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#

Date Ship V					hip Date		Terms			
5/18/20	22				5/1	8/2022	Ne	Net 30 Days		
	PO Numb			Order Date		Salesperson	Shipment Numb	er Orde	r Number	
EST	ILL COUNTY	HIGH SCH		5/18/2022	5/18/2022 GARY		SH00643203	OR	D00594750	
Qty. Ordered	Qty. Shipped	Qty. Backord.		Item Numbe	r	Des	cription	Price	Extended	
101	30	71 16	VER	L-36 TOPFULI F-1		36" TOP FULL CANY DELIVERY FEE	ON LEDGE	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



FSI HB

Page

1

For additional products and Information - fostersupply.com

Charleston, WV (304) 984-3333

(304) 326-0195

PO Box 488 9374 Teays Valley Road

London, KY (606) 864-0216 Invoice Number:

IN00643219

Scott Depot, WV 25560 Mount Clare, WV

(304) 755-8241 Toll Free (800) 999-3787 Harrodsburg, KY (877) 534-9696

Customer ID:

ECBOE-RS

BILL TO:

SHIP TO:

ESTILL COUNTY BOARD OF EDUCATION C/O RISING SUN DE\ 2555 PALUMBO DRIVE SUITE #110

LEXINGTON, KY 40509

US

ESTILL COUNTY HIGH SCHOOL 397 ENGINEER RD IRVIN KY 40336 SITE CONTACT: RICKY HAMM 1-606-934-2179 TRUCK#

Date Ship V				8	hip Date		Terms			
5/24/20	22	***************************************			5/2	4/2022	Net 30 Days			
	PO Numb			Order Date		Salesperson	Shipment Number	Shipment Number Order Numb		
EST	ILL COUNTY	HIGH SCH		5/24/2022	GARY		SH00643375	SH00643375 ORD0059475		
Qty. Ordered	Qty. Shipped	Qty. Backord.		Itam Numbe	r	Des	cription	Price	Extended	
77 16	25	52 15	VER	:L-36 MIDFULL F-1		36" MID FULL CANY DELIVERY FEE	ON LEDGE	164.34 385.00	4.108.50 385.00	

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



RETAINAGE: o % of Completed Work 6. TOTAL EARNED LESS RETAINAGE 4 2 2 4 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached. Winchester, KY 40391-7015 ESTILL COUNTY BOARD OF EDUCATION BALANCE TO FINISH, INCLUDING RETAINAGE CONTRACTOR'S APPLICATION FOR PAYMENT 4475 Rockwell Rd Codell Construction Company TO OWNER: APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager-Adviser Edition 7. LESS PREVIOUS CERTIFICATES FOR FROM CONTRACTOR: IRVINE, KY 40336 253 MAIN STREET ORIGINAL CONTRACT SUM NET CHANGE BY CHANGE ORDERS CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE (Line 6 less Line 7) Totals Total approved this Month in previous months by Owner Net Changes by Change Order Total changes approved (Line 3 less Line 6) TOTAL RETAINAGE (Line 4 Less Line 5 Total) 0 % of Stored Material CHANGE ORDER SUMMARY 69 **ESTILL COUNTY HS PHASE 7 RENOVATIONS** VIA CONSTRUCTION MANAGER: LEXINGTON, KY 40502 ROSS-TARRANT ARCHITECTS INC VIA ARCHITECT: **IRVINE, KY 40336** 495 ENGINEER DRIVE PROJECT: 101 OLD LAFAYETTE AVE ADDITIONS 0.00 0.00 0.00 0.00 0.00 DEDUCTIONS 402,995.48 0.00 320,122.98 402,995.48 320,122.98 288,897.98 31,225.00 82,872.50 0.00 0.00 0.00 DATE OF ESTIMATE: In accordance with the Contract Documents, based on on-site observations and the data CONSTRUCTION MANAGER: Application and on the Continuation Sheet that are changed to conform with the arrount certified. is entitled to payment of the AMOUNT CERTIFIED the quality of the Work is in accordance with the Contract Documents, and the Contractor comprising the application, the Architect certifies to the Owner that to the best of the **ESTIMATE NO:** (Attach explanation if amount certified differs from the amount applied. Initial all figures on this AMOUNT CERTIFIED Architect's knowledge, information and belief, the Work has progressed as indicated PROJECT NO.: OWNER CERTIFICATE FOR PAYMENT CONTRACT DATE: **CODELL000742** July 12, 2022 Thirty One Thousand Two Hundred Twenty Five Dollars and No Cents Codell Construction Company 0010 Page 1 of 2 Pages Distribution to: Date: CWNER CTHER LENDER ARCHITECT GENERAL CONTRACTOR CONSTRUCTION MANAGER

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: 7/12
ESTIMATE DATE: 7/12
PERIOD TO: 7/12
PROJECT NO.: DELL000742 0010 7/12/22 7/12/22

	000300	000200	000100		NC.	ITEM	A
GRAND TOTALS	Monthly On-Site Service Fee	Construction Phase Fee	Pre-Construction Phase Fee			DESCRIPTION OF WORK	В
\$402,995.48	\$168,000.00	\$211,496.48	\$23,499.00		VALUE	SCHEDULED	ဂ
\$288,897.98	144,000.00	121,398.98	23,499.00	(ロ+ヒ)	APPLICATION APPLICATION	WORK CO	0
\$31,225.00	12,000.00	19,225.00	0.00		HISPERIOD	WHIFIED	т
\$0.00	0.00	0.00	0.00	CCR ED	SICKED	MATERIALS	П
\$320,122.98	\$156,000.00	\$140,623.98	\$23,499.00	(D+E+F)	AND STORED	TOTAL	G
/9.44%	92.86%	55.49%	100.00%		(G+C)	ď	
\$02,072.50	00.000,51	70,872.50	00.0		(C-G)	BALANCE	
\$0.00	0.00	0.00	0.00		KAIE)	KEIAINAGE	The state of the s
					Commission	('omment	