

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

November 10, 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 15 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	\$5,829.20
<b>TOTAL:</b>	<b><u>\$5,829.20</u></b>

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  
 November 10, 2022  
 PAYMENT REQUEST SUMMARY FOR CONTRACTORS & SUPPLIERS

ESTIMATE NO: 0015

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
001	00	STANDAFER BUILDERS, INC.	100.00 %	\$0.00
001	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
003	00	CARMICLE MASONRY	100.74 %	\$0.00
003	01	LEE BUILDING PRODUCTS (RICHMOND)	100.00 %	\$0.00
005	00	KALKREUTH ROOFING & SHEET METAL	100.00 %	\$0.00
007	00	LAKE CUMBERLAND GLASS	54.53 %	\$0.00
007	01	SCHILLER HARDWARE	100.00 %	\$0.00
007	02	EFCO CORPORATION (CHICAGO)	100.00 %	\$0.00
008	00	BASTIN PAINTING, INC.	98.46 %	\$0.00
008	01	FARRELL CALHOUN PAINT	0.00 %	\$0.00
009	00	CDI FLOORING	100.00 %	\$0.00
009	01	KY FLOORING	100.00 %	\$0.00
010	00	AMERICAN TILE COMPANY, INC.	72.56 %	\$0.00
011	00	TOADVINE ENTERPRISES	74.10 %	\$0.00
011	01	NEVCO SCOREBOARD COMPANY	0.00 %	\$0.00
011	02	DANT CLAYTON CORPORATION	100.00 %	\$0.00
012	00	C&C INDUSTRIAL, LLC	91.88 %	\$0.00
012	01	R. L. CRAIG COMPANY, INC.	99.99 %	\$0.00
012	02	THERMAL EQUIPMENT SALES, INC.	55.95 %	\$0.00
012	03	AIR MECHANICAL SALES	33.68 %	\$0.00
012	04	PLUMBERS SUPPLY CO.	100.00 %	\$0.00
013	00	BABCON, INC.	100.00 %	\$0.00
013	01	REXEL ELECTRICAL SUPPLY CO.	98.01 %	\$0.00
013	02	GRAYBAR ELECTRIC COMPANY	99.63 %	\$5,829.20
013	03	MUSCO SPORTS LIGHTING, LLC	100.00 %	\$0.00
013	04	NEWTECH SYSTEMS, INC.	100.00 %	\$0.00
013	05	ALL-PHASE ELECTRIC SUPPLY	99.99 %	\$0.00
015	00	RISING SUN DEVELOPING, INC.	97.33 %	\$0.00
015	01	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
015	02	HINKLE CONTRACTING COMPANY, LLC	100.00 %	\$0.00
015	03	HINKLE CONTRACTING COMPANY, LLC	0.00 %	\$0.00
015	04	TRIPLE CROWN CONCRETE	98.84 %	\$0.00
015	05	NEAT STEEL	100.00 %	\$0.00

OWNER				
BP #	BID DIV	CONTRACTOR	% COMP	PAYMENT DUE
015	06	ATLAS ENTERPRISES	100.00 %	\$0.00
015	07	SCHILLER HARDWARE	92.09 %	\$0.00
015	08	DOUGLAS METALS, LLC	100.00 %	\$0.00
015	09	FORTERRA (IRVING)	99.01 %	\$0.00
015	10	FOSTER SUPPLY (LONDON)	97.66 %	\$0.00
015	11	ADP Lemco	100.00 %	\$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	100.00 %	\$0.00
015	17	J. R. HOE (LOUISVILLE)	100.00 %	\$0.00
015	18	CRM CO., LLC	100.00 %	\$0.00
015	19	TTI	100.00 %	\$0.00
015	20	ITS-SPRINTURF	100.00 %	\$0.00
015	21	MAPEI (GEORGIA)	0.00 %	\$0.00
100	00	CODELL CONSTRUCTION CO.	98.20 %	\$0.00
		Totals	95.28 %	\$5,829.20
TOTAL PAYMENT REQUEST				\$5,829.20

## ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

ESTIMATE NO: 0015

## PROJECT CUSTOMER

November 10, 2022

## CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
001 00	STANDAFER BUILDERS, INC.	\$308,913.00	\$308,913.00	\$0.00	\$308,913.00	\$308,913.00	\$0.00	100.00 %
001 01	HINKLE CONTRACTING COMPANY, LLC	\$216,850.00	\$216,850.00	\$0.00	\$216,850.00	\$216,850.00	\$0.00	100.00 %
003 00	CARMICHALE MASONRY	\$377,184.75	\$380,000.00	\$19,000.00	\$361,000.00	\$361,000.00	\$16,184.75	100.74 %
003 01	LEE BUILDING PRODUCTS (RICHMOND)	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$65,000.00	\$0.00	100.00 %
005 00	KALKREUTH ROOFING & SHEET METAL	\$318,860.00	\$318,860.00	\$15,943.00	\$302,917.00	\$302,917.00	\$15,943.00	100.00 %
007 00	LAKE CUMBERLAND GLASS	\$89,093.90	\$48,584.00	\$4,858.40	\$43,725.60	\$43,725.60	\$45,368.30	54.53 %
007 01	SCHILLER HARDWARE	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	\$14,500.00	\$0.00	100.00 %
007 02	EFCO CORPORATION (CHICAGO)	\$25,041.00	\$25,041.00	\$0.00	\$25,041.00	\$25,041.00	\$0.00	100.00 %
008 00	BASTIN PAINTING, INC.	\$97,656.15	\$96,156.15	\$9,615.62	\$86,540.53	\$86,540.53	\$11,115.62	98.46 %
008 01	FARRELL CALHOUN PAINT	\$3,763.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.85	0.00 %
009 00	CDI FLOORING	\$37,664.00	\$37,664.00	\$0.00	\$37,664.00	\$37,664.00	\$0.00	100.00 %
009 01	KY FLOORING	\$14,842.00	\$14,842.00	\$0.00	\$14,842.00	\$14,842.00	\$0.00	100.00 %
010 00	AMERICAN TILE COMPANY, INC.	\$12,940.00	\$9,390.00	\$939.00	\$8,451.00	\$8,451.00	\$4,489.00	72.56 %
011 00	TOADVINE ENTERPRISES	\$267,406.00	\$198,158.00	\$19,815.80	\$178,342.20	\$178,342.20	\$89,063.80	74.10 %
011 01	NEVCO SCOREBOARD COMPANY	\$53,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,258.00	0.00 %
011 02	DANT CLAYTON CORPORATION	\$449,296.00	\$449,296.00	\$0.00	\$449,296.00	\$449,296.00	\$0.00	100.00 %
012 00	C&C INDUSTRIAL, LLC	\$1,162,994.51	\$1,068,640.00	\$58,805.65	\$1,009,834.35	\$1,009,834.35	\$153,160.16	91.88 %
012 01	R. L. CRAIG COMPANY, INC.	\$19,546.58	\$19,546.57	\$0.00	\$19,546.57	\$19,546.57	\$0.01	99.99 %
012 02	THERMAL EQUIPMENT SALES, INC.	\$193,000.00	\$108,000.00	\$0.00	\$108,000.00	\$108,000.00	\$85,000.00	55.95 %
012 03	AIR MECHANICAL SALES	\$62,500.00	\$21,050.00	\$0.00	\$21,050.00	\$21,050.00	\$41,450.00	33.68 %
012 04	PLUMBERS SUPPLY CO.	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	100.00 %
013 00	BABCON, INC.	\$839,985.67	\$839,985.67	\$0.00	\$839,985.67	\$839,985.67	\$0.00	100.00 %
013 01	REXEL ELECTRICAL SUPPLY CO.	\$10,000.00	\$9,801.24	\$0.00	\$9,801.24	\$9,801.24	\$198.76	98.01 %

BID DIV -PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	PAID TO DATE	CONTRACT BALANCE	% COMP
013 02	GRAYBAR ELECTRIC COMPANY	\$173,736.00	\$173,109.36	\$0.00	\$173,109.36	\$173,109.36	\$626.64	99.63 %
013 03	MUSCO SPORTS LIGHTING, LLC	\$234,434.00	\$234,434.00	\$0.00	\$234,434.00	\$234,434.00	\$0.00	100.00 %
013 04	NEUTECH SYSTEMS, INC.	\$226,436.03	\$226,436.03	\$0.00	\$226,436.03	\$226,436.03	\$0.00	100.00 %
013 05	ALL-PHASE ELECTRIC SUPPLY	\$364,440.50	\$364,440.18	\$0.00	\$364,440.18	\$364,440.18	\$0.32	99.99 %
015 00	RISING SUN DEVELOPING, INC.	\$4,738,551.47	\$4,612,492.45	\$236,486.24	\$4,376,006.21	\$4,376,006.21	\$362,545.26	97.33 %
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	\$241,000.00	\$0.00	\$241,000.00	\$241,000.00	\$0.00	100.00 %
015 03	HINKLE CONTRACTING COMPANY, LLC	\$53,778.55	\$0.00	\$0.00	\$0.00	\$0.00	\$53,778.55	0.00 %
015 04	TRIPLE CROWN CONCRETE	\$260,000.00	\$256,988.00	\$0.00	\$256,988.00	\$256,988.00	\$3,012.00	98.84 %
015 05	NEAT STEEL	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	100.00 %
015 06	ATLAS ENTERPRISES	\$56,329.00	\$56,329.00	\$0.00	\$56,329.00	\$56,329.00	\$0.00	100.00 %
015 07	SCHILLER HARDWARE	\$196,545.00	\$181,013.35	\$0.00	\$181,013.35	\$181,013.35	\$15,531.65	92.09 %
015 08	DOUGLAS METALS, LLC	\$17,357.00	\$17,357.00	\$0.00	\$17,357.00	\$17,357.00	\$0.00	100.00 %
015 09	FORTERRA (IRVING)	\$283,899.00	\$281,103.72	\$0.00	\$281,103.72	\$281,103.72	\$2,795.28	99.01 %
015 10	FOSTER SUPPLY (LONDON)	\$321,155.00	\$313,648.38	\$0.00	\$313,648.38	\$313,648.38	\$7,506.62	97.66 %
015 11	ADP Lemco	\$11,696.00	\$11,696.00	\$0.00	\$11,696.00	\$11,696.00	\$0.00	100.00 %
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	MIMI 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	\$225,930.00	\$0.00	\$225,930.00	\$225,930.00	\$0.00	100.00 %
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	\$37,184.50	\$0.00	\$37,184.50	\$37,184.50	\$0.00	100.00 %
015 19	TTI	\$15,840.00	\$15,840.00	\$0.00	\$15,840.00	\$15,840.00	\$0.00	100.00 %
015 20	ITS-SPRINTURF	\$159,105.80	\$159,105.80	\$0.00	\$159,105.80	\$159,105.80	\$0.00	100.00 %
015 21	MAPEI (GEORGIA)	\$9,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,790.00	0.00 %
100 00	CODELL CONSTRUCTION CO.	\$402,995.48	\$395,761.77	\$0.00	\$395,761.77	\$395,761.77	\$7,233.71	98.20 %

**TOTALS**      \$13,104,619.94    \$12,487,191.77    \$365,463.71    \$12,121,728.06    \$12,121,728.06    \$982,891.88

# Codell Construction Report

## Pay Request Log

For the period from 11/9/2022 through 11/10/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
<b>Project : CMA-KDE-000742 - ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS</b>										
<u>01302</u>	<u>PURCHASE ORDER #013-02</u>					<u>GRAYBAR ELECTRIC COMPANY</u>				
932085679	POM	Approved	11/9/2022		1	11/10/2022	Teresa M. Carpenter	5,502.76	0.00	5,502.76
9328594149	POM	Approved	11/9/2022		1	11/9/2022	Teresa M. Carpenter	815.93	0.00	815.93
9328629899	POM	Approved	11/9/2022		1	11/9/2022	Teresa M. Carpenter	648.64	0.00	648.64
9328637571	POM	Approved	11/9/2022		1	11/9/2022	Teresa M. Carpenter	-742.28	0.00	-742.28
9328637572	POM	Approved	11/9/2022		1	11/9/2022	Teresa M. Carpenter	-395.85	0.00	-395.85
Project Totals:								5,829.20	0.00	5,829.20
Grand Totals:								5,829.20	0.00	5,829.20

Remit to:


**Graybar.**

## INVOICE

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

Bill-To:  
ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328085679  
Invoice Date: 08/04/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS  
Ship-To:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475-2013  
USA

Page 3 of 3

PO #: 13-2

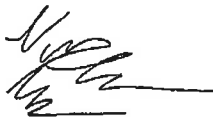
SO#: 379660336

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044036973	8044036968	GRAYBAR TRUCK	08/04/2022	LEXINGTON, KY	S/P - F/A	

Signed/Ordered By: NICK/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
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THHN/THWN-2 SOL 600V 90DEG CU



## Terms of Payment

Net 30 Days

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

Sub Total:

5,502.78

Freight:

0.00

Handling:

0.00

Tax:

0.00

Total Due:

5,502.78

☒ APPROVED

8/10/22

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MISC

DPO Graybar

932085679

Pg 3 of 3

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



## INVOICE

Remit to:

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

Invoice Questions Please Call

859-490-2000

Invoice No: 9328085679

Invoice Date: 08/04/2022

Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS

Ship-To:

ESTILL CO. BD OF ED / ECHS RENO PH 7

ECHS RENOVATION PHASE 7 PO#13-2

147 SOUTH ESTILL AVE

RICHMOND KY 40475-2013

USA

Bill-To:

ESTILL CO BD OF ED

C/O BABCON INC.

ECHS RENOVATION PHASE 7 HIGH SCHOOL

147 SOUTH ESTILL AVE

RICHMOND KY 40475

USA

Page 1 of 3

PO #: 13-2

SO#: 379660336

Del.Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044036968		GRAYBAR TRUCK	08/03/2022	ZONE- YOUNGSTOWN, OH	S/P - F/A	

Signed/Ordered By: NICK/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6,000	THHN-12-SOL-WHT-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU	165.76 / 1000	994.56
5,000	THHN-8-STR-BLK-1000R GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	503.82 / 1000	2,519.10
1,000	THHN-12-SOL-BLK-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU	165.76 / 1000	165.76
1,000	THHN-12-SOL-RED-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 SOL 600V 90DEG CU	165.76 / 1000	165.76

Del.Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044046462	8044036968	GRAYBAR TRUCK	08/03/2022	ZONE- YOUNGSTOWN, OH	S/P - F/A	

Signed/Ordered By: NICK/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
500	THHN-12-SOL-GRN-500S GENERIC VENDOR WIRE-WYRPA	165.76 / 1000	82.88

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

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932085679



Remit to:



## INVOICE

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

Bill-To:  
ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328085679  
Invoice Date: 08/04/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS  
Ship-To:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475-2013  
USA

Page 2 of 3

PO #: 13-2

SO#: 379660336

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044046462	8044036968	GRAYBAR TRUCK	08/03/2022	ZONE- YOUNGSTOWN, OH	S/P - F/A	

Signed/Ordered By: NICK/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
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THHN/THWN-2 SOL 600V 90DEG CU

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044036973	8044036968	GRAYBAR TRUCK	08/04/2022	LEXINGTON, KY	S/P - F/A	

Signed/Ordered By: NICK/Chris Honeycutt

Quantity	Catalog # / Description	Unit Price / Unit	Amount
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1,000	THHN-12-SOL-BLK-500S	GENERIC VENDOR WIRE-WYRPA	165.76 / 1000	165.76
	THHN/THWN-2 SOL 600V 90DEG CU			

1,000	THHN-12-SOL-RED-500S	GENERIC VENDOR WIRE-WYRPA	165.76 / 1000	165.76
	THHN/THWN-2 SOL 600V 90DEG CU			

2,000	THHN-12-SOL-BLU-500S	GENERIC VENDOR WIRE-WYRPA	165.76 / 1000	331.52
	THHN/THWN-2 SOL 600V 90DEG CU			

5,500	THHN-12-SOL-GRN-500S	GENERIC VENDOR WIRE-WYRPA	165.76 / 1000	911.68
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SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

2 of 3  
932085679

Remit to:



# INVOICE

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

Bill-To:  
ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call
859-490-2000

Invoice No: 9328594149  
Invoice Date: 09/08/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS  
Ship-To:  
ESTILL CO. BD OF ED - C/O BABCON  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Page 2 of 2

PO # : 13-2

SO#: 379995370

To learn more, visit [www.graybar.com/fraud-protection](http://www.graybar.com/fraud-protection)

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	815.93
	Freight:	0.00
	Handling:	0.00
	Tax:	0.00
	Total Due:	815.93

☒ APPROVED

11/9/22

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21-20

MISC

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2 of 2  
9328594149

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



## INVOICE

## Remit to:

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

## Bill-To:

ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328594149

Invoice Date: 09/08/2022

Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS

## Ship-To:

ESTILL CO. BD OF ED - C/O BABCON  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Page 1 of 2

PO # : 13-2

SO#: 379995370

Del.Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044564092		GRAYBAR TRUCK	09/08/2022	LEXINGTON, KY	S/P - F/A	

Signed/Ordered By: NATHAN/Tyson Flannery

Quantity	Catalog # / Description	Unit Price / Unit	Amount
50	LTB50 COOPER CROUSE-HINDS DIVISION 1/2 STR L/T CONN	308.85 / 100	154.43
10	LTB5090 COOPER CROUSE-HINDS DIVISION 1/2 90D L/T CONN	505.58 / 100	50.56
15	GFRST20W HUBBELL WIRING DEVICES 20A COM SELF TEST GFR WHITE	14.73 / 1	220.95
15	TP7018 COOPER CROUSE-HINDS DIVISION 1G DEEP WP BOX W/3 3/4 HUBS	723.90 / 100	108.59
15	WP1010MXD INTERMATIC INC DIE CAST XDUTY 1G VERT - (BOSS)	18.76 / 1	281.40

## Important Notice (or Fraud Protection Alert):

Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information.

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1082  
9328594149

Remit to:



## INVOICE

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

Bill-To:  
ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000


Invoice No: 9328629999  
Invoice Date: 09/09/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS

Ship-To:  
ESTILL CO. BD OF ED / ECHS RENO PH 7  
ATTN DANNY ALLEN 859-339-8640 / AM DELIV  
495 ENGINEER DR  
IRVINE KY 40336  
USA

Page 2 of 2

PO #: 13-2

SO#: 380013301

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044589702		GRAYBAR TRUCK	09/09/2022	LEXINGTON, KY	S/P - F/A	
Signed/Ordered By: DANNY ALLEN/Tyson Flannery						
Quantity	Catalog # / Description	Unit Price / Unit	Amount			
	3/4 TO 1/2 REDUCING BUSH					
						
<p>Important Notice (or Fraud Protection Alert):</p> <p>Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information.</p> <p>To learn more, visit <a href="http://www.graybar.com/fraud-protection">www.graybar.com/fraud-protection</a></p>						

## Terms of Payment

Net 30 Days

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

Sub Total:

648.64

Freight:

0.00

Handling:

0.00

Tax:

0.00

Total Due:

648.64

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Misc DPO

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9328629999

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## INVOICE

## Remit to:

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

## Bill-To:

ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328629999

Invoice Date: 09/09/2022

Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS

## Ship-To:


ESTILL CO. BD OF ED / ECHS RENO PH 7  
ATTN DANNY ALLEN 859-339-8640 / AM DELIV  
495 ENGINEER DR  
IRVINE KY 40336  
USA

Page 1 of 2

PO # : 13-2

SO#: 380013301

Del.Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044590218	8044589702	GRAYBAR TRUCK	09/08/2022	ZONE- YOUNGSTOWN,OH	S/P - F/A	
Signed/Ordered By: DANNY ALLEN/Tyson Flannery						
Quantity	Catalog # / Description			Unit Price / Unit	Amount	
15	GFWRST20W HUBBELL WIRING DEVICES 20A COM SELF TEST WR GFR WHITE			26.39 / 1	395.85	

Del.Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044589702		GRAYBAR TRUCK	09/09/2022	LEXINGTON, KY	S/P - F/A	
Signed/Ordered By: DANNY ALLEN/Tyson Flannery						
Quantity	Catalog # / Description			Unit Price / Unit	Amount	
50	LT50NM COOPER CROUSE-HINDS DIVISION 1/2 LT CONN			180.01 / 100	90.01	
						

10	LT5090NM COOPER CROUSE-HINDS DIVISION 1/2 90 DEG LT CONN			265.79 / 100	26.58	
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20	RE21 COOPER CROUSE-HINDS DIVISION			6.81 / 1	136.20	
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lg 1082  
#9328629999

Remit to:



CREDIT MEMO

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

Bill-To:  
ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call
859-490-2000

Invoice No: 9328637571  
Invoice Date: 09/12/2022  
Account Number: JP8954155  
Account Name: ESTILL CO. BD OF ED / ECHS  
Ship-To:  
ESTILL CO. BD OF ED - C/O BABCON  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Page 2 of 2

PO # : 13-2		SO#: 606035721
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	742.28-
	Freight:	0.00
	Handling:	0.00
	Tax:	0.00
	Total Credit DO NOT PAY:	742.28-
	ORIGINAL INVOICE # 9328594149	

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11/9/22 *CM*

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MISC  
DPO

*9202*  
*9328637571*



## CREDIT MEMO

## Remit to:

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

## Bill-To:

ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328637571

Invoice Date: 09/12/2022

Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS

## Ship-To:

ESTILL CO. BD OF ED - C/O BABCON  
ECHS RENOVATION PHASE 7 PO#13-2  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Page 1 of 2

PO #: 13-2

SO#: 606035721

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
897412708		GBTRUCK PICKUP	09/12/2022	LEXINGTON, KY		

Ordered By: Tyson Flannery

Quantity	Catalog # / Description	Unit Price / Unit	Amount
50	LTB50 COOPER CROUSE-HINDS DIVISION 1/2 STR L/T CONN	308.85 / 100	154.43
10	LTB5090 COOPER CROUSE-HINDS DIVISION 1/2 90D L/T CONN	505.58 / 100	50.56
10	GFRST20W HUBBELL WIRING DEVICES 20A COM SELF TEST GFR WHITE	14.73 / 1	147.30
15	TP7018 COOPER CROUSE-HINDS DIVISION 1G DEEP WP BOX W/3 3/4 HUBS	723.90 / 100	108.59
15	WP1010MXD INTERMATIC INC DIE CAST XDUTY 1G VERT - (BOSS)	18.76 / 1	281.40

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To learn more, visit [www.graybar.com/fraud-protection](http://www.graybar.com/fraud-protection)

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9328637571



# CREDIT MEMO

## Remit to:

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

## Bill-To:

ESTILL CO BD OF ED  
C/O BABCON INC.  
ECHS RENOVATION PHASE 7 HIGH SCHOOL  
147 SOUTH ESTILL AVE  
RICHMOND KY 40475  
USA

Invoice Questions Please Call

859-490-2000

Invoice No: 9328637572

Invoice Date: 09/12/2022

Account Number: JP8954155

Account Name: ESTILL CO. BD OF ED / ECHS

Ship-To:

ESTILL CO. BD OF ED / ECHS RENO PH 7  
ATTN DANNY ALLEN 859-339-8640 / AM DELIV  
495 ENGINEER DR  
IRVINE KY 40336  
USA

Page 1 of 1

PO #: 13-2

SO#: 606037003

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
897413808		WHSE CUST	09/12/2022	LEXINGTON, KY		
		RETURN				

Ordered By: Tyson Flannery

Quantity	Catalog # / Description	Unit Price / Unit	Amount
15	GFWRST20W HUBBELL WIRING DEVICES 20A COM SELF TEST WR GFR WHITE	26.39 / 1	395.85

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To learn more, visit [www.graybar.com/fraud-protection](http://www.graybar.com/fraud-protection)

### Terms of Payment

Net 30 Days

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

Sub Total:

395.85-

Freight:

0.00

Handling:

0.00

Tax:

0.00

Total Credit DO NOT PAY:

395.85-

ORIGINAL INVOICE # 9328629999

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