



127 Market Street Suite 200
P.O. Box 539
Vanceburg, KY 41179
O: (606)796-3867
F: (606)796-3948

INVOICE

DATE	CM Invoice #
2/6/2023	1

Bill To
Garrard County Board of Education 322 W Maple Ave Lancaster, KY 40444

PROJECT: 21-016 Garrard County High School - Final Phase

ITEM	DESCRIPTION	SCHEDULED AMOUNT	PREVIOUS PAYMENTS	THIS PERIOD	TOTAL COMPLETED TO DATE	REMAINING BALANCE
1	Preconstruction Services Fee (Phase 2)	\$35,373.44	\$0.00	\$35,373.44	\$35,373.44	\$0.00
2	Construction Management Base Fee (Phase 2)	\$141,493.75	\$0.00	\$31,443.65	\$31,443.65	\$110,050.10
3	Monthly Onsite Fee (Phase 2)	\$90,000.00	\$0.00	\$20,000.00	\$20,000.00	\$70,000.00
4	Lynn Imaging (Advertisement/Prints) Phase 2	\$977.91	\$0.00	\$977.91	\$977.91	\$0.00
TOTALS		\$ 267,845.10	\$ -	\$ 87,795.00	\$ 87,795.00	\$ 180,050.10

PAY THIS AMOUNT

\$

87,795.00



Mailing Copy

Invoice

Number
L1214278

Date
11/21/22

Sold To:

TCCI Trace Creek Construction
127 Market St
Vanceburg, Ky 41179

Ship To:

TCCI Trace Creek Construction
127 Market St
Vanceburg, Ky 41179

Customer ID 846180
Our Order No. JOB0342566
Terms Net 30 Days
Due Date 12/21/22
Salesperson Justin Carter
Order Note 50
Job Name 2022-11-16-0010

Your P.O. No.
P.O. Date 11/16/2022
Ordered By Ridge Bentley
Project ID GARRARD COUNTY HIGH
Project Desc. Phase 2 Site Improvements
Drop Shipment No
Ship Via UPS Ground

Product Code		(Originals)	(Copies)	(Total Copies)				
Description	Size	Ordered	Shipped	Backordered	Quantity	Unit	Unit Price	Total Price
1076		1	1	1	1	EA	*	5.00
Processing Fee Minimum Charge								
1303	12.0 x 12.0	1	4	4	4	COPY	*	5.56
8.5 x11 Color Cover Stk - SS								
1002	12.0 x 12.0	255	4	1,020	1,020	COPY	*	153.00
8.5 X11 Black/White Copy DS								
1021	12.0 x 12.0	1	4	4	4	COPY	*	0.40
8.5 X11 Plain Cover Back								
5003		4	1	4	4	EA	*	15.60
Comb Bind Over 1"								
2345		1	1	1	1	EA	*	5.00
Processing Fee Minimum Charge								
2301	30.0 x 42.0	32	4	128	1,152	SF	*	224.64
Large Format Bond Copies								
2377	30.0 x 42.0	6	4	24	216	SF	*	97.20
Color CAD Printing - bond								
2008		4	1	4	4	EA	*	4.00
Binding up to 120 pages								
2324		32	1	32	32	EA	*	27.20
LF Bond 30x42 Half Size								
3019		6	1	6	6	EA	*	9.90
Color Bond 30x42 Half Size								
2301	15.0 x 21.0	32	4	128	320	SF	*	62.40
Large Format Bond Copies								
2377	15.0 x 21.0	6	4	24	60	SF	*	27.00
Color CAD Printing - bond								
2008		5	1	5	5	EA	*	5.00

Binding up to 120 pages

2330	1	1	1	1	EA	*	9.00
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Mail preparation (Lg. Digital)

UPS 104	1	1	1	1	PK	*	30.16
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1 lb

Subtotal:	681.06
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Sales Tax:	40.86
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Total Due:	721.92
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Store Address:

Lynn Imaging
328 Old Vine Street
Lexington KY 40507
(859) 255-1021

Remittance Address:

Lynn Imaging
P. O. Box 519
Lexington, KY 40588-
0519

No action at law or equity for damages resulting from seller's negligence or breach of contract shall be maintained by buyer (1) for any punitive, incidental, or consequential damages, or (2) for actual damages exceeding the amount of this invoice paid by buyer. Notwithstanding the prior sentence, buyer's exclusive remedy for defects in or damages caused by the work of seller shall be, at seller's discretion, a refund of the amount of this invoice paid by buyer or correction of the defects in the goods.



Mailing Copy

Invoice

Number
L1218967

Date
01/16/23

Sold To:

TCCI Trace Creek Construction
127 Market St
Vanceburg, Ky 41179

Ship To:

Clotfelter/Samokar
Bradley Beatty
228 East Reynolds Road Suite 1
Lexington, Ky 40517

Customer ID 846180
Our Order No. JOB0345010
Terms Net 30 Days
Due Date 02/15/23
Salesperson Justin Carter
Order Note 50
Job Name

Your P.O. No.
P.O. Date 01/13/2023
Ordered By Jeffrey A. Williams
Project ID GARRAD CO SCHOOLS
Project Desc.
Drop Shipment No
Ship Via Delivery in Kentucky

Product Code		(Originals)	(Copies)	(Total Copies)				
Description	Size	Ordered	Shipped	Backordered	Quantity	Unit	Unit Price	Total Price
1076		1	1	1	1	EA	*	5.00
Processing Fee Minimum Charge								
1019	12.0 x 12.0	1	5	5	5	COPY	*	1.30
8.5 X11 Cover SS								
1002	12.0 x 12.0	254	5	1,270	1,270	COPY	*	190.50
8.5 X11 Black/White Copy DS								
1090	12.0 x 12.0	4	5	20	20	COPY	*	6.80
11x17 black/white copy SS								
5018		4	5	20	20	EA	*	8.40
Hand collating / folding								
1021	12.0 x 12.0	1	5	5	5	COPY	*	0.50
8.5 X11 Plain Cover Back								
5003		5	1	5	5	EA	*	19.50
Comb Bind Over 1"								
5046		1	1	1	1	EA	*	9.50
Delivery charge								

Subtotal: 241.50
Sales Tax: 14.49
Total Due: 255.99

Store Address:
Lynn Imaging
328 Old Vine Street
Lexington KY 40507
(859) 255-1021

Remittance Address:
Lynn Imaging
P. O. Box 519
Lexington, KY 40588-
0519

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