

# PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

Construction Manager as Adviser Edition

AIA DOCUMENT G736/CMa

PAGE 1 OF 2

**TO OWNER:**  
Garrard County Board of Education  
322 W Maple Ave  
Lancaster, KY 40444  
**ATTENTION:**

**PROJECT :**  
Garrard County High School - Final Phase  
  
**VIA CONSTRUCTION MANAGER:**  
Trace Creek Construction, Inc.  
127 Market Street, Suite 200  
Vanceburg, KY 41179

**APPLICATION NO:** 5  
**PERIOD TO:** 4/30/2023  
**PROJECT NO:** BG# 22-349

**Distribution to:**  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT

## PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project. Continuation Sheet, AIA Document G737, is attached.

1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 3,332,882.00
2. TOTAL NET CHANGES BY CHANGE ORDERS (Item B Totals)	\$ -
3. TOTAL CONTRACT SUM TO DATE (Item C Totals)	\$ 3,332,882.00
<hr/>	
4. TOTAL COMPLETED & STORED TO DATE (Item F Totals)	\$ 1,196,113.05
5. RETAINAGE (Item H Totals)	\$ 119,611.31
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 494,312.87
7. CURRENT PAYMENT DUE (Item J Totals)	\$ 582,188.88

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

**CONSTRUCTION MANAGER:** Trace Creek Construction, Inc.

By: [Signature] Date: 5-8-23

State of: Kentucky  
County of: Lewis  
Subscribed and sworn to before me this 3<sup>rd</sup> day of May 2023  
Notary Public:

My Commission expires: 12/16/2023



## PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

**TOTAL OF AMOUNTS CERTIFIED.....** \$ 582,188.88

**CONSTRUCTION MANAGER:** Trace Creek Construction, Inc.

By: [Signature] Date: 5-8-2023

In accordance with the Contract Documents, based on the evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment

**ARCHITECT:** Clotfelter/Samokar | Design

By: [Signature] Date: 15-MAY-2023

# Summary of Contractors' Applications for Payment, CMA Edition

AIA Document G732, Application and Certificate for Payment, has been completed by each Contractor. The content of those G732 forms is summarized below.

APPLICATION NO: 5  
 APPLICATION DATE: 5/8/2023  
 PERIOD TO: 4/30/2023  
 ARCHITECT'S PROJECT NO: BG 22-349

BP #	CONTRACTOR'S NAME	A ORIGINAL CONTRACT SUM	B NET CHANGES IN THE WORK	C CONTRACT SUM TO DATE	D WORK IN PLACE TO DATE	E STORED MATERIALS (Not in D or I)	F TOTAL COMPLETED AND STORED TO DATE (D + E)	G RETAIN-AGE %	H RETAINAGE AMOUNT	I PREVIOUS PAYMENTS	J CURRENT PAYMENT (F - H - I)	K BALANCE TO FINISH (C - F)	L % COMPL. (F/C)
1	Seven Earthmovers LLC.	\$3,332,882.00	\$0.00	\$3,332,882.00	\$1,196,113.05	\$0.00	\$1,196,113.05	10%	\$119,611.31	\$494,312.87	\$582,188.88	\$2,136,768.95	35.89%
2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
TOTALS		\$3,332,882.00	\$0.00	\$3,332,882.00	\$1,196,113.05	\$0.00	\$1,196,113.05	<del>10%</del>	\$119,611.31	\$494,312.87	\$582,188.88	\$2,136,768.95	35.89%

# OWNER PURCHASE ORDER LOG

APPLICATION NO: DPO LOG  
 APPLICATION DATE: 05/08/23  
 PERIOD TO: 04/30/23  
 PROJECT NO: BG# 22-349

A ITEM NO.	B PURCHASE ORDER NO.	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	01-01 Foster Supply Company	\$222,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2	01-02 Icast Precast Inc	\$180,000.00	\$0.00	\$17,783.00	\$0.00	\$17,783.00	9.88%	\$0.00	\$0.00
3	01-03 Allen Co. Quarry	\$74,500.00	\$0.00	\$1,185.03	\$0.00	\$1,185.03	1.59%	\$0.00	\$0.00
4	01-04 ICP London	\$121,000.00	\$0.00	\$30,250.00	\$0.00	\$30,250.00	25.00%	\$0.00	\$0.00
<b>GRAND TOTALS</b>		\$597,500.00	\$0.00	\$49,218.03	\$0.00	\$49,218.03	8.24%	\$0.00	\$0.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa

PAGE 1 OF 4

TO OWNER: PROJECT : GARRARD COUNTY HS  
 Garrard County Board of Education FINAL PHASE-PH#2  
 322 W Maple Ave  
 Lancaster, Kentucky 40444  
 FROM CONTRACTOR:  
 Seven Earthmovers, LLC  
 PO BOX 188  
 EAST BERNSTADT KY 40729  
 CONTRACT FOR: Phase 2 - Site Improvements

APPLICATION NO: #5 Distribution to:  
 OWNER  
 CONSTRUCTION  
 PERIOD TO: 05/01/2023 MANAGER  
 PROJECT NO: BG# 16-230  
 ARCHITECT  
 CONTRACTOR  
 CONTRACT DATE: 11/28/2022

VIA CONSTRUCTION MANAGER: TRACE CREEK CONST  
 VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	3,332,882.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	3,332,882.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,196,113.05
5. RETAINAGE:		
a. 10 % of Completed Work	\$	119,611.31
(Column D + E on G703)		
b. 10 % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	119,611.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,076,501.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	494,312.87
8. CURRENT PAYMENT DUE	\$	582,188.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,256,380.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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

CONTRACTOR:  
 By: Ron LaFary Date: 5/01/2023

State of: KENTUCKY County of: GARRARD  
 Subscribed and sworn to before me this 1ST day of May 2023  
 Notary Public: PAUL ELZA Paul Elza  
 My Commission expires: 04/03/2025

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 582,188.88  
 (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.)  
 CONSTRUCTION MANAGER:  
 By: [Signature] Date: 5-8-2023  
 ARCHITECT:  
 By: [Signature] Date: 15-MAY-2023

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 5

APPLICATION DATE: 5/1/2023

PERIOD TO: 5/1/2023

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	MOB/DEMO & CONST. FENCE	\$37,380.00		31,750		\$31,750.00	84.94%	\$5,630.00	\$3,175.00
2	ENG & STAKING	\$12,477.70		6,000		\$6,000.00	48.09%	\$6,477.70	\$600.00
3	BOND	\$42,779.00	\$42,779.00			\$42,779.00	100.00%	\$0.00	\$4,277.90
4	DEMO	\$100,449.04	\$87,581.00			\$87,581.00	87.19%	\$12,868.04	\$8,758.10
5	CONST ENTRANCE	\$1,557.52	\$1,557.52			\$1,557.52	100.00%	\$0.00	\$155.75
6	SILT FENCE	\$5,575.20	\$4,510.00			\$4,510.00	80.89%	\$1,065.20	\$451.00
7	RIP RAP OUTLET PROTECTION	\$2,012.50				\$0.00	0.00%	\$2,012.50	\$0.00
8	INLET PROTECTION	\$8,015.50				\$0.00	0.00%	\$8,015.50	\$0.00
9	ROCK CHECKS	\$1,495.00	\$1,495.00			\$1,495.00	100.00%	\$0.00	\$149.50
10	TEMP SEEDING MULCH	\$13,440.28				\$0.00	0.00%	\$13,440.28	\$0.00
11	CLEARING GRUBBING	\$6,661.30	\$4,500.00			\$4,500.00	67.55%	\$2,161.30	\$450.00
12	TOPSOIL STRIP STOCKPILE	\$46,741.43	\$42,000.00			\$42,000.00	89.86%	\$4,741.43	\$4,200.00
13	CUT EXCAVATION	\$308,167.62	\$67,524.00	\$78,493.34		\$146,017.34	47.38%	\$162,150.28	\$14,601.73
14	FILL EXCAVATION	\$231,777.92		\$64,406.44		\$64,406.44	27.79%	\$167,371.48	\$6,440.64
15	BORROW ON-SITE/WASTE	\$107,009.50	\$26,800.00	\$2,800.00		\$29,600.00	27.66%	\$77,409.50	\$2,960.00
16	PRE-BLAST & ROCK BLASTING	\$733,600.00	\$211,240.00	\$472,530.28		\$683,770.28	93.21%	\$49,829.72	\$68,377.03
17	FINE GRADING SITE & BLDG PADS	\$14,574.37				\$0.00	0.00%	\$14,574.37	\$0.00
18	RETENTION POND	\$8,892.96				\$0.00	0.00%	\$8,892.96	\$0.00
19	SETTLEMENT MOITORING	\$7,475.00				\$0.00	0.00%	\$7,475.00	\$0.00
20	STORM DRAIN SYSTEM	\$940,278.88				\$0.00	0.00%	\$940,278.88	\$0.00
21	PRECAST OUTLET CONTROL STRUCTURE WEIR	\$81,049.53				\$0.00	0.00%	\$81,049.53	\$0.00
22	STONE BASE UNDER PAVEMENT	\$136,100.00	\$21,500.00			\$21,500.00	15.80%	\$114,600.00	\$2,150.00
23	RETAINING WALL	\$375,509.87				\$0.00	0.00%	\$375,509.87	\$0.00
24	TURF FIELD DRAIN PIPE(FLAT PANEL)	\$6,776.00		\$2,875.00		\$2,875.00	42.43%	\$3,901.00	\$287.50
25	SINKHOLES	\$103,085.88		\$25,771.47		\$25,771.47	25.00%	\$77,314.41	\$2,577.15

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 5

APPLICATION DATE: 5/1/2023

PERIOD TO: 5/1/2023

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<b>SUB TOTALS</b>	\$3,332,882.00	\$549,236.52	\$646,876.53	\$0.00	\$1,196,113.05		\$2,136,768.95	\$119,611.31

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

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

APPLICATION NO: #1  
 APPLICATION DATE: 5/1/2023  
 PERIOD TO: 5/1/2023  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	FOSTER SUPPLY WALL DPO	\$222,000.00	\$0.00			\$0.00	\$0.00	\$222,000.00	\$0.00
2	ICAST PRECAST STRUCTURES DPO	\$180,000.00	\$0.00	\$17,783.00		\$17,783.00	\$0.10	\$162,217.00	\$0.00
3	ALLEN CO DGA DPO	\$74,500.00	\$0.00	\$1,185.03		\$1,185.03	\$0.02	\$73,314.97	\$0.00
4	ICP HDPE PIPE FITTINGS DPO	\$121,000.00	\$0.00	\$30,250.00		\$30,250.00	\$0.25	\$90,750.00	\$0.00
<b>GRAND TOTALS</b>		\$597,500.00	\$0.00	\$49,218.03	\$0.00	\$49,218.00		\$548,282.00	

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



PO Box 27  
 Hartford, KY 42347  
 (270) 363-2238  
 ar@icastinc.com

# INVOICE 2146

Invoice Date: 4/19/2023

Office

<b>Sold to:</b>	Garrard County Garrard Co Board of Education CO Seven Earthmovers PO Box 188 East Bernstadt, KY 40729	<b>Job Number:</b>	22-1268B	<b>Ship to:</b>	Garrard County HS 2 of 2 599 INDUSTRY RD Lancaster, KY 40444
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SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
4/19/2023	Trenton		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2303	cnicholson	B1550	2146

Qty	Item	Description	Weight	Unit Price	TX	Extension
<b>Structure: CBI 3-9 (48MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 29.01"	3,195	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	MH048LD07-24X36	Manhole 48in Flat Lid, 7in Height w/ 24in x 36in Rect. Opening	1,081	\$202.00	<input type="checkbox"/>	\$202.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						<b>\$2,135.00</b>
<b>Structure: DBI 3-10 (60MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH060BAVF	Manhole 60in Base, Custom Height 57.85"	6,919	\$2,608.00	<input type="checkbox"/>	\$2,608.00
2.6207	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						<b>\$2,608.00</b>
<b>Structure: DBI 3-12 (60MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH060BAVF	Manhole 60in Base, Custom Height 65.77"	7,417	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH060RS48	Manhole 60in Riser, 48in Height	4,400	\$0.00	<input type="checkbox"/>	\$0.00
5.2413	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						<b>\$2,608.00</b>
<b>Structure: DBI 3-21 (48MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH048BAVF	Manhole 48in Base, Custom Height 41.01"	3,861	\$2,608.00	<input type="checkbox"/>	\$2,608.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						<b>\$2,608.00</b>
<b>Structure: DBI 3-22 (48MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 32.9"	3,116	\$2,608.00	<input type="checkbox"/>	\$2,608.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						<b>\$2,608.00</b>
<b>Structure: DBI 3-23 (48MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH048BAVF	Manhole 48in Base, Custom Height 51.9"	4,319	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
3.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00







PO Box 27  
 Hartford, KY 42347  
 (270) 363-2238  
 ar@icastinc.com

**INVOICE 2146**

Invoice Date: 4/19/2023

Office

**Sold to:** Garrard County  
 Garrard Co Board of Education CO Seven Earthmovers  
 PO Box 188  
 East Bernstadt, KY 40729

**Job Number:** 22-1268B

**Ship to:** Garrard County HS 2 of 2  
 599 INDUSTRY RD  
 Lancaster, KY 40444

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
4/19/2023	Trenton		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2303	cnicholson	B1550	2146

Qty	Item	Description	Weight	Unit Price	TX	Extension
<b>Structure Total</b>						\$2,608.00
<b>Structure: DBI 3-24 (48MH)</b>			<b>1. CONCRETE = 5,000 PSI AT 28 DAYS.</b>			
1	MH048BAVF	Manhole 48in Base, Custom Height 51.9"	3,885	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
3.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
<b>Structure Total</b>						\$2,608.00

**Total Weight** 41,299

REMIT TO: PO Box 27, Hartford, KY 42347

ACH INSTRUCTIONS:  
 First United Bank & Trust Co  
 Routing: 083902507  
 Account: 0013803  
 Email remittance advice to ar@icastinc.com.

Accounts not paid within 30 days are subject to a 1.5% finance charge.

Taxable	\$0.00
Non-Taxable	\$17,783.00
<b>Sub Total</b>	<b>\$17,783.00</b>
Tax	\$0.00
<b>Invoice Total</b>	<b>\$17,783.00</b>
Less Deposit	\$0.00
<b>Invoice Balance</b>	<b>\$17,783.00</b>





INVOICE

3009 Atkinson Ave., Suite 300  
 Lexington, KY 40509  
 (859) 543-3352

Garrard Co Board of Educ  
 454 West Hgwy 3094  
 C/O Seven Earthmovers  
 East Bernstadt, KY 40729

Invoice #: 177962  
 Date: 01/31/23  
 Customer #: 3403  
 Job #: GARRARD CO HIGH SCHO  
 PO #: PO 01-03

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
<b>MATERIAL: CSB</b>								
01/20/23	36619	23.950	TON	11.4000	273.03	101.55	0.00	374.58
01/20/23	36624	24.130	TON	11.4000	275.08	102.31	0.00	377.39
<b>Total : 1/20/2023</b>					<b>548.11</b>	<b>203.86</b>	<b>0.00</b>	<b>751.97</b>
<b>MATERIAL: 57's</b>								
01/24/23	36715	25.340	TON	12.8500	325.62	107.44	0.00	433.06
<b>Total : 1/24/2023</b>					<b>325.62</b>	<b>107.44</b>	<b>0.00</b>	<b>433.06</b>
<b>Total : Cust Job: GARRARD CO HIGH SCHO</b>					<b>873.73</b>	<b>311.30</b>	<b>0.00</b>	<b>1,185.03</b>
<b>Total Invoice:</b>		<b>73.42</b>	<b>TON</b>		<b>873.73</b>	<b>311.30</b>	<b>0.00</b>	<b>1,185.03</b>

Payment Type: On Account

30 Pay Terms Net 30 Days	Total: 1,185.03
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Interstate Construction Products, Inc

PO Box 605  
London, KY 40743

# Invoice

Date	Invoice #
4/20/2023	58344

Bill To
Garrard County Board of Education 7 Earthmovers P.O. Box 188 East Bernstadt, KY 40729

Delivery Ticket No.	P.O. No.	Terms	Project	County
7758902	01-04	Net 30	High School	Garrard
Description	Qty	Rate	Amount	
36"X20' N-12 Solid Doublewall Pipe	200	45.20	9,040.00	
30"X20' N-12 Solid Doublewall Pipe	200	34.05	6,810.00	
24"X20' N-12 Solid Doublewall Pipe	300	23.75	7,125.00	
18"X20' N-12 Solid Doublewall Pipe	200	14.00	2,800.00	
15"X20' N-12 Solid Doublewall Pipe	200	10.00	2,000.00	

<b>Subtotal</b>	\$27,775.00
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	\$27,775.00

There will be a \$25.00 returned check fee.



Phone #	Fax #	E-mail	Web Site
606-843-2637	606-843-2832	jeannie@interstate-cp.com	www.interstate-cp.com

Interstate Construction Products, Inc

PO Box 605  
London, KY 40743

# Invoice

Date	Invoice #
4/24/2023	58354

Bill To
Garrard County Board of Education c/o 7 Earthmovers P.O. Box 188 East Bernstadt, KY 40729

Delivery Ticket No.	P.O. No.	Terms	Project	County
76737	01-04	Net 30	High School	Garrard
Description		Qty	Rate	Amount
12"x165' Drain Pipe		495	2.50	1,237.50

<b>Subtotal</b>	\$1,237.50
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	<b>\$1,237.50</b>

There will be a \$25.00 returned check fee.

Phone #	Fax #	E-mail	Web Site
606-843-2637	606-843-2832	jeannie@interstate-cp.com	www.interstate-cp.com

Interstate Construction Products, Inc

PO Box 605  
London, KY 40743

# Invoice

Date	Invoice #
4/25/2023	58367

Bill To
Garrard County Board of Education c/o 7 Earthmovers P.O. Box 188 East Bernstadt, KY 40729

Delivery Ticket No.	P.O. No.	Terms	Project	County
76759	01-04	Net 30	High School	Garrard
Description		Qty	Rate	Amount
12"x165' Drain Pipe		495	2.50	1,237.50

<b>Subtotal</b>	\$1,237.50
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	\$1,237.50

There will be a \$25.00 returned check fee.

Phone #	Fax #	E-mail	Web Site
606-843-2637	606-843-2832	jeannie@interstate-cp.com	www.interstate-cp.com