

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: 6

PERIOD TO: 5/31/2023

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)	\$ 1,739,754.31
5. RETAINAGE (Item H Totals)	\$ 173,975.43
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 1,076,501.75
7. CURRENT PAYMENT DUE (Item J Totals)	\$ 489,277.13

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: Jeffrey Williams

Date: 6/13/2023

State of: Kentucky

County of: Lewis

Subscribed and sworn to before me this 13th day of June

Notary Public:

My Commission expires

AMY KEGLEY
 NOTARY PUBLIC
 Kentucky, State At Large
 Commission # KYNP72354
 My Commission Expires 05/16/2027

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..... \$ 489,277.13

CONSTRUCTION MANAGER: Trace Creek Construction, Inc.

By: Jeffrey Williams Date: 6/13/2023

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: 388 Date: 6/13/2023

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: 6
 APPLICATION DATE: 6/13/2023
 PERIOD TO: 5/31/2023
 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	\$1,739,754.31	\$0.00	\$1,739,754.31	10%	\$173,975.43	\$1,076,501.75	\$489,277.13	\$1,593,127.69	52.20%
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	\$1,739,754.31	\$0.00	\$1,739,754.31	10%	\$173,975.43	\$1,076,501.75	\$489,277.13	\$1,593,127.69	52.20%

OWNER PURCHASE ORDER LOG

APPLICATION NO: DPO LOG
 APPLICATION DATE: 06/13/23
 PERIOD TO: 05/31/23
 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)
			D FROM PREVIOUS APPLICATION (D + E)	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	\$17,783.00	\$160,134.70	\$0.00	\$177,917.70	98.84%	\$0.00	\$0.00
3	01-03 Allen Co. Quarry	\$74,500.00	\$1,184.03	\$0.00	\$0.00	\$1,184.03	1.59%	\$0.00	\$0.00
4	01-04 ICP London	\$121,000.00	\$30,250.00	\$68,866.27	\$0.00	\$99,116.27	81.91%	\$0.00	\$0.00
GRAND TOTALS		\$597,500.00	\$49,217.03	\$229,000.97	\$0.00	\$278,218.00	46.56%	\$0.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

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: #6
 PERIOD TO: 06/01/2023
 PROJECT NO: BG# 16-230
 CONTRACT DATE: 11/28/2022

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

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	\$	<u>3,332,882.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>3,332,882.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,739,754.31</u>
5. RETAINAGE:		
a. 10 % of Completed Work	\$	<u>173,975.43</u>
(Column D + E on G703)		
b. 10 % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		\$173,975.43
Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>1,565,778.88</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,076,501.75</u>
8. CURRENT PAYMENT DUE	\$	<u>489,277.13</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,767,103.12</u>

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: 6/01/2023

State of: KENTUCKY County of: GARRARD
 Subscribed and sworn to before me this 1ST day of June 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 \$489,277.13

(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: Jeffrey Williams Date: 6/13/2023
 ARCHITECT:
 By: _____ Date: _____

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.

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

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: **6**

APPLICATION DATE: 6/1/2023

PERIOD TO: 6/1/2023

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)		
1	MOB/DEMO & CONST. FENCE	\$37,380.00	\$31,750.00			\$31,750.00	84.94%	\$5,630.00	\$3,175.00
2	ENG & STAKING	\$12,477.70	\$6,000.00	\$1,000.00		\$7,000.00	56.10%	\$5,477.70	\$700.00
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		\$1,650.00		\$1,650.00	20.59%	\$6,365.50	\$165.00
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	\$146,017.34	\$143,825.00		\$289,842.34	94.05%	\$18,325.28	\$28,984.23
14	FILL EXCAVATION	\$231,777.92	\$64,406.44	\$63,435.54		\$127,841.98	55.16%	\$103,935.94	\$12,784.20
15	BORROW ON-SITE/WASTE	\$107,009.50	\$29,600.00			\$29,600.00	27.66%	\$77,409.50	\$2,960.00
16	PRE-BLAST & ROCK BLASTING	\$733,600.00	\$683,770.28	\$49,829.72		\$733,600.00	100.00%	\$0.00	\$73,360.00
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		\$280,000.00		\$280,000.00	29.78%	\$660,278.88	\$28,000.00
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	\$3,901.00		\$6,776.00	100.00%	\$0.00	\$677.60
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: **6**
 APPLICATION DATE: 6/1/2023
 PERIOD TO: 6/1/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
							\$0.00	0.00%	\$0.00	
	SUB TOTALS	\$3,332,882.00	\$1,196,113.05	\$543,641.26	\$0.00	\$1,739,754.31			\$1,593,127.69	\$173,975.43

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 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 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%	\$222,000.00	\$0.00
2	ICAST PRECAST STRUCTURES DPO	\$180,000.00	\$17,783.00	\$160,134.70		\$177,917.70	99%	\$2,082.30	\$0.00
3	ALLEN CO DGA DPO	\$74,500.00	\$1,185.03			\$1,185.03	2%	\$73,314.97	\$0.00
4	ICP HDPE PIPE FITTINGS DPO	\$121,000.00	\$30,250.00	\$68,866.27		\$99,116.27	82%	\$21,883.73	\$0.00
GRAND TOTALS		\$597,500.00	\$49,218.03	\$229,000.97	\$0.00	\$278,219.00		\$319,281.00	

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 2265

Invoice Date: 5/1/2023

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
5/1/2023	Brandon		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2335	cnicholson	B1550	2265

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure:		ALT. DBI 3-1 (4)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 29.01"	2,799	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
3.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure:		CBI 3-1 (2x3BX)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 37.9"	4,143	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure:		CBI 3-2 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048LD12-24X36	Manhole 48in Flat Lid, 12in Height w/ 24in x 36in Rect. Opening	1,253	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.069	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure:		CBI 3-4 (2x3BX)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure:		DBI 2-15 (72MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH072BAVF	Manhole 72in Base, Custom Height 79.38"	13,160	\$2,608.00	<input type="checkbox"/>	\$2,608.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure:		DBI 3-19 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	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 2265

Invoice Date: 5/1/2023

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
5/1/2023	Brandon		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2335	cnicholson	B1550	2265

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure Total						\$0.00

Structure: DBI 3-2 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 30"	2,946	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00

Structure Total \$2,608.00

Structure: DBI 3-3 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 39.9"	3,176	\$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
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00

Structure Total \$2,608.00

Structure: DBI 3-4 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 38.9"	3,380	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00

Structure Total \$2,608.00

Structure: DBI 3-5 (60MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00

Structure Total \$0.00

Structure: DBI 3-6 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00

Structure Total \$0.00





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 ar@icastinc.com

INVOICE 2265

Invoice Date: 5/1/2023

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
5/1/2023	Brandon		NET 30	3
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2335	cnicholson	B1550	2265

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: DBI 3-7 (48MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 3-8 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 3-9 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
			Total Weight	42,898		

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	\$14,973.00
Sub Total	\$14,973.00
Tax	\$0.00
Invoice Total	\$14,973.00
Less Deposit	\$0.00
Invoice Balance	\$14,973.00

JW





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

INVOICE 2267

Invoice Date: 5/1/2023

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
5/1/2023	Jay Hughes		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2314	cnicholson	B1550	2267

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure:		ALT. DBI 3-11 (1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF-FT	Manhole 60in Base, Custom Height, Flat Top 42.85"	5,930	\$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
Structure Total						\$2,608.00
Structure:		CBI 1-1 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 23.01"	3,333	\$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	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4.2069	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure:		CBI 3-9 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	633	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure:		DBI 3-12 (60MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure:		DBI 3-19 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048BAVF	Manhole 48in Base, Custom Height 57.21"	5,218	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048RS48	Manhole 48in Riser, 48in Height Stock	3,469	\$0.00	<input type="checkbox"/>	\$0.00
4.2758	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure:		DBI 3-20 (48MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048BAVF	Manhole 48in Base, Custom Height 56.01"	5,146	\$2,608.00	<input type="checkbox"/>	\$2,608.00





PO Box 27
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INVOICE 2267

Invoice Date: 5/1/2023

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
5/1/2023	Jay Hughes		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2314	cnicholson	B1550	2267

Qty	Item	Description	Weight	Unit Price	TX	Extension
1	MH048RS60S	Manhole 48in Riser, 60in Height Special - No Steps And Or Has An Opening	4,249	\$0.00	<input type="checkbox"/>	\$0.00
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
5.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 3-21 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00

Structure: DBI 3-22 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00

Structure: DBI 3-23 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00

Structure: DBI 3-24 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00

Structure: DBI 3-25 (2x2B)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00





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INVOICE 2267

Invoice Date: 5/1/2023

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
5/1/2023	Jay Hughes		NET 30	3
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2314	cnicholson	B1550	2267

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure:		DBI 3-9 (60MH)	1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF-FT	Manhole 60in Base, Custom Height, Flat Top 56.85"	6,811	\$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
Structure Total						\$2,608.00
Total Weight			46,946			

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	\$12,365.00
Sub Total	\$12,365.00
Tax	\$0.00
Invoice Total	\$12,365.00
Less Deposit	\$0.00
Invoice Balance	\$12,365.00

JW





PO Box 27
 Hartford, KY 42347
 (270) 363-2238
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INVOICE 2296

Invoice Date: 5/2/2023

Office

Sold to: Seven Earthmovers
 Seven Earthmovers LLC
 PO Box 188
 East Bernstadt, Kentucky 40729

Job Number: 22-1268A
Ship to: Garrard County HS 1 of 2
 599 INDUSTRY RD
 Lancaster, KY 40444

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/2/2023	Direct		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2223	cnicholson		2296

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: HOE-280						
65	CSTJRH0E280T	HOE-280T Frame & Grate	16,250	\$298.00	<input checked="" type="checkbox"/>	\$19,370.00
Structure Total						\$19,370.00
<hr/>						
Structure: HOE-525-LV						
25	CSTJRH0E525L	HOE-525 Frame, L-Vane Grate & Curb Box	6,250	\$641.00	<input checked="" type="checkbox"/>	\$16,025.00
Structure Total						\$16,025.00
<hr/>						
Total Weight			22,500			

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	\$35,395.00
Non-Taxable	\$0.00
Sub Total	\$35,395.00
Tax	\$2,123.70
Invoice Total	\$37,518.70
Less Deposit	\$0.00
Invoice Balance	\$37,518.70

JW





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

INVOICE 2382

Invoice Date: 5/10/2023

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
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SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/10/2023	David		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2336	cnicholson	B1550	2382

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 3-3 (2x3BX)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 37.3"	5,030	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1.1034	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-6 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 36.01"	3,701	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	MH048LD12-24X36	Manhole 48in Flat Lid, 12in Height w/ 24in x 36in Rect. Opening	1,253	\$0.00	<input type="checkbox"/>	\$0.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-7 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 42.01"	4,134	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	MH048LD12-24X36	Manhole 48in Flat Lid, 12in Height w/ 24in x 36in Rect. Opening	1,253	\$0.00	<input type="checkbox"/>	\$0.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-8 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 23.01"	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	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4.2069	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: DBI 2-15 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH072TS15	Manhole 72in Transition, 15in Height	5,208	\$0.00	<input type="checkbox"/>	\$0.00
1	MH048RS24S	Manhole 48in Riser, 24in Height Special - No Steps And Or Has An Opening	1,734	\$0.00	<input type="checkbox"/>	\$0.00
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
6.2069	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 2382

Invoice Date: 5/10/2023

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
5/10/2023	David		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2336	cnicholson	B1550	2382

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure Total						\$0.00

Structure: DBI 3-13 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 38.9"	3,340	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
3.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 3-7 (48MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00

Structure: HW 2-1 (42 PH)

1	HWPC42D	42in Pipe Culvert Headwall w/ Dissipator	14,000	\$2,541.00	<input type="checkbox"/>	\$2,541.00
Structure Total						\$2,541.00

Total Weight 48,851

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	\$12,881.00
Sub Total	\$12,881.00
Tax	\$0.00
Invoice Total	\$12,881.00
Less Deposit	\$0.00
Invoice Balance	\$12,881.00

JW





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

INVOICE 2386

Invoice Date: 5/10/2023

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
5/10/2023	James Carey		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2316	cnicholson	B1550	2386

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 3-2 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 42.01"	3,397	\$1,933.00	<input type="checkbox"/>	\$1,933.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-4 (2x3BX)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 37.3"	5,030	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1.1034	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: DBI 2-11 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 66.38"	7,415	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH060RS36	Manhole 60in Riser, 36in Height	3,888	\$0.00	<input type="checkbox"/>	\$0.00
5.2413	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 3-10 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 3-19 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 3-20 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00





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

INVOICE 2386

Invoice Date: 5/10/2023

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
5/10/2023	James Carey		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2316	cnicholson	B1550	2386

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: DBI 3-25 (2x2B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2424-08BAVF-F	Base 24in x24in - 8in Wall/Floor Variable_Flat Top 39.3"	4,275	\$2,608.00	<input type="checkbox"/>	\$2,608.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 3-5 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 69"	6,231	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
3.5172	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 3-6 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 3-7 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 55"	3,975	\$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
Structure Total						\$2,608.00
Total Weight			44,025			

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	\$14,298.00
Sub Total	\$14,298.00
Tax	\$0.00
Invoice Total	\$14,298.00
Less Deposit	\$0.00
Invoice Balance	\$14,298.00

JW





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

INVOICE 2501

Invoice Date: 5/18/2023

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
5/18/2023	Trenton		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2337	cnicholson	B1550	2501

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 2-5 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH072BAVF	Manhole 72in Base, Custom Height 77.38"	12,858	\$1,933.00	<input type="checkbox"/>	\$1,933.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-3 (2x3BX)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: CBI 3-6 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: CBI 3-7 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-13 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH072RS60	Manhole 72in Riser, 60in Height	8,858	\$0.00	<input type="checkbox"/>	\$0.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-14 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH072BAVF	Manhole 72in Base, Custom Height 76.97"	12,854	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH072TS15ECC	Manhole 72in Transition to 48in, 15in Height	5,208	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
7.3103	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00





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

INVOICE 2501

Invoice Date: 5/18/2023

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
5/18/2023	Trenton		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2337	cnicholson	B1550	2501

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: DBI 2-15 (72MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-17 (48MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 47.9"	4,173	\$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
Structure Total						\$2,608.00
Structure: DBI 3-13 (48MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Total Weight			47,311			

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	\$7,149.00
Sub Total	\$7,149.00
Tax	\$0.00
Invoice Total	\$7,149.00
Less Deposit	\$0.00
Invoice Balance	\$7,149.00

JW





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

INVOICE 2502

Invoice Date: 5/18/2023

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
5/18/2023	Jarvis		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2338	cnicholson	B1550	2502

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: DBI 2-10 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 69.38"	7,739	\$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
Structure Total						\$2,608.00
Structure: DBI 2-12 (5x5B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX0600-0808BAVF	Base 60in x60in x 8in W/F Variable Height Flat Top 162.15"	3,100	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	BX060060-08TS48	60in X 60in Transition Slab, 8in Height, 48in Dia Opening	732	\$0.00	<input type="checkbox"/>	\$0.00
1	MH048RS48	Manhole 48in Riser, 48in Height Stock	3,469	\$0.00	<input type="checkbox"/>	\$0.00
1	BX242408-VF-FT	Riser 24in x24in - 8in W - Variable Height - Flat Top	1,245	\$0.00	<input type="checkbox"/>	\$0.00
6.4137	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
1	Secondary Pour	Add walls	11,603	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 2-13 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH072LD15-24SQ	Manhole 72in Flat Lid, 15in Height w/ 24in SQ. Opening	3,682	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-14 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-9 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 60.38"	6,767	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
3.5862	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 3-8 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				





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

INVOICE 2502

Invoice Date: 5/18/2023

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
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SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/18/2023	Jarvis		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2338	cnicholson	B1550	2502

Qty	Item	Description	Weight	Unit Price	TX	Extension
1	MH060BAVF-FT	Manhole 60in Base, Custom Height, Flat Top 51.04"	6,689	\$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
Structure Total						\$2,608.00

Total Weight 47,699

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	\$10,432.00
Sub Total	\$10,432.00
Tax	\$0.00
Invoice Total	\$10,432.00
Less Deposit	\$0.00
Invoice Balance	\$10,432.00

JW





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

INVOICE 2518

Invoice Date: 5/19/2023

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
5/19/2023	Dakota		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2606	cnicholson	B1550	2518

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 2-4 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF	Manhole 60in Base, Custom Height 70.05"	8,487	\$1,933.00	<input type="checkbox"/>	\$1,933.00
2.6207	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: DBI 2-3 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF	Manhole 60in Base, Custom Height 69"	8,417	\$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
Structure Total						\$2,608.00
Structure: DBI 2-4 (4x4BX)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BX4848-08BAVF-F	Base 48in x48in -8in W/F Variable Ht Flat 60.01"	9,902	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1.5172	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 2-5 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF	Manhole 60in Base, Custom Height 52.25"	6,543	\$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
Structure Total						\$2,608.00
Structure: DBI 2-7 (5x5BX)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BX6060-0808BAVF	Base 60in x60in x 8in W/F Variable Height Flat Top 74.41"	3,100	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1.7931	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
1	Secondary Pour	Add Walls	11,603	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00





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

INVOICE 2518

Invoice Date: 5/19/2023

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
5/19/2023	Dakota		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2606	cnicholson	B1550	2518

Total Weight 48,052

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	\$12,365.00
Sub Total	\$12,365.00
Tax	\$0.00
Invoice Total	\$12,365.00
Less Deposit	\$0.00
Invoice Balance	\$12,365.00

JW





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

INVOICE 2519

Invoice Date: 5/19/2023

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
5/19/2023	David		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2339	cnicholson	B1550	2519

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 2-5 (72MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: CBI 2-6 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 65.01"	7,631	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	MH060LD13-24X36	Manhole 60in Flat Lid, 13in Height w/ 24in x 36in Rect. Opening	2,469	\$0.00	<input type="checkbox"/>	\$0.00
1	BX2436-08R18FT	Riser 24in x36in x18in - 8in W Flat Top	1,900	\$0.00	<input type="checkbox"/>	\$0.00
4.7586	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 3-5 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 23.01"	2,900	\$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	\$0.00	<input type="checkbox"/>	\$0.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: DBI 2-10 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060RS24	Manhole 60in Riser, 24in Height	2,592	\$0.00	<input type="checkbox"/>	\$0.00
2.6207	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-11 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-12 (5x5B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048LD12-24SQ	Manhole 48in Flat Lid, 12in Height w/ 24in Square Opening	1,553	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	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 2519

Invoice Date: 5/19/2023

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
5/19/2023	David		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2339	cnicholson	B1550	2519

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure Total						\$0.00
Structure: DBI 2-5 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-6 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF	Manhole 60in Base, Custom Height 68.95"	7,787	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
1	BX2424-08R18-FT	Riser 24in x24in x18in - 8in W Flat Top	1,600	\$0.00	<input type="checkbox"/>	\$0.00
3.5172	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 2-8 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060BAVF	Manhole 60in Base, Custom Height 99.15"	8,063	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	BX242408-VF-FT	Riser 24in x24in - 8in W - Variable Height - Flat Top	800	\$0.00	<input type="checkbox"/>	\$0.00
3.5862	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 2-9 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060RS24	Manhole 60in Riser, 24in Height	2,592	\$0.00	<input type="checkbox"/>	\$0.00
2.6207	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00





PO Box 27
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INVOICE 2519

Invoice Date: 5/19/2023

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
5/19/2023	David		NET 30	3
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2339	cnicholson	B1550	2519

Total Weight 47,676

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	\$9,082.00
<hr/>	
Sub Total	\$9,082.00
<hr/>	
Tax	\$0.00
<hr/>	
Invoice Total	\$9,082.00
<hr/>	
Less Deposit	\$0.00
<hr/>	
Invoice Balance	\$9,082.00

JW





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

INVOICE 2547

Invoice Date: 5/22/2023

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
5/22/2023	James Carey		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2608	cnicholson	B1550	2547

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 2-2 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 25.75"	3,130	\$1,933.00	<input type="checkbox"/>	\$1,933.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 2-3 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF	Manhole 48in Base, Custom Height 25.75"	2,683	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	MH048LD12-24X36	Manhole 48in Flat Lid, 12in Height w/ 24in x 36in Rect. Opening	1,253	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
4.2069	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 2-4 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 1-10 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 64.85"	8,093	\$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
Structure Total						\$2,608.00
Structure: DBI 1-8 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048BAVF_FLAT	Manhole 48in Base, Custom Height, Flat Top 30.9"	3,325	\$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
Structure Total						\$2,608.00
Structure: DBI 2-10 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00





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

INVOICE 2547

Invoice Date: 5/22/2023

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
5/22/2023	James Carey		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2608	cnicholson	B1550	2547

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: DBI 2-16 (2x2B)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BX2424-08BAVF-F	Base 24in x24in - 8in Wall/Floor Variable_Flat 51.3"	5,127	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.9310	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00
Structure: DBI 2-17 (48MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH048LD07-24SQ	Manhole 48in Flat Lid, 7in Height w/ 24in Square. Opening	1,256	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-2 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.8621	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-3 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	MH060LD13-24SQ	Manhole 60in Lid, 13in Height, 24in Square Opening	2,794	\$0.00	<input type="checkbox"/>	\$0.00
0.8965	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-4 (4x4BX)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BXLD4848FL-24SQ	48in X 48in Flat Lid, 8in Height, 8in Wall, 24in Square	2,444	\$0.00	<input type="checkbox"/>	\$0.00
1	BX2424-08R18-FT	Riser 24in x24in x18in - 8in W Flat Top	1,600	\$0.00	<input type="checkbox"/>	\$0.00
1.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: DBI 2-5 (60MH)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00





PO Box 27
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INVOICE 2547

Invoice Date: 5/22/2023

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
5/22/2023	James Carey		NET 30	3
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2608	cnicholson	B1550	2547

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure Total						\$0.00
Structure: DBI 2-7 (5x5BX)			1. CONCRETE = 5,000 PSI AT 28 DAYS.			
1	BX2424-08R12-FT	Riser 24in x24in x12in - 8in W Flat Top	1,067	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: HW 2-2 (12 HW)						
1	HWSF12	12in Sloped & Flared Headwall	3,161	\$575.00	<input type="checkbox"/>	\$575.00
Structure Total						\$575.00
Structure: HW 2-3 (15 HW)						
1	HWSF15	15in Sloped & Flared Headwall	3,161	\$575.00	<input type="checkbox"/>	\$575.00
Structure Total						\$575.00
Total Weight			45,808			

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	\$12,840.00
Sub Total	\$12,840.00
Tax	\$0.00
Invoice Total	\$12,840.00
Less Deposit	\$0.00
Invoice Balance	\$12,840.00

JW





PO Box 27
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INVOICE 2620

Invoice Date: 5/24/2023

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
5/24/2023	Franey		NET 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2609	cnicholson	B1550	2620

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: CBI 1-5A (2x3B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 38.5"	5,030	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1.1034	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 2-1 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.0345	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: CBI 2-1A (2x3B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 37.3"	5,030	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: CBI 2-2 (48MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH048LD12-24X36	Manhole 48in Flat Lid, 12in Height w/ 24in x 36in Rect. Opening	1,253	\$0.00	<input type="checkbox"/>	\$0.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.069	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00
Structure: CBI 2-2A (2x3B)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	BX2436-08BVF-FT	Base 24in x36in x Variable Height - 8in W/F FLAT TOP 38.5"	5,030	\$1,933.00	<input type="checkbox"/>	\$1,933.00
1	GR24x36x8x6	Grading, 24in x 36in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
2.1379	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$1,933.00
Structure: DBI 1-11 (60MH)		1. CONCRETE = 5,000 PSI AT 28 DAYS.				
1	MH060BAVF	Manhole 60in Base, Custom Height 64.85"	7,191	\$2,608.00	<input type="checkbox"/>	\$2,608.00





PO Box 27
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 ar@icastinc.com

INVOICE 2620

Invoice Date: 5/24/2023

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
5/24/2023	Franey		NET 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2609	cnicholson	B1550	2620

Qty	Item	Description	Weight	Unit Price	TX	Extension
2.6207	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 1-12 (60MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH060BAVF-FT	Manhole 60in Base, Custom Height, Flat Top 42.85"	5,464	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
3.5862	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 1-7 (72MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	MH072BAVF	Manhole 72in Base, Custom Height 48.04"	9,489	\$2,608.00	<input type="checkbox"/>	\$2,608.00
3.1724	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 2-1 (2x2BX)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	BX2424-08BAVF-F	Base 24in x24in - 8in Wall/Floor Variable_Flat 40.5"	4,275	\$2,608.00	<input type="checkbox"/>	\$2,608.00
1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
1.9310	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$2,608.00

Structure: DBI 2-3 (60MH)

1. CONCRETE = 5,000 PSI AT 28 DAYS.

1	GR24x24x8x6	Grading, 24in x 24in x 8in Wall x 6in Tall	560	\$0.00	<input type="checkbox"/>	\$0.00
0.9655	PSCONCS102-1	ConSeal CS-102 - 1in	0	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total						\$0.00





PO Box 27
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ar@icastinc.com

INVOICE 2620

Invoice Date: 5/24/2023

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
5/24/2023	Franey		NET 30	3
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
01-02	2609	cnicholson	B1550	2620

Total Weight 46,682

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	\$16,231.00
Sub Total	\$16,231.00
Tax	\$0.00
Invoice Total	\$16,231.00
Less Deposit	\$0.00
Invoice Balance	\$16,231.00



Interstate Construction Products, Inc

PO Box 605
London, KY 40743

Invoice

Date	Invoice #
4/19/2023	58312

Bill To
7 Earthmovers P.O. Box 188 East Bernstadt, KY 40729

Delivery Ticket No.	P.O. No.	Terms	Project	County
76650	01-04	Net 30	High School	Garrard
Description	Qty	Rate	Amount	
12"x165' Drain Pipe	2,145	2.50	5,362.50	
Freight Charge	1	75.00	75.00	

Subtotal	\$5,437.50
Sales Tax (0.00)	\$0.00
Total	<i>JW</i> \$5,437.50

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

Interstate Construction Products, Inc

PO Box 605
London, KY 40743

Invoice

Date	Invoice #
4/25/2023	58426

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
7768165	01-04	Net 30	High School	Garrard
Description		Qty	Rate	Amount
24" Nyloplast Drain Basin w/pedestrian grate (2-18)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-19)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-23)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-24)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-25)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-26)		1	1,684.85	1,684.85
24" Nyloplast Drain Basin w/pedestrian grate (3-14)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (3-15)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (3-16)		1	1,505.50	1,505.50
30" Nyloplast Drain Basin w/pedestrian grate (3-17)		1	2,721.04	2,721.04
24" Nyloplast Drain Basin w/pedestrian grate (3-18)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (4-1)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (4-2)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (4-3)		1	1,566.83	1,566.83
24" Nyloplast Drain Basin w/pedestrian grate (4-4)		1	1,505.50	1,505.50
24" Nyloplast Drain Basin w/pedestrian grate (2-20)		1	1,566.83	1,566.83
30" Nyloplast Drain Basin w/pedestrian grate (2-21)		1	1,566.83	1,566.83
24" Nyloplast Drain Basin w/pedestrian grate (2-22)		1	1,684.85	1,684.85
24" Nyloplast Drain Basin w/pedestrian grate (3-26)		1	1,846.54	1,846.54

Subtotal	\$30,703.77
Sales Tax (0.00)	\$0.00
Total	\$30,703.77

JW
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 #
5/10/2023	58477

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
73111	01-04	Net 30		Garrard
Description		Qty	Rate	Amount
12"x165' Drain Pipe		330	2.50	825.00

Subtotal	\$825.00
Sales Tax (0.00)	\$0.00
Total	\$825.00

JW
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 #
5/11/2023	58496

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
76889	01-04	Net 30	High School	Garrard
Description	Qty	Rate	Amount	
12.5' x 360' WinFab 600N 6 oz Non-Woven Geotextile Fabric	3,500	1.00	3,500.00	
Freight Charge	1	50.00	50.00	

Subtotal	\$3,550.00
Sales Tax (0.00)	\$0.00
Total	<i>JW</i> \$3,550.00

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 #
5/18/2023	58518

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
see below	01-04	Net 30	High School	Garrard
Description	Qty	Rate	Amount	
BOL#7809044 42"X20' N-12 Solid Doublewall Pipe	200	55.75	11,150.00	
BOL#7808653 42"X20' N-12 Solid Doublewall Pipe	200	55.75	11,150.00	

Subtotal	\$22,300.00
Sales Tax (0.00)	\$0.00
Total	<i>JW</i> \$22,300.00

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 #
5/22/2023	58559

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
76942	01-04	Net 30	High School	Garrard
Description	Qty	Rate	Amount	
12.5' x 360' WinFab 600N 6 oz Non-Woven Geotextile Fabric	6,000	1.00	6,000.00	
Freight Charge	1	50.00	50.00	

Subtotal	\$6,050.00
Sales Tax (0.00)	\$0.00
Total	<i>JW</i> \$6,050.00

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