

August 31, 2023

TO: Marion County Board of Education
777 East Main Street
Lebanon, Kentucky 40033

FROM: Mary Lynne Lange
Principal, Finance
RossTarrant Architects, Inc.

RE: New Calvary Elementary School
Marion County, Kentucky
BG 22-052
RTA 2138

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC		Griggs Enterprises	\$677,573.73
2138-01		Irving Materials, Inc.	52,537.75
2138-02		MMI of Kentucky	36,105.90
2138-06		Lee Building Supply	18,287.65
2138-16		Atlas Companies	37,352.89
2138-32		Geothermal Supply Co.	44,177.40
2138-34		Eckart, LLC.	5,975.00
2138-37		Eckart, LLC.	25,108.31
2138-41		Haydon Materials, LLC.	4,589.72
2138-42		Site Supply, Inc.	1,592.24
2138-43		Oldcastle Infrastructure	11,298.00
2138-44		JR Hoe and Sons	16,359.00
Total			\$930,957.59

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/ml

Enclosures

c: File 2138
ME230831-2138

Application and Certificate for Payment

TO OWNER: Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT: NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	APPLICATION NO: 5 PERIOD TO: 08/28/2023 CONTRACT FOR: CONTRACT DATE: PROJECT NOS: /RTA 2138 /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT: ROSS/TARRANT ARCH.INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	14,777,301.04
2. NET CHANGE BY CHANGE ORDERS	\$	256,058.59
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	15,033,359.63
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,663,587.10
5. RETAINAGE:		
a. 10.00 % of Completed Work (Columns D + E on G703)	\$	161,858.71
b. 10.00 % of Stored Material (Column F on G703)	\$	4,500.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	166,358.71
6. TOTAL EARNED LESS RETAINAGE	\$	1,497,228.39
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	819,654.66
8. CURRENT PAYMENT DUE	\$	677,573.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	13,536,131.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$ 256,058.59
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: Kenneth A. Grigg President
 State of: KY Date: 8-28-23
 County of: Bourbon
 Subscribed and sworn to before me this 28th day of August, 2023
 Notary Public: Olivia Ann Hen
 My commission expires: 02-25-23 NOTID# KYNP23959

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's 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 \$ 677,573.73
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: Randy PLC
 By: _____ Date: 9/6/2023

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Continuation Sheet

AIA Document G702[™]-1992, Application and Certificate for Payment, or G732[™]-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 08/28/2023
 APPLICATION DATE: 08/28/2023
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	17,051.00	13,994.00		31,045.00	11.07	249,401.97	3,104.50
	Labor	181,804.00	11,054.00	9,072.00		20,126.00	11.07	161,678.00	2,012.60
1001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
1002.000	ADMINISTRATION OF D								
	Material	41,140.00	2,501.00	2,053.00		4,554.00	11.07	36,586.00	455.40
	Labor	41,140.00	2,501.00	2,053.00		4,554.00	11.07	36,586.00	455.40
1003.000	PROJECT MOBILIZATIO								
	Material	187,000.00	187,000.00			187,000.00	100.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00	100.00		18,700.00
1004.000	DEMOBILIZATION								
	Material	10,285.00						10,285.00	
	Labor	10,285.00						10,285.00	
1020.000	ALLOWANCES								
	Allowance # 1	60,000.00						60,000.00	
	Allowance # 2	10,000.00						10,000.00	
	Allowance # 3	20,000.00						20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	3,000.00	750.00		3,750.00	25.00	11,250.00	375.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
15713.000	Material	109,800.00	6,676.00	5,479.00		12,155.00	11.07	97,645.00	1,215.50
	Labor	11,815.00	718.00	590.00		1,308.00	11.07	10,507.00	130.80
	TEMP. EROSION & SED.								
24100.000	Material	10,763.00	654.00	537.00		1,191.00	11.07	9,572.00	119.10
	Labor	7,236.00	440.00	361.00		801.00	11.07	6,435.00	80.10
24100.000	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	45,800.00	91,600.00		137,400.00	75.00	45,800.00	13,740.00
	Walls	71,000.00	17,750.00	17,750.00		35,500.00	50.00	35,500.00	3,550.00
	Concrete Beams/ Colu	114,000.00						114,000.00	
	Slab on Grade	312,000.00						312,000.00	
	Slab on Deck	12,500.00						12,500.00	
	Shelter Cap	279,000.00						279,000.00	
33536.000	POLISHED CONCRETE								
	Polished Concrete	13,129.16						13,129.16	
35216.000	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Labor	215,000.00						215,000.00	
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83						22,000.83	
	Mockup	2,500.00	625.00	250.00		875.00	35.00	1,625.00	87.50
	Submittals	2,000.00	1,800.00	200.00		2,000.00	100.00		200.00
	Shop Drawings	5,000.00	5,000.00			5,000.00	100.00		500.00
	Safety	9,500.00						9,500.00	
	Area A CMU Materials	65,640.00		5,907.60		5,907.60	9.00	59,732.40	590.76
	Area A CMU Labor	232,500.00		20,925.00		20,925.00	9.00	211,575.00	2,092.50
	Area A Reinforcing Mate	34,500.00		4,140.00		4,140.00	12.00	30,360.00	414.00
	Area A Refinforcing Lab	25,000.00		2,250.00		2,250.00	9.00	22,750.00	225.00
	Area A Veneer Material	73,500.00						73,500.00	
	Area A Veneer Labor	102,000.00						102,000.00	
	Area B CMU Materials	102,000.00		6,120.00		6,120.00	6.00	95,880.00	612.00
	Area B CMU Labor	264,000.00						264,000.00	
	Area B Reinforcing Mate	29,000.00		3,190.00		3,190.00	11.00	25,810.00	319.00
	Area B Refinforcing Lab	28,500.00						28,500.00	
	Area B Veneer Material	82,000.00						82,000.00	
	Area B Veneer Labor	96,000.00						96,000.00	
	Bench Material	500.00						500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00						9,000.00 49,000.00	
52100.000	STEEL JOIST FRAMING Labor	55,500.00						55,500.00	
53100.000	METAL DECKING Labor	62,500.00						62,500.00	
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00						21,800.00 16,200.00	
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00						700.00 15,050.00 33,537.00 1,550.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
55000.000	METAL FABRICATIONS								
	Miscellaneous Angles, e	9,000.00						9,000.00	
	Ladder Roof to Roof	1,000.00						1,000.00	
	Stair 3 & 4 Risers	2,000.00						2,000.00	
	Rail at Cafeteria Ramp	1,000.00						1,000.00	
	Ships Ladder	1,000.00						1,000.00	
	Partitions	1,500.00						1,500.00	
61000.000	ROUGH CARPENTRY								
	Material	41,604.00						41,604.00	
	Labor	33,263.00						33,263.00	
64100.000	INT. ARCH. WOODWOR								
	Job Setup/ Shop Drawin	2,500.00						2,500.00	
	Labor 64100 & 123550	27,750.00						27,750.00	
	Closeout Documents	500.00						500.00	
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
	General Conditions	5,000.00						5,000.00	
	Labor	80,500.00						80,500.00	
	Equipment	7,000.00						7,000.00	
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00						10,000.00	
	Materials	6,500.00						6,500.00	
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00						60,000.00	
	Labor	155,000.00						155,000.00	
74213.000	METAL WALL PANELS								
	Labor	54,000.00						54,000.00	
75200.000	MOD. BIT. MEMBRANE								
	Insulation Labor	35,000.00						35,000.00	
	Mod. Bit. Labor	210,000.00						210,000.00	
	Mod. Bit Flash Labor	40,000.00						40,000.00	
76200.000	SHEET METAL FLASHI								
	GRAND TOTAL								

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APPLICATION NO: 5
 APPLICATION DATE: 08/28/2023
 PERIOD TO: 08/28/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
	SM Flash Labor	10,000.00						10,000.00	
77100.000	ROOF SPECIALTIES								
	Fascia Labor	30,000.00						30,000.00	
	Exp. Jt. Labor	5,768.00						5,768.00	
77123.000	MAN. GUTTERS & DOW								
	Labor	25,000.00						25,000.00	
78400.000	FIRESTOPPING								
	Masonry Acoustic Labor	27,780.00						27,780.00	
	Masonry Acoustic Materi	13,650.00						13,650.00	
	Fire Rated Labor	5,475.00						5,475.00	
	Fire Rated Material	4,005.00						4,005.00	
79005.000	JOINT SEALANTS								
	Material	16,875.00						16,875.00	
	Labor	5,625.00						5,625.00	
79513.000	EXPANSION JT. COVER								
	Material	8,790.00						8,790.00	
GRAND TOTAL									

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 ARCHITECT'S PROJECT NO: RTA 2138

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G ÷ C)</i>		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00						2,135.00	
	Labor	8,138.00						8,138.00	
81416.000	FLUSH WOOD DOORS								
	Labor	2,100.00						2,100.00	
83100.000	ACCESS DOORS & PAN								
	Labor	424.00						424.00	
83313.000	COILING COUNTER DO								
	Labor	3,415.91						3,415.91	
83323.000	OVERHEAD COILING D								
	Labor	3,415.90						3,415.90	
83326.000	OVERHEAD COILING G								
	Labor	6,831.80						6,831.80	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G ÷ C)</i>		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	560.00		560.00	19.93	2,250.00	56.00	
	G & A Insurance/ Project	1,830.00	365.00		365.00	19.95	1,465.00	36.50	
	Project Management/ S	1,520.00					1,520.00		
	Submittals/ Shop Drawi	3,800.00	3,800.00		3,800.00	100.00		380.00	
	Mobilization	300.00					300.00		
	Demobilization	100.00					100.00		
	Mockup Panel	795.00					795.00		
	Alum. Windows Fab Lab	9,960.00					9,960.00		
	Alum. Windows Install L	13,770.00					13,770.00		
	Alum. Storefront Entranc	12,150.00					12,150.00		
	Alum. Storefront Entranc	15,010.00					15,010.00		
	Glass/Glazing Install La	5,010.00					5,010.00		
	HM Glass/ Glazing Instal	390.00					390.00		
	Delivery/ Distribution of	1,750.00					1,750.00		
	Misc. Material & Labor	360.00					360.00		
	Field Measuring/ Progre	350.00					350.00		
	Management / Admin. of	14,945.00					14,945.00		
	Equipment Rental & Tra	3,600.00					3,600.00		
	Project Closeout/ Punchl	320.00					320.00		
	Safety	400.00					400.00		
	GRAND TOTAL								

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 PERIOD TO: **08/28/2023**
 ARCHITECT'S PROJECT NO: **RTA 2138**

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G + C)</i>			
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSEUM BOARD ASSE Submittals	10,000.00						10,000.00	
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00						25,000.00	
	Insulation Labor	2,800.00						2,800.00	
	Frame Labor	32,000.00						32,000.00	
	Frame Material	13,400.00						13,400.00	
	Hang Labor	32,800.00						32,800.00	
	Finish Labor	28,000.00						28,000.00	
93000.000	TILE Submittals	3,000.00						3,000.00	
	Material	13,322.00						13,322.00	
	Labor	17,048.00						17,048.00	
95113.000	ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00						21,100.00 19,000.00	
GRAND TOTAL									

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 APPLICATION DATE: 08/28/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

5

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
95426.000	LINEAR WOOD WALL &	4,500.00						4,500.00	
96429.000	WOOD FLOORING	1,800.00						1,800.00	
96431.000	WOOD RAISED PLATFO	2,700.00						2,700.00	
	Pine Floor	4,000.00						4,000.00	
	Base, Metal & Finish	1,300.00						1,300.00	
	Facia	2,500.00						2,500.00	
	Install Subfloor	1,500.00						1,500.00	
	Lay Pine	1,500.00						1,500.00	
	Install Facia	1,000.00						1,000.00	
	Sand & Finish	2,290.00						2,290.00	
96500.000	RESILIENT TILE FLOOR								
	Submittals	7,127.00		5,701.60		5,701.60	80.00	1,425.40	570.16
	VCT Labor	376.00						376.00	
	Rubber Tile Labor	26,117.00						26,117.00	
96502.000	LUXURY VINYL TILE								
	LVT Labor	57,565.00						57,565.00	
96513.000	RESILIENT BASE & AC								
	Stair Treads/ Nosing La	919.00						919.00	
GRAND TOTAL									

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			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G %	G <i>(G ÷ C)</i>		
96566.000	Base Labor RESILIENT ATHLETIC F	5,372.00						5,372.00	
	Rubber Sheet Labor	28,082.00						28,082.00	
96723.000	Gym Game Lines Labor RESINOUS FLOORING	6,144.00						6,144.00	
	Material	20,494.00						20,494.00	
96724.000	Labor DECORATIVE LAMINAT	26,339.00						26,339.00	
	Material	19,951.00						19,951.00	
96813.000	Labor TILE CARPET	22,395.00						22,395.00	
	Carpet Tile Labor	7,049.00						7,049.00	
98410.000	ACOUSTICAL WALL PA								
	Labor	3,000.00						3,000.00	
	Material	343.00						343.00	
99000.000	PAINTING								
	General Conditions	5,000.00						5,000.00	
	Labor	139,500.00						139,500.00	
101101.00	VDB								
	Labor	8,023.00						8,023.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
101424.00	SIGNS Labor	3,196.00						3,196.00	
101453.00	TRAFFIC SIGNAGE Material	5,280.00						5,280.00	
	Labor	1,925.00						1,925.00	
101550.00	TOILET COMPARTMEN Misc. Material	303.00						303.00	
	Labor	2,632.00						2,632.00	
102260.00	OPERABLE PANEL PAR Labor	7,250.00						7,250.00	
102600.00	WALL & CORNER GUA Material	8,000.00						8,000.00	
	Labor	1,190.00						1,190.00	
102800.00	TOILET,BATH,& LAUND Labor	3,624.00						3,624.00	
104400.00	FIRE PROTECTION SPE Labor	150.00						150.00	
105000.00	PRINTED DISPLAY MAT Material	9,857.07						9,857.07	
GRAND TOTAL									

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			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G %	G <i>(G ÷ C)</i>		
	Labor	6,000.00						6,000.00	
105050.00	METAL LOCKERS								
	Labor	574.00						574.00	
107300.00	ALUMINUM CANOPY								
	Material	110,715.00						110,715.00	
	Labor	39,203.00						39,203.00	
	Misc.	11,500.00						11,500.00	
107500.00	FLAGPOLES								
	Material	3,484.00						3,484.00	
	Labor	665.00						665.00	
110500.00	LIBRARY EQUIPMENT								
	Labor	11,700.00						11,700.00	
110621.00	STAGE CURTAIN								
	Material	6,596.40						6,596.40	
	Labor	950.00						950.00	
114000.00	FOOD SERVICE EQUIP								
	Exhaust System Install	12,605.00						12,605.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
116623.00	Condensate System Inst	12,605.00						12,605.00	
	Refrigeration Install	25,205.00						25,205.00	
	GYMNASIUM EQUIPME								
	Basketball Backstops	9,660.00						9,660.00	
	Safety Wall Pads	5,731.00						5,731.00	
	Volleyball Floor Plates a	475.00						475.00	
	Freight Install	7,960.00						7,960.00	
116813.00	PLAY GROUND EQUIP								
	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
	Basketball Goal-Labor	787.00						787.00	
122413.00	ROLLER WINDOW SHA								
	Material	13,672.00						13,672.00	
	Labor	2,200.00						2,200.00	
126613.00	TELESCOPING BLEAC								
	Install	15,317.00						15,317.00	
GRAND TOTAL									

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			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00		70,000.00		70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31		85,000.00		85,000.00	54.95	69,684.31	8,500.00
	Drilling Materials	139,303.00		139,303.00		139,303.00	100.00		13,930.30
	Header Labor	122,893.00						122,893.00	
	Header Materials	62,000.00						62,000.00	
	Test, Flush, Fill	15,000.00						15,000.00	
210000.00	SPRINKLER Design/Submittals	22,350.00	2,682.00	14,080.50		16,762.50	75.00	5,587.50	1,676.25
	Site Labor	122,000.00						122,000.00	
	Site Materials	89,700.00						89,700.00	
	Interior Rough-in Labor	60,000.00						60,000.00	
	Interior Rough-in Materi	55,600.00						55,600.00	
	Interior Finish Labor	17,000.00						17,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
	Interior Finish Materials	11,000.00						11,000.00	
	Record Drawings	3,500.00						3,500.00	
	Testing/Certification	2,350.00						2,350.00	
	Owner Training	1,500.00						1,500.00	
	Closeouts	1,500.00						1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00		56,200.00		56,200.00	20.00	224,800.00	5,620.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00						500.00	
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Fixtures Labor	50,000.00						50,000.00	
	Plumbing Fixtures Mater	300,000.00		30,000.00		30,000.00	10.00	270,000.00	3,000.00
	DWV UG Labor	90,000.00		36,000.00		36,000.00	40.00	54,000.00	3,600.00
	DWV UG Material	60,000.00		24,000.00	30,000.00	54,000.00	90.00	6,000.00	5,400.00
	DWV AG Labor	62,500.00						62,500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G + C)</i>		
	DWV AG Material	62,500.00						62,500.00	
	RD UG Labor	50,000.00		5,000.00		5,000.00	10.00	45,000.00	500.00
	RD UG Material	50,000.00		5,000.00	15,000.00	20,000.00	40.00	30,000.00	2,000.00
	RD AG Labor	50,000.00						50,000.00	
	RD AG Material	50,000.00						50,000.00	
	Water Labor	150,000.00						150,000.00	
	Water Material	150,000.00						150,000.00	
	Plumbing Insulation Lab	75,000.00						75,000.00	
	Plumbing Insulation Mat	75,000.00						75,000.00	
	Site Water Labor	175,000.00						175,000.00	
	Site Water Material	175,000.00						175,000.00	
	Site Sewer Labor	625,000.00						625,000.00	
	Site Sewer Material	625,000.00						625,000.00	
	Duct Fab Labor	80,000.00						80,000.00	
	Duct Fab Material	40,000.00						40,000.00	
	Duct Install Labor	200,000.00						200,000.00	
	Duct Install Materials	50,000.00						50,000.00	
	Hydronic Piping Labor	150,000.00						150,000.00	
	Hydronic Piping Material	150,000.00						150,000.00	
	Refrigerant Piping Labor	5,000.00						5,000.00	
	Refrigerant Piping Mater	5,000.00						5,000.00	
	GRAND TOTAL								

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			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
	HVAC Equipment Labor	100,000.00						100,000.00	
	HVAC Equipment Materi	238,925.00						238,925.00	
	HVAC Insulation Labor	100,000.00						100,000.00	
	HVAC Insulation Materia	100,000.00						100,000.00	
	Air Distribution Devices	50,000.00						50,000.00	
	Air Distribution Devices	400,000.00						400,000.00	
	Controls Labor	200,000.00						200,000.00	
	Controls Material	200,000.00						200,000.00	
	HVAC Vent & Condensat	25,000.00						25,000.00	
	HVAC Vent & Condensat	25,000.00						25,000.00	
260000.00	ELECTRICAL								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G + C)</i>		
	Temp Utilities Material	12,000.00						12,000.00	
	Temp Utilities Labor	7,000.00						7,000.00	
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00						30,000.00	
	Site Utilities Labor	40,000.00						40,000.00	
	Switchgear Material	8,000.00						8,000.00	
	Switchgear Labor	10,000.00						10,000.00	
	Branch Panel Material	10,000.00						10,000.00	
	Branch Panel Labor	15,000.00						15,000.00	
	Feeder Conduit Material	20,000.00						20,000.00	
	Feeder Conduit Labor	60,000.00						60,000.00	
	Branch Conduit Material	30,000.00						30,000.00	
	Branch Conduit Labor	50,000.00						50,000.00	
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G + C)</i>		
	Feeder Wire Labor	84,332.00						84,332.00	
	Branch Wiring Material	60,000.00						60,000.00	
	Branch Wiring Labor	80,000.00						80,000.00	
	Fire Alarm Conduit & Wir	10,000.00						10,000.00	
	Fire Alarm Condiut & Wir	15,000.00						15,000.00	
	Cable Tray & Acc. Materi	5,000.00						5,000.00	
	Cable Tray & Acc. Labor	10,000.00						10,000.00	
	Light Fixture Interior Mat	15,000.00						15,000.00	
	Light Fixture Labor	75,000.00						75,000.00	
	Light Fixture Ext. Materia	20,000.00						20,000.00	
	Light Fixture Ext. Labor	15,000.00						15,000.00	
	Lighting Control Sys. Ma	8,000.00						8,000.00	
	Lighting Control Sys. La	15,000.00						15,000.00	
	Wiring Devices Material	5,000.00						5,000.00	
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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	CCTV Sys. Conduit Mat	5,000.00						5,000.00	
	CCTV Sys. Conduit Lab	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Voice/ Data Sys. Conduit	8,000.00						8,000.00	
	Voice/ Data Sys. Conduit	10,000.00						10,000.00	
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 08/28/2023
 APPLICATION DATE: 08/28/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	4,059.00	1,623.00		5,682.00	35.00	10,552.00	568.20
	Labor	20,702.00	5,176.00	2,070.00		7,246.00	35.00	13,456.00	724.60
311500.00	PROTECTION OF EXIST								
	Material	5,113.00						5,113.00	
	Labor	666.00						666.00	
312200.00	GRADING								
	Material	148,202.00	59,280.00	14,820.00		74,100.00	50.00	74,102.00	7,410.00
	Labor	74,197.00	29,680.00	7,420.00		37,100.00	50.00	37,097.00	3,710.00
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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Continuation Sheet

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APPLICATION NO: 08/28/2023
 APPLICATION DATE: 08/28/2023
 PERIOD TO:
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>		
	Material	2,300.00						2,300.00	
	Labor	850.00						850.00	
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00						37,752.00	
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
321313.00	LD Asphalt Labor	64,141.50						64,141.50	
	CONCRETE PAVING								
	Sidewalks	89,000.00						89,000.00	
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA								
	Stamped Concrete	50,000.00						50,000.00	
	GRAND TOTAL								

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APPLICATION NO: 5
 APPLICATION DATE: 08/28/2023
 PERIOD TO: 08/28/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G ÷ C)</i>		
321373.00	PAVEMENT JOINT SEA Material	2,500.00						2,500.00	
	Labor	2,500.00						2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20						108,535.20	
321713.00	PARKING BUMPERS Material	429.00						429.00	
	Labor	231.00						231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25						1,966.25	
	Labor	1,068.75						1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40						32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65						24,463.65	
GRAND TOTAL									

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Continuation Sheet

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APPLICATION NO: 5
 APPLICATION DATE: 08/28/2023
 PERIOD TO: 08/28/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G ÷ C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	14,560.00 9,860.00	14,560.00 9,860.00		29,120.00 19,720.00	14.00 14.00	178,880.03 121,133.00	2,912.00 1,972.00
20001.001	Change Order 1(Item 1)	44,542.17						44,542.17	
20002.001	Change Order 2(Item 1)	13,037.09						13,037.09	
20002.002	Change Order 2(Item 2)	4,033.62						4,033.62	
20002.003	Change Order 2(Item 3)	-16,142.00						-16,142.00	
GRAND TOTAL									

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APPLICATION NO: 5
 APPLICATION DATE: 08/28/2023
 PERIOD TO: 08/28/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00						-3,244.00	
20005.002	Change Order 5(Item 2)	-22,656.00						-22,656.00	
20005.003	Change Order 5(Item 3)	-1,720.00						-1,720.00	
20006.001	Change Order 6(Item 1)	6,214.50						6,214.50	
20006.002	Change Order 6(Item 2)	64,290.25						64,290.25	
	Totals:	15,033,359.63	910,727.40	707,859.70	45,000.00	1,663,587.10	11.07	13,369,772.53	166,358.71
GRAND TOTAL									


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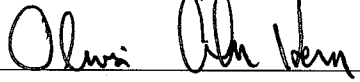
New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 08-31-23 for Pay App # 5

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$12,058.75	\$52,537.75	\$225,403.50
2138-02	MMI of Kentucky	\$120,800.00		\$54,155.42	\$36,105.90	\$30,538.68
2138-04	Place-Crete, LLC.	\$17,849.00				\$17,849.00
2138-05	MMI of Kentucky	\$51,280.00				\$51,280.00
2138-06	Lee Building Supply	\$425,000.00			\$18,287.65	\$406,712.35
2138-07	Irving Materials, Inc.	\$45,000.00				\$45,000.00
2138-08	Ferro Products Corporation	\$214,885.00				\$214,885.00
2138-09	Ferro Products Corporation	\$368,815.00				\$368,815.00
2138-10	Foundation Building Materials	\$96,257.00				\$96,257.00
2138-11	Mitek	\$20,000.00				\$20,000.00
2138-12	US Specialties Holding Co.	\$366,500.00				\$366,500.00
2138-13	NCFI	\$45,000.00				\$45,000.00
2138-14	DMI, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00				\$310,000.00
2138-16	Atlas Companies	\$346,923.00			\$37,352.89	\$309,570.11
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00				\$124,530.00
2138-19	Sound Seal, Inc.	\$19,059.00				\$19,059.00
2138-20	KY Flooring	\$217,585.00				\$217,585.00
2138-21	G & S Acoustics	\$11,741.00				\$11,741.00
2138-22	Sherwin Williams	\$28,000.00				\$28,000.00
2138-23	Platinum Visual Systems	\$38,942.78				\$38,942.78
2138-24	Division X Specialties, Inc.	\$11,955.00				\$11,955.00
2138-25	US Specialties Holding Co.	\$41,391.00				\$41,391.00
2138-26	Schiller Hardware	\$10,500.00				\$10,500.00
2138-27	Breckenridge Kitchen Equipment	\$531,138.00				\$531,138.00
2138-28	Landscape Structures, Inc.	\$34,835.00				\$34,835.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00				\$52,630.00
2138-32	Geothermal Supply Co.	\$156,119.69			\$44,177.40	\$111,942.29
2138-33	Thermal Equipment Sales	\$661,075.00				\$661,075.00
2138-34	Eckart, LLC.	\$156,925.00			\$5,975.00	\$150,950.00
2138-35	Eckart, LLC.	\$244,493.00				\$244,493.00

2138-36	Eckart, LLC.	\$7,022.00				\$7,022.00
2138-37	Eckart, LLC.	\$241,142.00			\$25,108.31	\$216,033.69
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00				\$12,900.00
2138-39	Newtech Systems	\$246,350.00				\$246,350.00
2138-40	Stephens Pipe & Steel	\$21,947.93				\$21,947.93
2138-41	Haydon Materials, LLC.	\$100,000.00		\$27,170.29	\$4,589.72	\$68,239.99
2138-42	Site Supply, Inc.	\$52,844.00		\$51,228.62	\$1,592.24	\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$2,990.40	\$11,298.00	\$28,763.60
2138-44	JR Hoe and Sons	\$20,259.00			\$16,359.00	\$3,900.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,988,738.79	\$0.00	\$147,603.48	\$253,383.86	\$5,587,751.45

The Contractor does guarantee and warrant to the Owner that all materials listed in the breakdown to be purchased directly by the Owner by Purchase Order shall fully conform to the requirements of the Contract Documents and the quantity of such material is sufficient to complete the work.


 GRIGGS ENTERPRISES, INC. President


 NOTARY PUBLIC OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959

INVOICE



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
106502	07/06/2023	20729610

Total Due if Paid by	08/10/2023	\$1,264.00
Total Due if Paid after	08/10/2023	\$1,288.00

Delivery Address
3345 STATE HIGHWAY 208

MARION CO BOARD OF ED/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
848	4611CS	4500-N-CF-STONE-CS	8.00	cy	153.50	1,228.00
848	16000	MRWR (MID RANGE WR)	8.00	/y	5.00	40.00
848	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84826867						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	08/10/2023	8.00 cy	\$1,288.00	\$.00	\$1,288.00

IMIS-FM004 (10/20)

Retain this portion for your records.
Detach here and return with your payment



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



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Customer Acct#	Invoice Date	Invoice #
106502	07/06/2023	20729610

Total Due if Paid by	08/10/2023	\$1,264.00
Total Due if Paid after	08/10/2023	\$1,288.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Remit To:
IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

INVOICE



IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/07/2023	20730083
Total Due if Paid by	08/10/2023	\$3,636.50
Total Due if Paid after	08/10/2023	\$3,705.50

MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
2138-01						
848	4611CS	4500-N-CF-STONE-CS	23.00	cy	153.50	3,530.50
848	16000	MRWR (MID RANGE WR)	23.00	/y	5.00	115.00
848	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00
848	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 84760153, 84760164

* 84826880

* * THANK YOU FOR YOUR BUSINESS * *

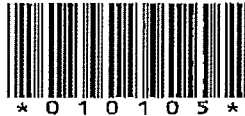
Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$69.00	08/10/2023	23.00 cy	\$3,705.50	\$.00	\$3,705.50

IMIS-FM004 (10/20)

Retain this portion for your records.
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IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



* 0 1 0 1 0 5 *

Customer Acct#	Invoice Date	Invoice #
106502	07/07/2023	20730083
Total Due if Paid by	08/10/2023	\$3,636.50
Total Due if Paid after	08/10/2023	\$3,705.50

Amount Enclosed

Make check payable to Irving Materials

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 C/O M & J CONSTRUCTION
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 Louisville, KY 40213-1954

INVOICE



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 Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/10/2023	20730525
Total Due if Paid by	08/10/2023	\$2,294.75
Total Due if Paid after	08/10/2023	\$2,338.25

MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	14.50	cy	153.50	2,225.75
847	16000	MRWR (MID RANGE WR)	14.50	/y	5.00	72.50
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

* 84760221, 84760223

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$43.50	08/10/2023	14.50 cy	\$2,338.25	\$.00	\$2,338.25

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



* 0 1 0 1 0 9 *

Customer Acct#	Invoice Date	Invoice #
106502	07/10/2023	20730525
Total Due if Paid by	08/10/2023	\$2,294.75
Total Due if Paid after	08/10/2023	\$2,338.25

Amount Enclosed

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Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/12/2023	20731568
Total Due if Paid by	08/10/2023	\$1,600.00
Total Due if Paid after	08/10/2023	\$1,630.00

MARION CO BOARD OF ED/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
847	16005	HRWR (HIGH RANGE WR)	10.00	/y	7.50	75.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760355						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	08/10/2023	10.00 cy	\$1,630.00	\$.00	\$1,630.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



* 0 1 0 1 0 9 *

Customer Acct#	Invoice Date	Invoice #
106502	07/12/2023	20731568
Total Due if Paid by	08/10/2023	\$1,600.00
Total Due if Paid after	08/10/2023	\$1,630.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Remit To:
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1440 Selinda Avenue
Louisville, KY 40213-1954

INVOICE



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 Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/13/2023	20731973
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Delivery Address
 3345 STATE HIGHWAY 208

MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
847	16000	MRWR (MID RANGE WR)	10.00	/y	5.00	50.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760386						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	08/10/2023	10.00 cy	\$1,605.00	\$.00	\$1,605.00

IMIS-FM004 (10/20)

Retain this portion for your records.
 Detach here and return with your payment



IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



* 0 1 0 1 0 1 *

Customer Acct#	Invoice Date	Invoice #
106502	07/13/2023	20731973
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

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 Louisville, KY 40213-1954

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 Louisville, KY 40213-1954

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MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

Customer Acct#	Invoice Date	Invoice #
106502	07/14/2023	20732394
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
847	16000	MRWR (MID RANGE WR)	10.00	/y	5.00	50.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760451						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	08/10/2023	10.00 cy	\$1,605.00	\$.00	\$1,605.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/14/2023	20732394
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Amount Enclosed ▶

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
 C/O M & J CONSTRUCTION
 PO BOX 387
 SPRINGFIELD KY

Remit To:
IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954

INVOICE



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
106502	07/14/2023	20732395
Total Due if Paid by	08/10/2023	\$953.00
Total Due if Paid after	08/10/2023	\$971.00

MARION CO BOARD OF ED/ M&J
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Delivery Address
CALVARY ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	4500-N-CF-STONE-CS	6.00	cy	153.50	921.00
847	16000	MRWR (MID RANGE WR)	6.00	/y	5.00	30.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760453						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$18.00	08/10/2023	6.00 cy	\$971.00	\$.00	\$971.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/14/2023	20732395
Total Due if Paid by	08/10/2023	\$953.00
Total Due if Paid after	08/10/2023	\$971.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
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SPRINGFIELD KY

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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/18/2023	20733142

Total Due if Paid by	08/10/2023	\$1,363.00
Total Due if Paid after	08/10/2023	\$1,388.50

Delivery Address
3345 STATE HIGHWAY 208

MARION CO BOARD OF ED/ M&J
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PO BOX 387
SPRINGFIELD KY

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	8.50	cy	153.50	1,304.75
847	16005	HRWR (HIGH RANGE WR)	8.50	/y	7.50	63.75
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760497						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	08/10/2023	8.50 cy	\$1,388.50	\$.00	\$1,388.50

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/18/2023	20733142
Total Due if Paid by	08/10/2023	\$1,363.00
Total Due if Paid after	08/10/2023	\$1,388.50

Amount Enclosed

Make check payable to Irving Materials

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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/19/2023	20733465
Total Due if Paid by	08/10/2023	\$1,525.00
Total Due if Paid after	08/10/2023	\$1,555.00

MARION CO BOARD OF ED/ M&J
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Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760518						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	08/10/2023	10.00 cy	\$1,555.00	\$.00	\$1,555.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/19/2023	20733465
Total Due if Paid by	08/10/2023	\$1,525.00
Total Due if Paid after	08/10/2023	\$1,555.00

Amount Enclosed

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Customer Acct#	Invoice Date	invoice #
106502	07/20/2023	20733770
Total Due if Paid by	08/10/2023	\$2,839.00
Total Due if Paid after	08/10/2023	\$2,893.00

Delivery Address

3345 STATE HIGHWAY 208

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P.O. No.	Job No.	Project No.	Order No.
2138-01			

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847	4611CS FOOTINGS, WALLS, PED & SOG	18.00	cy	153.50	2,763.00
	847	16000 MRWR (MID RANGE WR)	18.00	/y	5.00	90.00
	847	31 ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

* 84760527, 84760531

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$54.00	08/10/2023	18.00 cy	\$2,893.00	\$.00	\$2,893.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	07/20/2023	20733770
Total Due if Paid by	08/10/2023	\$2,839.00
Total Due if Paid after	08/10/2023	\$2,893.00

Amount Enclosed

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Customer Acct#	Invoice Date	Invoice #
106502	07/25/2023	20735138
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item.No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
847	16000	MRWR (MID RANGE WR)	10.00	/y	5.00	50.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84760680						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	08/10/2023	10.00 cy	\$1,605.00	\$.00	\$1,605.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	07/25/2023	20735138
Total Due if Paid by	08/10/2023	\$1,575.00
Total Due if Paid after	08/10/2023	\$1,605.00

Amount Enclosed

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Customer Acct#	Invoice Date	Invoice #
106502	07/25/2023	20735137
Total Due if Paid by	08/10/2023	\$2,015.00
Total Due if Paid after	08/10/2023	\$2,052.50

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Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	12.50	cy	153.50	1,918.75
847	16005	HRWR (HIGH RANGE WR)	12.50	/Y	7.50	93.75
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84760668, 84760670						

* * THANK YOU FOR YOUR BUSINESS * *

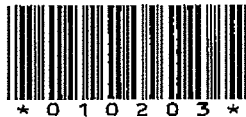
Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$37.50	08/10/2023	12.50 cy	\$2,052.50	\$.00	\$2,052.50

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	07/25/2023	20735137
Total Due if Paid by	08/10/2023	\$2,015.00
Total Due if Paid after	08/10/2023	\$2,052.50

Amount Enclosed ▶

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Customer Acct#	Invoice Date	Invoice #
106502	07/26/2023	20735625
Total Due if Paid by	08/10/2023	\$5,833.50
Total Due if Paid after	08/10/2023	\$5,944.50

Delivery Address 3345 STATE HIGHWAY 208

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P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	37.00	cy	153.50	5,679.50
847	16000	MRWR (MID RANGE WR)	37.00	/y	5.00	185.00
847	31	ENVIRONMENTAL FEE	4.00	ea	20.00	80.00
* 84760726, 84760727, 84760728, 84760731						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$111.00	08/10/2023	37.00 cy	\$5,944.50	\$.00	\$5,944.50

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/26/2023	20735625
Total Due if Paid by	08/10/2023	\$5,833.50
Total Due if Paid after	08/10/2023	\$5,944.50
Amount Enclosed		

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 1440 Selinda Avenue
 Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/27/2023	20736073
Total Due if Paid by	08/10/2023	\$6,631.00
Total Due if Paid after	08/10/2023	\$6,757.00

Delivery Address
 3345 STATE HIGHWAY 208

MARION CO BOARD OF ED/ M&J
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P.O. No.	Job No.	Project No.	Order No.

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	42.00	cy	153.50	6,447.00
847	16000	MRWR (MID RANGE WR)	42.00	/y	5.00	210.00
847	31	ENVIRONMENTAL FEE	5.00	ea	20.00	100.00
847	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 84760783, 84760784, 84760789, 84760790, 84760792

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$126.00	08/10/2023	42.00 cy	\$6,757.00	\$.00	\$6,757.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	07/27/2023	20736073
Total Due if Paid by	08/10/2023	\$6,631.00
Total Due if Paid after	08/10/2023	\$6,757.00

Amount Enclosed ▶

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 1440 Selinda Avenue
 Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
106502	07/28/2023	20736495
Total Due if Paid by	08/10/2023	\$4,725.00
Total Due if Paid after	08/10/2023	\$4,815.00

MARION CO BOARD OF ED/ M&J
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Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	30.00	cy	153.50	4,605.00
847	16000	MRWR (MID RANGE WR)	30.00	/y	5.00	150.00
847	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00

* 84760835, 84760837, 84760838

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$90.00	08/10/2023	30.00 cy	\$4,815.00	\$.00	\$4,815.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
 1440 Selinda Avenue
 Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/28/2023	20736495
Total Due if Paid by	08/10/2023	\$4,725.00
Total Due if Paid after	08/10/2023	\$4,815.00

Amount Enclosed ▶

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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	07/31/2023	20736940
Total Due if Paid by	08/10/2023	\$1,828.25
Total Due if Paid after	08/10/2023	\$1,862.75

MARION CO BOARD OF ED/ M&J
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Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	11.50	cy	153.50	1,765.25
847	16000	MRWR (MID RANGE WR)	11.50	/y	5.00	57.50
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
847	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 84760867, 84760871

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$34.50	08/10/2023	11.50 cy	\$1,862.75	\$.00	\$1,862.75

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
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Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	07/31/2023	20736940
Total Due if Paid by	08/10/2023	\$1,828.25
Total Due if Paid after	08/10/2023	\$1,862.75

Amount Enclosed

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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	08/02/2023	20737976
Total Due if Paid by	09/10/2023	\$4,491.75
Total Due if Paid after	09/10/2023	\$4,577.25

MARION CO BOARD OF ED/ M&J
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Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	28.50	cy	153.50	4,374.75
847	16000	MRWR (MID RANGE WR)	28.50	/y	5.00	142.50
847	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00

* 84761022, 84761024, 84761028

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$85.50	09/10/2023	28.50 cy	\$4,577.25	\$.00	\$4,577.25

IMIS-FM004 (10/20)

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* 0 1 0 1 0 5 *

Customer Acct#	Invoice Date	Invoice #
106502	08/02/2023	20737976
Total Due if Paid by	09/10/2023	\$4,491.75
Total Due if Paid after	09/10/2023	\$4,577.25

Amount Enclosed

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Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	08/07/2023	20738865
Total Due if Paid by		09/10/2023 \$2,683.50
Total Due if Paid after		09/10/2023 \$2,734.50

Delivery Address 3345 STATE HIGHWAY 208

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PO BOX 387
SPRINGFIELD KY

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	17.00	cy	153.50	2,609.50
847	16000	MRWR (MID RANGE WR)	17.00	/y	5.00	85.00
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84761091, 84761094						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$51.00	09/10/2023	17.00 cy	\$2,734.50	\$.00	\$2,734.50

IMIS-FM004 (10/20)

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1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	08/07/2023	20738865
Total Due if Paid by		09/10/2023 \$2,683.50
Total Due if Paid after		09/10/2023 \$2,734.50
Amount Enclosed		

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Customer Acct#	Invoice Date	invoice #
106502	08/08/2023	20739327
Total Due if Paid by	09/10/2023	\$3,150.00
Total Due if Paid after	09/10/2023	\$3,210.00

Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
846	4611CS	FOOTINGS, WALLS, PED & SOG	20.00	cy	153.50	3,070.00
846	16000	MRWR (MID RANGE WR)	20.00	/y	5.00	100.00
846	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84614965, 84614967						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	09/10/2023	20.00 cy	\$3,210.00	\$.00	\$3,210.00

IMIS-FM004 (10/20)

Retain this portion for your records.
Detach here and return with your payment



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	08/08/2023	20739327
Total Due if Paid by	09/10/2023	\$3,150.00
Total Due if Paid after	09/10/2023	\$3,210.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

Remit To:
IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000110660
Invoice Date: 7/13/2023
Order #: 0000113210
Customer: 6875
Job: M23-7379
Salesperson: LENNY FRANKLIN
Contact: JONATHAN
Phone: (859) 336-9055

Sold To **Ship To**

MARION CO. BOARD OF EDUCATION
C/O M & J CONSTRUCTION .INC
101 FAIRGROUND LANE
SPRINGFIELD, KY 40069 USA

MARION CO. CALVARY ELEMENTARY
3346 STATE HWY 208
LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL		F.O.B.	Terms	
2138-02		MMI			JOBSITE	NET 30	
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
DSE24896	2"X48"X96" DOW STYROFOAM SCORED BOARD	96.00	96.000	0.00	EA	55.00/EA	5,280.00
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	10.00	10	0.00	RL	500.00/RL	5,000.00
VAPORT 21SHT	4"X180' RL VAPOR-MAT TAPE 6X6-10/10(21#) WWF 8'X12'6" W1.4/W1.4	18.00 200.00	18 200.00	0.00 0.00	RL CSF	35.00/RL 16.00/CSF	630.00 3,200.00

Total Weight: 7,240 Lbs	Subtotal	14,110.00
	Taxable Total	
	KENTUCKY EXEMPT B-453	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	Balance	14,110.00



Invoice

Page: 1

MMI of Kentucky
 2081 Mercer Road
 LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
 Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000111420
 Invoice Date: 8/9/2023
 Order #: 0000114079
 Customer: 6875
 Job: M23-7379
 Salesperson: LENNY FRANKLIN
 Contact: JONATHAN
 Phone: (859) 336-9055

Sold To _____ Ship To _____

MARION CO. BOARD OF EDUCATION
 C/O M & J CONSTRUCTION .INC
 101 FAIRGROUND LANE
 SPRINGFIELD, KY 40069 USA

MARION CO. CALVARY ELEMENTARY
 3346 STATE HWY 208
 LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL		F.O.B.	Terms	
2138-02		MMI			JOBSITE	NET 30	
Item	Description	Ordered	Shipped	BackOrdered	U/M	Price	Amount
FPHT144100	1/4"X 4"X 100' FOAM EXP	50.00	20	30.00	RL	12.50/RL	250.00
ADHESCER	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	72.00	72.000	0.00	EA	10.00/EA	720.00
21SHT	6X6-10/10(21#) WWF 8'X12'6" W1.4/W1.4	160.00	160.00	0.00	CSF	16.00/CSF	2,560.00
42SHT	6X6-6/6(42#) WWF 8'X12'6" W2.9/W2.9	25.00	25.00	0.00	CSF	38.00/CSF	950.00
30SHT	6X6-8/8(30#) WWF 8'X12'6" W2.1/W2.1	160.00	160.00	0.00	CSF	26.00/CSF	4,160.00
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	3.00	3	0.00	RL	500.00/RL	1,500.00

Total Weight: 9,840 Lbs	Subtotal	10,140.00
	Taxable Total	
	KENTUCKY EXEMPT B-453	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	Balance	10,140.00



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000111454
Invoice Date: 8/9/2023
Order #: 0000113294
Customer: 6875
Job: M23-7379
Salesperson: LENNY FRANKLIN
Contact: JONATHAN
Phone: (859) 336-9055

Sold To **Ship To**

MARION CO. BOARD OF EDUCATION
C/O M & J CONSTRUCTION .INC
101 FAIRGROUND LANE
SPRINGFIELD, KY 40069 USA

MARION CO. CALVARY ELEMENTARY
3346 STATE HWY 208
LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOI.	F.O.B.	Terms		
2138-02		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
PMPC	4'X8' SHT PREMOULDED MEMBRANE W/PLASMATI	226.00	226.000	0.00	EA	39.00/EA	8,814.00
PMPCT	6"X50' ROLL PMPCT TAPE	64.00	64	0.00	RL	39.00/RL	2,496.00
	5 GAL SEALTITE POINTING	2.00	2.000	0.00	PL	200.00/PL	400.00
MELROLMASTI C	MASTIC						
MELROLMASTI CT	29OZ TUBE SEALTITE PNT. MASTIC	10.00	10.000	0.00	EA	14.59/EA	145.90

Total Weight: 4,878 Lbs

Subtotal	11,855.90
Taxable Total	
KENTUCKY EXEMPT B-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	11,855.90

Terms Discount:



LEE BUILDING PRODUCTS (08)
 12906 OLD HENRY ROAD
 P O BOX 437109
 LOUISVILLE KY 40253-7109
 Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H89333
Date	07/25/2023
Page	1

Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

Ship-to: 3345 !
 CALVARY ELEMENTARY SCHOOL !
 C/O MASON STRUCTURE !
 3345 STATE HIGHWAY 208 !
 BG#22-052 DPO#2138-06 !
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	07/25/23	WOH W. HACKER	NET 30 DAYS	KY-NT	759870	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
12L100	12" REGULAR LW 12x8x16	130.00	130.00	.00	EA	3.05	EA	396.50
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
401S	MIAMI/EAGLE TYPE S	45.00	45.00	.00	EA	13.85	EA	623.25
M999BB	PALLET CHARGE CMU & BRICK	15	15	0	EA	17.00	EA	255.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	489.60	489.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4053.95	.00	.00	.00	*TBD*	4053.95

**BUILDING PRODUCTS*****LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD
 P O BOX 437109
 LOUISVILLE KY 40253-7109
 Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H89849
Date	08/03/2023
Page	1

Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

Ship-to: 3345 !
 CALVARY ELEMENTARY SCHOOL !
 C/O MASON STRUCTURE !
 3345 STATE HIGHWAY 208 !
 BG#22-052 DPO#2138-06 !
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	08/03/23	WOH W. HACKER	NET 30 DAYS	KY-NT	762464	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	2.22	EA	799.20
06L100	6" REGULAR LW 6x8x16	480.00	480.00	.00	EA	2.11	EA	1012.80
12L100	12" REGULAR LW 12x8x16	260.00	260.00	.00	EA	3.05	EA	793.00
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	14	14	0	EA	17.00	EA	238.00
L1IR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	BRIAN / JOHNSON	489.60	489.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4089.50	.00	.00	.00	*TBD*	4089.50



LEE BUILDING PRODUCTS (08)
 12906 OLD HENRY ROAD
 P O BOX 437109
 LOUISVILLE KY 40253-7109
 Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H90047
Date	08/08/2023
Page	1

Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

Ship-to: 3345 !
 CALVARY ELEMENTARY SCHOOL !
 C/O MASON STRUCTURE !
 3345 STATE HIGHWAY 208 !
 BG#22-052 DPO#2138-06 !
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	08/08/23	WOH W. HACKER	NET 30 DAYS	KY-NT	763410	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.22	EA	3196.80
M999BB	PALLET CHARGE CMU & BRICK	16	16	0	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	489.60	489.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3468.80	.00	.00	.00	*TBD*	3468.80



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

12906 OLD HENRY ROAD
 P O BOX 437109
 LOUISVILLE KY 40253-7109
 Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number H90168
 Date 08/09/2023
 Page 1

Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

Ship-to: 3345
 CALVARY ELEMENTARY SCHOOL
 C/O MASON STRUCTURE
 3345 STATE HIGHWAY 208
 BG#22-052 DPO#2138-06
 LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	08/09/23	WOH W. HACKER	NET 30 DAYS	KY-NT	764752	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	650.00	650.00	.00	EA	3.05	EA	1982.50
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.98	EA	715.20
M999BB	PALLET CHARGE CMU & BRICK	12	12	0	EA	17.00	EA	204.00
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	SPENCER / JOHNSON	489.60	489.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2901.70	.00	.00	.00	*TBD*	2901.70



LEE BUILDING PRODUCTS (08)
 12906 OLD HENRY ROAD
 P O BOX 437109
 LOUISVILLE KY 40253-7109
 Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H90331
Date	08/14/2023
Page	1

Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

Ship-to: 3345
 CALVARY ELEMENTARY SCHOOL
 C/O MASON STRUCTURE
 3345 STATE HIGHWAY 208
 BG#22-052 DPO#2138-06
 LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	08/14/23	WOH W. HACKER	NET 30 DAYS	KY-NT	765550	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	650.00	650.00	.00	EA	3.05	EA	1982.50
06L100	6" REGULAR LW 6x8x16	720.00	720.00	.00	EA	2.11	EA	1519.20
M999BB	PALLET CHARGE CMU & BRICK	16	16	0	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	RICH / JOHNSON	489.60	489.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3773.70	.00	.00	.00	*TBD*	3773.70

Subcontractor's Purchase Order Payment Authorization

RE: The Atlas Companies
(DPO Vendor's Name)

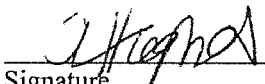
Purchase Order No. 2138-16

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Atlas Metal Products (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
1211687	\$22,884.59	\$22,884.59
1211688	\$14,468.30	\$14,468.30
		\$37,352.89

Andrew Hughes Accountant
Printed Name & Title


Signature

8.14.23
Date



INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/1/2023
Invoice #: 1211687
Due Date: 8/1/2023

Purchase Order #: 2138-16

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

	DESCRIPTION	LABOR	MATERIAL	TOTAL
01-08-1213	Hollow Metal Frames	0.00	22,884.59	22,884.59
	Total Amount Billed	<u>0.00</u>	<u>22,884.59</u>	<u>22,884.59</u>
	Amount due this Invoice			<u><u>22,884.59</u></u>



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/1/2023
Invoice #: 1211688
Due Date: 8/1/2023

Purchase Order #: 2138-16

Marion County Board of Education
c/o PO BOX 289
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-1313	Hollow Metal Doors	0.00	14,468.30	14,468.30
Total Amount Billed		<u>0.00</u>	<u>14,468.30</u>	<u>14,468.30</u>
Amount due this Invoice				<u><u>14,468.30</u></u>

ACORDTM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223 502 489-5900	CONTACT NAME: _____
	PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184 E-MAIL ADDRESS: louisvillecl1@mcgriff.com
INSURED Atlas Metal Products Co Inc The Atlas Companies 5101 Commerce Crossings Drive Louisville, KY 40229-2100	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : National Trust Insurance Company 20141
	INSURER B : FCCI Insurance Company 10178
	INSURER C : ClearPath Mutual Insurance Company 16273
	INSURER D : The Cincinnati Insurance Company 10677
	INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____		CPP10004709304	06/01/2023	06/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>		CA10000292307	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000		UMB10007771400	06/01/2023	06/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below N/A		WC1000058592023A	06/01/2023	06/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
D	XS over \$5M Umb		EXS0654863	06/01/2023	06/01/2024	\$4,000,000
A	Leased/Rent Equip		CPP10004709304	06/01/2023	06/01/2024	\$250,000 Lim;\$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

KY-23-06101


Job Name: New Calvary Elementary

Amount: \$14,468.30 Invoice # 1211688

Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

CERTIFICATE HOLDER

CANCELLATION

Marion County Board of Education 755 E Main Street Lebanon, KY 40033	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

KY-23-061
New Colvary
Elem

KY-23-021
Baptist
Elem

Subcontractor's Purchase Order Payment Authorization

RE: Geothermal Supply Company Inc
 (DPO Vendor's Name)

Purchase Order No. 2138-32

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Geothermal Earthworks Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:
 (Subcontractor)

Invoice Number	Invoice Amount	Payment Due
0080386-IN	\$29,451.60	\$29,451.60
0080423-IN	\$14,725.80	\$14,725.80
		\$44,177.40

Tucker Cross, VP

 Printed Name & Title
Tucker Cross

 Signature

_____ Date
August 4, 2023



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0080386-IN
Invoice Date: 7/14/2023

Order Number: 0105808
Order Date: 5/25/2023

GSC Contact: ML
Customer Number: MA0009

Sold To:
 MARION COUNTY BOARD OF EDUCATION
 c/o GEOTHERMAL EARTHWORKS
 485 HAMMETT HILL ROAD
 BOWLING GREEN, KY 42101

Ship To:
 CALVARY ELEMENTARY SCHOOL
 c/o GEOTHERMAL EARTHWORKS
 3345 STATE HIGHWAY 208
 ATTN: BRAD CROSS: 270-202-3163
 LEBANON, KY 40033

Confirm To: BRAD CROSS

Job Name: NEW CALVARY ELEM.

Customer P.O.	Ship VIA	F.O.B.	Terms			
2138-32	PICKUP		NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PU09381 Energy Pro - 1.25" DR9 U 810'	FT	72,900.00	29,160.00	43,740.00	1.01	29,451.60
A0102 Thermal Grout Lite	BAG	1,080.00	0.00	1,080.00	16.94	0.00
P157S Energy Pro - 4.00" DR15.5 S 20	FT	6,600.00	0.00	6,600.00	3.81	0.00
P156S Energy Pro - 3.00" DR15.5 S 20	FT	2,400.00	0.00	2,400.00	2.38	0.00
P95S Energy Pro - 2.00" DR9 S 20'	FT	480.00	0.00	480.00	2.33	0.00
P94S Energy Pro - 1.50" DR9 S 20'	FT	240.00	0.00	240.00	2.01	0.00
P093S Energy Pro - 1.25" DR9 S 20'	EA	240.00	0.00	240.00	1.77	0.00
EC77 4.00" Coupling/Electrofusion	EA	48.00	0.00	48.00	33.98	0.00
BE7 4.00" 90 Degree Elbow	EA	84.00	0.00	84.00	24.47	0.00
BR76 4.00" x 3.00" Reducer	EA	12.00	0.00	12.00	15.25	0.00
RTS663 3.00" x 3.00" x 1.25" Reducing	EA	132.00	0.00	132.00	29.69	0.00

Continued



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0080386-IN
Invoice Date: 7/14/2023

Order Number: 0105808
Order Date: 5/25/2023

GSC Contact: ML
Customer Number: MA0009

Sold To:
 MARION COUNTY BOARD OF EDUCATION
 c/o GEOTHERMAL EARTHWORKS
 485 HAMMETT HILL ROAD
 BOWLING GREEN, KY 42101

Ship To:
 CALVARY ELEMENTARY SCHOOL
 c/o GEOTHERMAL EARTHWORKS
 3345 STATE HIGHWAY 208
 ATTN: BRAD CROSS: 270-202-3163
 LEBANON, KY 40033

Confirm To: BRAD CROSS

Job Name: NEW CALVARY ELEM.

Customer P.O.	Ship VIA	F.O.B.	Terms
2138-32	PICKUP		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BR65 3.00" x 2.00" Reducer	EA	12.00	0.00	12.00	10.98	0.00
ST553 2.00" x 2.00" x 1.25" Tee	EA	12.00	0.00	12.00	12.23	0.00
ST543 2.00" x 1.50" x 1.25" Tee	EA	12.00	0.00	12.00	10.56	0.00
ST433 1.50" x 1.25" x 1.25" Tee	EA	12.00	0.00	12.00	15.72	0.00
SCR33 1.25" Socket Coupling	EA	12.00	0.00	12.00	3.52	0.00
SE33 1.25" 90 Degree Elbow	EA	180.00	0.00	180.00	4.50	0.00
SA7 4.00" Sub Assembly 4' x 10'	EACH	12.00	0.00	12.00	278.65	0.00
H6-4-6 6.00" Header System	EACH	1.00	0.00	1.00	5,888.65	0.00
Supply & Return - Capped & Flanged w/BU Ring, BFV, 4.00" PP, & 6-4.00" Circuits - Flanged w/BU Ring, BFV, P/T Port, & 36" of Pipe						
EC77 4.00" Coupling/Electrofusion FOR HEADER	EA	12.00	0.00	12.00	33.98	0.00

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	29,451.60
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29,451.60



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0080423-IN
Invoice Date: 7/18/2023

Order Number: 0105808
Order Date: 5/25/2023

GSC Contact: ML
Customer Number: MA0009

Sold To:
 MARION COUNTY BOARD OF EDUCATION
 c/o GEOTHERMAL EARTHWORKS
 485 HAMMETT HILL ROAD
 BOWLING GREEN, KY 42101

Ship To:
 CALVARY ELEMENTARY SCHOOL
 c/o GEOTHERMAL EARTHWORKS
 3345 STATE HIGHWAY 208
 ATTN: BRAD CROSS: 270-202-3163
 LEBANON, KY 40033

Confirm To: BRAD CROSS

Job Name: NEW CALVARY ELEM.

Customer P.O. 2138-32	Ship VIA PICKUP	F.O.B.	Terms NET DUE 30 DAYS
---------------------------------	---------------------------	---------------	---------------------------------

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PU09381 Energy Pro - 1.25" DR9 U 810'	FT	43,740.00	14,580.00	29,160.00	1.01	14,725.80
A0102 Thermal Grout Lite	BAG	1,080.00	0.00	1,080.00	16.94	0.00
P157S Energy Pro - 4.00" DR15.5 S 20	FT	6,600.00	0.00	6,600.00	3.81	0.00
P156S Energy Pro - 3.00" DR15.5 S 20	FT	2,400.00	0.00	2,400.00	2.38	0.00
P95S Energy Pro - 2.00" DR9 S 20'	FT	480.00	0.00	480.00	2.33	0.00
P94S Energy Pro - 1.50" DR9 S 20'	FT	240.00	0.00	240.00	2.01	0.00
P093S Energy Pro - 1.25" DR9 S 20'	EA	240.00	0.00	240.00	1.77	0.00
EC77 4.00" Coupling/Electrofusion	EA	48.00	0.00	48.00	33.98	0.00
BE7 4.00" 90 Degree Elbow	EA	84.00	0.00	84.00	24.47	0.00
BR76 4.00" x 3.00" Reducer	EA	12.00	0.00	12.00	15.25	0.00
RTS663 3.00" x 3.00" x 1.25" Reducing	EA	132.00	0.00	132.00	29.69	0.00

Continued



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0080423-IN
Invoice Date: 7/18/2023

Order Number: 0105808
Order Date: 5/25/2023

GSC Contact: ML
Customer Number: MA0009

Sold To:
 MARION COUNTY BOARD OF EDUCATION
 c/o GEOTHERMAL EARTHWORKS
 485 HAMMETT HILL ROAD
 BOWLING GREEN, KY 42101

Ship To:
 CALVARY ELEMENTARY SCHOOL
 c/o GEOTHERMAL EARTHWORKS
 3345 STATE HIGHWAY 208
 ATTN: BRAD CROSS: 270-202-3163
 LEBANON, KY 40033

Confirm To: BRAD CROSS

Job Name: NEW CALVARY ELEM.

Customer P.O.	Ship VIA	F.O.B.	Terms
2138-32	PICKUP		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BR65 3.00" x 2.00" Reducer	EA	12.00	0.00	12.00	10.98	0.00
ST553 2.00" x 2.00" x 1.25" Tee	EA	12.00	0.00	12.00	12.23	0.00
ST543 2.00" x 1.50" x 1.25" Tee	EA	12.00	0.00	12.00	10.56	0.00
ST433 1.50" x 1.25" x 1.25" Tee	EA	12.00	0.00	12.00	15.72	0.00
SCR33 1.25" Socket Coupling	EA	12.00	0.00	12.00	3.52	0.00
SE33 1.25" 90 Degree Elbow	EA	180.00	0.00	180.00	4.50	0.00
SA7 4.00" Sub Assembly 4' x 10'	EACH	12.00	0.00	12.00	278.65	0.00
H6-4-6 6.00" Header System	EACH	1.00	0.00	1.00	5,888.65	0.00
Supply & Return - Capped & Flanged w/BU Ring, BFV, 4.00" PP, & 6-4.00" Circuits - Flanged w/BU Ring, BFV, P/T Port, & 36" of Pipe						
EC77 4.00" Coupling/Electrofusion FOR HEADER	EA	12.00	0.00	12.00	33.98	0.00

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	14,725.80
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,725.80



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
06/01/2023	S100787301.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-9968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

MARION CO. BOARD OF EDUCATION
 735 E MAIN STREET
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11953	2138-34	New Calvary Elem	Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis	DIRECT	Net Due 25th	06/01/2023	03/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	C-H LCOMM EESS STUDY POWER STUDY	5975.000/ea	5975.00

Invoice is due by 07/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	5975.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5975.00



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2023	S100848890.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net 60 Days	07/24/2023	07/19/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	CON 11/4PVC40	147.860/c	1478.60	
		1 1/4" PVC SCH-40 CONDUIT PIPE			
12ea	12ea	CON 11/4RIG90	1677.891/c	201.35	
		11/4" RIGID CONDUIT 90 ELL			
24ea	24ea	CON 11/4PVCFA	74.192/c	17.81	
		1 1/4" PVC CONDUIT FIP ADAPTER			
200ft	200ft	CON 11/2PVC40	171.432/c	342.86	
		1 1/2" PVC SCH-40 CONDUIT PIPE			
6ea	6ea	CON 11/2RIG90	2041.939/c	122.52	
		11/2" RIGID CONDUIT 90 ELL			
12ea	12ea	CON 11/2PVCFA	78.897/c	9.47	
		1 1/2" PVC CONDUIT FIP ADAPTER			
900ft	900ft	CON 2PVC40	213.811/c	1924.30	
		2" 10 PVC SCH-40 CONDUIT PIPE			
16ea	16ea	CON 2RIG90	3115.793/c	498.53	
		2" RIGID CONDUIT 90 ELL			
32ea	32ea	CON 2PVCFA	107.465/c	34.39	
		2" PVC CONDUIT FEMALE ADAPTER			
600ft	600ft	CON 21/2PVC40	335.138/c	2010.83	
		2 1/2" PVC SCH-40 CONDUIT PIPE			
4ea	4ea	CON 21/2RIG90	6177.975/c	247.12	
		2 1/2" RIGID CONDUIT 90 ELL			
8ea	8ea	CON 21/2PVCFA	256.116/c	20.49	
		2 1/2 PVC CONDUIT FIP ADAPTER			
1060ft	1060ft	CON 3PVC40	409.332/c	4338.92	
		3" PVC SCH-40 CONDUIT PIPE			
12ea	12ea	CON 3RIG90	8388.413/c	1006.61	
		3" RIGID CONDUIT 90 ELL			
24ea	24ea	CON 3PVCFA	352.667/c	84.64	
		3" PVC CONDUIT FEMALE ADAPTER			

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/24/2023	S100848890.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1220ft	1220ft	CON 4PVC40 4" PVC SCH-40 CONDUIT PIPE <small>07-21-2023 11:05:22 AM S100848890.001</small> <i>Jerry</i> Jerry	564.412/c	6885.83

Invoice is due by 09/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	19224.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	19224.27



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

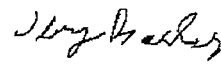
INVOICE DATE	INVOICE NUMBER
07/26/2023	S100848890.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net 60 Days	07/26/2023	07/19/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	8ea	CON 4PVC903680 4 PVC 90D ELBOW 36RAD SCH80	111.699/ea	893.59	
		<small>07-26-2023 11:09:53 AM S100848890.002</small>  Jerry Bailey/Cm			

Invoice is due by 10/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	893.59
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	893.59



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Credit Memo

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/01/2023	S100855264.002	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/01/2023	07/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
-3000ft	-3000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	80.030/c	-2400.90	

Invoice is due by 09/25/2023

Past Due invoices may be subject to 2% late charge.

Subtotal	-2400.90
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-2400.90



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/01/2023	S100855264.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	08/01/2023	07/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3000ft	3000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	71.210/c	2136.30

Invoice is due by 09/25/2023

Past Due invoices may be subject to 2% late charge.

Subtotal	2136.30
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2136.30



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/01/2023	S100855264.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	08/01/2023	07/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
3000ft	3000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	80.030/c	2400.90	
50ea	50ea	CON 3/4RIG90 3/4" RIGID CONDUIT 90 ELL	846.613/c	423.31	
100ea	100ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER	41.016/c	41.02	
<p>08-01-2023 09:29:12 AM S100855264.001</p> <p><i>Jerry</i></p> <p>Jerry</p>					

Invoice is due by 09/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	2865.23
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2865.23



Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

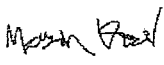
INVOICE DATE	INVOICE NUMBER
08/02/2023	S100856593.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DRIVE
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY
 3345 STATE HIGHWAY 208
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net Due 25th	08/02/2023	08/01/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ft	2000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	71.210/c	1424.20
22ea	22ea	CON 4PVC90 4" PVC CONDUIT 90 ELL	2290.221/c	503.85
50ea	50ea	CON 4PVCCPLG 4" PVC CONDUIT COUPLING	338.324/c	169.16
200ea	200ea	CON 3/4PVC90 3/4" PVC CONDUIT 90 ELL	105.933/c	211.87
400ea	400ea	CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	20.185/c	80.74
08-02-2023 02:01:09 PM S100856593.001  Mason				

Invoice is due by 09/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	2389.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2389.82



From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US

INVOICE

Invoice #:	67715
Date:	08/18/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

Sold To: MARION COUNTY BOE C/O GRIGGS
 ENTERPRISES, INC
 PO BOX 286
 PARIS, KY 40362

Invoice GRIGGS ENTERPRISES
Sent To: AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
08/15/23	556632	23.730	TON	18.0000 E	427.14	0.00	40	0.00	427.14
08/17/23	556837	23.720	TON	18.0000 E	426.96	0.00	40	0.00	426.96
Total :		47.45	TON		854.10	0.00		0.00	854.10

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926

**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 854.10



From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US

INVOICE

Invoice #:	67459
Date:	08/11/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

Sold To: MARION COUNTY BOE C/O GRIGGS
 ENTERPRISES, INC
 PO BOX 286
 PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 57GB									
08/7/23	556287	22.790	TON	16.2500 E	370.34	0.00	40	0.00	370.34
Total :		22.79	TON		370.34	0.00		0.00	370.34

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926

**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	Total:	370.34
---------------------------------	---------------	---------------



From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US

INVOICE

Invoice #:	67864
Date:	08/25/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

Sold To: MARION COUNTY BOE C/O GRIGGS
 ENTERPRISES, INC
 PO BOX 286
 PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
08/21/23	556949	23.310	TON	18.0000 E	419.58	0.00	40	0.00	419.58
08/21/23	556954	20.320	TON	18.0000 E	365.76	0.00	40	0.00	365.76
08/23/23	557116	23.750	TON	18.0000 E	427.50	0.00	40	0.00	427.50
08/23/23	557119	23.600	TON	18.0000 E	424.80	0.00	40	0.00	424.80
08/23/23	557130	24.230	TON	18.0000 E	436.14	0.00	40	0.00	436.14
08/24/23	557218	24.260	TON	18.0000 E	436.68	0.00	40	0.00	436.68
08/24/23	557227	23.150	TON	18.0000 E	416.70	0.00	40	0.00	416.70
08/24/23	557232	24.340	TON	18.0000 E	438.12	0.00	40	0.00	438.12
Total :	9GB	186.96	TON		3,365.28	0.00		0.00	3,365.28

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 349-3926

**TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

**TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

**ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 3,365.28

Site Supply, Inc.
 PO Box 156
 Batavia, OH 45103



Invoice

Invoice #	133509
Date	7/25/2023
Due Date	9/23/2023

Bill To
Marion County BOE c/o Griggs Enterprises PO Box 286 Paris, KY 40362

Ship To
Marion County BOE c/o Griggs Enterprises 3345 State Highway 208 Lebanon, KY 40033 Attention:Matt Kerr 859-621-3345

FOB	P.O. No.	Rep	S.O. No.	Terms	Ship Via	Ship Date
	2138-42	WSH	52953	Net 60	SSI / LEX	

Description	Qty	Rate	U/M	Amount
4" Dual Wall Wye	4	26.81	ea	107.24
Mirafi 160N Geotextile Fabric (15' x 300' = 500 sy/roll)	3	495.00	Roll	1,485.00

Locations:	Give us a call!
1147 Clough Pike Batavia, OH 45103	(513) 248-1498
554 Huntley Industrial Dr. Smyrna, TN 37167	(615) 768-5450
5464 Leestown Rd., Suite B Lexington, KY 40511	(859) 243-0008
713 Stimmel Road Columbus, OH 43223	(614) 443-4545

Remit To:
 Site Supply, Inc.
 PO Box 156
 Batavia, OH 45103

Please contact
accounting@sitesupply.us
 or your location branch
 for concerns regarding this
 invoice.

Subtotal	\$1,592.24
Sales Tax (6.0%)	\$0.00
Total	\$1,592.24
Payments/Credits	\$0.00
Balance Due	\$1,592.24

Subcontractor's Purchase Order Payment Authorization

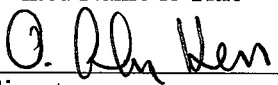
RE: Oldcastle Infrastructure.
 (DPO Vendor's Name)

Purchase Order No. 2138-43.

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for
 (Contractor)
 the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
384157122	4,934.00	4,934.00
384157159	6,364.00	6,364.00
		\$11,298.00

O. Amber Kerr, Project Manager
 Printed Name & Title

 Signature

08-22-23
 Date



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Reference: Matt Kerr 859-621-3345
Tax exempt number: B-453
Site: Lexington

SOLD TO:

SHIP TO:

Marion County Board of Education % Griggs Enterprises Inc
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

New Calvary Elementary School
3345 HIGHWAY 208
CALVARY, KY 40033 9487

DPO# 2138-43

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384157122	7/25/2023	384004937	S139168	CalveryElem	FOB Job Site	Total Quality Logistics

Packing slip(s): SP211308

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	1064490	24" SL&FL HW	HW 1	725.00	725.00
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	freight	645.00	645.00
1.00	\$	9400250	Delivery Surcharge - Taxable if necessary, at time of shipment	fuel surcharge	129.00	129.00
Group: 4' DIA MH #10						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	4' DIA MH #10	1,145.00	1,145.00
1.00	Ea	MH41136405	33" - Dev. Base-31-34wt - 48" - MH41136405	4' DIA MH #10		
Group: 4' DIA MH #11						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	4' DIA MH #11	1,145.00	1,145.00
1.00	Ea	MH41125005	23" - Riser-Inc16-30t/g - 48" - MH41125005	4' DIA MH #11		
1.00	Ea	MH41136255	23" - Dev. Base-wt - 48" - MH41136255	4' DIA MH #11		
Group: 4' DIA. MH #9						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	4' Dia X 12" MH Top Slab-24x36	4' DIA. MH #9	1,145.00	1,145.00
1.00	Ea	MH41136455	44" Dev. Base-35-44wt-48"	4' DIA. MH #9		
8.00	JT	7111000	CS-102 1" x 17',5' dia MH,8 JT/Ctn	Conseal		

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 08/24/23

US

4,934.00

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

- The Customer Agrees:
1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
 2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
 3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER



7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Reference: Matt Kerr 859-621-3345
Tax exempt number: B-453
Site: Lexington

SOLD TO:

SHIP TO:

Marion County Board of Education % Griggs Enterprises Inc
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

New Calvary Elementary School
3345 HIGHWAY 208
CALVARY, KY 40033 9487

DPO # 2138-43

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384157159	7/26/2023	384004937	S139168	CalvaryElem	FOB Job Site	Total Quality Logistics

Packing slip(s) ...: SP211345

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	freight	645.00	645.00
1.00	\$	9400250	Delivery Surcharge - Taxable If necessary, at time of shipment	fuel surcharge	129.00	129.00
Group: 4' DIA MH #6						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41125539	60" - Riser-T/G All - 48" - MH41125539	4' DIA MH #6	915.00	915.00
1.00	Ea	MH41136455	39" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #6		
Group: 4' DIA MH #7						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	4' DIA MH #7	1,145.00	1,145.00
1.00	Ea	MH41125505	45" - Riser-T/G All - 48" - MH41125505	4' DIA MH #7		
1.00	Ea	MH41136455	40" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #7		
Group: 4' DIA MH #8						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41136305	28" - Dev. Base-wt - 48" - MH41136305	4' DIA MH #8	660.00	660.00
Group: 4'DIA. MH #9						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
16.00	JT	7110500	1"x14.5"CS-102 Joint Sealant 4'MH,8 JT/Ctn	Conseal	0.00	0.00
Group: 5' DIA MH #5						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH51111550	10" - Top Slab-Ecc - 60" - MH51111550	5' DIA MH #5	2,870.00	2,870.00
1.00	Ea	MH51099400	55" - Riser-Inc49-60ft/g - 60" - MH51099400	5' DIA MH #5		
1.00	Ea	MH51142550	48 - Dev. Base-wt - 60" - MH51142550	5' DIA MH #5		



Oldcastle Infrastructure
A CRH COMPANY

7000 Central Parkway
Suite 800
Atlanta, GA 30328

Telephone: (844) 211-1322

INVOICE

Remit to:
Oldcastle Infrastructure P O Box 402721 Atlanta, GA 30384-2721

Reference: Matt Kerr 859-621-3345
Tax exempt number: B-453
Site: Lexington

SOLD TO:

SHIP TO:

Marion County Board of Education % Griggs Enterprises Inc
% Griggs Enterprises Inc
PO BOX 286
PARIS, KY 40362 0286

New Calvary Elementary School
3345 HIGHWAY 208
CALVARY, KY 40033 9487

DPO# 2138-43

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384157159	7/26/2023	384004937	S139168	CalvaryElem	FOB Job Site	Total Quality Logistics

Packing slip(s) ...: SP211345

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY: 08/25/23

US

6,364.00

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

J. R. Hoe, Inc.
P. O. Box 1737
Middlesboro KY 40965

Invoice	INV00000000180780
Date	8/24/2023
Page	1

Toll Free: (800) 245-5521
Fax: (606) 248-6308

Bill To:

Marion County Public Schools
c/o Griggs Enterprises, Inc.
P.O. Box 286
Paris KY 40362

Ship To:

Marion County Public Schools
Calvary Elementary School
3345 State Hwy. 208 / Matt 859.621.3345
Lebanon KY 40033

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
2138-44	MARGR01			Net 30	6/30/2023	83,954	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
8	8	0	MCB-375-R	Frame & Radial Grate	\$0.00	\$399.00	\$3,192.00
1	1	0	MC-375	Frame & STORM Cover	\$0.00	\$349.00	\$349.00
3	3	0	EJ 6487	MC-375 Frame & Ditch Grate	\$0.00	\$940.00	\$2,820.00
12	12	0	HOE-525	Frame, Flat Grate & Curb Box	\$0.00	\$594.00	\$7,128.00
1	1	0	HOE-169-G	12-18" Bolt-on Headwall Grate, Galv.	\$0.00	\$421.00	\$421.00
1	1	0	HOE-269-G	24" Bolt-on Headwall Grate, Galv.	\$0.00	\$686.00	\$686.00
1	1	0	HOE-729-G	30" - 36" Bolt-on Headwall Grate, Galv.	\$0.00	\$1,613.00	\$1,613.00
Subtotal						\$16,209.00	
Misc						\$0.00	
Tax						\$0.00	
Freight						\$150.00	
Trade Discount						\$0.00	
Total						\$16,359.00	