

PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

ALA DOCUMENT G-736 C.M.A

Construction Manager at Risk (CM@RISK)
PUB. 06.17

TO OWNER: Garrard County Board of Education 322 W Maple Ave Lancaster KY 40444 ATTENTION:	PROJECT : Garrard County High School - Final Phase VIA CONSTRUCTION MANAGER: Trace Creek Construction, Inc 127 Market Street, Suite 200 Vanceburg, KY 41179	APPLICATION NO.: 9 PERIOD TO: 9/15/2023 PROJECT NO: RG# 22-349	Distribution to: <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input checked="" type="checkbox"/> ARCHITECT
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PROJECT APPLICATION FOR PAYMENT

Application made for Payment as shown below, in connection with the Project Construction Spec. AIA Document G-737 is attached.

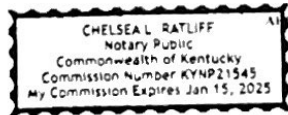
1 TOTAL CONTRACT SUMS (Item A Totals)	\$ 21,972,832.18
2 TOTAL NET CHANGES BY CHANGE ORDERS (Item B Totals)	\$ 10,546,186
3 TOTAL CONTRACT SUM TO DATE (Item C Totals)	\$ 22,078,294.04
4 TOTAL COMPLETED & STORED TO DATE (Item D Totals)	\$ 4,051,133.58
5 RETAINAGE (Item E Totals)	\$405,113.36
6 LESS PREVIOUS TOTAL PAYMENTS (Item F Totals)	\$ 3,052,358.87
7 CURRENT PAYMENT DUE (Item G Totals)	\$ 593,661.35

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

CONSTRUCTION MANAGER Trace Creek Construction, Inc.

By David Wilam Date 9/25/2023

State of Kentucky
County of Lewis
Subscribed and sworn to before me this 15th day of August
Notary Public Chelsea Ratliff
My Commission Expires Jan 15, 2025



PROJECT CERTIFICATE FOR PAYMENT

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

TOTAL OF AMOUNTS CERTIFIED: 593,661.35

CONSTRUCTION MANAGER Trace Creek Construction, Inc

By David Wilam Date 9/25/2023

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

ARCHITECT Clotfelter Samokar | Design
By 388 Date 02OCT2023

NOTE: SPOKE WITH DM AT 12:50am 02OCT2023
REGARDING BLURRYNESS, SEPERATE DOCUMENT
UNNOTERIZED WAS REQUESTED BY BB FROM DM
TO CONFIRM AMOUNTS.

PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

AIA DOCUMENT G736/CMa

Construction Manager as Adviser Edition

PAGE 1 OF 2

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

PROJECT :
Garrard County High School - Final Phase

VIA CONSTRUCTION MANAGER:
Trace Creek Construction, Inc.
127 Market Street, Suite 200
Vanceburg, KY 41179

APPLICATION NO: 9
PERIOD TO: 9/15/2023
PROJECT NO: BG# 22-349

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT

PROJECT APPLICATION FOR PAYMENT

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

1. TOTAL CONTRACT SUMS (Item A Totals)	\$ 21,972,832.18
2. TOTAL NET CHANGES BY CHANGE ORDERS (Item B Totals)	\$ 105,461.86
3. TOTAL CONTRACT SUM TO DATE (Item C Totals)	\$ 22,078,294.04
<hr/>	
4. TOTAL COMPLETED & STORED TO DATE (Item F Totals)	\$ 4,051,133.58
5. RETAINAGE (Item H Totals)	\$405,113.36
6. LESS PREVIOUS TOTAL PAYMENTS (Item I Totals)	\$ 3,052,358.87
7. CURRENT PAYMENT DUE (Item J Totals)	\$ 593,661.35

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

CONSTRUCTION MANAGER: Trace Creek Construction, Inc.

By: _____ Date: _____

State of: Kentucky

County of: Lewis

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires:

PROJECT CERTIFICATE FOR PAYMENT

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

TOTAL OF AMOUNTS CERTIFIED..... \$ _____

CONSTRUCTION MANAGER: Trace Creek Construction, Inc.

By: _____ Date: _____

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

ARCHITECT: Clotfelter/Samokar | Design

By: _____ Date: _____

Summary of Contractors' Applications for Payment, CMA Edition

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

APPLICATION NO: 9
 APPLICATION DATE:
 PERIOD TO: 9/15/2023
 ARCHITECT'S PROJECT NO: BG 22-349

BP #	CONTRACTOR'S NAME	A ORIGINAL CONTRACT SUM	B NET CHANGES IN THE WORK	C CONTRACT SUM TO DATE	D WORK IN PLACE TO DATE	E STORED MATERIALS (Not in D or I)	F TOTAL COMPLETED AND STORED TO DATE (D + E)	G RETAIN- AGE %	H RETAINAGE AMOUNT	I PREVIOUS PAYMENTS	J CURRENT PAYMENT (F - H - I)	K BALANCE TO FINISH (C - F)	L % COMPL. (F/C)
1	Seven Earthmovers LLC.	\$3,332,882.00	\$15,338.75	\$3,348,220.75	\$2,666,702.69	\$0.00	\$2,666,702.69	10%	\$266,670.27	\$2,087,576.72	\$312,455.70	\$681,518.06	79.65%
2	Seven Earthmovers LLC.	\$1,597,842.00	\$78,332.11	\$1,676,174.11	\$200,865.23	\$0.00	\$200,865.23	10%	\$20,086.52	\$151,213.71	\$29,565.00	\$1,475,308.88	11.98%
3	Rising Sun Developing	\$6,164,391.00	\$6,716.00	\$6,171,107.00	\$300,159.38	\$0.00	\$300,159.38	10%	\$30,015.94	\$199,699.86	\$70,443.58	\$5,870,947.62	4.86%
4	The Allen Company	\$1,757,470.00	\$5,075.00	\$1,762,545.00	\$202,405.00	\$0.00	\$202,405.00	10%	\$20,240.50	\$182,164.50	\$0.00	\$1,560,140.00	11.48%
5	East Kentucky Masonry	\$749,520.00	\$0.00	\$749,520.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$749,520.00	0.00%
6	ABR Construction	\$708,600.00	\$0.00	\$708,600.00	\$13,100.00	\$0.00	\$13,100.00	10%	\$1,310.00	\$11,790.00	\$0.00	\$695,500.00	1.85%
7.01	E&D Specialty Stands	\$1,631,450.00	\$0.00	\$1,631,450.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$1,631,450.00	0.00%
7.02	Daktronics	\$44,805.65	\$0.00	\$44,805.65	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$44,805.65	0.00%
8.01	Asbury Sports Turf	\$273,700.00	\$0.00	\$273,700.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$273,700.00	0.00%
8.02	FieldTurf USA	\$1,026,129.53	\$0.00	\$1,026,129.53	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$1,026,129.53	0.00%
9	Quality Fire Protection	\$450,750.00	\$0.00	\$450,750.00	\$0.00	\$0.00	\$0.00	10%	\$0.00	\$0.00	\$0.00	\$450,750.00	0.00%
10	Central Kentucky Sheet Metal	\$2,581,080.00	\$0.00	\$2,581,080.00	\$166,825.00	\$0.00	\$166,825.00	10%	\$16,682.50	\$100,642.50	\$49,500.00	\$2,414,255.00	6.46%
11	Babcon	\$1,654,212.00	\$0.00	\$1,654,212.00	\$501,076.28	\$0.00	\$501,076.28	10%	\$50,107.63	\$319,271.58	\$131,697.07	\$1,153,135.72	30.29%
TOTALS		\$21,972,832.18	\$105,461.86	\$22,078,294.04	\$4,051,133.58	\$0.00	\$4,051,133.58	X	\$405,113.36	\$3,052,358.87	\$593,661.35	\$18,027,160.46	18.35%

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 4

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

APPLICATION NO: #10
 PERIOD TO: 09/15/2023
 PROJECT NO: BG# 16-230
 CONTRACT DATE: 11/28/2022

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

VIA CONSTRUCTION MANAGER: TRACE CREEK CONST
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>3,332,882.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>3,332,882.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,666,702.69</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>266,670.27</u>
b. 10 % of Owner Purchased Material (Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>266,670.27</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>2,400,032.42</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,087,576.72</u>
8. CURRENT PAYMENT DUE	\$	<u>312,455.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>932,849.58</u>

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

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

CONTRACTOR:

By: Ron LaFary Date: 9/15/2023

State of: KENTUCKY County of: GARRARD
 Subscribed and sworn to before me this 15TH day of SEPT 2023
 Notary Public: PAUL ELZA *Paul Elza*
 My Commission expires: 04/03/2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$312,455.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
 By: David Milam Date: 9/25/2023
 ARCHITECT:
 By: 388 Date: 02OCT2023

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: #10

Contractor's signed certification is attached.

APPLICATION DATE: 9/15/2023

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

PERIOD TO: 9/15/2023

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	MOB/DEMO & CONST. FENCE	\$37,380.00	\$31,750.00			\$31,750.00	84.94%	\$5,630.00	\$3,175.00
2	ENG & STAKING	\$12,477.70	\$9,500.00			\$9,500.00	76.14%	\$2,977.70	\$950.00
3	BOND	\$42,779.00	\$42,779.00			\$42,779.00	100.00%	\$0.00	\$4,277.90
4	DEMO	\$100,449.04	\$87,581.00			\$87,581.00	87.19%	\$12,868.04	\$8,758.10
5	CONST ENTRANCE	\$1,557.52	\$1,557.52			\$1,557.52	100.00%	\$0.00	\$155.75
6	SILT FENCE	\$5,575.20	\$4,510.00			\$4,510.00	80.89%	\$1,065.20	\$451.00
7	RIP RAP OUTLET PROTECTION	\$2,012.50				\$0.00	0.00%	\$2,012.50	\$0.00
8	INLET PROTECTION	\$8,015.50	\$1,650.00			\$1,650.00	20.59%	\$6,365.50	\$165.00
9	ROCK CHECKS	\$1,495.00	\$1,495.00			\$1,495.00	100.00%	\$0.00	\$149.50
10	TEMP SEEDING MULCH	\$13,440.28				\$0.00	0.00%	\$13,440.28	\$0.00
11	CLEARING GRUBBING	\$6,661.30	\$6,661.30			\$6,661.30	100.00%	\$0.00	\$666.13
12	TOPSOIL STRIP STOCKPILE	\$46,741.43	\$42,000.00			\$42,000.00	89.86%	\$4,741.43	\$4,200.00
13	CUT EXCAVATION	\$308,167.62	\$308,167.62			\$308,167.62	100.00%	\$0.00	\$30,816.76
14	FILL EXCAVATION	\$231,777.92	\$190,797.98	\$13,067.00		\$203,864.98	87.96%	\$27,912.94	\$20,386.50
15	BORROW ON-SITE/WASTE	\$107,009.50	\$65,480.00	\$21,883.00		\$87,363.00	81.64%	\$19,646.50	\$8,736.30
16	PRE-BLAST & ROCK BLASTING	\$733,600.00	\$733,600.00			\$733,600.00	100.00%	\$0.00	\$73,360.00
17	FINE GRADING SITE & BLDG PADS	\$14,574.37	\$6,500.00	\$2,500.00		\$9,000.00	61.75%	\$5,574.37	\$900.00
18	RETENTION POND	\$8,892.96	\$1,500.00	\$3,000.00		\$4,500.00	50.60%	\$4,392.96	\$450.00
19	SETTLEMENT MOITORING	\$7,475.00		\$4,200.00		\$4,200.00	56.19%	\$3,275.00	\$420.00
20	STORM DRAIN SYSTEM	\$940,278.88	\$617,508.00	\$182,513.00		\$800,021.00	85.08%	\$140,257.88	\$80,002.10
21	PRECAST OUTLET CONTROL STRUCTURE WEIR	\$81,049.53				\$0.00	0.00%	\$81,049.53	\$0.00
22	STONE BASE UNDER PAVEMENT	\$136,100.00	\$90,244.80			\$90,244.80	66.31%	\$45,855.20	\$9,024.48
23	RETAINING WALL	\$375,509.87	\$43,700.00	\$120,010.00		\$163,710.00	43.60%	\$211,799.87	\$16,371.00
24	TURF FIELD DRAIN PIPE(FLAT PANEL)	\$6,776.00	\$6,776.00			\$6,776.00	100.00%	\$0.00	\$677.60
25	SINKHOLES	\$103,085.88	\$25,771.47			\$25,771.47	25.00%	\$77,314.41	\$2,577.15

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

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

APPLICATION NO: #10
 APPLICATION DATE: 9/15/2023
 PERIOD TO: 9/15/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	SUB TOTALS	\$3,332,882.00	\$2,319,529.69	\$347,173.00	\$0.00	\$2,666,702.69	80.01%	\$666,179.31	\$266,670.27	

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 4

TO OWNER: PROJECT : GARRARD COUNTY HS
 Garrard County Board of Education FINAL PHASE-PH#3
 322 W Maple Ave
 Lancaster, Kentucky 40444
 FROM CONTRACTOR:
 Seven Earthmovers, LLC
 PO BOX 188
 EAST BERNSTADT KY 40729
 CONTRACT FOR: Phase 2 - Site Improvements

APPLICATION NO: #3
 PERIOD TO: 09/15/2023
 PROJECT NO: PJ# 21-016
 CONTRACT DATE: 05/09/2023

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

VIA CONSTRUCTION MANAGER: TRACE CREEK CONST
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,597,842.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,597,842.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>200,865.23</u>
5. RETAINAGE:		
a. 10 % of Completed Work	\$	<u>20,086.52</u>
(Column D + E on G703)		
b. 10 % of Owner Purchased Material		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>\$20,086.52</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>180,778.71</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>151,213.71</u>
8. CURRENT PAYMENT DUE	\$	<u>29,565.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,417,063.29</u>

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

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

CONTRACTOR:

By: Ron LaFary Date: 09/15/2023

State of: KENTUCKY County of: GARRARD
 Subscribed and sworn to before me this 15TH day of SEPT. 2023
 Notary Public: PAUL ELZA Paul Elza
 My Commission expires: 04/03/2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$29,565.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
 By: David Milam Date: 9/25/2023
 ARCHITECT:
 By: 388 Date: 02OCT2023

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: #3

Contractor's signed certification is attached.

APPLICATION DATE: 9/15/2023

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

PERIOD TO: 9/15/2023

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	MOB/DEMO	\$108,000.00	50,000			\$50,000.00	46.30%	\$58,000.00	\$5,000.00
2	ENG & STAKING	\$28,161.67	10,000			\$10,000.00	35.51%	\$18,161.67	\$1,000.00
3	BOND	\$41,495.23	\$41,495.23			\$41,495.23	100.00%	\$0.00	\$4,149.52
4	DEMO	\$53,213.43				\$0.00	0.00%	\$53,213.43	\$0.00
5	EROSION CONTROL & MAINTANCE	\$56,094.86		\$5,000.00		\$5,000.00	8.91%	\$51,094.86	\$500.00
11	CLEARING GRUBBING	\$4,486.13				\$0.00	0.00%	\$4,486.13	\$0.00
12	TOPSOIL RESPREAD	\$142,973.48	\$39,920.00	\$16,850.00		\$56,770.00	39.71%	\$86,203.48	\$5,677.00
13	EXCAVATION ONSITE	\$70,200.00				\$0.00	0.00%	\$70,200.00	\$0.00
14	EXPORT SPOILS TO WASTE AREA	\$66,065.37		\$6,000.00		\$6,000.00	9.08%	\$60,065.37	\$600.00
17	FINE GRADING SITE & BLDG PADS	\$318,949.54	\$5,000.00			\$5,000.00	1.57%	\$313,949.54	\$500.00
18	SURVEY VERIFICATION SUBGRADE	\$23,490.00		\$5,000.00		\$5,000.00	21.29%	\$18,490.00	
19	STORM DRAIN SYSTEM INCLUDES ALL CONCRETE STRUCTURES,UNDER DRAIN,ROOF DRAINS TO 5FT BLDGS,TRENCH ROCK, NYLOPLAST CON-COLLARS	\$601,892.29				\$0.00	0.00%	\$601,892.29	\$0.00
21	TURF MATT	\$29,720.00				\$0.00	0.00%	\$29,720.00	\$0.00
22	STONE BASE UNDER PAVEMENT	\$53,100.00	\$21,600.00			\$21,600.00	40.68%	\$31,500.00	\$2,160.00
23									
24									
25									
SUB TOTALS		\$1,597,842.00	\$168,015.23	\$32,850.00	\$0.00	\$200,865.23		\$1,396,976.77	\$19,586.52

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

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

PROJECT : GARRARD COUNTY HS
 FINAL PHASE-PH#3 DPO'S
 Seven Earthmovers LLC

APPLICATION NO: 3
 APPLICATION DATE: 9/15/2023
 PERIOD TO: 9/15/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	ALLEN CO DGA DPO	\$31,200.00				\$0.00	\$0.00	\$0.00	\$0.00
2	CORE & MAIN STORM	\$55,392.00				\$0.00	\$0.00	\$0.00	\$0.00
3									
4									
GRAND TOTALS		\$86,592.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG# 22-349

VIA CONSTRUCTION MANAGER: Trace Creek Construction

CONTRACT FOR: Garrard High School Phase #3

VIA ARCHITECT: Clotfelter/Samokar

CONTRACT DATE: 5/18/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	6,164,391.00
2. Net Change by Change Orders	\$	6,716.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	6,171,107.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	300,159.38
5. RETAINAGE:		
a. <u>10.00</u> % of Completed Work	\$	30,015.94
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	30,015.94
6. TOTAL EARNED LESS RETAINAGE	\$	270,143.44
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	199,699.86
8. CURRENT PAYMENT DUE	\$	70,443.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,900,963.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	6,716.00	0.00
TOTALS	6,716.00	0.00
NET CHANGES by Change Order	6,716.00	

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: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: Rob Crouch
Rob Crouch / Project Manager

Date: 9.12.23

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 12th Day of September 2023

Notary Public: Sandra Fulton

My Commission Expires: Jan 5



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 70,443.58

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: David Wilam

Date: 9/25/2023

ARCHITECT:

By: 388

Date: 02OCT2023

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.

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3
VIA ARCHITECT: Clotfelter/Samokar
VIA CONSTRUCTION MANAGER: Trace Creek Construction
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	footer labor	202,500.00	0.00	22,275.00	0.00	22,275.00	11.00	180,225.00	2,227.50
2	stemwall labor	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00
3	pier labor	17,600.00	0.00	0.00	0.00	0.00	0.00	17,600.00	0.00
4	4" sog labor	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
5	5" sog labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
6	lean conc footer labor	55,800.00	0.00	0.00	0.00	0.00	0.00	55,800.00	0.00
7	5" paving labor	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00
8	7" paving labor	37,839.00	0.00	0.00	0.00	0.00	0.00	37,839.00	0.00
9	5" sidewalk labor	568,000.00	64,070.40	0.00	0.00	64,070.40	11.28	503,929.60	6,407.04
10	conc. collar labor	22,100.00	0.00	0.00	0.00	0.00	0.00	22,100.00	0.00
11	trench drain conc. labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
12	seawall footer labor	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	0.00
13	flagpole fdn. labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
14	backstop footer labor	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00
15	backstop wall labor	33,400.00	0.00	0.00	0.00	0.00	0.00	33,400.00	0.00
16	stairs labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
17	cheekwall labor	9,400.00	0.00	0.00	0.00	0.00	0.00	9,400.00	0.00
18	sports curb labor	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00
19	runway curb labor	18,024.00	0.00	0.00	0.00	0.00	0.00	18,024.00	0.00
20	pipe bollard labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
21	field trench drain conc. labor	7,600.00	0.00	0.00	0.00	0.00	0.00	7,600.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
 322 W. Maple Ave.
 Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
 599 Industry Rd
 Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION
 TO:
 - OWNER
 - CONSTRUCTION
 - MANAGER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECTS
PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3
VIA ARCHITECT: Clotfeller/Samkar
VIA CONSTRUCTION MANAGER: Trace Creek Construction
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	band tower frnd. labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00
23	discuss cage post labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
24	scoreboard frnd. labor	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
25	shot put curb labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
26	tennis net post labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
27	backstop net post labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
28	post and panel signage labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
29	contech bridge frnd. labor	128,000.00	0.00	0.00	0.00	0.00	0.00	128,000.00	0.00
30	dga under slab labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
31	dga under site paving and walks labor	28,200.00	0.00	0.00	0.00	0.00	0.00	28,200.00	0.00
32	15mil poly labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
33	concrete pump	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
34	conc. acc. mat	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
35	grout base plates labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
36	grout base plates mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
37	curb gutter labor	220,929.00	39,750.00	0.00	0.00	39,750.00	17.99	181,179.00	3,975.00
38	colored conc. labor	15,120.00	0.00	0.00	0.00	0.00	0.00	15,120.00	0.00
39	42" guardrail mat	24,300.00	0.00	0.00	0.00	0.00	0.00	24,300.00	0.00
40	42" guardrail labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
41	steel shop drawings labor	18,700.00	15,500.00	3,200.00	0.00	18,700.00	100.00	0.00	1,870.00
42	anchor bolts and embed mat	5,420.00	0.00	0.00	0.00	0.00	0.00	5,420.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
 322 W. Maple Ave.
 Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
 599 Industry Rd
 Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION
 TO:
 - OWNER
 - CONSTRUCTION
 - MANAGER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3
VIA ARCHITECT: Clotfelter/Samokar
VIA CONSTRUCTION MANAGER: Trace Creek Construction
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	bollard mat	1,825.00	0.00	0.00	0.00	0.00	0.00	1,825.00	0.00
44	steel fabrication labor	182,385.00	0.00	0.00	0.00	0.00	0.00	182,385.00	0.00
45	Scoreboard steel fab labor	26,308.00	0.00	0.00	0.00	0.00	0.00	26,308.00	0.00
46	steel decking mat	72,982.00	0.00	0.00	0.00	0.00	0.00	72,982.00	0.00
47	structural steel labor	123,800.00	0.00	0.00	0.00	0.00	0.00	123,800.00	0.00
48	steel decking labor	26,300.00	0.00	0.00	0.00	0.00	0.00	26,300.00	0.00
49	scoreboard steel labor	17,370.00	0.00	0.00	0.00	0.00	0.00	17,370.00	0.00
50	site railing mat	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
51	site railing labor	9,050.00	0.00	0.00	0.00	0.00	0.00	9,050.00	0.00
52	rough carpentry mat	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
53	truss labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
54	roof sheeting labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
55	wood blocking mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
56	wood blocking labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
57	spray foam mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
58	spray foam labor	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
59	efis mat	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
60	efis labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
61	steel truss mat	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00
62	steel truss erection	54,200.00	0.00	0.00	0.00	0.00	0.00	54,200.00	0.00
63	finishing	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION
TO:
- OWNER
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- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECTS
PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3
VIA CONSTRUCTION MANAGER: Trace Creek Construction
VIA ARCHITECT: Clotfelter/Samokar
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	insulation labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
65	gypsum labor	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00
66	metal framing labor	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00
67	a/c grid labor	10,400.00	0.00	0.00	0.00	0.00	0.00	10,400.00	0.00
68	a/c tile labor	9,400.00	0.00	0.00	0.00	0.00	0.00	9,400.00	0.00
69	truss shop drawings	6,000.00	2,500.00	3,500.00	0.00	6,000.00	100.00	0.00	600.00
70	vct mat	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
71	vcy labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
72	vinyl base mat	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
73	vinyl base labor	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00
74	joint sealant mat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
75	joint sealant labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
76	fireshopping mat	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
77	fireshopping labor	5,900.00	0.00	0.00	0.00	0.00	0.00	5,900.00	0.00
78	door frame labor	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
79	door and hardware labor	9,155.00	0.00	0.00	0.00	0.00	0.00	9,155.00	0.00
80	access door labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
81	shutter door mat	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
82	shutter door labor	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
83	coiling door mat	15,400.00	0.00	0.00	0.00	0.00	0.00	15,400.00	0.00
84	coiling door labor	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00

**ALA Type Document
Application and Certification for Payment**

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #1110
Lexington, KY 40509

ARCHITECTS
PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3
VIA ARCHITECT: Clotfelter/Samkar
VIA CONSTRUCTION MANAGER: Trace Creek Construction
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	storefront mat	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
86	storefront labor	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
87	curtlianwall mat	31,300.00	0.00	0.00	0.00	0.00	0.00	31,300.00	0.00
88	curtlianwall labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
89	visual display labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
90	dim. letter labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
91	vinyl signage labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
92	panel signage labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
93	moument panel labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
94	post and panel labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
95	toilet compartment labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
96	toilet acc labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
97	fire protection labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
98	flagpole labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
99	banner labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
100	locker mat	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
101	locker labor	38,250.00	0.00	0.00	0.00	0.00	0.00	38,250.00	0.00
102	concrete countertop mat	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
103	concrete countertop labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
104	terrnile control	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
105	building excavation labor	62,000.00	0.00	6,820.00	0.00	6,820.00	11.00	55,180.00	682.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

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APPLICATION NO: 3
PERIOD TO: 9/15/2023

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FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3

VIA CONSTRUCTION MANAGER: Trace Creek Construction
VIA ARCHITECT: Clotfelter/Samkar

CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	athletic foundation excavation labor	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
107	finish grading at walks labor	12,740.00	1,019.20	0.00	0.00	1,019.20	8.00	11,720.80	101.92
108	concrete paving joint mat	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
109	concrete paving joint labor	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
110	tactile warning surface mat	3,510.00	0.00	0.00	0.00	0.00	0.00	3,510.00	0.00
111	tactile warning labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
112	ornamental fence and gate mat	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
113	ornamental fence labor	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
114	perimeter fence mat	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
115	perimeter fence labor	42,200.00	0.00	0.00	0.00	0.00	0.00	42,200.00	0.00
116	4' sports track fence mat	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
117	4' sports track labor	12,311.58	0.00	0.00	0.00	0.00	0.00	12,311.58	0.00
118	baseball fence mat	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
119	softball fence mat	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00
120	baseball fence labor	16,880.00	0.00	0.00	0.00	0.00	0.00	16,880.00	0.00
121	softball fence labor	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
122	fence under grandstand mat	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
123	fence under grandstand labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
124	fence at grandstand box mat	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
125	fence at grandstand box labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
126	tennis fence mat	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

**ARCHITECT'S
PROJECT NO:** BG# 22-349

**DISTRIBUTION
TO:**
_ OWNER
_ CONSTRUCTION
_ MANAGER
_ ARCHITECT
_ CONTRACTOR

CONTRACT FOR: Garrard High School Phase #3

VIA CONSTRUCTION MANAGER: Trace Creek Construction
VIA ARCHITECT: Clotfelter/Samkar

CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	tennis fence labor	15,900.00	0.00	0.00	0.00	0.00	0.00	15,900.00	0.00
128	hydroseed mat	65,000.00	780.00	0.00	0.00	780.00	1.20	64,220.00	78.00
129	hydroseed labor	100,000.00	1,200.00	0.00	0.00	1,200.00	1.20	98,800.00	120.00
130	eroison blanket at bridge mat	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
131	eroison blanket at bridge labor	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
132	eroison blanket site mat	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
133	erosion blanket site labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
134	plants mat	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
135	plant labor	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00
136	grass pavers mat	25,305.00	0.00	0.00	0.00	0.00	0.00	25,305.00	0.00
137	grass paver labor	43,380.00	0.00	0.00	0.00	0.00	0.00	43,380.00	0.00
138	grass paver stone mat	2,680.00	0.00	0.00	0.00	0.00	0.00	2,680.00	0.00
139	grass paver stone labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
140	grass paver soil infill labor	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00	0.00
141	steel lawn edging mat	20,400.00	0.00	0.00	0.00	0.00	0.00	20,400.00	0.00
142	steel lawn edging labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
143	4" foundation drain behind walls mat	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
144	4" foundation drain behind wall labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
145	gravel at foundation drain mat	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
146	gravel labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
147	6" flat drain mat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
 322 W. Maple Ave.
 Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
 599 Industry Rd
 Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG# 22-349

DISTRIBUTION
TO:
 - OWNER
 - CONSTRUCTION
 - MANAGER
 - ARCHITECT
 - CONTRACTOR

CONTRACT FOR: Garrard High School Phase #3
VIA ARCHITECT: Clotfeller/Samoker
VIA CONSTRUCTION MANAGER: Trace Creek Construction
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	6" flat drain labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
149	gravel at flat drain mat	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
150	gravel labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
151	trench drain in walks mat	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
152	trench drain labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
153	dura slot field drain mat	7,740.00	0.00	0.00	0.00	0.00	0.00	7,740.00	0.00
154	slot drain labor	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
155	fabric at gravel area mat	12,750.00	0.00	0.00	0.00	0.00	0.00	12,750.00	0.00
156	fabric labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
157	57's at gravel area mat	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
158	gravel labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
159	4" drain at gravel areas mat	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
160	4" labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
161	bridge foundation design	13,335.00	0.00	0.00	0.00	0.00	0.00	13,335.00	0.00
162	install with crane	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	0.00
163	abutment mat	31,600.00	0.00	0.00	0.00	0.00	0.00	31,600.00	0.00
164	abutment labor	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
165	form mat	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
166	guardrail mat	26,400.00	0.00	0.00	0.00	0.00	0.00	26,400.00	0.00
167	guardrail labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
168	painting general conditions	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Garrard County Board of Edu.
 322 W. Maple Ave.
 Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
 599 Industry Rd
 Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG# 22-349

DISTRIBUTION
TO:
 - OWNER
 - CONSTRUCTION
 - MANAGER
 - ARCHITECT
 - CONTRACTOR

CONTRACT FOR: Garrard High School Phase #3
VIA CONSTRUCTION MANAGER: Trace Creek Construction
VIA ARCHITECT: Clotfelter/Samokar
CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	equipment	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
170	paint mat	23,750.00	0.00	0.00	0.00	0.00	0.00	23,750.00	0.00
171	paint labor	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
172	general conditions	683,052.42	8,196.63	15,027.15	0.00	23,223.78	3.40	659,828.64	2,322.38
173	site layout	10,000.00	600.00	600.00	0.00	1,200.00	12.00	8,800.00	120.00
174	final cleaning	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
175	temp fire ext	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
176	labor allowance	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
177	carpenter allowance	11,000.00	0.00	880.00	0.00	880.00	8.00	10,120.00	88.00
178	painter allowance	16,250.00	0.00	0.00	0.00	0.00	0.00	16,250.00	0.00
179	temp heat	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
180	mockup	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
181	concrete washout pit	3,500.00	750.00	0.00	0.00	750.00	21.43	2,750.00	75.00
182	bandtower refinish	12,000.00	2,250.00	0.00	0.00	2,250.00	18.75	9,750.00	225.00
183	temp fence	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
184	monthly weed control	45,000.00	3,000.00	3,000.00	0.00	6,000.00	13.33	39,000.00	600.00
185	demo existing field house	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00	5,000.00	500.00
186	dumpsters	40,000.00	0.00	1,200.00	0.00	1,200.00	3.00	38,800.00	120.00
187	travel	110,000.00	2,750.00	2,750.00	0.00	5,500.00	5.00	104,500.00	550.00
188	temp toilets	15,000.00	322.50	322.50	0.00	645.00	4.30	14,355.00	64.50
189	temp enclosures	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Garrard County Board of Edu.
322 W. Maple Ave.
Lexington, KY 40444

PROJECT: Garrard Co. High Phase 3
599 Industry Rd
Lancaster, KY 40444

APPLICATION NO: 3
PERIOD TO: 9/15/2023

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S PROJECT NO: BG# 22-349

CONTRACT FOR: Garrard High School Phase #3

VIA CONSTRUCTION MANAGER: Trace Creek Construction
VIA ARCHITECT: Clotfelter/Samoker

CONTRACT DATE: 5/18/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	project sign	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
191	equipment rental	30,000.00	2,600.00	580.00	0.00	3,180.00	10.60	26,820.00	318.00
192	fuel	40,000.00	1,500.00	600.00	0.00	2,100.00	5.25	37,900.00	210.00
193	project manager	70,000.00	2,800.00	2,800.00	0.00	5,600.00	8.00	64,400.00	560.00
194	superintendent	200,000.00	3,800.00	3,000.00	0.00	6,800.00	3.40	193,200.00	680.00
195	bond	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00	0.00	6,100.00
196	CO 03-03	6,716.00	0.00	6,716.00	0.00	6,716.00	100.00	0.00	671.60
REPORT TOTALS		\$6,171,107.00	\$221,888.73	\$78,270.65	\$0.00	\$300,159.38	4.86	\$5,870,947.62	\$30,015.94

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Garrard Co. Board of Education
322 W. Maple Ave
Lancaster, KY 40444

PROJECT:

Garrard Co. HS
Phase 3 - Fields & Facilities
599 Industry Road
Lancaster, KY 40444

APPLICATION: 3

PERIOD TO: 9/15/2023

PROJECT NO:

CONTRACT DATE: 5/18/2023

Distribution to:

- OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Central Kentucky Sheet Metal Inc.
2672 Cartersville Rd.
Paint Lick, KY 40461

CONTRACT FOR: BP 10 Mechanical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. MODIFIED CONTRACT SUM	\$	2,581,080.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,581,080.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	166,825.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	16,682.50
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,682.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	150,142.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	100,642.50
8. CURRENT PAYMENT DUE	\$	49,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	2,430,937.50

CONTRACTOR:

By: Ronnie Brown Date: 9/14/2023

State of: Kentucky

County of: Garrard

Subscribed and sworn to before
me this 14th day of September 2023

Notary Public: Amanda Susan Barrett
My Commission expires: 10/12/2025



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 49,500.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: David Milam Date: 9/25/2023
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: 388 Date: 02OCT2023

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

APPLICATION NO. 3
APPLICATION DATE: 9/14/2023
PERIOD TO: 9/15/2023
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESERVED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization/Permits/Bond Labor	\$25,800.00	\$25,800.00	\$0.00	\$0.00	\$25,800.00	100%	\$0.00	\$2,580.00
2	Mobilization/Permits/Bond Materials	\$26,025.00	\$26,025.00	\$0.00	\$0.00	\$26,025.00	100%	\$0.00	\$2,602.50
3	MechSite Utilities Labor	\$100,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	15%	\$85,000.00	\$1,500.00
4	MechSite Utilities Materials	\$400,000.00	\$40,000.00	\$40,000.00	\$0.00	\$80,000.00	20%	\$320,000.00	\$8,000.00
5	Shop Drawings Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
6	Shop Drawings Materials	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
7	Plumbing Under slab Labor	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	\$1,000.00
8	Plumbing Under slab Materials	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200,000.00	\$0.00
9	Sanitary, Vent Above Slab Labor	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	\$0.00
10	Sanitary, Vent Above Slab Materials	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	\$0.00
11	Geothermal Wells, Vertical Pipe, and Grout Labor	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300,000.00	\$0.00
12	Geothermal Wells, Vertical Pipe, and Grout Materials	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200,000.00	\$0.00
13	Geothermal Insulation Labor	\$84,775.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$84,775.00	\$0.00
14	Mechanical Insulation Materials	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
15	Plumbing Fixtures Labor	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
16	Plumbing Fixtures Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
17	Plumbing Inspections Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
18	Plumbing Inspections Materials	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.00
19	Storm Piping Interior Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
20	Storm Piping Interior Materials	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
21	Domestic Water Piping Labor	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.00
22	Domestic Water Piping Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
23	Refrigeration Piping Labor	\$25,325.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,325.00	\$0.00
24	Refrigeration Piping Materials	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,500.00	\$0.00
25	Controls Labor	\$33,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,250.00	\$0.00
26	Controls Materials	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,000.00	\$0.00
27	HVAC Sheet Metal Labor	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
28	HVAC Sheet Metal Materials	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,200.00	\$0.00
29	Heat Pumps Labor	\$53,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$53,000.00	\$0.00
30	Heat Pumps Materials	\$16,005.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,005.00	\$0.00
31	Outside Air Unit Labor	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
32	Outside Air Unit Materials	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,500.00	\$0.00
33	VAV Boxes Labor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
34	VAV Boxes Materials	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,000.00	\$0.00
35	Grilles and Diffusers Labor	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	\$0.00
36	Grilles and Diffusers Materials	\$12,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,700.00	\$0.00
37	Geothermal Horizontal Piping Labor	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200,000.00	\$0.00
38	Geothermal Horizontal Piping Materials	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	\$0.00
GRAND TOTALS		\$2,581,080.00	\$111,825.00	\$55,000.00	\$0.00	\$166,825.00	6%	\$2,414,255.00	\$16,682.50

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF 2 PAGES

TO OWNER:
Trace Creek Construction
127 Market Street, Suite 200
Vanceburg, KY 41179

PROJECT: Garrard Co. Sports Complex
Garrard Co. BOE
595 Industry Road
Lancaster, KY 40444

FROM CONTRACTOR:
Babcon Inc
147 South Estill Avenue
Richmond, KY 40475

CONTRACT FOR: BP #13 - Electrical

APPLICATION: S 3
PERIOD TO: 09/14/2023
PROJECT NO:
CONTRACT DATE:

Distribution to:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM	\$	1,654,212.00
2. Net change by Change Orders	\$	4,830.08
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,659,042.08
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	501,076.28
5. RETAINAGE:		
a. 10 % of Completed Work	\$	50,107.63
(Column D + E on G703)		
b. 0 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	50,107.63
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	450,968.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	319,271.58
8. CURRENT PAYMENT DUE	\$	131,697.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,208,073.43

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
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: [Signature] Date: 9/14/23
State of: Kentucky
County of: Madison
Subscribed and sworn to before me this 14th day of September 2023
Notary Public:
My Commission expires [Signature]



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 131,697.07

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature] Date: 9/25/2023
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 02OCT2023

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO. _____

APPLICATION DATE: _____

PERIOD TO: _____

ARCHITECT'S PROJECT NO. 3

9/14/2023

Page 2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN P.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (OF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
SITE UTILITIES										
1	01.01: RACEWAY	140,000.00	14,000.00	70,000.00	0.00	84,000.00	60	56,000.00	8,400.00	
2	01.02: WIRE	42,000.00	0.00	0.00	0.00	0.00	0	42,000.00	0.00	
3	01.03: EXCAVATION	100,000.00	10,000.00	50,000.00	0.00	60,000.00	60	40,000.00	6,000.00	
4	01.04: CONCRETE AND GRAVEL	30,000.00	3,000.00	9,000.00	0.00	12,000.00	40	18,000.00	1,200.00	
5	01.05: QUARTZITE BOXES	50,000.00	2,500.00	12,500.00	0.00	15,000.00	30	35,000.00	1,500.00	
		362,000.00	29,500.00	141,500.00	0.00	171,000.00	47	191,000.00	17,100.00	
AREA E PARKING LOT										
6	02.01: RACEWAY	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	5,200.00	
7	02.02: WIRE	23,000.00	23,000.00	0.00	0.00	23,000.00	100	0.00	2,300.00	
8	02.03: LIGHTING	26,000.00	0.00	0.00	0.00	0.00	0	26,000.00	0.00	
9	02.04: EXCAVATION	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	4,500.00	
10	02.05: CONCRETE AND GRAVEL	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	4,500.00	
		191,000.00	165,000.00	0.00	0.00	165,000.00	86	26,000.00	16,500.00	
FOOTBALL STADIUM										
11	03.01: HOME CONCESSION RACEWAY	86,000.00	0.00	0.00	0.00	0.00	0	86,000.00	0.00	

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PAGE OF PAGES

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

APPLICATION NO.

APPLICATION DATE

PERIOD TO

ARCHITECT'S PROJECT NO.

Page 3

3

9/14/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F + E)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	FOOTBALL STADIUM									
12	03.02: HOME CONCESSION WIRE	28,000.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00	
13	03.03: HOME CONCESSION GEAR	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00	
14	03.04: HOME CONCESSION LIGHTING	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00	
15	03.05: HOME CONCESSION DEVICES	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00	
16	03.06: HOME CONCESSION FA	52,000.00	0.00	0.00	0.00	0.00	0	52,000.00	0.00	
17	03.07: HOME CONCESSION VOICE/DATA	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00	
18	03.08: HOME CONCESSION ACCESS CONTROL	42,750.00	0.00	0.00	0.00	0.00	0	42,750.00	0.00	
19	03.09: VISITOR CONCESSION RACEWAY	55,000.00	0.00	0.00	0.00	0.00	0	55,000.00	0.00	
20	03.10: VISITOR CONCESSION WIRE	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00	
21	03.11: VISITOR CONCESSION GEAR	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00	
22	03.12: VISITOR CONCESSION LIGHTING	11,600.00	0.00	0.00	0.00	0.00	0	11,600.00	0.00	

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 4 OF 5 PAGES

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

APPLICATION NO.

APPLICATION DATE:

PERIOD TO:

3

ARCHITECT'S PROJECT NO.:

9/14/2023

Page 4

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN P OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE) (RATE)
			FROM PREVIOUS APPLICATION (D + E)							
23	FOOTBALL STADIUM 03.13: VISITOR CONCESSION DEVICES	6,500.00	0.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
24	03.14: VISITOR CONCESSION FA	28,000.00	0.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00
25	03.15: VISITOR CONCESSION VOICE/DATA	26,500.00	0.00	0.00	0.00	0.00	0.00	0	26,500.00	0.00
26	03.16: VISITOR CONCESSION ACCESS CONT	24,600.00	0.00	0.00	0.00	0.00	0.00	0	24,600.00	0.00
27	03.17: PRESSBOX RACEWAY	14,000.00	0.00	0.00	0.00	0.00	0.00	0	14,000.00	0.00
28	03.18: PRESSBOX WIRE	9,000.00	0.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
29	03.19: STADIUM RACEWAY	20,000.00	0.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
30	03.20: STADIUM WIRE	12,000.00	0.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
31	03.21: EXCAVATION	37,000.00	0.00	0.00	0.00	0.00	0.00	0	37,000.00	0.00
32	03.22: CONCRETE AND GRAVEL	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
		<u>587,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>587,950.00</u>	<u>0.00</u>
33	<u>BASEBALL, SOFTBALL, TENNIS</u>									
34	04.01: BASEBALL RACEWAY	42,000.00	0.00	0.00	0.00	0.00	0.00	0	42,000.00	0.00
34	04.02: BASEBALL WIRE	8,000.00	0.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
35	04.03: BASEBALL LIGHTING	4,500.00	0.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00

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CONTINUATION SHEET

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PAGE 3 OF 10 PAGES

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

APPLICATION NO. _____
APPLICATION DATE: _____

Page 5

PERIOD TO: 3
ARCHITECT'S PROJECT NO.: 9/14/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	BASEBALL, SOFTBALL, TENNIS									
36	04:04: BASEBALL GEAR	2,200.00	0.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
37	04:05: BASEBALL DEVICES	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
38	04:06: BASEBALL EXCAVATION	22,000.00	0.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00
39	04:07: BASEBALL CONCRETE AND GRAVEL	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
40	04:08: SOFTBALL RACEWAY	40,000.00	0.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
41	04:09: SOFTBALL WIRE	8,000.00	0.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
42	04:10: SOFTBALL GEAR	2,200.00	0.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
43	04:11: SOFTBALL LIGHTING	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
44	04:12: SOFTBALL DEVICES	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
45	04:13: SOFTBALL EXCAVATION	20,000.00	0.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
46	04:14: SOFTBALL CONCRETE AND GRAVEL	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
47	04:15: TENNIS RACEWAY	16,000.00	0.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
48	04:16: TENNIS WIRE	7,000.00	0.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
49	04:17: TENNIS EXCAVATION	8,400.00	0.00	0.00	0.00	0.00	0.00	0	8,400.00	0.00
50	04:18: TENNIS CONCRETE AND GRAVEL	6,000.00	0.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
	EXISTING FIELDHOUSE	211,300.00	0.00	0.00	0.00	0.00	0.00	0	211,300.00	0.00

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PAGE 6 OF 6 PAGES

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containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

Page 6

3 9/14/2023

A ITEM NO.	B DESCRIPTION OF WORK.	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
EXISTING FIELDHOUSE										
51	05.01: DEMO	7,000.00	0.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
52	05.02: RACEWAY	9,000.00	0.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
53	05.03: WIRE	7,000.00	0.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
54	05.04: GEAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
55	05.05: LIGHTING	7,000.00	0.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
		<u>33,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>33,000.00</u>	<u>0.00</u>
ADMINISTRATIVE										
56	06.01: PERMIT/INSPECTION	52,000.00	26,000.00	0.00	0.00	0.00	26,000.00	50	26,000.00	2,600.00
57	06.02: BONDING	115,000.00	115,000.00	0.00	0.00	0.00	115,000.00	100	0.00	11,500.00
58	06.03: SUBMITTALS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	100	0.00	500.00
59	06.04: CLOSEOUT DOCUMENTS	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
		<u>177,000.00</u>	<u>146,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>146,000.00</u>	<u>82</u>	<u>31,000.00</u>	<u>14,600.00</u>
NON-PRODUCTIVE										
60	07.01: FOREMAN PLANNING	67,462.00	6,746.20	0.00	0.00	0.00	6,746.20	10	60,715.80	674.62
61	07.02: MOBILIZATION	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100	0.00	750.00
62	07.03: PUNCH LIST	2,000.00	0.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
63	07.04: TEMPORARY ELECTRIC	15,000.00	0.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
		<u>91,962.00</u>	<u>14,246.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,246.20</u>	<u>15</u>	<u>77,715.80</u>	<u>1,424.62</u>

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 01 OF 03

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION, IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

USE COLUMN F ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY.

APPLICATION NO. _____

APPLICATION DATE: _____

PERIOD TO: _____

ARCHITECT'S PROJECT NO.: _____

Page 7

3 9/14/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + F + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
64	CO01.CO01: Temporary Chiller	4,830.08	0.00	4,830.08	4,830.08	0.00	4,830.08	100	0.00	483.01
		1,659,042.08	354,746.20	146,330.08	501,076.28	0.00	1,157,965.80	30	1,157,965.80	50.107.63

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OWNER PURCHASE ORDER LOG

APPLICATION NO: DPO LOG
 APPLICATION DATE: 09/25/23
 PERIOD TO: 09/15/23
 PROJECT NO: BG # 22-349

A ITEM NO.	B PURCHASE ORDER NO.	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
1	01-01 Foster Supply Company	\$222,000.00	\$94,846.95	\$109,695.72	\$0.00	\$204,542.67	92.14%	\$17,457.33	\$0.00
2	01-02 Icast Precast Inc	\$180,000.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	100.00%	\$0.00	\$0.00
3	01-03 Allen Co. Quarry	\$74,500.00	\$65,740.96	\$6,336.31	\$0.00	\$72,077.27	96.75%	\$2,422.73	\$0.00
4	01-04 ICP London	\$121,000.00	\$120,980.27	\$0.00	\$0.00	\$120,980.27	99.98%	\$19.73	\$0.00
5	02-01 Allen Compnay	\$31,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,200.00	\$0.00
6	02-02 Core & Main	\$55,392.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,392.00	\$0.00
7	03-01 SRM	\$400,000.00	\$4,735.50	\$13,726.00	\$0.00	\$18,461.50	4.62%	\$381,538.50	\$0.00
8	03-02 Caldwell Stone	\$50,000.00	\$2,308.82	\$0.00	\$0.00	\$2,308.82	4.62%	\$47,691.18	\$0.00
9	03-03 MMI	\$57,000.00	\$27,371.55	\$20,218.25	\$0.00	\$47,589.80	83.49%	\$9,410.20	\$0.00
10	03-04 Foundation Building Material	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,000.00	\$0.00
11	03-05 ICP	\$229,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$229,115.00	\$0.00
12	03-06 Site Supply	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00
13	03-07 Nucor-Vulcraft	\$62,982.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$62,982.00	\$0.00
14	03-08 Sisken	\$40,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,500.00	\$0.00
15	03-09 Atlas Enterprises	\$419,457.00	\$4,051.37	\$0.00	\$23,586.36	\$27,637.73	6.59%	\$391,819.27	\$0.00
16	03-10 Bay Insulation	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,000.00	\$0.00
17	03-11 Sherwin Williams	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,000.00	\$0.00
18	05-01 Lee Building Products	\$129,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$129,900.00	\$0.00
19	05-02 Clay Ingels Company	\$187,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$187,000.00	\$0.00
20	05-03 Triple Crown Concrete	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
21	05-04 MMI of Kentucky	\$12,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,800.00	\$0.00
22	05-05 Indiana Acquisitions 2021	\$51,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$51,780.00	\$0.00
23	06-01 Dimensional Metals Inc	\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$190,000.00	\$0.00
24	06-02 Beacon	\$119,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$119,000.00	\$0.00
25	07-02-01 Daktronics	\$317,188.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$317,188.00	\$0.00
26	08-01-01 Grass Masters Sod	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
27	08-01-02 Advanced Turf Solutions	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,000.00	\$0.00
28	08-01-03 Century Equipment	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
29	10-01 Bay Insulation	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
30	10-02 Plumbers Supply	\$80,000.00	\$16,838.74	\$6,775.64	\$0.00	\$23,614.38	29.52%	\$56,385.62	\$0.00
31	10-03 Winnelson	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$200,000.00	\$0.00
32	10-04 Air Mechanical Sales	\$80,920.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,920.00	\$0.00
33	10-05 Thermal Equipment Sales	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$240,000.00	\$0.00
34	10-06 GSC	\$135,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$135,000.00	\$0.00
35	11-01 Rexel	\$102,820.00	\$2,680.90	\$12,063.52	\$0.00	\$14,744.42	14.34%	\$88,075.58	\$0.00
36	11-02 Eckart	\$186,396.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$186,396.00	\$0.00
37	11-03 Musco	\$983,962.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$983,962.00	\$0.00
38	11-04 Rexel	\$50,000.00	\$0.00	\$731.56	\$0.00	\$731.56	1.46%	\$49,268.44	\$0.00
39	11-05 Eckart	\$125,000.00	\$0.00	\$31,396.52	\$0.00	\$31,396.52	25.12%	\$93,603.48	\$0.00
40	11-06 All Phase	\$125,000.00	\$59,470.47	\$7,647.46	\$0.00	\$67,117.93	53.69%	\$57,882.07	\$0.00
41	11-07 Knight Electric	\$278,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$278,350.00	\$0.00
GRAND TOTALS		\$5,854,262.00	\$579,025.53	\$208,590.98	\$23,586.36	\$811,202.87	13.86%	\$5,043,059.13	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: #6
 APPLICATION DATE: 9/15/2023
 PERIOD TO: 9/15/2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	FOSTER SUPPLY WALL DPO	\$222,000.00	\$94,846.95	\$109,695.72		\$204,542.67	92%	\$17,457.33	\$0.00
2	ICAST PRECAST STRUCTURES DPO	\$180,000.00	\$180,000.00			\$180,000.00	100%	\$0.00	\$0.00
3	ALLEN CO DGA DPO	\$74,500.00	\$65,740.96	\$6,336.31		\$72,077.27	97%	\$2,422.73	\$0.00
4	ICP HDPE PIPE FITTINGS DPO	\$121,000.00	\$121,000.00			\$121,000.00	100%	\$0.00	\$0.00
GRAND TOTALS		\$597,500.00	\$461,587.91	\$116,032.03	\$0.00	\$577,619.94		\$19,880.06	

on of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



INVOICE

FSI HB

Page 1

For additional products and Information- fostersupply.com

Charleston, WV
(304) 984-3333

PO Box 488
9374 Teays Valley Road
Scott Depot, WV 25560
(304) 755-8241

London, KY
(606) 864-0216

Invoice Number: IN00654304

Customer ID: 288

Mount Clare, WV
(304) 326-0195

Harrodsburg, KY
(859) 734-9696

BILL TO:

GARRARD COUNTY BOARD OF EDUCATION
C/O SEVEN EARTHMOVERS, LLC
PO BOX 188
EAST BERNSTADT, KY 40729

SHIP TO:

599 INDUSTRY ROAD
LANCSATER, KY 40444
ATTENTION OF SEVEN EARTHMOVERS, LLC

Date		Ship Via		Ship Date		Terms	
8/25/2023				8/25/2023		Net 30 Days	
PO Number			Order Date	Salesperson		Shipment Number	Order Number
01-01			8/25/2023	DAREN		SH00654496	
Qty. Ordered	Qty. Shipped	Qty. Backord.	Item Number	Description		Price	Extended
1	1	0	NSTK-BLOCKINSTKTALLAT	MATERIALS		109,695.72	109,695.72

A 1% per month finance charge will be applied to all balances exceeding 30 days
Please remit payment to: Foster Supply Inc. PO Box 488 Scott Depot, WV 25560

Subtotal	\$109,695.72
Total sales tax	0.00
Total amount	\$109,695.72

ORIGINAL



INVOICE

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

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

Invoice #:	185424
Date:	08/15/23
Customer #:	3403
Job #:	GARRARD CO HIGH PHA
PO #:	PHASE 2 DPO #01-03

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax	Total
MATERIAL: DGA								
08/1/23	43777	25.910	TON	11.6000	300.56	107.79	0.00	408.35
08/1/23	43780	24.840	TON	11.6000	288.14	103.33	0.00	391.47
08/1/23	43783	24.700	TON	11.6000	286.52	102.75	0.00	389.27
08/1/23	43784	24.110	TON	11.6000	279.68	100.30	0.00	379.98
08/1/23	43788	23.750	TON	11.6000	275.50	98.80	0.00	374.30
08/1/23	43789	20.980	TON	11.6000	243.37	87.28	0.00	330.65
08/1/23	43792	24.230	TON	11.6000	281.07	100.80	0.00	381.87
08/1/23	43799	23.040	TON	11.6000	267.26	95.85	0.00	363.11
08/1/23	43806	22.810	TON	11.6000	264.60	94.89	0.00	359.49
08/1/23	43808	22.150	TON	11.6000	256.94	92.14	0.00	349.08
08/1/23	43812	23.270	TON	11.6000	269.93	96.80	0.00	366.73
08/1/23	43814	23.340	TON	11.6000	270.74	97.09	0.00	367.83
08/1/23	43817	22.540	TON	11.6000	261.46	93.77	0.00	355.23
08/1/23	43821	25.230	TON	11.6000	292.67	104.96	0.00	397.63
Total : 8/1/2023					3,838.44	1,376.55	0.00	5,214.99
MATERIAL: DGA								
08/2/23	43890	22.770	TON	11.6000	264.13	94.72	0.00	358.85
08/2/23	43899	24.250	TON	11.6000	281.30	100.88	0.00	382.18
08/2/23	43908	24.130	TON	11.6000	279.91	100.38	0.00	380.29
Total : 8/2/2023					825.34	295.98	0.00	1,121.32
Total : Cust Job: GARRARD CO HIGH PHA					4,663.78	1,672.53	0.00	6,336.31
Total Invoice:		402.05	TON		4,663.78	1,672.53	0.00	6,336.31

Payment Type: On Account

30 Pay Terms Net 30 Days	Total: 6,336.31
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Garrard Co High School Final Phase 3

Contractor's Purchase Order Payment Authorization

RE: Garrard Co High School Final Phase 3

Purchase Order No. 03-01 Smyrna Ready Mix

(Each contractor shall review invoices to insure items such as tools, fianance charges, and sales tax included in the invoice amount. The original invoices are to be assembled and attached to this form and submitted to the Construction Manager)

Rising Sun Developing has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes **Construction Manager** to submit for payment the amounts shown as Authorized for the following invoices attached hereto:

Invoice Number	Invoice Amount	Authorized Payment
1020395214	1,719.00	1,719.00
1020395689	1,354.00	1,354.00
1020395691	1,354.00	1,354.00
1020397964	1,354.00	1,354.00
1020397971	1,208.00	1,208.00
1020398626	1,354.00	1,354.00
1020398628	1,500.00	1,500.00
1020407317	916.00	916.00
1020399882	989.00	989.00
1020401698	1,978.00	1,978.00
		13,726.00

Sandra Fulton, Contract Admin

 Printed Name & Title



 Signature

9.11.23

 Date



INVOICE

1020395214

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SHIP TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/18/2023	81	NET 30	52059		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
5000 PSI STRT CONCRETE AI	6.00	22212294	149.00	894.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
5000 PSI STRT CONCRETE AI	5.00	22212295	149.00	745.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

11.00	50300	5000 PSI STRT CONCRETE AIR
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 22.00

TOTAL QUANTITY:	11.00	SUB TOTAL	1,719.00
		SALES TAX	0.00
		AMOUNT DUE	1,719.00



INVOICE

1020395689

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/19/2023	369	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONCRETE AIR	9.00	22212312	146.00	1,314.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

9.00	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY:	9.00	SUB TOTAL	1,354.00
		SALES TAX	0.00
		AMOUNT DUE	1,354.00



INVOICE

1020395691

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SHIP TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/19/2023	25	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONRETE AIR	9.00	22212317	146.00	1,314.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

9.00	45300	4500 STRT CONRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY:	9.00	SUB TOTAL	1,354.00
		SALES TAX	0.00
		AMOUNT DUE	1,354.00



INVOICE

1020397964

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/25/2023	452	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONCRETE AIR	9.00	22212429	146.00	1,314.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

9.00	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY:	9.00	SUB TOTAL	1,354.00
		SALES TAX	0.00
		AMOUNT DUE	1,354.00



INVOICE

1020397971

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SHIP TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/25/2023	456	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONCRETE AIR	8.00	22212438	146.00	1,168.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

8.00	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 16.00

TOTAL QUANTITY:	8.00	SUB TOTAL	1,208.00
		SALES TAX	0.00
		AMOUNT DUE	1,208.00



INVOICE

1020398626

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SHIP TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMY
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/26/2023	490	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONCRETE AIR	9.00	22212442	146.00	1,314.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

9.00	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 18.00

TOTAL QUANTITY:	9.00	SUB TOTAL	1,354.00
		SALES TAX	0.00
		AMOUNT DUE	1,354.00



INVOICE

1020398628

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMIE
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/27/2023	345	NET 30	52059		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
4500 STRT CONRETE AIR	10.00	22212459	146.00	1,460.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

10.00	45300	4500 STRT CONRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 20.00

TOTAL QUANTITY:	10.00	SUB TOTAL	1,500.00
		SALES TAX	0.00
		AMOUNT DUE	1,500.00



INVOICE

1020407317

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD CO HIGH SCHOOL
LANCASTER

ORDERED BY:
JIMMIE
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/27/2023	1,989	NET 30	52059		

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
4500 STRT CONCRETE AIR	6.00	922212467	146.00	876.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

6.00	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 12.00

TOTAL QUANTITY:	6.00	SUB TOTAL	916.00
		SALES TAX	0.00
		AMOUNT DUE	916.00



INVOICE

1020399882

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMIE
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	7/28/2023	36	NET 30	52059		
DESCRIPTION	QUANTITY	Ticket #	Price	Amount		
4500 STRT CONCRETE AIR	6.50	22212471	146.00	949.00		
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00		

PRODUCT RECAP

6.50	45300	4500 STRT CONCRETE AIR
1.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 13.00

TOTAL QUANTITY:	6.50	SUB TOTAL	989.00
		SALES TAX	0.00
		AMOUNT DUE	989.00



INVOICE

1020401698

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

GARRARD COUNTY BOARD OF EDUCAT
C/O RISING SUN DEVELOPING
2555 PALUMBO DR. STE. 110
LEXINGTON, KY 40509

SHIP TO:

GARRARD COUNTY HIGH SCHOOL PASE 3
599 INDUSTRY ROAD
LANCASTER KY 40444

ORDERED BY:
JIMMIE
8599404323

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
135825	8/2/2023	495	NET 30	52059		

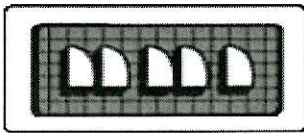
DESCRIPTION	QUANTITY	Ticket #	Price	Amount
4500 STRT CONRETE AIR	7.00	22212527	146.00	1,022.00
ENVIRONMENTALFUEL SUR	1.00		40.00	40.00
4500 STRT CONRETE AIR	6.00	22212528	146.00	876.00
ENVIRONMENTALFUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

13.00	45300	4500 STRT CONRETE AIR
2.00	SC-1015	ENVIRONMENTALFUEL SURCHARGE

IF PAYMENT IS MADE BY 09/10/2023, DISCOUNT FOR INVOICE IS 26.00

TOTAL QUANTITY:	13.00	SUB TOTAL	1,978.00
		SALES TAX	0.00
		AMOUNT DUE	1,978.00



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.emcmmi.com

Invoice No: 0000112241
Invoice Date: 9/6/2023
Order #: 0000113286
Customer: 6889
Job: M23-7498
Salesperson: LENNY FRANKLIN
Contact: AMY
Phone: (859) 543-0205

Sold To **Ship To**

GARRARD CO. BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509 USA

GARRARD CO. FIELDS & FACILITY
322 WEST MAPLE AVENUE
LANCASTER, KY 40444 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

03-03

MMI

JOBSITE

NET 30

Item Description Ordered Shipped BackOrdered UM Price Amount

REINFORCING STEEL PER CC Y23, Release 2-0, Drawing NO, SITE							
RB-LBS	BLACK REBAR-LBS	311.05	311.05	0.00	CWT		20,218.25

Total Weight: 31,105 Lbs

Subtotal	20,218.25
Taxable Total	
KENTUCKY EXEMPT B1550	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	20,218.25

Terms Discount:

Garrard Co High School Final Phase 3

Contractor's Purchase Order Payment Authorization

RE: Garrard Co High School Final Phase 3

Purchase Order No. 03-09 Atlas Enterprises

(Each contractor shall review invoices to insure items such as tools, fianance charges, and sales tax included in the invoice amount. The original invoices are to be assembled and attached to this form and submitted to the Construction Manager)

Rising Sun Developing has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes **Construction Manager** to submit for payment the amounts shown as Authorized for the following invoices attached hereto:

Invoice Number	Invoice Amount	Authorized Payment
1211811stored	23,586.36	23,586.36
		23,586.36

Sandra Fulton, Contract Admin

Printed Name & Title



9.11.23

Signature

Date

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/7/2023
Invoice #: 1211811
Due Date: 8/7/2023

Purchase Order #: 03-09

Garrard County Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: GA0002

Contract ID: KY-23-08101
Garrard Co HS PH3

Billing: 24th

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2600	Toilet Accesories STORED	0.00	23,586.36	23,586.36
Total Amount Billed		0.00	23,586.36	23,586.36
Amount due this Invoice				23,586.36

ACORDTM**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

08/24/2023

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

AGENCY McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): 502 489-5900	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184	E-MAIL ADDRESS: baevans@mcgriff.com			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 1411671		LOAN NUMBER		POLICY NUMBER CPP10004709304
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		EFFECTIVE DATE 06/01/23	EXPIRATION DATE 06/01/24	CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Location #1 5101 Commerce Crossings Drive;
Louisville, KY 40229

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****						
Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)					16,099,000	\$1,000


REMARKS (Including Special Conditions)**Miscellaneous Coverage - Computers**

Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000.00
Co-Ins%: 100
Income Coverage \$10,000
(See Attached Remarks)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Garrard County Schools 2555 Palumbo Drive Suite 110 Lexington, KY 40509	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE	LOAN #	
AUTHORIZED REPRESENTATIVE 			

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,345,000	\$1,000
Commercial Property Policy Level Coverages Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	15,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off		
Commercial Property Location Specific Coverages		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse	Blk Limit	
Coverage: Building	16,099,000	\$1,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
Protective Safeguards - P-1	Blk Limit	
Coverage: Contents	4,345,000	\$1,000
Blanket #: 2		
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Extra Expense	200,000	
Cause: Special (Including Theft)		
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown		\$1,000
Cause: Special (Including Theft)		
Coverage: Utility Services - Time Element incl Overhead Power transmission	25,000	\$1,000
Cause: Special (Including Theft)		

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$1,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Blk No. 2	\$1,000
 INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
 Special		 1,000

REMARKS (Continued from page 1.)

Media/Data (Software) - Blanket Limit1 : 20,000 Ded.#1: \$1,000.00
Co-Ins%: 100

Income Coverage Limit Limit1 : 10,000 Ded.#1: \$1,000.00

***** Description of Operations *****

KY-23-08101

Job Name: Garrard Co HS PH3

Amount: \$23,586.36

Stored Location: Atlas Metal Products Co., Inc., 5101 Commerce Crossing Drive, Louisville, KY 40229



AMERICAN SPECIALTIES INC.
EQUINE

Label on the shorter wrapped object.



FRAGILE
HANDLE WITH CARE

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FRAGILE

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H.S.
GARRARD CO.
KY-23-081

0320



BRING FOR SIGN FOR SHIPPERS
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KY-23-081
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KY-23-081

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Garrard Co HS

Direct Purchase Orders

Total Purchase Order **\$ 80,000.00**

	Aug-23		Sep-23	
Supplier	Invoice	Amount	Invoice	Amount
Plumbers	90546864	\$ 2,703.10	90575355	\$ 88.72
PO: 10-02	90546870	\$ 13.71	90575357	\$ 22.38
	90546873	\$ 3,154.75	90571344	\$ 376.03
	90546876	\$ 91.91	90571343	\$ 4,842.57
	90547878	\$ 7,921.97	90560211	\$ 508.40
	90549503	\$ 2,953.30	90560214	\$ 254.20
			90561176	\$ 6.48
			90561276	\$ 342.21
			90563051	\$ 254.65
			90570310	\$ 80.00
Monthly Pay App Totals		\$ 16,838.74		\$ 6,775.64
TOTAL		\$ 16,838.74		\$ 23,614.38



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90575355

Invoice Date: 09/07/23

ORDER NUMBER: 13091901

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 10-02		Net 60 Days		11/06/23		11/06/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2023-09-05 13:51:24		32780760		Charley Brinegar				MATT.INGRAM	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1	6	6	0	EA	406-030 1.0 3 SCH40 PVC SXS 90 ELL Ordered As: P90L3	EA 1	7.6400	45.84	
2	4	4	0	EA	417-030 1.0 3 SCH40 PVC SXS 45 ELL Ordered As: P45L3	EA 1	9.9200	39.68	
3	10	10	0	EA	429-007 1.0 3/4 SCH40 PVC SXS CPLG	EA 1	0.3200	3.20	

Total Lines: 3

SUB-TOTAL 88.72
TAX 0.00
AMOUNT DUE 88.72

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: **KHL GKS XKR**



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90575357

Invoice Date: 09/07/23

ORDER NUMBER: 13091901

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO 10-02		Net 60 Days		11/06/23		11/06/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-09-05 13:51:24		32781091		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

4	6	6	0	EA	447-030	EA	3.7300	22.38	
				1.0	3 SCH40 PVC CAP	1			

Total Lines: 1

SUB-TOTAL 22.38
TAX 0.00
AMOUNT DUE 22.38

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: KHL GKS XKR



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90571344

Invoice Date: 09/01/23

ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DPO - 10-02		Net 60 Days	10/31/23	10/31/23	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2023-08-30 06:50:32	32777227	Charley Brinegar		MATT.INGRAM				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

6	12	12	0	EA	CH5024.3	EA	23.7400	284.88
				1.0	4 X 3 PVC DWV COMB WYE & 1/8 BEND 05864	1		
16	5	5	0	EA	CH5013	EA	18.2300	91.15
				1.0	3 PVC DWV COMB WYE & 1/8 BEND 05852	1		

Total Lines: 2

SUB-TOTAL 376.03
TAX 0.00
AMOUNT DUE 376.03

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock Items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90571343

Invoice Date: 09/01/23

ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO - 10-02		Net 60 Days		10/31/23		10/31/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-30 06:50:32		32775976		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1	15	15	0	EA 1.0	CH5014 4 PVC DWV COMB WYE & 1/8 BEND 05860	EA 1	34.7900	521.85	
2	13	13	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	18.7500	243.75	
3	20	20	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	13.9200	278.40	
4	16	16	0	EA 1.0	CH3024 4 PVC DWV 1/4 ST BEND 05883	EA 1	14.0600	224.96	
5	16	16	0	EA 1.0	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	23.9600	383.36	
7	5	5	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	10.3600	51.80	
8	10	10	0	EA 1.0	CH5024.2 4 X 2 PVC DWV COMB WYE & 1/8 BEND 05863	EA 1	18.4000	184.00	
9	12	12	0	EA 1.0	CH706X4 4 PVC DWV P-TRAP 05231	EA 1	55.8100	669.72	
10	10	10	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	11.5600	115.60	
11	10	10	0	EA 1.0	CH3234 4 PVC DWV 1/8 ST BEND 05893	EA 1	10.2600	102.60	
12	12	12	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	16.1400	193.68	
13	3	3	0	EA 1.0	CH4484 4 PVC DWV 2-WAY CO TEE 05238	EA 1	30.5800	91.74	



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90571343

Invoice Date: 09/01/23

ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
14	5	5	0	EA 1.0	CH6004 4 PVC DWV WYE 05825	EA 1	23.3300	116.65
15	5	5	0	EA 1.0	CH6014.3 4 X 3 PVC DWV WYE 05830	EA 1	18.9400	94.70
17	5	5	0	EA 1.0	CH6003 3 PVC DWV WYE 05824	EA 1	12.8600	64.30
18	10	10	0	EA 1.0	CH3023 3 PVC DWV 1/4 ST BEND 05882	EA 1	8.4100	84.10
19	10	10	0	EA 1.0	CH4013.2 3 X 2 PVC DWV SAN TEE 05763	EA 1	7.7400	77.40
20	20	20	0	EA 1.0	CH3003 3 PVC DWV 1/4 BEND 05878	EA 1	7.0500	141.00
21	10	10	0	EA 1.0	CH3213 3 PVC DWV 1/8 BEND 05887	EA 1	6.3100	63.10
22	10	10	0	EA 1.0	CH3233 3 PVC DWV 1/8 ST BEND 05892	EA 1	5.9800	59.80
23	15	15	0	EA 1.0	CH6013.2 3 X 2 PVC DWV WYE 05828	EA 1	9.5100	142.65
24	15	15	0	EA 1.0	CH3033.2 3 X 2 PVC DWV LOW HEEL 1/4 BEND 06042	EA 1	12.1300	181.95
25	8	8	0	EA 1.0	CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA 1	3.1500	25.20
26	6	6	0	EA 1.0	CH4003 3 PVC DWV SAN TEE 05754	EA 1	10.2700	61.62



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90571343
Invoice Date: 09/01/23
ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
27	8	8	0	EA 1.0	CH706X3 3 PVC DWV P-TRAP 05230	EA 1	23.1800	185.44
28	40	40	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	2.2300	89.20
29	40	40	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	2.4000	96.00
30	20	20	0	EA 1.0	CH3232 2 PVC DWV 1/8 ST BEND 05891	EA 1	2.2700	45.40
31	20	20	0	EA 1.0	CH3022 2 PVC DWV 1/4 ST BEND 05881	EA 1	3.0300	60.60
32	5	5	0	EA 1.0	CH6002 2 PVC DWV WYE 05823	EA 1	4.7600	23.80
33	20	20	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	3.9100	78.20
34	50	50	0	EA 1.0	OA33470 2in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238208	EA 1	0.5200	26.00
35	50	50	0	EA 1.0	OA33472 3in END CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238308	EA 1	0.6100	30.50



Plumbers Supply Co.
 P.O. Box 6149
 Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90571343

Invoice Date: 09/01/23

ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
 P.O. BOX 634623
 Cincinnati, OH 45263-4623

Questions about this invoice?
 Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
36	50	50	0	EA	OA33474 4in TEST CAP Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer. REPLACES CH238408	EA 1	0.6700	33.50

Total Lines: 34

SUB-TOTAL 4842.57
TAX 0.00
AMOUNT DUE 4842.57

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90560211

Invoice Date: 08/22/23

ORDER NUMBER: 13074758

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount				
gchs	Net 60 Days	10/21/23	10/21/23	0.00				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2023-08-17 14:26:58	32764894	Charley Brinegar		JEREMY.WILLIAMS				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

1	4	4	0	ROLL 1.0	TW14GAX500 14GA 500ft THNN STRND TR WIRE COPPER STRANDS; BE SURE WIRE READS 14 GAGE	ROLL 1	127.1000	508.40
					Ordered As: TW14			

Total Lines: 1

SUB-TOTAL 508.40
TAX 0.00
AMOUNT DUE 508.40

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.



Plumbers Supply Co.
 P.O. Box 6149
 Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90560214

Invoice Date: 08/22/23

ORDER NUMBER: 13074758

Please Remit Payment To:

Plumbers Supply Co.
 P.O. BOX 634623
 Cincinnati, OH 45263-4623

Questions about this invoice?
 Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
 2672 Cartersville Rd.
 Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
 599 Industry Rd.
 Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
gchs		Net 60 Days		10/21/23		10/21/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-17 14:26:58		32765134		Charley Brinegar			JEREMY.WILLIAMS		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

2	2	2	0	ROLL	TW14GAX500	ROLL	127.1000	254.20	
				1.0	14GA 500ft THNN STRND TR WIRE	1			
					COPPER STRANDS; BE SURE WIRE READS 14 GAGE				

Total Lines: 1

SUB-TOTAL 254.20
TAX 0.00
AMOUNT DUE 254.20

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: KHL GKS XKR



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90561176

Invoice Date: 08/22/23

ORDER NUMBER: 13077075

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
10-02-8/21/2023 12:02:34		Net 60 Days		10/21/23		10/21/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-21 11:57:32		32767657		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

6	1	1	0	EA	438-338 1.0 3 X 2 SCH40 PVC SXFIP BUSHING	EA 1	3.7100	3.71	
7	1	1	0	EA	439-249 1.0 2 X 1 SCH40 PVC MXF BUSHING	EA 1	2.7700	2.77	

Total Lines: 2

SUB-TOTAL 6.48
TAX 0.00
AMOUNT DUE 6.48

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90561276

Invoice Date: 08/22/23

ORDER NUMBER: 13077075

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
10-02-8/21/2023 12:02:34		Net 60 Days		10/21/23		10/21/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-21 11:57:32		32767105		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1	10	10	0	EA	447-020 1.0 2 SCH40 PVC CAP Ordered As: PCAP2	EA 1	1.0700	10.70	
2	10	10	0	EA	447-030 1.0 3 SCH40 PVC CAP Ordered As: PCAP3	EA 1	3.7300	37.30	
4	6	3	0	EA	OA30894 1.0 32oz PVC RAIN-R-SHINE BLUE CEMENT D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	26.4200	79.26	
5	12	12	0	EA	OA30806 1.0 32oz PURPLE PVC PRIMER/CLEANER D.O.T. HAZMAT INFO: UN1993, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	17.6800	212.16	
8	1	1	0	EA	439-130 1.0 1 X 1/2 SCH40 PVC MXF BUSHING	EA 1	1.4400	1.44	



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90561276

Invoice Date: 08/22/23

ORDER NUMBER: 13077075

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?

Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
9	1	1	0	EA	882-020 1.0 1/2 X 2 SCH80 PVC NIPPLE TBE 205-020 Ordered As: XPN12.2	EA 1	1.3500	1.35

Total Lines: 6

SUB-TOTAL 342.21
TAX 0.00
AMOUNT DUE 342.21

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: **KHL GKS XKR**



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90563051

Invoice Date: 08/24/23

ORDER NUMBER: 13079111

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
10-02-8/22/2023 14:32:06		Net 60 Days		10/23/23		10/23/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-22 14:25:28		32768927		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1	10	10	0	EA	406-020 1.0 2 SCH40 PVC SXS 90 ELL Ordered As: P90L2	EA 1	2.0900	20.90	
2	10	10	0	EA	406-015 1.0 1-1/2 SCH40 PVC SXS 90 ELL Ordered As: P90L112	EA 1	1.3400	13.40	
3	200	200	0	FT	PVC40BE34.20 1.0 PVC SCH40 BELL END PIPE 3/4in 20ft	FT 1	0.4600	92.00	
4	1	1	0	EA	437-248 1.0 2 X 3/4 SCH40 PVC BUSHING	EA 1	1.5800	1.58	
5	100	100	0	FT	PVC40BE1.20 1.0 PVC SCH40 BELL END PIPE 1in 20ft 42046	FT 1	0.7200	72.00	
6	4	4	0	EA	401-020 1.0 2 SCH40 PVC SXSXS TEE Ordered As: PT2	EA 1	2.6000	10.40	
7	5	5	0	EA	437-210 1.0 1-1/2 X 3/4 SCH40 PVC BUSHING	EA 1	0.9500	4.75	
8	5	5	0	EA	401-015 1.0 1-1/2 SCH40 PVC SXSXS TEE	EA 1	1.7700	8.85	
10	1	1	0	EA	401-020 1.0 2 SCH40 PVC SXSXS TEE	EA 1	2.6000	2.60	
11	1	1	0	EA	837-251 1.0 2 X 1-1/2 SCH80 PVC SPGXS BUSHING	EA 1	6.4700	6.47	
12	50	50	0	EA	406-007	EA	0.3600	18.00	



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90563051
Invoice Date: 08/24/23
ORDER NUMBER: 13079111

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	3/4 SCH40 PVC SXS 90 ELL Ordered As: P90L34	1		
13	10	10	0	EA	447-007 1.0 3/4 SCH40 PVC CAP Ordered As: PCAP34	EA 1	0.3700	3.70

Total Lines: 12

SUB-TOTAL 254.65
TAX 0.00
AMOUNT DUE 254.65

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 04 Lexington

INVOICE

INVOICE: 90570310

Invoice Date: 08/31/23

ORDER NUMBER: 13086615

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Garrard Co. HS c-o Central Kentucky Sheet Metal
2672 Cartersville Rd.
Paint Lick KY 40461

Garrard Co. HS c-o Central Kentucky Sheet Metal
599 Industry Rd.
Lancaster KY 40444

Customer ID: 136314

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
DPO - 10-02		Net 60 Days		10/30/23		10/30/23		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2023-08-30 06:50:32		32777104		Charley Brinegar			MATT.INGRAM		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

37	200	200	0	FT	PVC40BE34.20	FT	0.4000	80.00	
				1.0	PVC SCH40 BELL END PIPE 3/4in 20ft	1			

Total Lines: 1

SUB-TOTAL 80.00
TAX 0.00
AMOUNT DUE 80.00

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: KHL GKS XKR

Babcon Inc
147 south Estill Ave
Richmond, KY 40475

Owner:
Garrard Co
BOE

Job Name Garrard Sports

\$50,000.00

Lancaster Ky

Vendor:

Rexel

Job Numl 23-5

Misc Material

Pay App	Invoice D	Invoice Numl	Amount	Balance
				\$50,000.00

8/8/2023	S137277110.001	518.25	\$49,481.75
9/1/2023	S137416391.001	128.93	\$49,352.82
8/30/2023	S137459317.001	84.38	\$49,268.44

9/15/2023		731.56	
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REXEL 1057 RIC RICHMOND
 1107 KIM KENT DR
 RICHMOND, KY 40475-2901
 Phone: 859-623-6200
 Fax: 623-1540

RECEIVED
 SEP 05 2023
 BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/30/23	S137459317.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

PICK UP ADDRESS:

REXEL 1057 RIC RICHMOND
 1107 KIM KENT DR
 RICHMOND KY 40475-2901

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-04	08/30/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	PICK UP		PROX 25th	08/30/23	10/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT /Per PRICE	EXT PRICE	TAX Y/N
1	RXP 30090ELB 3-IN-90D-SCH-40-ELL	1	1	2,378.3632/C	23.78	Y
2	RXP 30090ELB80 3-IN-90D-SCH-80-ELL	2	2	2,378.3630/C	47.57	Y
3	RXP 300FA 3-IN-FEMALE-SCH-40-ADPT	3	3	434.4875/C	13.03	Y

20230830 10:09:38 AM S137459317.1

APPROVED
 9/7/23

23-5
 Misc
 DPO
 REXEL

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	84.38
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	84.38

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)



REXEL 1057 RIC RICHMOND
1107 KIM KENT DR
RICHMOND, KY 40475-2901
Phone: 859-623-6200
Fax: 623-1540

RECEIVED
SEP 01 2023
BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/24/23	S137416391.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
147 S ESTILL AVE
RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
599 INDUSTRY RD
LANCASTER KY 40444-7893

PICK UP ADDRESS:

REXEL 1057 RIC RICHMOND
1107 KIM KENT DR
RICHMOND KY 40475-2901

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	GARRARD COUNTY JOB 11-4	08/24/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	WILL CALL		PROX 25th	08/24/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	RXP 075MA 3/4-SCH-40-TERMINAL-ADPT	192	192	53.2900/C	102.32	Y
2	EGS L-200 NEER 3/4 STEEL LOCKNUT	181	181	0.1470/EA	26.61	Y

APPROVED
9/1/23 *OK*

*23-5
Misc
DPO
Rexel*

*Lisa
Might double
check with
Bernardo to make
sure Misc. going
to 11-4 and
clear to 11-1*

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	128.93
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/us/termsAndconditions	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	128.93

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

REXEL

REXEL 1057 RIC RICHMOND
 1107 KIM KENT DR
 RICHMOND, KY 40475-2901
 Phone: 859-623-6200
 Fax: 623-1540

RECEIVED
 AUG 17 2023
 BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/08/23	S137277110.001
REMIT TO:	
REXEL	
U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833	
ACH: Bank of America Rt# 111000012 A/C#:3751629504	
ACH Remittance: Send to CASHAR@rexelusa.com	
Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-04	08/08/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	OT OUR TRUCK		PROX 25th	08/08/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	COP THHN6STRBLK-CUT BLACK MASTER CUTTING REEL Cuts: 6 @ 105 ea Cut_Group: COIL	630	630	751.1124/M	473.20	Y
2	3M 165BR4A 7100169191 TEMFLEX VINYL ELECTRICAL TAPE 165 BROWN 3/4IN X 60FT (19 MM X 18 M) 6 MIL	1	1	1.9858/EA	1.99	Y
3	3M 165WH4A 7100169491 TEMFLEX VINYL ELECTRICAL TAPE 165 WHITE 3/4IN X 60FT (19 MM X 18 M) 6 MIL	1	1	1.9858/EA	1.99	Y
4	3M 165GR4A 7100169430 TEMFLEX VINYL ELECTRICAL TAPE 165 GREEN 3/4IN X 60FT (19 MM X 18 M) 6 MIL	1	1	1.9858/EA	1.99	Y
5	IDE 31-388 CLEARGLIDE LUBRICANT IDEAL CLEARGLIDE 1 QUAT BTL CAPACITY * NO Air Freight * SDS Needed *	2	2	19.5377/EA	39.08	Y

APPROVED
 8/21/23 *CH*

23-5
 Misc
 Mat
 DPO
 REXEL

Thank you for your business!

CREDIT DEPARTMENT
 BERNARDO ACEVEDO 0078
 Bernardo.Acevedo@gexpro.com
 770 437 2204

Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following:
<http://www.rexelusa.com/usr/termsAndconditions>

SUBTOTAL	518.25
STATE TAX	0.00
COUNTY TAX	0.00
CITY TAX	0.00
OTHER TAX	0.00
TOTAL TAX	0.00
SHIPPING & HANDLING	0.00
Total Amount Due	518.25

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.
 1 of 1

Babcon Inc
147 south Estill Ave
Richmond,KY 40475

Owner:
Garrard Co
BOE

Job Name Garrard Sports

\$102,820.00

Lancaster Ky

Vendor:
Rexel

Job Num 23-5

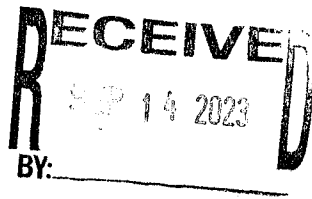
GEAR

Pay App	Invoice D	Invoice Num	Amount	Balance
				\$102,820.00

	6/28/2023	S136837098.002	2,680.90	\$100,139.10
7/10/2023			2,680.90	
	8/18/2023	S136837098.006	788.47	\$99,350.63
	8/17/2023	S136837098.004	3,490.35	\$95,860.28
	8/21/2023	S136837098.009	82.26	\$95,778.02
	8/21/2023	S136837098.010	171.61	\$95,606.41
	8/22/2023	S136837098.012	1,997.29	\$93,609.12
	8/29/2023	S136837098.014	2,540.53	\$91,068.59
	9/4/2023	S136837098.017	427.88	\$90,640.71
	9/4/2023	S136837098.018	2,565.13	\$88,075.58
9/15/2023			12,063.52	



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914



Invoice

INVOICE DATE	INVOICE NUMBER
09/04/23	S136837098.018
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893



CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	09/04/23	10/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 8 - VH322NRB	1	1	2,565.1300/EA	2,565.13	N

~~APPROVED~~
 9/14/23
 23-5
 GEARDO
 Rexel

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL 2,565.13 STATE TAX 0.00 COUNTY TAX 0.00 CITY TAX 0.00 OTHER TAX 0.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	TOTAL TAX 0.00 SHIPPING & HANDLING 0.00 Total Amount Due 2,565.13

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

REXEL**RECEIVED**

SEP 14 2023

REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
09/04/23	S136837098.017
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCKOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.		
1314275	11-01	06/14/23				
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE	
Keene Jones	DIRECT		PROX 25th	09/04/23	10/25/23	
Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 1 - TYPE HPP1: NC44SHR 1 - TYPE VPP1: NC44SHR <div style="text-align: center;"> <p>APPROVED 9/14/23 <i>BA</i></p> <p>23-5 GEAR DPO REXEL</p> </div>	1	1	427.8800/EA	427.88	N
Thank you for your business!		CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204		SUBTOTAL 427.88 STATE TAX 0.00 COUNTY TAX 0.00 CITY TAX 0.00 OTHER TAX 0.00		
		Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions		TOTAL TAX 0.00 SHIPPING & HANDLING 0.00		
				Total Amount Due		427.88

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.

1 of 1



RECEIVED
 SEP 06 2023
 BY: _____

Invoice

REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

INVOICE DATE	INVOICE NUMBER
08/29/23	S136837098.014
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/29/23	10/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 26 - VHU361 <div style="text-align: center;"> <p>APPROVED 9/17/23</p> <p>23-5 GEAR DPO Rexel</p> <p>11-1</p> </div>	1	1	2,540.5300/EA	2,540.53	N

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078	SUBTOTAL	2,540.53
	Bernardo.Acevedo@gexpro.com 770 437 2204	STATE TAX	0.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	2,540.53

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

RECEIVED
 SEP 01 2023
 BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/22/23	S136837098.012
REMIT TO:	
REXEL	
U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833	
ACH: Bank of America Rt# 111000012 A/C#:3751629504	
ACH Remittance: Send to CASHAR@rexelusa.com	
Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/22/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 10 - VH321NRB	1	1	1,997.2900/EA	1,997.29	N

APPROVED
 9/1/23 *[Signature]*

23-5
 GEAR
 DPO
 Rexel

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	1,997.29
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	STATE TAX	0.00
COUNTY TAX		0.00	
CITY TAX		0.00	
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	1,997.29

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.

1 of 1



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

Invoice

RECEIVED
 AUG 29 2023
 BY: _____

INVOICE DATE	INVOICE NUMBER
08/21/23	S136837098.010
REMIT TO:	
REXEL	
U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833	
ACH: Bank of America Rt# 111000012 A/C#:3751629504	
ACH Remittance: Send to CASHAR@rexelusa.com	
Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01 ✓	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/21/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 1 - TYPE HLP1: NC38SHR	1	1	171.6100/EA	171.61	N

APPROVED
 9/11/23 CA
 23-5
 GEAR
 DPO
 Rexel

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	171.61
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	STATE TAX	0.00
COUNTY TAX		0.00	
CITY TAX		0.00	
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	171.61

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

RECEIVED
 AUG 29 2023
 BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/21/23	S136837098.009
REMIT TO:	
REXEL	
U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833	
ACH: Bank of America Rt# 111000012 A/C#:3751629504	
ACH Remittance: Send to CASHAR@rexelusa.com	
Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01 ✓	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/21/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 1 - TYPE HPP1: MH44 1 - TYPE VPP1: MH44 1 - TYPE HLP1: MH38 1 - TYPE VLP1: MH38 <div style="text-align: center;"> <p>APPROVED 9/11/23 <i>CK</i></p> <p>23-5 Gear DPO Rexel</p> </div>	1	1	82.2600/EA	82.26	N

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	82.26
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	82.26

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

PAGE NO.

1 of 1



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

RECEIVED
 AUG 22 2023
 BY: _____

Invoice

INVOICE DATE	INVOICE NUMBER
08/17/23	S136837098.004
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/17/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 1 - TYPE VLP1: NC38SHR 1 - TYPE SL: MH62D9 1 - TYPE BBP1: HC4486DB 1 - TYPE BBSL: HC3273DB9 1 - TYPE SBP1: HC4486DB 1 - TYPE SBSL: HC3273DB9 <div style="text-align: center;"> <p>APPROVED 8/28/23 <i>CMJ</i></p> <p>23-5 GEAR DPO REXEL</p> </div>	1	1	3,490.3500/EA	3,490.35	N

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL	3,490.35
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usr/termsAndconditions	STATE TAX	0.00
		COUNTY TAX	0.00
		CITY TAX	0.00
		OTHER TAX	0.00
		TOTAL TAX	0.00
		SHIPPING & HANDLING	0.00
		Total Amount Due	3,490.35

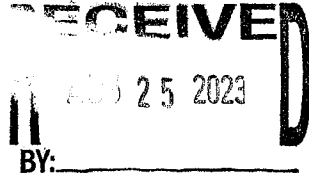
Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)



REXEL 1055 LEX LEXINGTON
 1693 JAGGIE FOX WAY
 LEXINGTON, KY 40511-1084
 Phone: 859-293-2611
 Fax: 972-649-1914

Rexel USA, Inc FEIN 20-5021845



Invoice

INVOICE DATE	INVOICE NUMBER
08/18/23	S136837098.006
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 742833 ATLANTA GA 30374-2833 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

BILL TO ADDRESS:

GCBOE C / O BABCON
 147 S ESTILL AVE
 RICHMOND KY 40475-2013

SHIP TO ADDRESS:

GARRARD COUNTY BO/GARRARD CO HS PHA
 599 INDUSTRY RD
 LANCASTER KY 40444-7893

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1314275	11-01	06/14/23			
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Keene Jones	DIRECT		PROX 25th	08/18/23	09/25/23

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N
1	LOT: SCHNEIDE 1 - TYPE HMDP: HC4286DB <div style="text-align: center;"> 23-5 Gear DPO Rexel </div>	1	1	788.4700/EA	788.47	N

Thank you for your business!	CREDIT DEPARTMENT BERNARDO ACEVEDO 0078 Bernardo.Acevedo@gexpro.com 770 437 2204	SUBTOTAL 788.47 STATE TAX 0.00 COUNTY TAX 0.00 CITY TAX 0.00 OTHER TAX 0.00
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: http://www.rexelusa.com/usi/termsAndconditions	TOTAL TAX 0.00 SHIPPING & HANDLING 0.00
	Total Amount Due 788.47	

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

Babcon Inc
147 south Estill Ave
Richmond, KY 40475

Owner:
Garrard Co
BOE

Job Name Garrard Sports

\$125,000.00

Lancaster Ky

Vendor:

Eckart
1440 Sunshine Lane
Lexington KY 40505

Job Num 23-5

Misc Material

Pay App	Invoice D	Invoice Num	Amount	Balance
				\$125,000.00

8/17/2023	S100864255.001	4,825.48	\$120,174.52
8/17/2023	S100864255.002	485.89	\$119,688.63
8/17/2023	S100864255.003	26,085.15	\$93,603.48
		31,396.52	



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



Invoice

RECEIVED
 AUG 18 2023
 BY: _____

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/17/2023	S100864255.003	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

GARRARD CO BOARD OF EDUCATION
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

GARRARD CO HIGH SCHOOL
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32804	11-05		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net 60 Days	08/17/2023	08/14/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2730ft	2730ft	CON 4PVC80 4" PVC SCH-80 CONDUIT PIPE 08-17-2023 10:12:49 AM <i>Danny Allen</i> Danny Allen APPROVED 8/21/23 23-5 Misc DPO Eckart	955.500/c	26085.15

Invoice is due by 10/25/2023

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

Subtotal	26085.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	26085.15



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



Invoice

RECEIVED
 AUG 18 2023
 BY: _____
 SHIP TO: _____

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/17/2023	S100864255.002	
REMIT TO: Eckart Corydon 24 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

GARRARD CO BOARD OF EDUCATION
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

GARRARD CO HIGH SCHOOL
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32804	11-05		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover	OUR TRUCK	Net 60 Days	08/17/2023	08/14/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	CON 4PVC903680 4 PVC 90D ELBOW 36RAD SCH80 08-17-2023 10:12:49 AM <i>Danny Allen</i> Danny Allen APPROVED 8/21/23 23-5 Misc DPO Eckart	121.472/ea	485.89

Invoice is due by 10/25/2023
 Past Due invoices may be subject to 2% late charge.

Subtotal	485.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	485.89



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



Invoice

RECEIVED
 AUG 18 2023
 BY: _____

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/17/2023	S100864255.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 2

BILL TO:

SHIP TO:

GARRARD CO BOARD OF EDUCATION
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

GARRARD CO HIGH SCHOOL
 599 INDUSTRY RD
 LANCASTER, KY 40444-7893

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
32804		11-05				Jeff Davis			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Brian Glover		OUR TRUCK		Net 60 Days		08/17/2023		08/14/2023	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
50ea	50ea	CON 1PVCFA				55.457/c		27.73	
		1" PVC CONDUIT FEMALE ADAPTER							
30ea	30ea	CON 1RIGCPLG				367.232/c		110.17	
		1" RIGID CONDUIT COUPLING							
12ea	12ea	RAC 257				2.390/ea		28.68	
		4 11/16 SQ BOX 1/2 & 3/4 KO							
100ea	100ea	MAD MEC-751-B				67.547/c		67.55	
		3/4 EMT COMP CON STL INS							
100ea	100ea	MAD MEC-761				71.340/c		71.34	
		3/4 EMT COMP COUP STEEL							
100ea	100ea	RAC 232				1.655/ea		165.50	
		4 X 21/8 SQ BOX 1/2 & TKO							
50ea	50ea	RAC 231				2.279/ea		113.95	
		4 X 21/8 SQ BOX 3/4 KO'S							
25ea	25ea	RAC 233				2.034/ea		50.85	
		4 X 21/8 SQ BOX 1 KO'S							
1000ft	1000ft	CON 3/4EMT				78.860/c		788.60	
		3/4" EMT CONDUIT PIPE							
500ft	500ft	CON 1EMT				140.270/c		701.35	
		1" EMT CONDUIT PIPE							
50ea	50ea	MAD MEC-752-B				102.660/c		51.33	
		1 EMT COMP CON STL INS							
100ea	100ea	MAD MEC-762				104.296/c		104.30	
		1 EMT COMP COUP STEEL							
12ea	12ea	CON 2PVC903680				4823.061/c		578.77	
		2 PVC 90D ELBOW 36RAD SCH80							
200ft	200ft	CON 2PVC80				348.480/c		696.96	
		2" PVC SCH-80 CONDUIT PIPE							
2850ft	120ft	CON 4PVC80				955.500/c		1146.60	
		4" PVC SCH-80 CONDUIT PIPE							

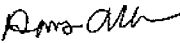
** Continued on Next Page **



Invoice



INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/17/2023	S100864255.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
36ea	36ea	CON 4PVCCPLG 4" PVC CONDUIT COUPLING <small>08-17-2023 10:12:49 AM</small>  Danny Allen <div style="text-align: center;"> APPROVED 8/21/23 <i>DAW</i> 23-5 Misc Mat DPO Eckart </div>	338.324/c	121.80

Invoice is due by 10/25/2023
 Past Due invoices may be subject to 2% late charge.

Subtotal	4825.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4825.48

Babcon Inc
147 south Estill Ave
Richmond, KY 40475

Owner:
 Garrard County BOE
 BOE

Job Name Garrard Sports

\$125,000.00

Lancaster Ky

Vendor:

Allphase
 1000 Floyd Dr #100
 Lexington, KY 40509

Job Numl 23-5

Misc Material

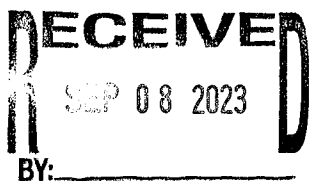
Pay App	Invoice D	Invoice Numl	Amount	Balance
				\$125,000.00

	6/30/2023	4162-1077277	\$868.90	\$124,131.10
	6/30/2023	4162-1075188	\$18,422.93	\$105,708.17
7/10/2023			\$19,291.83	
	7/10/2023	4162-1077816	\$350.00	\$105,358.17
	7/12/2023	4162-1077304	\$11.57	\$105,346.60
	7/13/2023	4162-1077448	\$24,275.00	\$81,071.60
	7/14/2023	4162-1078253	\$562.50	\$80,509.10
	7/14/2023	4162-1078085	\$79.57	\$80,429.53
	7/28/2023	4162-1073754	\$1,860.00	\$78,569.53
	8/1/2023	4162-1079555	\$4,241.76	\$74,327.77
	8/7/2023	4162-1080663	\$8,798.24	\$65,529.53
8/11/2023			\$40,178.64	
	8/9/2023	4162-1080888	\$362.86	\$65,166.67
	8/11/2023	4162-1081010	\$1,837.25	\$63,329.42
	8/18/2023	4162-1081480	\$364.39	\$62,965.03
	8/22/2023	4162-1081914	\$1,036.00	\$61,929.03
	8/30/2023	4162-1082570	\$205.00	\$61,724.03
	8/25/2023	4162-1082569	\$2,109.12	\$59,614.91
	9/1/2023	4162-1083470	\$1,372.84	\$58,242.07
	9/7/2023	4162-1083893	\$360.00	\$57,882.07
			\$7,647.46	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527



Invoice

INVOICE NO.	INVOICE DATE
4162-1083893	09/07/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

SHIP TO:

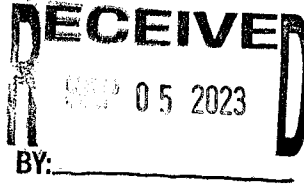
GARRARD CO BOE C/O BABCON
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
CD-33864 GENERAL ACCOUNT				GARRARD CO				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
0069 JG		PREPAID		WILL CALL		09/06/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
2	3M 406	RED DETECT TAPE 3" X 1000' BX8		2	90.00	E	180.00	2.0
12	PVC CEMENTCLRQT	[078885] QT PVC GLUE		12	1500.00	C	180.00	0.0
<p>APPROVED 9/14/23 23-5 MISC IDP Allphase</p>								
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 360.00 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		TOTAL DUE 360.00



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527



Invoice

INVOICE NO.	INVOICE DATE
4162-1083470	09/01/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

SHIP TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

GARRARD CO BOE C/O BABCON
599 INDUSTRY ROAD
LANCASTER, KY 40444

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT				52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
3825 ER		PREPAID		OUR TRUCK		08/30/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 10	PVC EL3	[068587] 3" STD S40 ELBOW		10	1375.00	C		137.50	0.0
T 250	PVC COND3	880'L S40 3" PVC		250	410.67	C		1026.68	0.0
T 16	PVC CPL3	[077008] 3" CPL (BX30)		16	260.74	C		41.72	0.0
T 4	PVC FA3	[077048] 3" FEM ADPT BX25		4	323.55	C		12.94	0.0
T 4	ORBIT RN-300-600	3" X 6" GALV NIPPLE BX9		4	2300.00	C		92.00	0.0
T 4	ORBIT RC-300	3" RIGID CPL BX16		4	1550.00	C		62.00	0.0
<p>APPROVED 9/7/23 <i>CA</i></p> <p>23-5 Misc DDO Allphase</p>									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		1372.84	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX		0.0000 0.00	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		SHIPPING CHARGE		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		TOTAL DUE		1,372.84	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

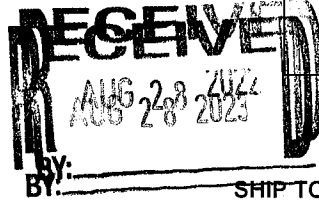
T: 8592559447 F: 8592545527

SOLD TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

Invoice

INVOICE NO.	INVOICE DATE
4162-1082569	08/25/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	



SHIP TO:

GARRARD CO BOE C/O BABCON
599 INDUSTRY ROAD
LANCASTER, KY 40444

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		OUR TRUCK		08/23/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
2	TAY RLB300	3IN THRD AL LB COND BODY		2	7390.00	C		147.80	2.0
20	COND GALV3	RIGID CONDUIT		20	1926.29	C		385.26	0.0
150	PVC COND3	880'L S40 3" PVC		150	410.67	C		616.01	0.0
6	PVC CPL3	[077008] 3" CPL (BX30)		6	260.74	C		15.64	0.0
2	PVC FA3	[077048] 3" FEM ADPT BX25		2	323.55	C		6.47	0.0
8	RACO 2162RAC	3IN INS S/S EMT CONN		8	1150.00	C		92.00	0.0
1	WIEG SC242412NK	NEMA1 SC PULL BOX	B	0	205.00	E		0.00	2.0
4	FIT ELEM3	EMT ELBOW		4	26.00	E		104.00	0.0
80	COND EMT3	BUNDLE = 510		80	749.92	C		599.94	0.0
8	RACO 2152	3-IN STEEL S/SCR EMT CPLG		8	615.00	C		49.20	0.0
14	MIN CCR300EG	3" STRUT STRAP BX25		14	220.00	C		30.80	2.0
200	CULLY 40125J	1/4-20 ZP HEX NUT		200	4.00	C		8.00	2.0
2	LEV 5366C	BLK PLUG-N5-20P		2	11.00	E		22.00	0.0
2	LEV 5369C	BLK CONN-N5-20R		2	16.00	E		32.00	0.0
 23-5 Misc DPO Allphase									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		2109.12	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX		0.00000 0.00	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		SHIPPING CHARGE		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		TOTAL DUE		2,109.12	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

RECEIVED
SEP 01 2023
BY: _____

Invoice

INVOICE NO.	INVOICE DATE
4162-1082570	08/30/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

SHIP TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

GARRARD CO BOE C/O BABCON
599 INDUSTRY ROAD
LANCASTER, KY 40444

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		OUR TRUCK		08/23/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	WIEG SC242412NK	NEMA1 SC PULL BOX		1	205.00	E		205.00	2.0
<p>APPROVED 9/1/23 <i>OK</i></p> <p>23-5 Misc DPO Allphase</p>									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>				MERCHANDISE 205.00	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>				SALES TAX 0.00000 0.00	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				SHIPPING CHARGE 0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 205.00	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

Invoice

INVOICE NO. 4162-1081914	INVOICE DATE 08/22/2023
PLEASE SHOW INVOICE NO. AND REMIT TO: PO BOX 936364 ATLANTA, GA 31193-6364	

RECEIVED
AUG 23 2023
BY: _____

SOLD TO:

SHIP TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

GARRARD CO BOE C/O BABCON
599 INDUSTRY ROAD
LANCASTER, KY 40444

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		OUR TRUCK		08/17/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
14	PVC ELS804X36	[068778] 4" X 36"R S80 ELBOW		14	7400.00	C		1036.00	0.0
<p>APPROVED 8/28/23 <i>CA</i></p> <p>23-5 Misc IPO Allphase</p>									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1036.00 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		TOTAL DUE 1,036.00	



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

RECEIVED
AUG 21 2023
BY:

Invoice

INVOICE NO. 4162-1081480	INVOICE DATE 08/18/2023
PLEASE SHOW INVOICE NO. AND REMIT TO: PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

SHIP TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

GARRARD CO BOE C/O BABCON
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
3825 ER		PREPAID		WILL CALL		08/17/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
T 30	ORBIT RN-75-600	3/4" X 6" GALV NIPPLE BX25		30	260.00	C	78.00	0.0
T 1	ORBIT RN-200-600	2" X 6" GALV NIPPLE BX25		1	785.00	C	7.85	0.0
T 7	FIT GAL4X6N			7	3550.50	C	248.54	0.0
T 1	MISC S+H	UPS GROUND		1	30.00	E	30.00	0.0
CALL TYSON #8597490423								
		<p>APPROVED 8/21/23 CA</p> <p>23-5 Misc DPO Allphase</p>						
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 364.39 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 364.39				



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

Invoice

RECEIVED
AUG 11 2023
BY: _____

INVOICE NO.	INVOICE DATE
4162-1081010	08/11/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

SHIP TO:

GARRARD CO BOE C/O BABCON
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8987 AJ		PREPAID		WILL CALL		08/08/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
50	WIRE 2/0-05TYPE W			50	29500.00	M		1475.00	2.0
1	MIL 12126SC1NK	SC N1		1	31.00	E		31.00	2.0
5	BUR 1PLD2502	IT-250 TWO-END SIDE-SIDE 250-6		5	28.00	E		140.00	2.0
4	ORBIT RX-200	2" ROMEX CONN BX5		4	300.00	C		12.00	0.0
150	WIRE SO12/3	SOOW 12/2WG OD0.59"		150	1195.00	M		179.25	0.0
<p>APPROVED 8/15/23 <i>CM</i></p> <p>23-5 Misc DPO Allphase</p>									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				MERCHANDISE 1837.25 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		1,837.25			



1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

T: 8592559447 F: 8592545527

RECEIVED
AUG 10 2023
BY: _____

Invoice

INVOICE NO.	INVOICE DATE
4162-1080888	08/09/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 936364 ATLANTA, GA 31193-6364	

SOLD TO:

GARRARD CO BOE C/O BABCON
147 S. ESTILL AVE
RICHMOND, KY 40475

SHIP TO:

GARRARD CO BOE C/O BABCON
1000 FLOYD DRIVE #100
LEXINGTON, KY 40505

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
CD-33864 GENERAL ACCOUNT		22-349GCHS		52044					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
8987 AJ		PREPAID		WILL CALL			08/07/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 6	RACO 232	4SQ 2-1/8D BOX COMB KO		6	155.00	C		9.30	0.0
T 6	RACO 768	4-IN SQ 5/8D 1G SW RING		6	87.00	C		5.22	0.0
T 6	BCLW TBAR	BA12 TBAR HANGER 24" (CLIP+SCREW)		6	585.00	C		35.10	2.0
T 6	RACO 860	□ BLANK HANDYBOX COVER		6	90.00	C		5.40	0.0
T 6	LEV L7504100	3/4"NPT STR-RLF OD 0.52-0.73"		6	30.14	E		180.84	0.0
T 6	LEV 515CR	2P3W ARM-GRDG CONN 15A125V		6	6.25	E		37.50	0.0
T 55	WIRE SO12/3	SOOW 12/2WG OD0.59"		55	1400.00	M		77.00	0.0
T 10	ARL 40AST	SNAP-IN CABLE CONNECTOR		10	125.00	C		12.50	0.0

APPROVED
8/15/

23-5
MISC
DPO
Allphase

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	362.86
SALES TAX	0.00000 0.00
SHIPPING CHARGE	0.00
TOTAL DUE	362.86