

October 26, 2023

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

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

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

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

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC	44419	Griggs Enterprises	\$453,508.13
2138-01	44278	Irving Materials, Inc.	38,281.00
2138-02	44279	MMI of Kentucky	1,150.00
2138-05	44282	MMI of Kentucky	14,311.05
2138-06	44283	Lee Building Supply	23,437.35
2138-07	44284	Irving Materials, Inc.	8,350.00
2138-08	44285	Ferro Products Corporation	92,338.25
2138-09	44286	Ferro Products Corporation	368,815.00
2138-11	44288	Mitek	19,999.99
2138-16	44293	Atlas Companies	82,228.00
2138-32	44309	Geothermal Supply Co.	100,650.50
2138-33	44310	Thermal Equipment Sales	61,000.00
2138-34	44311	Eckart, LLC.	3,665.44
2138-37	44314	Eckart, LLC.	1,604.91
2138-41	44318	Haydon Materials, LLC.	6,923.91
2138-43	44320	Oldcastle Infrastructure	15,288.00
2138-44	44321	JR Hoe and Sons	3,900.00
Total			\$1,560,162.80

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

END OF MEMORANDUM

/ml

Enclosures

c: File 2138
ME231026-21038

Application and Certificate for Payment

TO OWNER: Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT: NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	APPLICATION NO: 7 PERIOD TO: 10/26/2023 CONTRACT FOR: CONTRACT DATE: PROJECT NOS: RTA 2138	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT: ROSS/TARRANT ARCH. INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 14,777,301.04
2. NET CHANGE BY CHANGE ORDERS	\$ 223,349.54
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 15,000,650.58
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,690,409.20
5. RETAINAGE:	
a. <u>10.00</u> % of Completed Work (Columns D + E on G703)	\$ 263,570.92
b. <u>10.00</u> % of Stored Material (Column F on G703)	\$ 5,470.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 269,040.92
6. TOTAL EARNED LESS RETAINAGE	\$ 2,421,368.28
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,967,860.15
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 453,508.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 12,579,282.30
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 223,349.54	
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: Griggs Enterprises, Inc.
 By: [Signature] Date: 10.23.23
 State of: KY
 County of: Bourbon
 Subscribed and sworn to before me this 23rd day of October, 2023
 Notary Public: [Signature]
 My commission expires: 02-25-25 Not ID# KYNP 23959

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 453,508.13
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature]
 By: _____ Date: 10/30/2023

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

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

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
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 APPLICATION DATE: 10/23/2023
 PERIOD TO: 10/26/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	40,889.00	9,423.00		50,312.00	17.94	230,134.97	5,031.20
	Labor	181,804.00	26,507.00	6,108.00		32,615.00	17.94	149,189.00	3,261.50
1001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
1002.000	ADMINISTRATION OF D								
	Material	41,140.00	5,998.00	1,383.00		7,381.00	17.94	33,759.00	738.10
	Labor	41,140.00	5,998.00	1,383.00		7,381.00	17.94	33,759.00	738.10
1003.000	PROJECT MOBILIZATIO								
	Material	187,000.00	187,000.00			187,000.00	100.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00	100.00		18,700.00
1004.000	DEMOBILIZATION								
	Material	10,285.00						10,285.00	
	Labor	10,285.00						10,285.00	
1020.000	ALLOWANCES								
	Allowance # 1	60,000.00		18,664.00		18,664.00	31.11	41,336.00	1,866.40
	Allowance # 2	10,000.00						10,000.00	
	Allowance # 3	20,000.00						20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	3,750.00	2,250.00		6,000.00	40.00	9,000.00	600.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
15713.000	Material	109,800.00	16,009.00	3,689.00		19,698.00	17.94	90,102.00	1,969.80
	Labor	11,815.00	1,723.00	397.00		2,120.00	17.94	9,695.00	212.00
	TEMP. EROSION & SED.								
	Material	10,763.00	1,569.00	362.00		1,931.00	17.94	8,832.00	193.10
24100.000	Labor	7,236.00	1,055.00	243.00		1,298.00	17.94	5,938.00	129.80
	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
33536.000	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	146,560.00	18,320.00		164,880.00	90.00	18,320.00	16,488.00
	Walls	71,000.00	53,250.00	7,100.00		60,350.00	85.00	10,650.00	6,035.00
	Concrete Beams/ Colu	114,000.00		17,100.00		17,100.00	15.00	96,900.00	1,710.00
	Slab on Grade	312,000.00	124,800.00	31,200.00		156,000.00	50.00	156,000.00	15,600.00
	Slab on Deck	12,500.00						12,500.00	
	Shelter Cap	279,000.00						279,000.00	
	POLISHED CONCRETE								
35216.000	Polished Concrete	13,129.16						13,129.16	
	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Labor	215,000.00						215,000.00	
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	4,840.18	3,960.15		8,800.33	40.00	13,200.50	880.03
	Mockup	2,500.00	2,250.00	250.00		2,500.00	100.00		250.00
	Submittals	2,000.00	2,000.00			2,000.00	100.00		200.00
	Shop Drawings	5,000.00	5,000.00			5,000.00	100.00		500.00
	Safety	9,500.00	475.00	475.00		950.00	10.00	8,550.00	95.00
	Area A CMU Materials	65,640.00	9,189.60	10,502.40		19,692.00	30.00	45,948.00	1,969.20
	Area A CMU Labor	232,500.00	37,200.00	25,575.00		62,775.00	27.00	169,725.00	6,277.50
	Area A Reinforcing Mate	34,500.00	4,485.00	7,590.00		12,075.00	35.00	22,425.00	1,207.50
	Area A Refinforcing Lab	25,000.00	2,500.00	4,250.00		6,750.00	27.00	18,250.00	675.00
	Area A Veneer Material	73,500.00						73,500.00	
	Area A Veneer Labor	102,000.00						102,000.00	
	Area B CMU Materials	102,000.00	6,120.00	4,080.00		10,200.00	10.00	91,800.00	1,020.00
	Area B CMU Labor	264,000.00		18,480.00		18,480.00	7.00	245,520.00	1,848.00
	Area B Reinforcing Mate	29,000.00	3,190.00			3,190.00	11.00	25,810.00	319.00
	Area B Refinforcing Lab	28,500.00	285.00	1,710.00		1,995.00	7.00	26,505.00	199.50
	Area B Veneer Material	82,000.00						82,000.00	
	Area B Veneer Labor	96,000.00						96,000.00	
	Bench Material	500.00						500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00		4,500.00 26,950.00		4,500.00 26,950.00	50.00 55.00	4,500.00 22,050.00	450.00 2,695.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00		5,830.00		5,830.00	10.50	49,670.00	583.00
53100.000	METAL DECKING Labor	62,500.00						62,500.00	
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00						21,800.00 16,200.00	
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00		7,525.00		7,525.00	50.00	700.00 7,525.00 33,537.00 1,550.00	752.50
	GRAND TOTAL								

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

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
77100.000	SM Flash Labor ROOF SPECIALTIES Fascia Labor Exp. Jt. Labor	10,000.00 30,000.00 5,768.00						10,000.00 30,000.00 5,768.00	
77123.000	MAN. GUTTERS & DOW Labor	25,000.00						25,000.00	
78400.000	FIRESTOPPING Masonry Acoustic Labor Masonry Acoustic Materi Fire Rated Labor Fire Rated Material	27,780.00 13,650.00 5,475.00 4,005.00						27,780.00 13,650.00 5,475.00 4,005.00	
79005.000	JOINT SEALANTS Material Labor	16,875.00 5,625.00						16,875.00 5,625.00	
79513.000	EXPANSION JT. COVER Material	8,790.00						8,790.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00		196.50		196.50	9.20	1,938.50	19.65
	Labor	8,138.00		750.00		750.00	9.22	7,388.00	75.00
81416.000	FLUSH WOOD DOORS								
	Labor	2,100.00						2,100.00	
83100.000	ACCESS DOORS & PAN								
	Labor	424.00						424.00	
83313.000	COILING COUNTER DO								
	Labor	3,415.91						3,415.91	
83323.000	OVERHEAD COILING D								
	Labor	3,415.90						3,415.90	
83326.000	OVERHEAD COILING G								
	Labor	6,831.80						6,831.80	
GRAND TOTAL									

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

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Continuation Sheet

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APPLICATION NO: 7
 APPLICATION DATE: 10/23/2023
 PERIOD TO: 10/26/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYP SUM BOARD ASSE Submittals Closeout Documents Supervision & Cleanup Insulation Labor Frame Labor Frame Material Hang Labor Finish Labor	10,000.00 5,000.00 25,000.00 2,800.00 32,000.00 13,400.00 32,800.00 28,000.00		10,000.00		10,000.00	100.00	5,000.00 25,000.00 2,800.00 32,000.00 13,400.00 32,800.00 28,000.00	1,000.00
93000.000	TILE Submittals Material Labor	3,000.00 13,322.00 17,048.00						3,000.00 13,322.00 17,048.00	
95113.000	ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00						21,100.00 19,000.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G ÷ C)</i>		
95426.000	LINEAR WOOD WALL &	4,500.00						4,500.00	
96429.000	WOOD FLOORING	1,800.00						1,800.00	
96431.000	WOOD RAISED PLATFO	2,700.00						2,700.00	
	Pine Floor	4,000.00						4,000.00	
	Base, Metal & Finish	1,300.00						1,300.00	
	Facia	2,500.00						2,500.00	
	Install Subfloor	1,500.00						1,500.00	
	Lay Pine	1,500.00						1,500.00	
	Install Facia	1,000.00						1,000.00	
	Sand & Finish	2,290.00						2,290.00	
96500.000	RESILIENT TILE FLOOR								
	Submittals	7,127.00	5,701.60			5,701.60	80.00	1,425.40	570.16
	VCT Labor	376.00						376.00	
	Rubber Tile Labor	26,117.00						26,117.00	
96502.000	LUXURY VINYL TILE								
	LVT Labor	57,565.00						57,565.00	
96513.000	RESILIENT BASE & AC								
	Stair Treads/ Nosing La	919.00						919.00	
	GRAND TOTAL								

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

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

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

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
116623.00	Condensate System Inst	12,605.00						12,605.00	
	Refrigeration Install	25,205.00						25,205.00	
	GYMNASIUM EQUIPME								
	Basketball Backstops	9,660.00						9,660.00	
	Safety Wall Pads	5,731.00						5,731.00	
	Volleyball Floor Plates a	475.00						475.00	
	Freight Install	1,350.00 7,960.00						1,350.00 7,960.00	
116813.00	PLAY GROUND EQUIP								
	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
122413.00	Basketball Goal-Labor	787.00						787.00	
	ROLLER WINDOW SHA								
122413.00	Material	13,672.00						13,672.00	
	Labor	2,200.00						2,200.00	
126613.00	TELESCOPING BLEAC								
	Install	15,317.00						15,317.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	5,000.00			5,000.00	4.07	117,893.00	500.00
	Header Materials	62,000.00	7,300.00		54,700.00	62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00						15,000.00	
210000.00	SPRINKLER Design/Submittals	22,350.00	16,762.50			16,762.50	75.00	5,587.50	1,676.25
	Site Labor	122,000.00						122,000.00	
	Site Materials	89,700.00						89,700.00	
	Interior Rough-in Labor	60,000.00						60,000.00	
	Interior Rough-in Materi	55,600.00						55,600.00	
	Interior Finish Labor	17,000.00						17,000.00	
GRAND TOTAL									

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Interior Finish Materials	11,000.00						11,000.00	
	Record Drawings	3,500.00						3,500.00	
	Testing/Certification	2,350.00						2,350.00	
	Owner Training	1,500.00						1,500.00	
	Closeouts	1,500.00						1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00	84,300.00	28,100.00		112,400.00	40.00	168,600.00	11,240.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00						500.00	
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Fixtures Labor	50,000.00		2,500.00		2,500.00	5.00	47,500.00	250.00
	Plumbing Fixtures Mater	300,000.00	30,000.00	15,000.00		45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	40,500.00	13,500.00		54,000.00	60.00	36,000.00	5,400.00
	DWV UG Material	60,000.00	54,000.00	3,000.00		57,000.00	95.00	3,000.00	5,700.00
	DWV AG Labor	62,500.00						62,500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	%		
	DWV AG Material	62,500.00						62,500.00	
	RD UG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD UG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Labor	50,000.00						50,000.00	
	RD AG Material	50,000.00						50,000.00	
	Water Labor	150,000.00		7,500.00		7,500.00	5.00	142,500.00	750.00
	Water Material	150,000.00		7,500.00		7,500.00	5.00	142,500.00	750.00
	Plumbing Insulation Lab	75,000.00						75,000.00	
	Plumbing Insulation Mat	75,000.00						75,000.00	
	Site Water Labor	175,000.00	8,750.00			8,750.00	5.00	166,250.00	875.00
	Site Water Material	175,000.00	8,750.00	8,750.00		17,500.00	10.00	157,500.00	1,750.00
	Site Sewer Labor	625,000.00						625,000.00	
	Site Sewer Material	625,000.00						625,000.00	
	Duct Fab Labor	80,000.00						80,000.00	
	Duct Fab Material	40,000.00						40,000.00	
	Duct Install Labor	200,000.00						200,000.00	
	Duct Install Materials	50,000.00						50,000.00	
	Hydronic Piping Labor	150,000.00						150,000.00	
	Hydronic Piping Material	150,000.00						150,000.00	
	Refrigerant Piping Labor	5,000.00						5,000.00	
	Refrigerant Piping Mater	5,000.00						5,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	%		
	HVAC Equipment Labor	100,000.00						100,000.00	
	HVAC Equipment Materi	238,925.00						238,925.00	
	HVAC Insulation Labor	100,000.00						100,000.00	
	HVAC Insulation Materia	100,000.00						100,000.00	
	Air Distribution Devices	50,000.00						50,000.00	
	Air Distribution Devices	400,000.00						400,000.00	
	Controls Labor	200,000.00						200,000.00	
	Controls Material	200,000.00						200,000.00	
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
260000.00	ELECTRICAL								
	GRAND TOTAL								

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	Temp Utilities Material	12,000.00	2,000.00	1,000.00		3,000.00	25.00	9,000.00	300.00
	Temp Utilities Labor	7,000.00	1,000.00	1,000.00		2,000.00	28.57	5,000.00	200.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	1,000.00	9,000.00		10,000.00	33.33	20,000.00	1,000.00
	Site Utilities Labor	40,000.00	2,000.00	8,000.00		10,000.00	25.00	30,000.00	1,000.00
	Switchgear Material	8,000.00						8,000.00	
	Switchgear Labor	10,000.00						10,000.00	
	Branch Panel Material	10,000.00						10,000.00	
	Branch Panel Labor	15,000.00						15,000.00	
	Feeder Conduit Material	20,000.00	2,000.00	5,000.00		7,000.00	35.00	13,000.00	700.00
	Feeder Conduit Labor	60,000.00	5,000.00	5,000.00		10,000.00	16.67	50,000.00	1,000.00
	Branch Conduit Material	30,000.00	2,000.00	4,000.00		6,000.00	20.00	24,000.00	600.00
	Branch Conduit Labor	50,000.00	3,000.00	4,000.00		7,000.00	14.00	43,000.00	700.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Feeder Wire Labor	84,332.00						84,332.00	
	Branch Wiring Material	60,000.00						60,000.00	
	Branch Wiring Labor	80,000.00						80,000.00	
	Fire Alarm Conduit & Wir	10,000.00						10,000.00	
	Fire Alarm Condiut & Wir	15,000.00						15,000.00	
	Cable Tray & Acc. Materi	5,000.00						5,000.00	
	Cable Tray & Acc. Labor	10,000.00						10,000.00	
	Light Fixture Interior Mat	15,000.00						15,000.00	
	Light Fixture Labor	75,000.00						75,000.00	
	Light Fixture Ext. Materia	20,000.00						20,000.00	
	Light Fixture Ext. Labor	15,000.00						15,000.00	
	Lighting Control Sys. Ma	8,000.00						8,000.00	
	Lighting Control Sys. La	15,000.00						15,000.00	
	Wiring Devices Material	5,000.00						5,000.00	
	GRAND TOTAL								

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Continuation Sheet

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

7
 APPLICATION NO: 10/23/2023
 APPLICATION DATE: 10/26/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	CCTV Sys. Conduit Mat	5,000.00						5,000.00	
	CCTV Sys. Conduit Lab	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Voice/ Data Sys. Conduit	8,000.00						8,000.00	
	Voice/ Data Sys. Conduit	10,000.00						10,000.00	
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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Continuation Sheet

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 APPLICATION NO: 10/23/2023
 APPLICATION DATE: 10/26/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	6,494.00	1,623.00		8,117.00	50.00	8,117.00	811.70
	Labor	20,702.00	8,281.00	2,070.00		10,351.00	50.00	10,351.00	1,035.10
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	2,557.00	511.00		3,068.00	60.00	2,045.00	306.80
	Labor	666.00	333.00	67.00		400.00	60.06	266.00	40.00
312200.00	GRADING								
	Material	148,202.00	81,510.00	7,410.00		88,920.00	60.00	59,282.00	8,892.00
	Labor	74,197.00	40,810.00	3,709.00		44,519.00	60.00	29,678.00	4,451.90
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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 APPLICATION DATE: 10/26/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Material	2,300.00	920.00			920.00	40.00	1,380.00	92.00
	Labor	850.00	340.00			340.00	40.00	510.00	34.00
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00						37,752.00	
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
	LD Asphalt Labor	64,141.50						64,141.50	
321313.00	CONCRETE PAVING								
	Sidewalks	89,000.00						89,000.00	
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA								
	Stamped Concrete	50,000.00						50,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
321373.00	PAVEMENT JOINT SEA Material	2,500.00						2,500.00	
	Labor	2,500.00						2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20						108,535.20	
321713.00	PARKING BUMPERS Material	429.00						429.00	
	Labor	231.00						231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25						1,966.25	
	Labor	1,068.75						1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40						32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65						24,463.65	
GRAND TOTAL									

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APPLICATION NO: 10/23/2023
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 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO: 7

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D-E)</i>	E THIS PERIOD			G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	G <i>%</i> <i>(G-C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00							32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00							50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00							2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	33,280.00 22,537.00	39,520.01 26,761.55			72,800.01 49,298.55	35.00 35.00	135,200.02 91,554.45	7,280.00 4,929.86
20001.001	Change Order 1(Item 1)	44,542.17							44,542.17	
20002.001	Change Order 2(Item 1)	13,037.09		13,037.09			13,037.09	100.00		1,303.71
20002.002	Change Order 2(Item 2)	4,033.62							4,033.62	
20002.003	Change Order 2(Item 3)	-16,142.00							-16,142.00	
GRAND TOTAL										

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 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00						-3,244.00	
20005.002	Change Order 5(Item 2)	-22,656.00						-22,656.00	
20005.003	Change Order 5(Item 3)	-1,720.00						-1,720.00	
20006.001	Change Order 6(Item 1)	6,214.50						6,214.50	
20006.002	Change Order 6(Item 2)	64,290.25	32,145.00	5,143.22		37,288.22	58.00	27,002.03	3,728.82
20007.001	Change Order 7(Item 1)	290.95						290.95	
20007.002	Change Order 7(Item 2)	-33,000.00						-33,000.00	
20008.001	Change Order 8(Item 1)								
Totals:		15,000,650.58	2,162,761.28	472,947.92	54,700.00	2,690,409.20	17.94	12,310,241.38	269,040.92
GRAND TOTAL									

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**New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 10-26-23 for Pay App # 7**

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$94,668.26	\$38,281.00	\$157,050.74
2138-02	MMI of Kentucky	\$120,800.00		\$90,261.32	\$1,150.00	\$29,388.68
2138-04	Place-Crete, LLC.	\$17,849.00				\$17,849.00
2138-05	MMI of Kentucky	\$51,280.00		\$15,248.35	\$14,311.05	\$21,720.60
2138-06	Lee Building Supply	\$425,000.00		\$28,674.70	\$23,437.35	\$372,887.95
2138-07	Irving Materials, Inc.	\$45,000.00			\$8,350.00	\$36,650.00
2138-08	Ferro Products Corporation	\$214,885.00			\$92,338.25	\$122,546.75
2138-09	Ferro Products Corporation	\$368,815.00			\$368,815.00	\$0.00
2138-10	Foundation Building Materials	\$96,257.00				\$96,257.00
2138-11	Mitek	\$20,000.00			\$19,999.99	\$0.01
2138-12	US Specialties Holding Co.	\$366,500.00				\$366,500.00
2138-13	NCFI	\$45,000.00				\$45,000.00
2138-14	DMI, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00				\$310,000.00
2138-16	Atlas Companies	\$346,923.00		\$37,352.89	\$82,228.00	\$227,342.11
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00				\$124,530.00
2138-19	Sound Seal, Inc.	\$19,059.00				\$19,059.00
2138-20	KY Flooring	\$217,585.00				\$217,585.00
2138-21	G & S Acoustics	\$11,741.00				\$11,741.00
2138-22	Sherwin Williams	\$28,000.00				\$28,000.00
2138-23	Platinum Visual Systems	\$38,942.78				\$38,942.78
2138-24	Division X Specialties, Inc.	\$11,955.00				\$11,955.00
2138-25	US Specialties Holding Co.	\$41,391.00				\$41,391.00
2138-26	Schiller Hardware	\$10,500.00				\$10,500.00
2138-27	Breckenridge Kitchen Equipment	\$531,138.00				\$531,138.00
2138-28	Landscape Structures, Inc.	\$34,835.00				\$34,835.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00				\$52,630.00
2138-32	Geothermal Supply Co.	\$156,119.69		\$48,262.08	\$100,650.50	\$7,207.11
2138-33	Thermal Equipment Sales	\$661,075.00			\$61,000.00	\$600,075.00
2138-34	Eckart, LLC.	\$156,925.00		\$14,356.02	\$3,665.44	\$138,903.54
2138-35	Eckart, LLC.	\$244,493.00				\$244,493.00



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

INVOICE

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

Customer Acct#	Invoice Date	Invoice #
106502	09/15/2023	20751476
Total Due if Paid by	10/10/2023	\$22,736.00
Total Due if Paid after	10/10/2023	\$23,162.00

Delivery Address
 3345 STATE HYGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	142.00	cy	153.50✓	21,797.00
847	16005	HRWR (HIGH RANGE WR)	142.00	/y	7.50✓	1,065.00
847	31	ENVIRONMENTAL FEE	15.00	ea	20.00✓	300.00
847	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
* 84762395, 84762396, 84762397, 84762398, 84762399, 84762400, 84762401, 84762402						
* 84762403, 84762404, 84762405, 84762406, 84762407, 84762408, 84762411						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$426.00	10/10/2023	142.00 cy	\$23,162.00	\$.00	\$23,162.00

IMIS-FM004 (10/20)

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



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



* 0 1 0 1 0 3 *

Customer Acct#	Invoice Date	Invoice #
106502	09/15/2023	20751476
Total Due if Paid by	10/10/2023	\$22,736.00
Total Due if Paid after	10/10/2023	\$23,162.00

Amount Enclosed

Make check payable to Irving Materials

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

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

INVOICE



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

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

Customer Acct#	Invoice Date	Invoice #
106502	09/20/2023	20753028
Total Due if Paid by ▶ 10/10/2023 \$662.00		
Total Due if Paid after ▶ 10/10/2023 \$674.00		

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

Delivery Address 3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
2136-01	847 5111CC	TOPPING MIX	4.00	cy	156.00✓	624.00
	847 16005	HRWR (HIGH RANGE WR)	4.00	/y	7.50✓	30.00
	847 31	ENVIRONMENTAL FEE	1.00	ea	20.00✓	20.00
	* 84762555					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	10/10/2023	4.00 cy	\$674.00	\$.00	\$674.00

IMIS-FM004 (10/20)

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



* 0 1 0 1 0 8 *

Customer Acct#	Invoice Date	Invoice #
106502	09/20/2023	20753028
Total Due if Paid by ▶ 10/10/2023 \$662.00		
Total Due if Paid after ▶ 10/10/2023 \$674.00		
Amount Enclosed ▶		

Make check payable to Irving Materials

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

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

INVOICE



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

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Customer Acct#	Invoice Date	Invoice #
106502	09/22/2023	20754048
Total Due if Paid by	10/10/2023	\$7,875.00
Total Due if Paid after	10/10/2023	\$8,025.00

Delivery Address
3345 State Highway 208

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

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
848	4611CS	FOOTINGS, WALLS, PED & SOG	50.00	cy	153.50 ✓	7,675.00
848	16000	MRWR (MID RANGE WR)	50.00	/y	5.00 ✓	250.00
848	31	ENVIRONMENTAL FEE	5.00	ea	20.00 ✓	100.00
* 84762664, 84762666, 84762667, 84762671						
* 84827953						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$150.00	10/10/2023	50.00 cy	\$8,025.00	\$.00	\$8,025.00

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
106502	09/22/2023	20754048
Total Due if Paid by	10/10/2023	\$7,875.00
Total Due if Paid after	10/10/2023	\$8,025.00
Amount Enclosed		

Make check payable to Irving Materials

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

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

INVOICE



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

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Customer Acct#	Invoice Date	Invoice #
106502	09/27/2023	20755305

Total Due if Paid by	10/10/2023	\$6,300.00
Total Due if Paid after	10/10/2023	\$6,420.00

Delivery Address
 3345 STATE HYGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	40.00	cy	153.50✓	6,140.00
847	16000	MRWR (MID RANGE WR)	40.00	/y	5.00✓	200.00
847	31	ENVIRONMENTAL FEE	4.00	ea	20.00✓	80.00
* 84762780, 84762783, 84762785, 84762787						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$120.00	10/10/2023	40.00 cy	\$6,420.00	\$.00	\$6,420.00

IMIS F-M004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
106502	09/27/2023	20755305

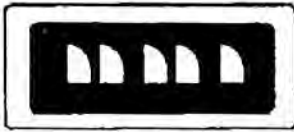
Total Due if Paid by	10/10/2023	\$6,300.00
Total Due if Paid after	10/10/2023	\$6,420.00

Amount Enclosed ▶

Make check payable to Irving Materials

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

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



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.cmcmmi.com

Invoice No: 0000112447
Invoice Date: 9/13/2023
Order #: 0000114079
Customer: 6875
Job: M23-7379
Salesperson: LENNY FRANKLIN
Contact: JONATHAN
Phone: (859) 336-9055

Sold To **Ship To**

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

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

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

2138-02

MMI

JOBSITE

NET 30

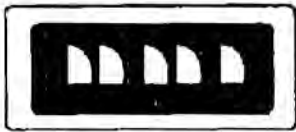
Item **Description** **Ordered** **Shipped** **BackOrdered** **UM** **Price** **Amount**

FPHT144100 1/4"X 4"X 100' FOAM EXP 50.00 30 0.00 RL 12.50/RL 375.00

Total Weight: 0 Lbs

Subtotal	375.00
Taxable Total	
KENTUCKY EXEMPT B-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	375.00

Terms Discount:



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: 0000112540
Invoice Date: 9/15/2023
Order #: 0000115289
Customer: 6875
Job: M23-7379
Salesperson: LENNY FRANKLIN
Contact: JONATHAN
Phone: (859) 336-9055

Sold To **Ship To**

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

MARION CO. CALVARY ELEMENTARY
3346 STATE HWY 208
M& J CONSTRUCTION
KIRK 859-481-8369
LEBANON, KY 40033 USA

Customer P.O. **Customer Job #** **Ship Via** **BOI.** **F.O.B.** **Terms**

2138-02

MMI

JOBSITE

NET 30

Item **Description** **Ordered** **Shipped** **BackOrdered** **UM** **Price** **Amount**

VAPORT 4"X180' RL VAPOR-MAT TAPE 24.00 24 0.00 RL √ 30.00/RL 720.00

Total Weight: 60 Lbs

Subtotal	720.00
Taxable Total	
KENTUCKY EXEMPT B-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	720.00

Terms Discount:



Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.emcmmi.com

Invoice No: 0000112541
Invoice Date: 9/15/2023
Order #: 0000115289
Customer: 6875
Job: M23-7379
Salesperson: LENNY FRANKLIN
Contact: JONATHAN
Phone: (859) 336-9055

Sold To **Ship To**

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

MARION CO. CALVARY ELEMENTARY
3346 STATE HWY 208
M & J CONSTRUCTION
KIRK 859-481-8369
LEBANON, KY 40033 USA

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

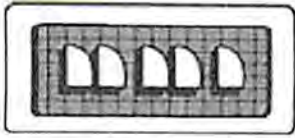
2138-02 UPS JOBSITE NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
NSFR	UPS FREIGHT	1.00	1.000	0.00	EA	55.00/EA	55.00

Total Weight: 0 Lbs

Subtotal	55.00
Taxable Total	
KENTUCKY EXEMPT B-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	55.00

Terms Discount:



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

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

Website: www.cmcmmi.com

Invoice No: 0000113211
Invoice Date: 10/6/2023
Order #: 0000115850
Customer: 6876
Job: M23-7380
Salesperson: LENNY FRANKLIN
Contact: JOE
Phone: (859) 252-5011

Sold To	Ship To
MARION CO. BOARD OF EDUCATION C/O MASON STRUCTURE PO BOX C949 LEXINGTON, KY 40588 USA	MARION CO. CALVARY ELEMENTARY 3346 STATE HWY 208 LEBANON, KY 40033 USA

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

2138-05		MMI		JOBSITE	NET 30
---------	--	-----	--	---------	--------

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC YKW, Release 1-0, Drawing YES, MASONRY							
RB-LBS	BLACK REBAR-LBS	220.17	220.17	0.00	CWT		14,311.05

Received per Barry Blewins on 10-11-23

Total Weight: 22,017 Lbs

Subtotal	14,311.05
Taxable Total	
KENTUCKY EXEMPT b-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	14,311.05

Terms Discount:



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

INVOICE

Number	H93583
Date	10/11/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	10/11/23	WOH W. HACKER	NET 30 DAYS	KY-NT	783098	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.22	EA	1998.00
08L135	8" SBN HALF LW 8x8x8	360.00	360.00	.00	EA	2.42	EA	871.20
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.52	EA	453.60
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.52	EA	226.80
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK	-47.00	-47.00	.00	EA	10.00	EA	-470.00
LHR F999	H90168 (9)/12, H90331 (16), H91482 (16) & H92009 (6)/14 LOADING ALLOCATION JAMES / JOHNSON	.42 474.40	.42 474.40	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3733.20	.00	.00	.00	*TBD*	3733.20



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H93582
Date	10/11/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	10/11/23	WOH W. HACKER	NET 30 DAYS	KY-NT	784434	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	450.00	450.00	.00	EA	2.52	EA	1134.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	10.00	10.00	.00	RL	19.85	RL	198.50
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3802.30	.00	.00	.00	*TBD*	3802.30



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

INVOICE

Number	H93050
Date	09/29/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	09/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	780488	08	PREPAID	BESTWAY !

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	2.22	EA	2597.40
08L135	8" SBN HALF LW 8x8x8	55.00	55.00	.00	EA	2.42	EA	133.10
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4215.00	.00	.00	.00	*TBD*	4215.00



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H92606
Date	09/25/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	09/25/23	WOH W. HACKER	NET 30 DAYS	KY-NT	777174	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.22	EA	3196.80
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

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



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H92605
Date	09/25/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	09/25/23	WOH W. HACKER	NET 30 DAYS	KY-NT	777841	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.12	EA	763.20
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
WADU001	DUR-O-STOP/GROUT STOP 6" FOR 8" CMU 100/RL	5.00	5.00	.00	RL	18.00	RL	90.00
M99944	**DO NOT USE** PALLET 48X48 4-STRINGER	16.00	16.00	.00	EA	17.00	EA	272.00
LHR F999	LOADING ALLOCATION JAMES / JOHNSON	.42 436.80	.42 436.80	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3922.40	.00	.00	.00	*TBD*	3922.40



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H92604
Date	09/25/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	09/25/23	WOH W. HACKER	NET 30 DAYS	KY-NT	779155	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
401S	MIAMI/EAGLE TYPE S	45.00	45.00	.00	EA	13.85	EA	623.25
401C	EAGLE TYPE I CEMENT 94#	40.00	40.00	.00	EA	17.30	EA	692.00
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	540.00	540.00	.00	EA	2.52	EA	1360.80
08L100	8" REGULAR LW 8x8x16	630.00	630.00	.00	EA	2.22	EA	1398.60
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4295.65	.00	.00	.00	*TBD*	4295.65



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

For billing questions, please call our office at (502) 458-8930

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELE
PO BOX 949
LEXINGTON KY 40588

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	09/14/2023	20750618
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Delivery Address
3345 State Highway 208/CALVARY ELEM

P.O. No.	Job No.	Project No.	Order No.
2138-07	9/8/23 POUR	823167	3723

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762187						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	10/10/2023	8.00 cy	\$1,412.00	\$.00	\$1,412.00

IMIS-FM004 (10/20)

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



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



* 0 1 0 1 0 1 *

Customer Acct#	Invoice Date	Invoice #
108334	09/14/2023	20750618
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
PO BOX 949
LEXINGTON KY 40588

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

Received 9/19



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

INVOICE

Page # 1

For billing questions, please call our office at (502) 458-6930

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELE
PO BOX 949
LEXINGTON KY 40588

Customer Acct#	Invoice Date	Invoice #
108334	09/14/2023	20750619
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Delivery Address 3345 State Highway 208/CALVARY ELEM

P.O. No.	Job No.	Project No.	Order No.
2138-07	9/11/23 POU	823167	3724

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762217						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	10/10/2023	8.00 cy	\$1,412.00	\$.00	\$1,412.00

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
108334	09/14/2023	20750619
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
PO BOX 949
LEXINGTON KY 40588

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

Received 9/19



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

For billing questions, please call our office at (502) 456-8930

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELE
 PO BOX 949
 LEXINGTON KY 40588

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754112

Total Due if Paid by	10/10/2023	\$704.00
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Total Due if Paid after	10/10/2023	\$716.00
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Delivery Address	*CALVARY SCHOOLS
------------------	------------------

P.O. No.	Job No.	Project No.	Order No.
2138-07 09/19 POU		823167	3600

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	4.00	cy	174.00	696.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762494						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	10/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

IMIS-FM004 (10/20)

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



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

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754112

Total Due if Paid by	10/10/2023	\$704.00
----------------------	------------	----------

Total Due if Paid after	10/10/2023	\$716.00
-------------------------	------------	----------

Amount Enclosed	
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Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
 PO BOX 949
 LEXINGTON KY 40588

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



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

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

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELE
 PO BOX 949
 LEXINGTON KY 40588

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754114
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Delivery Address
 *CALVARY SCHOOL

P.O. No.	Job No.	Project No.	Order No.
2138-07 09/18		823167	3603

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762451						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	10/10/2023	8.00 cy	\$1,412.00	\$.00	\$1,412.00

IMIS-FM004 (10/20)

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



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

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754114
Total Due if Paid by	10/10/2023	\$1,388.00
Total Due if Paid after	10/10/2023	\$1,412.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
 PO BOX 949
 LEXINGTON KY 40588

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



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

For billing questions, please call our office at (502) 458-6930

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELE
PO BOX 949
LEXINGTON KY 40588

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754578
Total Due if Paid by	10/10/2023	\$716.00
Total Due if Paid after	10/10/2023	\$728.00
Delivery Address 3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3380			
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	8125FG	2500-N-CF-FG	4.00	cy	177.00	708.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762695						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	10/10/2023	4.00 cy	\$728.00	\$.00	\$728.00

IMIS-FM004 (10/20)

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



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



* 0 1 0 2 0 8 *

Customer Acct#	Invoice Date	Invoice #
108334	09/25/2023	20754578
Total Due if Paid by	10/10/2023	\$716.00
Total Due if Paid after	10/10/2023	\$728.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
PO BOX 949
LEXINGTON KY 40588

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



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

INVOICE

Page # 1

For billing questions, please call our office at (502) 458-6930

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELE
PO BOX 949
LEXINGTON KY 40588

Customer Acct#	Invoice Date	Invoice #
108334	10/02/2023	20756523
Total Due if Paid by	11/10/2023	\$1,046.00
Total Due if Paid after	11/10/2023	\$1,064.00
Delivery Address 3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3370			
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	6.00	cy	174.00	1,044.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762849						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$18.00	11/10/2023	6.00 cy	\$1,064.00	\$0.00	\$1,064.00

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	10/02/2023	20756523
Total Due if Paid by	11/10/2023	\$1,046.00
Total Due if Paid after	11/10/2023	\$1,064.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
PO BOX 949
LEXINGTON KY 40588

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



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

INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	10/06/2023	20758274
Total Due if Paid by	11/10/2023	\$875.00
Total Due if Paid after	11/10/2023	\$890.00

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELE
 PO BOX 949
 LEXINGTON KY 40588

Delivery Address 3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3379

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	5.00	cy	174.00	870.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84762996						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$15.00	11/10/2023	5.00 cy	\$890.00	\$.00	\$890.00

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	10/06/2023	20758274
Total Due if Paid by	11/10/2023	\$875.00
Total Due if Paid after	11/10/2023	\$890.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
 PO BOX 949
 LEXINGTON KY 40588

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

Ferro Products Corporation
P.O. Box 753
Charleston, WV 25323

Invoice

Date	Invoice #
10/5/2023	8760

Bill To
Marion County Bd. Of Ed. c/o Griggs Enterprises Inc. P.O. Box 286 Paris, KY 40362

Ship To
Calvary Elementary c/o Griggs Enterprises Lebanon, KY 23-020

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2138-08	Net 30	KS	10/5/2023			

Quantity	Item Code	Description	Price Each	Amount
1	DRAWINGS	BILLING FOR APPROVAL DRAWINGS Tax Exemption #B-453	6,800.00	6,800.00

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total	\$6,800.00
--------------	------------

Ferro Products Corporation

P.O. Box 753

Charleston, WV 25323

Invoice

Date	Invoice #
10/11/2023	8764

Bill To
Marion County Bd. Of Ed. c/o Griggs Enterprises Inc. P.O. Box 286 Paris, KY 40362

Ship To
Calvary Elementary c/o Griggs Enterprises Lebanon, KY 23-020

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2138-08	Net 30	KS	10/11/2023			

Quantity	Item Code	Description	Price Each	Amount
1	STRUCTURAL	2 LOTS OF STRUCTURAL STEEL DELIVERY OF 08/27/23 DELIVERY OF 10/04/23	85,538.25	85,538.25

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total	\$85,538.25
--------------	--------------------

Ferro Products Corporation

P.O. Box 753

Charleston, WV 25323

Invoice

Date	Invoice #
10/12/2023	8768

Bill To
Marion County Bd. Of Ed. c/o Griggs Enterprises Inc. P.O. Box 286 Paris, KY 40362

Ship To
Calvary Elementary c/o Griggs Enterprises Lebanon, KY 23-020

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2138-09	Net 30	KS	10/12/2023			

Quantity	Item Code	Description	Price Each	Amount
1	JOIST	1 LOT OF JOIST, BRIDGING & DECK	287,104.00	287,104.00
1	DECK	1 LOT OF METAL DECK	81,711.00	81,711.00

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total	\$368,815.00
--------------	--------------



PHONE: (866) 902-3447
 MO: (314) 851-2200
 FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE			
Invoice No.	Invoice Date	Order No.	Page
2310065560	09/07/2023	S1419438	1 of 4
Purchase Order		Authorization Number	
2138-11			
Ship Via	Freight Type	Fed ID	
Echo Carrier	ppd	43-1531931	

BILL TO: cb655903
Marion County Board of Education
 c/o Grayhawk, LLC
 2424 Merchant Street
 Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

SO LN	QUANTITY		UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE
	ORD	SHPD							
1	24.00	24.000	EA	US8010	5.5D-14.11.09.12 5.5 U-Span Dlx Chrd 14g G60 11 09 12	1.0000	927.12	81.228	1,949.47
2	24.00	24.000	EA	US8010	3.5D-16.07.03.14 3.5 U-Span Dlx Chrd 16g G60 07 03 14	1.0000	335.76	28.521	684.51
3	26.00	26.000	EA	US8010	3.5D-18.21.03.14 3.5 U-Span Dlx Chrd 18g G60 21 03 14	1.0000	864.76	67.591	1,757.37
4	38.00	38.000	EA	US8010	3.5D-18.19.08.10 3.5 U-Span Dlx Chrd 18g G60 19 08 10	1.0000	1,168.88	62.506	2,375.24
5	22.00	22.000	EA	US8010	3.5D-20.33.01.12 3.5 U-Span Dlx Chrd 20g G60 33 01 12	1.0000	875.16	79.579	1,750.74
6	24.00	24.000	EA	US8010	3.5D-20.32.05.10 3.5 U-Span Dlx Chrd 20g G60 32 05 10	1.0000	935.04	77.954	1,870.89
7	52.00	52.000	EA	US8010	3.63WD-14.09.10.00 3.625 U-Span Dlx Web 14g G60 09 10 00	1.0000	966.68	29.164	1,516.51
8	24.00	24.000	EA	US8010	3.63wd-16.09.08.08 3.625 U-Span Dlx Web 16g G60 09 08 08	1.0000	340.08	22.242	533.82
9	24.00	24.000	EA	US8010	3.63WD-16.08.08.00 3.625 U-Span Dlx Web 16g G60 08 08 00	1.0000	303.60	19.856	476.54
10	36.00	36.000	EA	US8010	3.63WD-18.11.09.08 3.625 U-Span Dlx Web 18g G60 11 09 08	1.0000	539.28	23.501	846.02

***** Continued On Next Page *****



PHONE: (866) 902-3447
 MO: (314) 851-2200
 FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE			
Invoice No.	Invoice Date	Order No.	Page
2310065560	09/07/2023	S1419438	2 of 4
Purchase Order		Authorization Number	
2138-11			
Ship Via	Freight Type	Fed ID	
Echo Carrier	ppd	43-1531931	

BILL TO: cb655903
Marion County Board of Education
 c/o Grayhawk, LLC
 2424 Merchant Street
 Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

SO LN	QUANTITY		UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE
	ORD	SHPD							
11	38.00	38.000	EA	US8010	3.63wd-20.07.11.00 3.625 U-Span Dlx Web 20g G60 07 11 00	1.0000	285.76	11.802	448.49
12	48.00	48.000	EA	US8010	3.63wd-20.07.01.00 3.625 U-Span Dlx Web 20g G60 07 01 00	1.0000	323.04	10.560	506.88
13	20.00	20.000	EA	US8010	2.5WD-20.11.09.08 2.5 U-Span Dlx Web 20g G60 11 09 08	1.0000	188.60	14.803	296.05
14	20.00	20.000	EA	US8010	2.5wd-20.09.10.08 2.5 U-Span Dlx Web 20g G60 09 10 08	1.0000	158.00	12.397	247.93
15	20.00	20.000	EA	US8010	2.5wd-20.07.11.08 2.5 U-Span Dlx Web 20g G60 07 11 08	1.0000	127.40	9.997	199.93
16	58.00	58.000	EA	US8010	2.5wd-20.06.07.08 2.5 U-Span Dlx Web 20g G60 06 07 08	1.0000	307.40	8.318	482.42
17	66.00	66.000	EA	US8010	2.5wd-20.05.03.08 2.5 U-Span Dlx Web 20g G60 05 03 08	1.0000	279.18	6.639	438.14
18	66.00	66.000	EA	US8010	2.5wd-20.04.08.08 2.5 U-Span Dlx Web 20g G60 04 08 08	1.0000	248.82	5.911	390.10
19	36.00	36.000	EA	US8010	2.5wd-20.08.04.00 2.5 U-Span Dlx Web 20g G60 08 04 00	1.0000	240.12	10.467	376.82
20	24.00	24.000	EA	US8010	2.5wd-20.07.10.00 2.5 U-Span Dlx Web 20g G60 07 10 00	1.0000	150.48	9.834	236.01

***** Continued On Next Page *****



PHONE: (866) 902-3447
 MO: (314) 851-2200
 FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE			
Invoice No.	Invoice Date	Order No.	Page
2310065560	09/07/2023	S1419438	3 of 4
Purchase Order		Authorization Number	
2138-11			
Ship Via	Freight Type	Fed ID	
Echo Carrier	ppd	43-1531931	

BILL TO: cb655903
Marion County Board of Education
 c/o Grayhawk, LLC
 2424 Merchant Street
 Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

SO LN	QUANTITY		UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE	
	ORD	SHPD								
21	36.00	36.000	EA	US8010	2.5WD-20.07.00.00 2.5 U-Span Dlx Web 20g G60 07 00 00	1.0000	201.60	8.787	316.35	
22	42.00	42.000	EA	US8010	3.63wd-20.05.11.10 3.625 U-Span Dlx Web 20g G60 05 11 10	1.0000	238.14	8.898	373.73	
25	250.00	250.000	EA	US8010	087USA-20.13.00.00 20GA USA Brace 13 00 00 G60	1.0000	973.38	6.480	1,620.03	
Total Weight							10,978.28			

SEND REMITTANCE TO:
 MiTek USA, Inc.
 4399 Collections Center Drive
 Chicago, IL 60693

SOLD TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

Sub Total	19,693.99
USD TOTAL	19,693.99

DUE DATE: 10/07/2023 PAYMENT TERMS: Net 30



PHONE: (866) 902-3447
 MO: (314) 851-2200
 FAX: (314) 434-5234

MITEK USA, INC.			
INVOICE			
Invoice No.	Invoice Date	Order No.	Page
2310065563	09/07/2023	S1420831	1 of 2
Purchase Order	Authorization Number		
2138-11			
Ship Via	Freight Type	Fed ID	
R & L Carriers	ppd	43-1531931	

BILL TO: CB655903
Marion County Board of Education
 c/o Grayhawk, LLC
 2424 Merchant Street
 Lexington, KY 40511

SHIP TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

SO LN	QUANTITY		UM	SITE	ITEM NUMBER DESCRIPTION	UNIT QTY	TOTAL WEIGHT	UNIT PRICE	EXTENDED PRICE	
	ORD	SHPD								
23	50.00	50.000	EA	US8010	3.25JD-14.00.08.00 3.25 U-Span Dlx J 14g 0 8 0	1.0000	43.00	2.448	122.40	
24	50.00	50.000	EA	US8010	3.25JD-14.00.12.00 3.25 U-Span Dlx J 14g 0 12 0	1.0000	65.00	3.672	183.60	
Total Weight							108.00			

SEND REMITTANCE TO:
 MiTek USA, Inc.
 4399 Collections Center Drive
 Chicago, IL 60693

SOLD TO: C28400
Grayhawk LLC
 2424 Merchant Street
 Lexington, KY 40511

Sub Total	306.00
USD TOTAL	306.00

DUE DATE: 10/07/2023 **PAYMENT TERMS: Net 30**

DESCRIPTIONS (Continued from Page 1)

Insurer Code C

Policy Number: MMAENV002904

Policy Term: 01/05/2022-01/05/2024

\$3,000,000 Pollution Aggregate

\$3,000,000 Job Site Occurrence

\$25,000 Deductible

\$2,000,000 Professional Aggregate

\$1,000,000 Professional Loss Limit of Liability for each negligent act or error or omission

\$25,000 Deductible (Includes Mold)

Equipment:

Insurer Code A

Policy Number CMM335387K

Policy Term: 07/01/2023- 07/01/2024

Scheduled Equipment-See Details Below

Leased/Rented Equipment-\$250,000 Limit

The General Liability and Auto Policies are written on a Primary/Non-Contributory Basis when required by written contract. The General Liability and Auto Liability Policies include Blanket Additional Insured and

Blanket Waiver of Subrogation as required by written contract agreement or permit and are subject to the provisions and limitations of the policy.

The Umbrella Liability follows form over the General Liability, Auto Liability and Employers Liability.

S1419438

SO Ship Date: 08/31/2023

USD



03542201

18

GAUGE

0.047 min.

Aegis Metal Framing
16023 Swingley Ridge Road
Chesterfield, MO 63017

Item: 3.5D - 18.21.03.14



Grayhawk LLC

2138-11

S1419438 - 3 - skid 1 of 1

26

PCS

50

Made in America
866-902-3447
www.aegismetalframing.com

3.5 U - Span Dlx Chrd 18g
G60 21 03 14



03542201

G60

KSI







ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 9/30/2023
Invoice #: 1212646
Due Date: 9/30/2023

Purchase Order #: 2138-16

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

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-3900	Storm Assemblies STORED	0.00	82,228.00	82,228.00
Total Amount Billed		0.00	82,228.00	82,228.00
Amount due this Invoice				82,228.00

Client#: 1411671

64ATLASMET

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/16/2023

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

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

PRODUCER: McGriff Insurance Services LLC, 2600 Eastpoint Parkway, Louisville, KY 40223, 502 489-5900. CONTACT NAME: louisvillecl1@mcgriff.com. INSURER(S) AFFORDING COVERAGE: INSURER A: National Trust Insurance Company (20141), INSURER B: FCCI Insurance Company (10178), INSURER C: ClearPath Mutual Insurance Company (16273), INSURER D: The Cincinnati Insurance Company (10677).

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, and XS over \$5M Umb.

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

KY-23-06101
Job Name: New Calvary Elementary
Amount: \$82,228.00
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229
Invoice # 1212646

CERTIFICATE HOLDER CANCELLATION

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

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KY-23-061
New Calvary
Elevator

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FONTAINE

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01P

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01P



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

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

Invoice

Invoice Number: 0080639-IN
Invoice Date: 8/10/2023

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

GSC Contact: ML
Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

Customer P.O.	Ship VIA	F.O.B.	Terms			
2138-32	BESTWAY		NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PU09381 Energy Pro - 1.25" DR9 U 810'	FT	29,160.00	29,160.00	0.00	1.01	29,451.60
A0102 Thermal Grout Lite	BAG	1,080.00	918.00	162.00	16.94	15,550.92
P157S Energy Pro - 4.00" DR15.5 S 20	FT	6,600.00	0.00	6,600.00	3.81	0.00
P156S Energy Pro - 3.00" DR15.5 S 20	FT	2,400.00	0.00	2,400.00	2.38	0.00
P95S Energy Pro - 2.00" DR9 S 20'	FT	480.00	0.00	480.00	2.33	0.00
P94S Energy Pro - 1.50" DR9 S 20'	FT	240.00	0.00	240.00	2.01	0.00
P093S Energy Pro - 1.25" DR9 S 20'	EA	240.00	0.00	240.00	1.77	0.00
EC77 4.00" Coupling/Electrofusion	EA	48.00	0.00	48.00	33.98	0.00
BE7 4.00" 90 Degree Elbow	EA	84.00	0.00	84.00	24.47	0.00
BR76 4.00" x 3.00" Reducer	EA	12.00	0.00	12.00	15.25	0.00
RTS663 3.00" x 3.00" x 1.25" Reducing	EA	132.00	0.00	132.00	29.69	0.00

Continued



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

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

Invoice

Invoice Number: 0080639-IN
Invoice Date: 8/10/2023

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

GSC Contact: ML
Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BR65 3.00" x 2.00" Reducer	EA	12.00	0.00	12.00	10.98	0.00
ST553 2.00" x 2.00" x 1.25" Tee	EA	12.00	0.00	12.00	12.23	0.00
ST543 2.00" x 1.50" x 1.25" Tee	EA	12.00	0.00	12.00	10.56	0.00
ST433 1.50" x 1.25" x 1.25" Tee	EA	12.00	0.00	12.00	15.72	0.00
SCR33 1.25" Socket Coupling	EA	12.00	0.00	12.00	3.52	0.00
SE33 1.25" 90 Degree Elbow	EA	180.00	0.00	180.00	4.50	0.00
SA7 4.00" Sub Assembly	EACH	12.00	0.00	12.00	278.65	0.00
H6-4-6 6.00" Header System	EACH	1.00	0.00	1.00	5,888.65	0.00
Supply & Return - Capped & Flanged w/BU Ring, BFV, 4.00" PP, & 6-4.00" Circuits - Flanged w/BU Ring, BFV, P/T Port. & 36" of Pipe						
EC77 4.00" Coupling/Electrofusion	EA	12.00	0.00	12.00	33.98	0.00
FOR HEADER						

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

Net Invoice:	45,002.52
Freight:	1,200.00
Sales Tax:	0.00
Invoice Total:	46,202.52



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

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

Invoice

Invoice Number: 0080643-IN
 Invoice Date: 8/10/2023

Order Number: 0106786
 Order Date: 8/10/2023

GSC Contact: 0000
 Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

Job Name:

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
B0801 50# Silica Sand	BAG	1,120.00	1,120.00	0.00	6.13	6,865.60

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

Net Invoice:	6,865.60
Freight:	700.00
Sales Tax:	0.00
Invoice Total:	7,565.60



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

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

Invoice

Invoice Number: 0080699-IN
Invoice Date: 8/15/2023

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

GSC Contact: ML
Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

Customer P.O.	Ship VIA	F.O.B.	Terms			
2138-32	PICKUP		NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
A0102	BAG	162.00	0.00	162.00	16.94	0.00
Thermal Grout Lite						
P157S	FT	6,600.00	0.00	6,600.00	3.81	0.00
Energy Pro - 4.00" DR15.5 S 20						
P156S	FT	2,400.00	0.00	2,400.00	2.38	0.00
Energy Pro - 3.00" DR15.5 S 20						
P95S	FT	480.00	0.00	480.00	2.33	0.00
Energy Pro - 2.00" DR9 S 20'						
P94S	FT	240.00	0.00	240.00	2.01	0.00
Energy Pro - 1.50" DR9 S 20'						
P093S	EA	240.00	0.00	240.00	1.77	0.00
Energy Pro - 1.25" DR9 S 20'						
EC77	EA	48.00	0.00	48.00	33.98	0.00
4.00" Coupling/Electrofusion						
BE7	EA	84.00	0.00	84.00	24.47	0.00
4.00" 90 Degree Elbow						
BR76	EA	12.00	0.00	12.00	15.25	0.00
4.00" x 3.00" Reducer						
RTS663	EA	132.00	0.00	132.00	29.69	0.00
3.00" x 3.00" x 1.25" Reducing						
BR65	EA	12.00	0.00	12.00	10.98	0.00
3.00" x 2.00" Reducer						

Continued



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

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

Invoice

Invoice Number: 0080699-IN
 Invoice Date: 8/15/2023

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

GSC Contact: ML
 Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ST553 2.00" x 2.00" x 1.25" Tee	EA	12.00	0.00	12.00	12.23	0.00
ST543 2.00" x 1.50" x 1.25" Tee	EA	12.00	0.00	12.00	10.56	0.00
ST433 1.50" x 1.25" x 1.25" Tee	EA	12.00	0.00	12.00	15.72	0.00
SCR33 1.25" Socket Coupling	EA	12.00	0.00	12.00	3.52	0.00
SE33 1.25" 90 Degree Elbow	EA	180.00	0.00	180.00	4.50	0.00
SA7 4.00" Sub Assembly 4' x 10'	EACH	12.00	0.00	12.00	278.65	0.00
H6-4-6 6.00" Header System	EACH	1.00	0.00	1.00	5,888.65	0.00
Supply & Return - Capped & Flanged w/BU Ring, BFV, 4.00" PP, & 6-4.00" Circuits - Flanged w/BU Ring, BFV, P/T Port, & 36" of Pipe						
EC77 4.00" Coupling/Electrofusion	EA	12.00	0.00	12.00	33.98	0.00
FOR HEADER						
A0101 Thermal Grout Select	BAG	54.00	54.00	0.00	18.75	1,012.50

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

Net Invoice:	1,012.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,012.50



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

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

Invoice

Invoice Number: 0081194-IN
Invoice Date: 10/6/2023

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

GSC Contact: ML
Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
REMOVED 162 BAGS OF TG LITE THAT WERE BACKORDERED AND REPLACED WITH TG SELECT ON SO# 0106916						
P157S Energy Pro - 4.00" DR15.5 S 20	FT	6,600.00	6,600.00	0.00	3.81	25,146.00
P156S Energy Pro - 3.00" DR15.5 S 20	FT	2,400.00	2,400.00	0.00	2.38	5,712.00
P95S Energy Pro - 2.00" DR9 S 20'	FT	480.00	480.00	0.00	2.33	1,118.40
P94S Energy Pro - 1.50" DR9 S 20'	FT	240.00	240.00	0.00	2.01	482.40
P093S Energy Pro - 1.25" DR9 S 20'	EA	240.00	240.00	0.00	1.77	424.80
EC77 4.00" Coupling/Electrofusion	EA	48.00	48.00	0.00	33.98	1,631.04
BE7 4.00" 90 Degree Elbow	EA	84.00	84.00	0.00	24.47	2,055.48
BR76 4.00" x 3.00" Reducer	EA	12.00	12.00	0.00	15.25	183.00
RTS663 3.00" x 3.00" x 1.25" Reducing	EA	132.00	132.00	0.00	29.69	3,919.08
BR65 3.00" x 2.00" Reducer	EA	12.00	12.00	0.00	10.98	131.76

Continued



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

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

Invoice

Invoice Number: 0081194-IN
 Invoice Date: 10/6/2023

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

GSC Contact: ML
 Customer Number: MA0009

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

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

Confirm To: BRAD CROSS

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ST553 2.00" x 2.00" x 1.25" Tee	EA	12.00	12.00	0.00	12.23	146.76
ST543 2.00" x 1.50" x 1.25" Tee	EA	12.00	12.00	0.00	10.56	126.72
ST433 1.50" x 1.25" x 1.25" Tee	EA	12.00	12.00	0.00	15.72	188.64
SCR33 1.25" Socket Coupling	EA	12.00	12.00	0.00	3.52	42.24
SE33 1.25" 90 Degree Elbow	EA	180.00	180.00	0.00	4.50	810.00
SA7 4.00" Sub Assembly 4' x 10'	EACH	12.00	12.00	0.00	278.65	3,343.80
H6-4-6 6.00" Header System	EACH	1.00	0.00	1.00	5,888.65	0.00
Supply & Return - Capped & Flanged w/BU Ring, BFV, 4.00" PP, & 6-4.00" Circuits - Flanged w/BU Ring, BFV, P/T Port, & 36" of Pipe						
EC77 4.00" Coupling/Electrofusion FOR HEADER	EA	12.00	12.00	0.00	33.98	407.76

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

Net Invoice:	45,869.88
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45,869.88

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
 680 BIZZELL DRIVE
 LEXINGTON, KY 40510
 UNITED STATES
 (859)-255-9665

Invoice Date 9/15/2023
 Invoice No 47418
 Due Date 10/15/2023
 Terms Description n/30
 Customer PO 2138-33

S
O
L
D

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O

1KNI28
 MARION CO PUBLIC SCHOOLS
 C/O KNIGHTS MECHANICAL
 755 EAST MAIN ST
 LEBANON, KY 40033

Total Due 61,000.00

Thank you for your business. If you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 46079 Phase: 24	CALVARY ELEM		
	PROGRESS BILLING: VRV Condensing Units, Mini Splits		
	5022374 ACCESSORIES BAG (WATER FILTER) EA 4	61,000.00	2
	BHPP22T84U OD CONNECTION PIPING KIT EA 2		
	BRC1E73 NAVIGATION REMOTE CONT III(73) EA 1		
	BRC944B2 WIRED REMOTE CONTROLLER EA 3		
	DACA-CP1-1 Mini Aqua Condensate Pump EA 3		
	DTA118A72 BACNet Adapter EA 1		
	KHRP26M73TUA 2 PIPE REFPNET JOINT EA 2		
	KPW063B4E Air Adjustment Grille EA 3		
	RWEQ144TATJA 12-TON VRV-WIV HR 230V EA 4		
	S/N: 1200465 1200470 1200476 1200477		
	BRCW901A08 Wired remote controller cord EA 3		
	FTK24AXVJU AC DUCTLESS ID 2 TON EA 3		
	S/N: K011694 K011868 K011870		
	RK24AXVJU AC DUCTLESS OD 2 TON EA 3		
	S/N: K008744 K008745 K008746		

Taxable	Nontaxable	Sales Tax	Total
0.00	61,000.00	0.00	61,000.00
Total Due			61,000.00



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

10/3/2023

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 999 S. Shady Grove Rd. Memphis, TN 38120		PHONE (A/C, No, Ext):	COMPANY Travelers Property Casualty Co of Amer One Tower Square	
FAX (A/C, No):	E-MAIL ADDRESS: michelle.zeigler@McGriff.com		Hartford	CT 06183
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 529ASCENPRO		LOAN NUMBER		POLICY NUMBER QT-630-2S559249-TIL-23
INSURED Knights Mechanical, LLC 4250 Leitchfield Road, Units A & B Cecilia KY 42724		EFFECTIVE DATE 6/21/2023	EXPIRATION DATE 6/21/2024	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Coverage is afforded for stored materials valued at: \$61,000

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

SPECIAL

Deluxe Property

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Location: see attached		
Building	\$20,094,191	\$5,000*
Business Personal Property	\$4,894,475	\$5,000*
Business Income	\$9,970,327	48 Hours
Extra Expense	\$25,000	
*Wind or Hail Deductible Florida Locations		3%/\$10,000 min. 5%/\$25,000 min

REMARKS (Including Special Conditions)

Re: Calvary Elementary School, 3345 State Highway 208, Lebanon, KY, 40033 Invoice # 47418 Amount \$ 61,000.00 Material Stored at our shop:
4250 Leitchfield Road Cecilia, KY 42724

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 Marion County Board of Education 755 East Main Street Lebanon KY 40033	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE Natalie Mc Culley <i>Natalie McCulley</i>			

ACORD 27 (2016/03)

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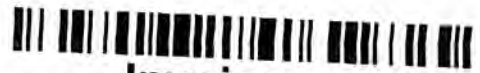
The ACORD name and logo are registered marks of ACORD







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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/06/2023	S100817648.012	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-0968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	10/06/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE K1 (104B): N4X2460N		3665.440/ea	3665.44

Invoice is due by 11/25/2023

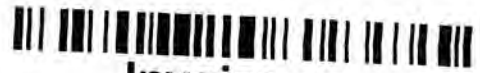
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	3665.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3665.44



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/29/2023	S100877461.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/29/2023	09/05/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
175ea	125ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING		2.554/ea	319.25
<p>09-29-2023 02:40:38 PM</p> <p><i>Jerry</i></p> <p>Jerry</p>					

Invoice is due by 11/25/2023

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

Subtotal	319.25
S&H Charges	262.50
Tax	0.00
Payments	0.00
Amount Due	581.75



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



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/29/2023	S100877461.005	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/29/2023	09/05/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
50ea	50ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING		2.554/ea	127.70
<p>09 29 2023 02:40:38 PM</p> <p><i>Jerry</i></p> <p>Jerry</p>					

Invoice is due by 11/25/2023

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

Subtotal	127.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	127.70



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/29/2023	S100884953.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/29/2023	09/15/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
15ea	15ea	WIE SC040404NK 4"X4"X4" N1 SCREW CVR PULL BOX 09/29/2023 02:40:38 PM <i>Jerry</i> jerry	14.051/ea	210.77	

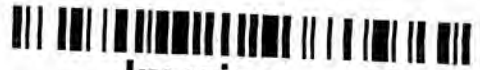
Invoice is due by 11/25/2023

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

Subtotal	210.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	210.77



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



Invoice

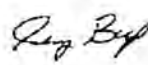
INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/29/2023	S100894038.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	09/29/2023	09/29/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ft	10ft	CON 4PVC80 4" PVC SCH-80 CONDUIT PIPE		1046.216/c	104.62
20ft	20ft	CON 2RIGID 2" RIGID CONDUIT PIPE		752.559/c	150.51
10ft	10ft	CON 11/2PVC80 1 1/2" PVC SCH-80 CONDUIT PIPE		294.966/c	29.50
2ea	2ea	CON 11/2PVC90 1 1/2" PVC CONDUIT 90 ELL		316.274/c	6.33
09/29/2023 02:40:39 PM  Jerry					

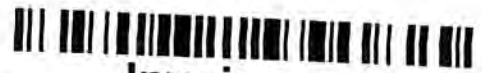
Invoice is due by 11/25/2023

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

Subtotal	290.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	290.96



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/10/2023	S100899446.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-0968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		COUNTER	Net Due 25th	10/10/2023	10/10/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4ea	4ea	CON 4PVC45 4" PVC CONDUIT 45 ELL	2370.962/c	94.84	
100ea	100ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER	41.016/c	41.02	
50ea	50ea	CON 11/2PVCCPLG 1 1/2" PVC CONDUIT COUPLING	62.138/c	31.07	
20ea	20ea	CON 11/2PVC90 1 1/2" PVC CONDUIT 90 ELL	316.274/c	63.25	
<p>10-10-2023 07:14:05 AM S100899446.001</p> <p><i>Jerry</i></p> <p>JERRY</p>					

Invoice is due by 11/25/2023

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

Additional freight charges may apply.

Subtotal	230.18
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	230.18



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



Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/11/2023	S100901097.001	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		WILL CALL	Net Due 25th	10/11/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4ea	4ea	CON 4PVC45 4" PVC CONDUIT 45 ELL	2370.962/c	94.84	
3ea	3ea	CON 4PVC90 4" PVC CONDUIT 90 ELL	2290.221/c	68.71	
<small>10-11-2023 03:24:14 PM S100901097.001</small> 					

Invoice is due by 11/25/2023

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

Additional freight charges may apply.

Subtotal	163.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	163.55

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



INVOICE

Invoice #:	69082
Date:	09/30/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice GRIGGS ENTERPRISES
 Sent To: AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: DENSE GRADE AGGREGATE									
09/29/23	558955	23.240	TON	14.5000 E	336.98	0.00	40	0.00	336.98
09/29/23	558959	23.420	TON	14.5000 E	339.59	0.00	40	0.00	339.59
Total :		46.66	TON		676.57	0.00		0.00	676.57
MATERIAL: 9GB									
09/25/23	558540	24.820	TON	18.0000 E	443.16	0.00	40	0.00	443.16
09/25/23	558542	23.720	TON	18.0000 E	426.96	0.00	40	0.00	426.96
09/28/23	558867	24.080	TON	18.0000 E	433.44	0.00	40	0.00	433.44
Total :		72.42	TON		1,303.56	0.00		0.00	1,303.56

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

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

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

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

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 1,980.13

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



INVOICE

Invoice #:	69375
Date:	10/9/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice: GRIGGS ENTERPRISES
 Sent To: AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: DENSE GRADE AGGREGATE									
10/4/23	559191	24.120	TON	14.5000 E	349.74	0.00	40	0.00	349.74
10/5/23	559239	24.700	TON	14.5000 E	358.15	0.00	40	0.00	358.15
10/5/23	559277	24.340	TON	14.5000 E	352.93	0.00	40	0.00	352.93
Total :		DENSE GRADE AGGREGATE		73.16 TON	1,060.82	0.00		0.00	1,060.82
MATERIAL: 9GB									
10/4/23	559181	24.380	TON	18.0000 E	438.84	0.00	40	0.00	438.84
10/5/23	559235	23.790	TON	18.0000 E	428.22	0.00	40	0.00	428.22
10/5/23	559271	23.490	TON	18.0000 E	422.82	0.00	40	0.00	422.82
Total :		9GB		71.66 TON	1,289.88	0.00		0.00	1,289.88

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

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

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

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 2,350.70

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



INVOICE

Invoice #:	69625Rev
Date:	10/16/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
10/9/23	559383	23.100	TON	18.0000 E	415.80	0.00	40	0.00	415.80
10/10/23	559479	23.430	TON	18.0000 E	421.74	0.00	40	0.00	421.74
10/12/23	559582	24.390	TON	18.0000 E	439.02	0.00	40	0.00	439.02
10/13/23	559640	24.480	TON	18.0000 E	440.64	0.00	40	0.00	440.64
Total:		95.40	TON		1,717.20	0.00		0.00	1,717.20

You are receiving this invoice due to a glitch we had in our system that charged the wrong price on tickets from 10/13/2023. The original/incorrect invoice was mailed/emailed on 10/16/23. This invoice's number has the same first 5 digits as the invoice it is replacing. For example if this invoice is 12345Rev, the incorrect invoice that has been removed from your account was invoice number: 12345. We apologize for this inconvenience that appreciate your understanding. If you have any questions please feel free to call the Bardstown office: 502-348-3926. Thank you.

Total Invoice: 1,717.20 0.00 0.00 1,717.20

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

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

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

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

Payment Type: On Account

30 Pay Terms Net 30 Days	Total: 1,717.20
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From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US



INVOICE

Invoice #:	69889
Date:	10/23/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice: GRIGGS ENTERPRISES
 Sent To: AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: 9GB									
10/17/23	559838	23.910	TON	18.0000 E	430.38	0.00	40	0.00	430.38
10/17/23	559848	24.750	TON	18.0000 E	445.50	0.00	40	0.00	445.50
Total:	9GB	48.66	TON		875.88	0.00		0.00	875.88

**FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926
 **TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM
 **TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.
 **ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	Total:	875.88
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7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

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

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

SOLD TO:

SHIP TO:

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

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

DPO# 2138-43

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384158505	9/27/2023	384004937	S139168	CalvaryElem	FOB Job Site	Total Quality Logistics

Packing slip(s) ...: SP213481

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	freight	645.00	645.00
1.00	S	9400250	Delivery Surcharge - Taxable If necessary, at time of shipment	fuel surcharge	129.00	129.00
16.00	JT	7110500	1"x14.5"CS-102 Joint Sealant 4'MH,8 JT/Ctn	Conseal	0.00	0.00
Group: 4' DIA MH #18						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #18	1,145.00	1,145.00
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #18		
Group: 4' DIA MH #19						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #19	1,145.00	1,145.00
1.00	Ea	MH41125005	30" - Riser-T/G All - 48" - MH41125005	4' DIA MH #19		
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #19		
Group: 4' DIA MH #20						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41110500	7" - Top Slab-Ecc - 48" - MH41110500	4' DIA MH #20	1,145.00	1,145.00
1.00	Ea	MH41136305	30" - Dev. Base-ft - 48" - MH41136305	4' DIA MH #20		
Group: 4' DIA MH #21						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #21	1,145.00	1,145.00
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #21		
Group: 4' DIA MH #22						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #22	1,145.00	1,145.00
1.00	Ea	MH41125505	36" - Riser-Inc31-45/l/g - 48" - MH41125505	4' DIA MH #22		
1.00	Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #22		
Group: 4' DIA MH #24						
Qty	Unit	Item	Description	Mark	Unit Price	Amount



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

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

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

SOLD TO:

SHIP TO:

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

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

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384158505	9/27/2023	384004937	S139168	CalveryElem	FOB Job Site	Total Quality Logistics

Packing slip(s) ...: SP213481

1.00 Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #24	1,145.00	1,145.00
1.00 Ea	MH41125005	20" - Riser-Inc16-30/g - 48" - MH41125005	4' DIA MH #24		
1.00 Ea	MH41136305	30" - Dev. Base-24-30wt - 48" - MH41136305	4' DIA MH #24		

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

TOTAL AMOUNT DUE BY: 10/27/23

US

7,644.00

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

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



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

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

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

SOLD TO:

SHIP TO:

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

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

DDP# 2138-43

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384158552	9/29/2023	384004937	S139168	CalveryElem	FOB Job Site	Total Quality Logistics

Packing slip(s) ...: SP213587

Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	2409010	Delivery Charge Flat Bed Product is supplied in full tractor trailer loads with the customer unloading.	freight	645.00	645.00
1.00	\$	9400250	Delivery Surcharge - Taxable If necessary, at time of shipment	fuel surcharge	129.00	129.00
8.00	JT	7110500	1"x14.5'CS-102 Joint Sealant 4'MH,8 JT/Ctn	Conseal	0.00	0.00
Group: 4' DIA MH #17						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #17	1,145.00	1,145.00
1.00	Ea	MH41136455	40" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #17		
Group: 4' DIA MH #23						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #23	1,145.00	1,145.00
1.00	Ea	MH41136455	38" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #23		
Group: 4' DIA MH #25						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #25	1,145.00	1,145.00
1.00	Ea	MH41123505	15" - Riser-T/G All - 48" - MH41123505	4' DIA MH #25		
1.00	Ea	MH41136405	31" - Dev. Base-31-34wt - 48" - MH41136405	4' DIA MH #25		
Group: 4' DIA MH #26						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	4' DIA MH #26	1,145.00	1,145.00
1.00	Ea	MH41136455	36" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #26		
Group: 4' DIA MH #30						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111005	12" - Top Slab-Ecc - 48" - MH41111005	4' DIA MH #30	1,145.00	1,145.00
1.00	Ea	MH41136455	37" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #30		
Group: 4' DIA MH #37						
Qty	Unit	Item	Description	Mark	Unit Price	Amount
1.00	Ea	MH41111007	12" - Top Slab-24x36 - 48" - MH41111007	4' DIA MH #37	1,145.00	1,145.00



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

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

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

SOLD TO:

SHIP TO:

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

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

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
384158552	9/29/2023	384004937	S139168	CalvaryElem	FOB Job Site	Total Quality Logistics

Packing slip(s): SP213587

1.00 Ea	MH41123505	15" - Riser-T/G All - 48" - MH41123505	4' DIA MH #37
1.00 Ea	MH41136455	44" - Dev. Base-35-44wt - 48" - MH41136455	4' DIA MH #37

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

TOTAL AMOUNT DUE BY: 10/29/23

US

7,644.00

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 3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER.

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

Invoice	INV00000000181439
Date	10/4/2023
Page	1

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

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
2138-44	MARGR01			Net 30	6/30/2023	83,954	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	ABT-PDX	12" ID Precast Drain/ 1 run @ 16 LF w/sl	\$0.00	\$3,900.00	\$3,900.00
						Subtotal	\$3,900.00
						Misc	\$0.00
						Tax	\$0.00
						Freight	\$0.00
						Trade Discount	\$0.00
						Total	\$3,900.00