

November 29, 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	\$764,197.76
2138-01	44278	Irving Materials, Inc.	75,439.00
2138-02	44279	MMI of Kentucky	5,289.00
2138-06	44283	Lee Building Supply	34,821.59
2138-07	44284	Irving Materials, Inc.	10,946.50
2138-08	44285	Ferro Products Corporation	104,546.75
2138-16	44293	Atlas Companies	18,425.01
2138-32	44309	Geothermal Supply Co.	1,111.59
2138-33	44310	Thermal Equipment Sales	12,463.00
2138-34	44311	Eckart, LLC.	6,785.46
2138-35	44312	Eckart, LLC.	21,088.09
2138-37	44314	Eckart, LLC.	4,146.69
2138-40	44317	Stephens Pipe & Steel	21,947.93
2138-41	44318	Haydon Materials, LLC.	1,191.68
2138-43	44320	Oldcastle Infrastructure	1,894.00
Total			\$1,084,294.05

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

/mll

Enclosures

c: File 2138
ME231129-21038

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: 8 PERIOD TO: 11/30/2023 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	\$ 220,510.10
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 14,997,811.14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,539,517.82
5. RETAINAGE:	
a. 10.00 % of Completed Work (Columns D + E on G703)	\$ 352,161.08
b. 10.00 % of Stored Material (Column F on G703)	\$ 1,790.70
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$ 353,951.78
6. TOTAL EARNED LESS RETAINAGE	\$ 3,185,566.04
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,421,368.28
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 764,197.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 11,812,245.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 220,90.10	\$
NET CHANGES by Change Order	\$	\$

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

CONTRACTOR:
 By: Kenneth A. Griggs Date: 11-22-23
 State of: KY
 County of: Bourbon
 Subscribed and sworn to before me this 22nd day of November, 2023
 Notary Public: Olivia Rho Iden
 My commission expires: 02-25-25 NOT.ID# KYNP23959

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 764,197.76
 (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] Date: 12/5/2023
 By: [Signature]

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

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

Continuation Sheet

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

APPLICATION NO: 11/22/2023
 APPLICATION DATE: 11/30/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

8

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	50,312.00	15,873.00	66,185.00	23.60	214,261.97	6,618.50	
	Labor	181,804.00	32,615.00	10,290.00	42,905.00	23.60	138,899.00	4,290.50	
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	7,381.00	2,328.00	9,709.00	23.60	31,431.00	970.90	
	Labor	41,140.00	7,381.00	2,328.00	9,709.00	23.60	31,431.00	970.90	
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	9,022.00	27,686.00	46.14	32,314.00	2,768.60	
	Allowance # 2	10,000.00					10,000.00		
	Allowance # 3	20,000.00					20,000.00		
1400.000	SURVEYING/ MISC. TES	15,000.00	6,000.00	1,500.00	7,500.00	50.00	7,500.00	750.00	
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)		
15713.000	Material	109,800.00	19,698.00	6,215.00		25,913.00	23.60	83,887.00	2,591.30
	Labor	11,815.00	2,120.00	668.00		2,788.00	23.60	9,027.00	278.80
	TEMP. EROSION & SED.								
	Material	10,763.00	1,931.00	609.00		2,540.00	23.60	8,223.00	254.00
24100.000	Labor	7,236.00	1,298.00	410.00		1,708.00	23.60	5,528.00	170.80
	BUILDING DEMO	74,475.00						74,475.00	
	ASBESTOS ABATEMEN	36,597.75						36,597.75	
	CAST-IN-PLACE CONC								
33000.000	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	164,880.00	18,320.00		183,200.00	100.00		18,320.00
	Walls	71,000.00	60,350.00	10,650.00		71,000.00	100.00		7,100.00
	Concrete Beams/ Colu	114,000.00	17,100.00	17,100.00		34,200.00	30.00	79,800.00	3,420.00
	Slab on Grade	312,000.00	156,000.00	62,400.00		218,400.00	70.00	93,600.00	21,840.00
	Slab on Deck	12,500.00						12,500.00	
	Shelter Cap	279,000.00						279,000.00	
	POLISHED CONCRETE								
33536.000	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	8,800.33			8,800.33	40.00	13,200.50	880.03
	Mockup	2,500.00	2,500.00			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	950.00	1,900.00		2,850.00	30.00	6,650.00	285.00
	Area A CMU Materials	65,640.00	19,692.00	22,974.00		42,666.00	65.00	22,974.00	4,266.60
	Area A CMU Labor	232,500.00	62,775.00	76,725.00		139,500.00	60.00	93,000.00	13,950.00
	Area A Reinforcing Mate	34,500.00	12,075.00	8,625.00		20,700.00	60.00	13,800.00	2,070.00
	Area A Refinforcing Lab	25,000.00	6,750.00	7,750.00		14,500.00	58.00	10,500.00	1,450.00
	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	10,200.00	3,060.00		13,260.00	13.00	88,740.00	1,326.00
	Area B CMU Labor	264,000.00	18,480.00	13,200.00		31,680.00	12.00	232,320.00	3,168.00
	Area B Reinforcing Mate	29,000.00	3,190.00	580.00		3,770.00	13.00	25,230.00	377.00
	Area B Refinforcing Lab	28,500.00	1,995.00	1,140.00		3,135.00	11.00	25,365.00	313.50
	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		% <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	20,580.00		4,500.00 47,530.00	50.00 97.00	4,500.00 1,470.00	450.00 4,753.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	5,830.00	5,300.00		11,130.00	20.05	44,370.00	1,113.00
53100.000	METAL DECKING Labor	62,500.00		3,360.00		3,360.00	5.38	59,140.00	336.00
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		700.00 15,050.00	100.00 100.00	33,537.00 1,550.00	70.00 1,505.00
GRAND TOTAL									

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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		1,000.00		1,000.00	11.11	8,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	100.00
61000.000	ROUGH CARPENTRY Material	41,604.00						41,604.00	
	Labor	33,263.00						33,263.00	
64100.000	INT. ARCH. WOODWOR Job Setup/ Shop Drawin	2,500.00						2,500.00	
	Labor 64100 & 123550	27,750.00						27,750.00	
	Closeout Documents	500.00						500.00	
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	196.50	196.50		393.00	18.41	1,742.00	39.30
	Labor	8,138.00	750.00	750.00		1,500.00	18.43	6,638.00	150.00
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		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	560.00			560.00	19.93	2,250.00	56.00
	G & A Insurance/ Project	1,830.00	365.00			365.00	19.95	1,465.00	36.50
	Project Management/ S	1,520.00						1,520.00	
	Submittals/ Shop Drawi	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00						300.00	
	Demobilization	100.00						100.00	
	Mockup Panel	795.00						795.00	
	Alum. Windows Fab Lab	9,960.00						9,960.00	
	Alum. Windows Install L	13,770.00						13,770.00	
	Alum. Storefront Entranc	12,150.00						12,150.00	
	Alum. Storefront Entranc	15,010.00						15,010.00	
	Glass/Glazing Install La	5,010.00						5,010.00	
	HM Glass/ Glazing Instal	390.00						390.00	
	Delivery/ Distribution of	1,750.00						1,750.00	
	Misc. Material & Labor	360.00						360.00	
	Field Measuring/ Progre	350.00						350.00	
	Management / Admin. of	14,945.00						14,945.00	
	Equipment Rental & Tra	3,600.00						3,600.00	
	Project Closeout/ Punchl	320.00						320.00	
	Safety	400.00						400.00	
	GRAND TOTAL								

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APPLICATION NO: 11/22/2023
 APPLICATION DATE: 11/30/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM 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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 PERIOD TO: 11/30/2023
 ARCHITECT'S PROJECT NO: RTA 2138

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

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 APPLICATION DATE: 11/30/2023
 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		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
96566.000	Base Labor RESILIENT ATHLETIC F Rubber Sheet Labor	5,372.00 28,082.00						5,372.00 28,082.00	
96723.000	Gym Game Lines Labor RESINOUS FLOORING Material	6,144.00 20,494.00						6,144.00 20,494.00	
96724.000	Labor DECORATIVE LAMINAT Material	26,339.00 19,951.00						26,339.00 19,951.00	
96813.000	Labor TILE CARPET Carpet Tile Labor	22,395.00 7,049.00						22,395.00 7,049.00	
98410.000	ACOUSTICAL WALL PA Labor	3,000.00						3,000.00	
99000.000	Material PAINTING General Conditions	343.00 5,000.00						343.00 5,000.00	
101101.00	Labor VDB Labor	139,500.00 8,023.00						139,500.00 8,023.00	
GRAND TOTAL									

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APPLICATION NO: 8
 APPLICATION DATE: 11/22/2023
 PERIOD TO: 11/30/2023
 ARCHITECT'S PROJECT NO: RTA 2138

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					
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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 ARCHITECT'S PROJECT NO: RTA 2138

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>			
	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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 ARCHITECT'S PROJECT NO: RTA 2138

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
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	
116813.00	Freight	1,350.00						1,350.00	
	Install	7,960.00						7,960.00	
122413.00	PLAY GROUND EQUIP								
	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
126613.00	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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			E FROM PREVIOUS APPLICATION <i>(D + E)</i>	F THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	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	97,893.00		102,893.00	83.73	20,000.00	10,289.30
	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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			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	112,400.00			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	45,000.00			45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	54,000.00	9,000.00		63,000.00	70.00	27,000.00	6,300.00
	DWV UG Material	60,000.00	57,000.00	3,000.00		60,000.00	100.00		6,000.00
	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>	% <i>(G - C)</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	17,500.00			17,500.00	10.00	157,500.00	1,750.00
	Site Sewer Labor	625,000.00		31,250.00		31,250.00	5.00	593,750.00	3,125.00
	Site Sewer Material	625,000.00		312,500.00	17,907.00	330,407.00	52.87	294,593.00	33,040.70
	Duct Fab Labor	80,000.00		8,000.00		8,000.00	10.00	72,000.00	800.00
	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>	% <i>(G - C)</i>		
	HVAC Equipment Labor	100,000.00						100,000.00	
	HVAC Equipment Materi	238,925.00		59,731.25		59,731.25	25.00	179,193.75	5,973.13
	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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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G = C)</i>		
	Temp Utilities Material	12,000.00	3,000.00	2,000.00		5,000.00	41.67	7,000.00	500.00
	Temp Utilities Labor	7,000.00	2,000.00	1,000.00		3,000.00	42.86	4,000.00	300.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	10,000.00			10,000.00	33.33	20,000.00	1,000.00
	Site Utilities Labor	40,000.00	10,000.00			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	7,000.00	3,000.00		10,000.00	50.00	10,000.00	1,000.00
	Feeder Conduit Labor	60,000.00	10,000.00	3,000.00		13,000.00	21.67	47,000.00	1,300.00
	Branch Conduit Material	30,000.00	6,000.00	3,000.00		9,000.00	30.00	21,000.00	900.00
	Branch Conduit Labor	50,000.00	7,000.00	3,000.00		10,000.00	20.00	40,000.00	1,000.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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 ARCHITECT'S PROJECT NO: RTA 2138

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>	% <i>(G=C)</i>	BALANCE TO FINISH <i>(C-G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
	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

8

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

APPLICATION NO: 11/22/2023
 APPLICATION DATE: 11/30/2023
 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		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	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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 APPLICATION DATE: 11/30/2023
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

8

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>
			E FROM PREVIOUS APPLICATION <i>(D-E)</i>	F THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H %		
	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	8,117.00			8,117.00	50.00	8,117.00	811.70
	Labor	20,702.00	10,351.00			10,351.00	50.00	10,351.00	1,035.10
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,068.00	154.00		3,222.00	63.02	1,891.00	322.20
	Labor	666.00	400.00	20.00		420.00	63.06	246.00	42.00
312200.00	GRADING								
	Material	148,202.00	88,920.00	4,446.00		93,366.00	63.00	54,836.00	9,336.60
	Labor	74,197.00	44,519.00	2,225.00		46,744.00	63.00	27,453.00	4,674.40
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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 APPLICATION DATE: 11/30/2023
 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	1,380.00		2,300.00	100.00		230.00
	Labor	850.00	340.00	510.00		850.00	100.00		85.00
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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 PERIOD TO: RTA 2138
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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: 8
 APPLICATION DATE: 11/22/2023
 PERIOD TO: 11/30/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	72,800.01 49,298.55	20,800.00 14,085.00		93,600.01 63,383.55	45.00 45.00	114,400.02 77,469.45	9,360.00 6,338.36
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		4,033.62	100.00		403.36
20002.003	Change Order 2(Item 3)	-16,142.00		-16,142.00		-16,142.00	100.00		-1,614.20
GRAND TOTAL									

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 PERIOD TO: 11/30/2023
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00		-3,244.00		-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00		-22,656.00		-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00		-1,720.00		-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50						6,214.50	
20006.002	Change Order 6(Item 2)	64,290.25	37,288.22			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		-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75		-1,142.75		-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)							6,303.31	
20009.003	Change Order 9(Item 3)	6,303.31							
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00		-8,000.00		-8,000.00	100.00		-800.00
Totals:		14,997,811.14	2,635,709.20	885,901.62	17,907.00	3,539,517.82	23.60	11,458,293.32	353,951.78
GRAND TOTAL									

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/13/2023

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Group of America LLC 6640 Carothers Parkway, Suite 160 Franklin, TN 37067	CONTACT NAME: Shannon Grogg PHONE (A/C, No, Ext): (615) 905-6957 FAX (A/C, No): (615) 905-1698 E-MAIL ADDRESS: Shannon.Grogg@IGA.Biz
INSURER(S) AFFORDING COVERAGE	
INSURED	INSURER A : United Fire & Casualty Co NAIC # 13021 INSURER B : KY Assoc Gen Contractor Self Insurers' Fund INSURER C : INSURER D : INSURER E : INSURER F :
CRS Construction Inc 139 Joe Marshall Rd Glasgow, KY 42141-8279	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:		60516601	5/22/2023	5/22/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYMENT PRAC \$ 100,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY		60516601	5/22/2023	5/22/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A X	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 10,000		60516601	5/22/2023	5/22/2024	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ Aggregate \$ 3,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	20527	1/1/2023	1/1/2024	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 4,500,000 E.L. DISEASE - EA EMPLOYEE \$ 4,500,000 E.L. DISEASE - POLICY LIMIT \$ 4,500,000
A	Inland Marine- Comme		60516601	5/22/2023	5/22/2024	Max Item \$ 510,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project: Calvary Elementary, 3345 State Highway 208, Lebanon, Kentucky 40033

Stored Materials at Knights Mechanical, LLC - 4250 Leitchfield Road, Cecilia, KY 42724, - Covered Under Installation Floater
 Invoice# 40219 - Amount: \$17,907.00

CERTIFICATE HOLDER Marion County Board of Education 755 East Main Street Lebanon, KY 40033	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. AUTHORIZED REPRESENTATIVE
--	--



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
11/10/2023	40219

Bill To
CRS Construction, Inc. 113 Parkview Dr Glasgow, KY 42141 K 5, T 3

Ship To (Same As Bill To unless noted)
Knights Mech - c/o CRS Con. 4250 Liechfield Rd Cecilia, KY 42724 Tag-New Calv. Elem School atten: Chris 270-646-0101

Pump S/N	10796641/42	Terms	Net 30	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	verb-CS	Steve Peter	23-062		New Calv. Elem	1

Qty	Item Code	Description	Price Each	Amount
2	MY VS20-03-50	Myers VS20-03 grinder pump 2 hp 3/208 volt pump - std. seals with 50' cable		
2	SRAM-125	Pump slide mount - part of SRA-125 in basin unit. with mounting hardware and gasket. (from hold shelf)		
46	3/16" Chain	Lifting chain - Stainless Steel (T-316) 2 pcs. at 23'		
4	3/16" Slide Chain	3/16" X 2 S.S. Slide Chain - 2 pcs. at 2'		
2	2" Ring	slider rings		
6	1/4" Clevis	Stainless Steel (T-316) Screw Pin Bow Shackle		
4	1046375	Muni Float; 50' cord		
1	QCI Duplex Panel	QCI Duplex Panel - wired for Myers 2 hp 3/208 volt at 10 FLA in Nema 4X-SS enclosure - inner door - alternator - lag pump start IEC starter - control transformer - 4 float level control - seal fail - HOA Alarm light - horn - ETM		
2	02401015	Hubbell Kellems Cord Grip (.75-.99")		
4	02416004	Hubbell Kellems Cord Grip (.41-.50")		
1	Lot	Tag - above parts New Calvary Elem School Material	17,907.00	17,907.00

Total \$17,907.00

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #

DO NOT DOUBLE STACK

126 MONIK
NSI
23-002

TOP

126 MONIK
NSI
23-002

ivent
HYTMAAN
A24H2412SSLP3PT
MOBILE MOUNT, TYPE 4X, 304SS, 3 PT
14308
RIGHTS
PRODUCT REVISION A
06/20/2023
MADE IN CHINA BY FOSHAN JIN HONG STEEL FABRI



DO NOT
DOUBLE
TAP

Handwritten: Δ 100

FRAGILE
HANDLE WITH CARE

A24H2412SSLP3PT
WALL-MOUNT, TYPE 4X, 304SS, 3 PT
ROHS
PRODUCT REVISION A
14308

Handwritten: 23340

180423



Do Not Pick Up or Carry
For Inspection Use Only
HEAVY

Do Not Pick Up or Carry
For Inspection Use Only
HEAVY

MADE IN THE USA

11/10/2018

11/10/2018



PACKING LIST ENCLOSED
Dixton PA

MADE IN THE UNITED STATES OF AMERICA

11/10/13
2013
PENTAIR

11/10/13
2013
PENTAIR

Do Not Pick Up or Carry
For Inspection Use Only
HEAVY

Do Not Pick Up or Carry
For Inspection Use Only
HEAVY

**New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 11-30-23 for Pay App # 8**

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$132,949.26	\$75,439.00	\$81,611.74
2138-02	MMI of Kentucky	\$120,800.00		\$91,411.32	\$5,289.00	\$24,099.68
2138-04	Place-Crete, LLC.	\$17,849.00				\$17,849.00
2138-05	MMI of Kentucky	\$51,280.00		\$29,559.40		\$21,720.60
2138-06	Lee Building Supply	\$425,000.00		\$52,112.05	\$34,821.59	\$338,066.36
2138-07	Irving Materials, Inc.	\$45,000.00		\$8,350.00	\$10,946.50	\$25,703.50
2138-08	Ferro Products Corporation	\$214,885.00		\$92,338.25	\$104,546.75	\$18,000.00
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		\$119,580.89	\$18,425.01	\$208,917.10
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		\$148,912.58	\$1,111.59	\$6,095.52
2138-33	Thermal Equipment Sales	\$661,075.00		\$61,000.00	\$12,463.00	\$587,612.00
2138-34	Eckart, LLC.	\$156,925.00		\$18,021.46	\$6,785.46	\$132,118.08
2138-35	Eckart, LLC.	\$238,177.00			\$21,088.09	\$217,088.91

2138-36	Eckart, LLC.	\$7,022.00				\$7,022.00
2138-37	Eckart, LLC.	\$241,142.00		\$29,855.63	\$4,146.69	\$207,139.68
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00				\$12,900.00
2138-39	Newtech Systems	\$246,350.00				\$246,350.00
2138-40	Stephens Pipe & Steel	\$21,947.93			\$21,947.93	\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$47,065.66	\$1,191.68	\$51,742.66
2138-42	Site Supply, Inc.	\$52,844.00		\$52,820.86		\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$40,754.40	\$1,894.00	\$403.60
2138-44	JR Hoe and Sons	\$20,259.00		\$20,259.00		\$0.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,982,422.79	\$0.00	\$1,333,805.75	\$320,096.29	\$4,328,520.75

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

Kenneth A. Griggs

 GRIGGS ENTERPRISES, INC.

Olivia Amber Kerr

 NOTARY PUBLIC OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959

INVOICE



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

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

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

Customer Acct#	Invoice Date	Invoice #
106502	10/05/2023	20757864
Total Due if Paid by ▶		
	11/10/2023	\$20,800.00
Total Due if Paid after ▶		
	11/10/2023	\$21,190.00

Delivery Address
 3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847 4611CS	FOOTINGS, WALLS, PED & SOG	130.00	cy	153.50	19,955.00
	847 16005	HRWR (HIGH RANGE WR)	130.00	/y	7.50	975.00
	847 31	ENVIRONMENTAL FEE	13.00	ea	20.00	260.00
* 84762922, 84762923, 84762924, 84762925, 84762926, 84762927, 84762928, 84762930						
* 84762931, 84762932, 84762933, 84762934, 84762935						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$390.00	11/10/2023	130.00 cy	\$21,190.00	\$.00	\$21,190.00

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
106502	10/05/2023	20757864
Total Due if Paid by ▶		
	11/10/2023	\$20,800.00
Total Due if Paid after ▶		
	11/10/2023	\$21,190.00

Amount Enclosed ▶

Make check payable to Irving Materials

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

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

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 Louisville, KY 40213-1954

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

Customer Acct#	Invoice Date	Invoice #
106502	10/05/2023	20757865
Total Due if Paid by ▶		
	11/10/2023	\$3,150.00
Total Due if Paid after ▶		
	11/10/2023	\$3,210.00

Delivery Address
 3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847	4611CS FOOTINGS, WALLS, PED & SOG	20.00	cy	153.50	3,070.00
	847	16000 MRWR (MID RANGE WR)	20.00	/y	5.00	100.00
	847	31 ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84762957, 84762958						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	11/10/2023	20.00 cy	\$3,210.00	\$.00	\$3,210.00

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
106502	10/05/2023	20757865
Total Due if Paid by ▶		
	11/10/2023	\$3,150.00
Total Due if Paid after ▶		
	11/10/2023	\$3,210.00

Amount Enclosed ▶

Make check payable to Irving Materials

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

Customer Acct#	Invoice Date	Invoice #
106502	10/09/2023	20758669
Total Due if Paid by ▶		
	11/10/2023	\$1,600.00
Total Due if Paid after ▶		
	11/10/2023	\$1,630.00

Delivery Address
3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847	4611CS	10.00	cy	153.50	1,535.00
	847	16005	10.00	/y	7.50	75.00
	847	31	1.00	ea	20.00	20.00
* 84763029						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	11/10/2023	10.00 cy	\$1,630.00	\$.00	\$1,630.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
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Customer Acct#	Invoice Date	Invoice #
106502	10/09/2023	20758669
Total Due if Paid by ▶		
	11/10/2023	\$1,600.00
Total Due if Paid after ▶		
	11/10/2023	\$1,630.00

Amount Enclosed ▶

Make check payable to Irving Materials

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Customer Acct#	Invoice Date	Invoice #
106502	10/09/2023	20758670
Total Due if Paid by ▶		
	11/10/2023	\$1,575.00
Total Due if Paid after ▶		
	11/10/2023	\$1,605.00

Delivery Address
 3345 STATE HIGHWAY 208

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

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847	4611CS	10.00	cy	153.50	1,535.00
	847	16000	10.00	/y	5.00	50.00
	847	31	1.00	ea	20.00	20.00
* 84763032						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	11/10/2023	10.00 cy	\$1,605.00	\$.00	\$1,605.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	10/09/2023	20758670
Total Due if Paid by ▶		
	11/10/2023	\$1,575.00
Total Due if Paid after ▶		
	11/10/2023	\$1,605.00

Amount Enclosed ▶

Make check payable to Irving Materials

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

Customer Acct#	Invoice Date	Invoice #
106502	10/12/2023	20760056
Total Due if Paid by	11/10/2023	\$4,675.00
Total Due if Paid after	11/10/2023	\$4,765.00

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
848	4611CS	FOOTINGS, WALLS, PED & SOG	30.00	cy	153.50	4,605.00
848	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00
848	16000	MRWR (MID RANGE WR)	20.00	/y	5.00	100.00
* 84763179						
* 84828176, 84828177						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$90.00	11/10/2023	30.00 cy	\$4,765.00	\$.00	\$4,765.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	10/12/2023	20760056
Total Due if Paid by	11/10/2023	\$4,675.00
Total Due if Paid after	11/10/2023	\$4,765.00

Amount Enclosed

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Customer Acct#	Invoice Date	Invoice #
106502	10/13/2023	20760542
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25

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

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	4611CS	FOOTINGS, WALLS, PED & SOG	8.50	cy	153.50	1,304.75
	16000	MRWR (MID RANGE WR)	8.50	/y	5.00	42.50
	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84828194						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	11/10/2023	8.50 cy	\$1,367.25	\$.00	\$1,367.25

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	10/13/2023	20760542
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25

Amount Enclosed ▶

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1440 Selinda Avenue
Louisville, KY 40213-1954

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

Customer Acct#	Invoice Date	Invoice #
106502	10/19/2023	20762226
Total Due if Paid by	11/10/2023	\$5,600.25
Total Due if Paid after	11/10/2023	\$5,706.75

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	35.50	cy	153.50	5,449.25
847	16000	MRWR (MID RANGE WR)	35.50	/y	5.00	177.50
847	31	ENVIRONMENTAL FEE	4.00	ea	20.00	80.00
* 84763345, 84763347, 84763348, 84763356						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$106.50	11/10/2023	35.50 cy	\$5,706.75	\$.00	\$5,706.75

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
106502	10/19/2023	20762226
Total Due if Paid by	11/10/2023	\$5,600.25
Total Due if Paid after	11/10/2023	\$5,706.75

Amount Enclosed

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

Customer Acct#	Invoice Date	Invoice #
106502	10/23/2023	20762951
Total Due if Paid by ▶		
	11/10/2023	\$3,150.00
Total Due if Paid after ▶		
	11/10/2023	\$3,210.00

Delivery Address
 3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847 4611CS	FOOTINGS, WALLS, PED & SOG	20.00	cy	153.50	3,070.00
	847 16000	MRWR (MID RANGE WR)	20.00	/y	5.00	100.00
	847 31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84763450, 84763452						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	11/10/2023	20.00 cy	\$3,210.00	\$.00	\$3,210.00

IMS-FM004 (10/20)

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 Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	10/23/2023	20762951
Total Due if Paid by ▶		
	11/10/2023	\$3,150.00
Total Due if Paid after ▶		
	11/10/2023	\$3,210.00
Amount Enclosed ▶		

Make check payable to Irving Materials

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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	10/24/2023	20763395
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25

Delivery Address
 3345 STATE HIGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847	4611CS FOOTINGS, WALLS, PED & SOG	8.50	cy	153.50	1,304.75
	847	16000 MRWR (MID RANGE WR)	8.50	/y	5.00	42.50
	847	31 ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763481						

* * THANK YOU FOR YOUR BUSINESS * *

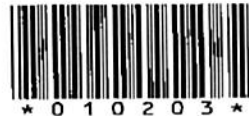
Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	11/10/2023	8.50 cy	\$1,367.25	\$.00	\$1,367.25

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	10/24/2023	20763395
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25
Amount Enclosed ▶		

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Customer Acct#	Invoice Date	Invoice #
106502	10/25/2023	20763882
Total Due if Paid by ▶		
	11/10/2023	\$1,575.00
Total Due if Paid after ▶		
	11/10/2023	\$1,605.00

Delivery Address
3345 STATE HIGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
	847 4611CS	FOOTINGS, WALLS, PED & SOG	10.00	cy	153.50	1,535.00
	847 16000	MRWR (MID RANGE WR)	10.00	/y	5.00	50.00
	847 31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763520						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$30.00	11/10/2023	10.00 cy	\$1,605.00	\$.00	\$1,605.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
106502	10/25/2023	20763882
Total Due if Paid by ▶		
	11/10/2023	\$1,575.00
Total Due if Paid after ▶		
	11/10/2023	\$1,605.00
Amount Enclosed ▶		

Make check payable to Irving Materials

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 Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	10/26/2023	20764481
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25

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.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	8.50	cy	153.50	1,304.75
847	16000	MRWR (MID RANGE WR)	8.50	/y	5.00	42.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763555						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	11/10/2023	8.50 cy	\$1,367.25	\$.00	\$1,367.25

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
 1440 Selinda Avenue
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Customer Acct#	Invoice Date	Invoice #
106502	10/26/2023	20764481
Total Due if Paid by ▶		
	11/10/2023	\$1,341.75
Total Due if Paid after ▶		
	11/10/2023	\$1,367.25
Amount Enclosed ▶		

Make check payable to Irving Materials

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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer Acct#	Invoice Date	Invoice #
106502	11/06/2023	20767250
Total Due if Paid by	12/10/2023	\$662.00
Total Due if Paid after	12/10/2023	\$674.00

Delivery Address
3345 STATE HIGHWAY 208

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

P.O. No.	Job No.	Project No.	Order No.
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Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	4.00	cy	153.50	614.00
847	16000	MRWR (MID RANGE WR)	4.00	/y	5.00	20.00
847	30	WINTER SERVICE FEE	4.00	/y	5.00	20.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763735						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	12/10/2023	4.00 cy	\$674.00	\$.00	\$674.00

IMIS-FM004 (10/20)

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1440 Selinda Avenue
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	11/06/2023	20767250
Total Due if Paid by	12/10/2023	\$662.00
Total Due if Paid after	12/10/2023	\$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

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

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

Customer Acct#	Invoice Date	Invoice #
106502	11/07/2023	20767717
Total Due if Paid by	12/10/2023	\$21,368.50
Total Due if Paid after	12/10/2023	\$21,757.00

Delivery Address 3345 STATE HYGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	129.50	cy	153.50	19,878.25
847	16005	HRWR (HIGH RANGE WR)	129.50	/y	7.50	971.25
847	30	WINTER SERVICE FEE	129.50	/y	5.00	647.50
847	31	ENVIRONMENTAL FEE	13.00	ea	20.00	260.00
* 84763747, 84763748, 84763749, 84763750, 84763751, 84763752, 84763753, 84763754						
* 84763755, 84763756, 84763758, 84763760, 84763765						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$388.50	12/10/2023	129.50 cy	\$21,757.00	\$.00	\$21,757.00

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	11/07/2023	20767717
Total Due if Paid by	12/10/2023	\$21,368.50
Total Due if Paid after	12/10/2023	\$21,757.00

Amount Enclosed ▶

Make check payable to Irving Materials

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

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

INVOICE



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

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

Customer Acct#	Invoice Date	Invoice #
106502	11/08/2023	20768207

Total Due if Paid by	12/10/2023	\$2,046.25
Total Due if Paid after	12/10/2023	\$2,083.75

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	12.50	cy	153.50	1,918.75
847	16000	MRWR (MID RANGE WR)	12.50	/y	5.00	62.50
847	30	WINTER SERVICE FEE	12.50	/y	5.00	62.50
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
847	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 84763830, 84763837

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$37.50	12/10/2023	12.50 cy	\$2,083.75	\$.00	\$2,083.75

IMIS-FM004 (10/20)

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



* 0 2 0 2 0 2 *

Customer Acct#	Invoice Date	Invoice #
106502	11/08/2023	20768207

Total Due if Paid by	12/10/2023	\$2,046.25
Total Due if Paid after	12/10/2023	\$2,083.75

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



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/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
106502	10/10/2023	20759117
Total Due If Paid by	11/10/2023	\$1,299.25
Total Due If Paid after	11/10/2023	\$1,324.75

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-01		823373	3232

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	8.50	cy	153.50	1,304.75
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763104						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	11/10/2023	8.50 cy	\$1,324.75	\$0.00	\$1,324.75

IMS-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	10/10/2023	20759117
Total Due If Paid by	11/10/2023	\$1,299.25
Total Due If Paid after	11/10/2023	\$1,324.75

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



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/ M&J
C/O M & J CONSTRUCTION
PO BOX 387
SPRINGFIELD KY

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
106502	10/11/2023	20759582
Total Due If Paid by	11/10/2023	\$2,528.00
Total Due If Paid after	11/10/2023	\$2,576.00

Delivery Address
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-01		823373	3172

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	16.00	cy	153.50	2,456.00
847	16000	MRWR (MID RANGE WR)	16.00	/y	5.00	80.00
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

* 84763130, 84763133

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$48.00	11/10/2023	16.00 cy	\$2,576.00	\$.00	\$2,576.00

MBS-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

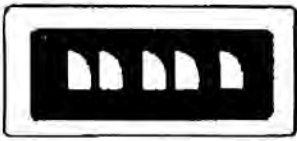
Customer Acct#	Invoice Date	Invoice #
106502	10/11/2023	20759582
Total Due If Paid by	11/10/2023	\$2,528.00
Total Due If Paid after	11/10/2023	\$2,576.00

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.ememmi.com

Invoice No: 0000113864
 Invoice Date: 10/30/2023
 Order #: 0000116528
 Customer: 6875
 Job: M23-7379
 Salesperson: LENNY FRANKLIN
 Contact: JONATHAN
 Phone: (859) 336-9055

Sold To	Ship To
MARION CO. BOARD OF EDUCATION C/O M & J CONSTRUCTION .INC 101 FAIRGROUND LANE SPRINGFIELD, KY 40069 USA	MARION CO. CALVARY ELEMENTARY 3346 STATE HWY 208 LEBANON, KY 40033 USA

Customer P.O.:	Customer Job #	Ship Via	BOI	F.O.D.	Terms		
2138-02		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
VAPOR15	15MIL X 12'X200' RL VAPOR-MAT	8.00	8	0.00	RL	500.00/RL	4,000.00
VAPORT	4"X180' RL VAPOR-MAT TAPE	24.00	24	0.00	RL	35.00/RL	840.00
ADHESKER	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	36.00	36.000	0.00	EA	9.00/EA	324.00
FPHT144100	1/4"X 4"X 100' FOAM EXP	10.00	10	0.00	RL	12.50/RL	125.00

Total Weight: 1,623 Lbs	Subtotal	5,289.00
	Taxable Total	
	KENTUCKY EXEMPT B-453	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	Balance	5,289.00



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	H93910
Date	10/17/2023
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 #	Wn	Freight	Ship Via
DPO# 2138-06	10/17/23	WOH W. HACKER	NET 30 DAYS	KY-NT	786342	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	455.00	455.00	.00	EA	3.05	EA	1387.75
12L190	12" RETURN LW 12x8x16	216.00	216.00	.00	EA	4.35	EA	939.60
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.98	EA	715.20
401S	MIAMI/EAGLE TYPE S	180.00	180.00	.00	EA	13.85	EA	2493.00
M1999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	17.00	EA	204.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5739.55	.00	.00	.00	*TBD*	5739.55

!



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	H194039
Date	10/19/2023
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	10/19/23	WOH W. HACKER	NET 30 DAYS	KY-NT	785837	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	2.52	EA	453.60
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.12	EA	763.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK H92009 (8)/14 & H92604 (12)/13	-20.00	-20.00	.00	EA	10.00	EA	-200.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	452.80	452.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3686.40	.00	.00	.00	*TBD*	3686.40

!



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	H94252
Date	10/24/2023
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	10/24/23	WOH W. HACKER	NET 30 DAYS	KY-NT	D51245	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK H92604 (1)/13, H92606 (16) & H93050 (2)/14	-19.00	-19.00	.00	EA	10.00	EA	-190.00
F999	DELIVERY CHARGE PALLETS PICKED UP AND RETURNED ON DELIVERY 777174 09/18/23	15.20	15.20	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-190.00	.00	.00	.00	*TBD*	-190.00

!



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	H94428
Date	10/26/2023
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	10/26/23	WOH W. HACKER	NET 30 DAYS	KY-NT	788305	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.52	EA	907.20
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
3576.80	.00	.00	.00	*TBD*	3576.80



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	H94579
Date	10/30/2023
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	10/30/23	WOH W. HACKER	NET 30 DAYS	KY-NT	789891	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
08L100	8" REGULAR LW 8x8x16 H94428	-45.00	-45.00	.00	EA	2.22	EA	-99.90
R999	RESTOCKING CHARGE	1.00	1.00	.00	EA	14.99	EA	14.99
M999BB	PALLET CHARGE CMU & BRICK H93050 (12)/14, H93582 (16) H93583 (16), H93910 (3)/12	-47.00	-47.00	.00	EA	10.00	EA	-470.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	492.90	492.90	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2913.89	.00	.00	.00	*TBD*	2913.89

!



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	H94580
Date	10/30/2023
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 #	Wn	Freight	Ship Via	!
DPO# 2138-06	10/30/23	WOH W. HACKER	NET 30 DAYS	KY-NT	787990	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	975.00	975.00	.00	EA	3.05	EA	2973.75
M999BB	PALLET CHARGE CMU & BRICK 1000 85/13 BRICK SHIPPED WO 784386	15.00	15.00	.00	EA	17.00	EA	255.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3228.75	.00	.00	.00	*TBD*	3228.75

!



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	H94682
Date	10/31/2023
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	10/31/23	WOH W. HACKER	NET 30 DAYS	KY-NT	790542	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	715.00	715.00	.00	EA	3.05	EA	2180.75
12L152	12" KO BOND BEAM LW 12x8x16	180.00	180.00	.00	EA	3.35	EA	603.00
08L155	8" UTILITY LW 8x8x16	180.00	180.00	.00	EA	2.52	EA	453.60
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	RICH / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

See Barry on 11-3-23
 material received for
 Calvary

Merchandise	Misc	Discount	Tax	Freight	Total Due
3509.35	.00	.00	.00	*TBD*	3509.35



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	H94861
Date	11/03/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	11/03/23	WOH W. HACKER	NET 30 DAYS	KY-NT	792100	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	1040.00	1040.00	.00	EA	3.05	EA	3172.00
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK	-30.00	-30.00	.00	EA	10.00	EA	-300.00
LHR	H93910 (9)/12, H94039 (16) & H94428 (5)/16	.42	.42	.00	EA	.00	EA	.00
F999	LOADING ALLOCATION JAMES / JOHNSON	460.80	460.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3144.00	.00	.00	.00	*TBD*	3144.00



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	H94860
Date	11/03/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	11/03/23	WOH W. HACKER	NET 30 DAYS	KY-NT	791411	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
401S	MIAMI/EAGLE TYPE S	180.00	180.00	.00	EA	13.85	EA	2493.00
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	17.00	EA	204.00
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5094.60	.00	.00	.00	*TBD*	5094.60

!



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	H95447
Date	11/14/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	11/14/23	WOH W. HACKER	NET 30 DAYS	KY-NT	793893	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	715.00	715.00	.00	EA	3.05	EA	2180.75
12L152	12" KO BOND BEAM LW 12x8x16	180.00	180.00	.00	EA	3.35	EA	603.00
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
M999BB	PALLET CHARGE CMU & BRICK	-15.00	-15.00	.00	EA	10.00	EA	-150.00
	H94428 (11)/16 & H94579 (4)/16							
LHIR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	RICH / JOHNSON	448.80	448.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4118.25	.00	.00	.00	*TBD*	4118.25



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

INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	11/09/2023	20768749
Total Due if Paid by	12/10/2023	\$1,340.00
Total Due if Paid after	12/10/2023	\$1,362.50
Delivery Address 3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3482

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	7.50	cy	174.00	1,305.00
847	30	WINTER SERVICE FEE	7.50	/y	5.00	37.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763859						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$22.50	12/10/2023	7.50 cy	\$1,362.50	\$0.00	\$1,362.50

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
108334	11/09/2023	20768749
Total Due if Paid by	12/10/2023	\$1,340.00
Total Due if Paid after	12/10/2023	\$1,362.50
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
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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	11/08/2023	20768259
Total Due if Paid by ▶	12/10/2023	\$1,076.00
Total Due if Paid after ▶	12/10/2023	\$1,094.00
Delivery Address 3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3500

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	30	WINTER SERVICE FEE	6.00	/y	5.00	30.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763816						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$18.00	12/10/2023	6.00 cy	\$1,094.00	\$.00	\$1,094.00

IMIS-FM004 (10/20)

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IMI Kentucky, LLC
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Customer Acct#	Invoice Date	Invoice #
108334	11/08/2023	20768259
Total Due if Paid by ▶	12/10/2023	\$1,076.00
Total Due if Paid after ▶	12/10/2023	\$1,094.00
Amount Enclosed ▶		

Make check payable to Irving Materials

Remit To:

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MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
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IMI Kentucky, LLC
 1440 Selinda Avenue
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INVOICE

Page # 1

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Customer Acct#	Invoice Date	Invoice #
108334	11/02/2023	20766331
Total Due if Paid by	12/10/2023	\$704.00
Total Due if Paid after	12/10/2023	\$716.00
Delivery Address		
3345 STATE HYGHWAY 208		

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

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3499			
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
* 84763672						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	12/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

IMIS-FM004 (10/20)

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* 0 1 0 2 0 6 *

Customer Acct#	Invoice Date	Invoice #
108334	11/02/2023	20766331
Total Due if Paid by	12/10/2023	\$704.00
Total Due if Paid after	12/10/2023	\$716.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
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INVOICE

Page # 1

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Customer Acct#	Invoice Date	Invoice #
108334	11/01/2023	20765882
Total Due if Paid by	12/10/2023	\$789.50
Total Due if Paid after	12/10/2023	\$803.00

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELE
PO BOX 949
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Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3549			
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	4.50	cy	174.00	783.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763644						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$13.50	12/10/2023	4.50 cy	\$803.00	\$.00	\$803.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
108334	11/01/2023	20765882
Total Due if Paid by	12/10/2023	\$789.50
Total Due if Paid after	12/10/2023	\$803.00

Amount Enclosed

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
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 C/O MASON STRUCTURE-CALVARY ELE
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Customer Acct#	Invoice Date	Invoice #
108334	10/25/2023	20763940
Total Due If Paid by	11/10/2023	\$1,388.00
Total Due If Paid after	11/10/2023	\$1,412.00
Delivery Address		
3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3531

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
* 84763527						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	11/10/2023	8.00 cy	\$1,412.00	\$.00	\$1,412.00

IMIS-FM04 (10/20)

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Customer Acct#	Invoice Date	Invoice #
108334	10/25/2023	20763940
Total Due If Paid by	11/10/2023	\$1,388.00
Total Due If Paid after	11/10/2023	\$1,412.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
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Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	10/24/2023	20763444
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00
Delivery Address		
3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3463			
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
* 84763474						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	11/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

IMIS-FM004 (10/20)

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* 0 1 0 2 0 4 *

Customer Acct#	Invoice Date	Invoice #
108334	10/24/2023	20763444
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00
Amount Enclosed		

Make check payable to Irving Materials

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C/O MASON STRUCTURE-CALVARY ELE
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Customer Acct#	Invoice Date	Invoice #
108334	10/23/2023	20762996
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3398			
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
* 84763445						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	11/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
108334	10/23/2023	20762996
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
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MARION CO BOARD OF ED/MASON STRUCTURE
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Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	10/20/2023	20762557
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00
Delivery Address		
3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3383			
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
* 84763368						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	11/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

IMIS-FM004 (10/20)

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Customer Acct#	Invoice Date	Invoice #
108334	10/20/2023	20762557
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00
Amount Enclosed		

Make check payable to Irving Materials

MARION CO BOARD OF ED/MASON STRUCTURE
 C/O MASON STRUCTURE-CALVARY ELEM-SCHOO
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IMI Kentucky, LLC
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INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	10/17/2023	20761348
Total Due if Paid by	11/10/2023	\$875.00
Total Due if Paid after	11/10/2023	\$890.00
Delivery Address 3345 STATE HIGHWAY 208		

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

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3428			
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
* 84763285						

* * 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)

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* 0 1 0 2 0 1 *

Customer Acct#	Invoice Date	Invoice #
108334	10/17/2023	20761348
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
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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	10/12/2023	20760098
Total Due if Paid by	11/10/2023	\$875.00
Total Due if Paid after	11/10/2023	\$890.00

Delivery Address
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3543

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
* 84763167						

* * 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)

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



Customer Acct#	Invoice Date	Invoice #
108334	10/12/2023	20760098
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
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INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	10/11/2023	20759623
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00

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

Delivery Address
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3433

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
* 84763134						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$12.00	11/10/2023	4.00 cy	\$716.00	\$.00	\$716.00

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	10/11/2023	20759623
Total Due if Paid by	11/10/2023	\$704.00
Total Due if Paid after	11/10/2023	\$716.00

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
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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	11/07/2023	20767769
Total Due if Paid by	12/10/2023	\$900.00
Total Due if Paid after	12/10/2023	\$915.00
Delivery Address 3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3499

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	5.00	cy	174.00	870.00
847	30	WINTER SERVICE FEE	5.00	/y	5.00	25.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763788						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$15.00	12/10/2023	5.00 cy	\$915.00	\$.00	\$915.00

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	11/07/2023	20767769
Total Due if Paid by	12/10/2023	\$900.00
Total Due if Paid after	12/10/2023	\$915.00
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

Subcontractor's Purchase Order Payment Authorization

RE: Ferro Products Corporation
 (DPO Vendor's Name)

Purchase Order No. 2138-08

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

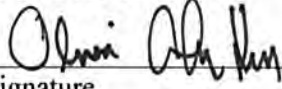
Griggs Enterprises, Inc. has received materials in substantial compliance with the contract documents for
 (Contractor)

the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
8789	104,546.75	104,546.75
		\$104,546.75

O. Amber Kerr, Project Manager

Printed Name & Title

 _____
 Signature

11-21-23
 Date

Ferro Products Corporation

P.O. Box 753

Charleston, WV 25323

Invoice

Date	Invoice #
11/14/2023	8789

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	11/14/2023			

Quantity	Item Code	Description	Price Each	Amount
1	STRUCTURAL	1 LOT OF STRUCTURAL STEEL	104,546.75	104,546.75

Thank you for your business.

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total \$104,546.75



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/16/2023
Invoice #: 1212928
Due Date: 10/16/2023

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	0.00	18,425.01	18,425.01
Total Amount Billed		0.00	18,425.01	18,425.01
Amount due this Invoice				18,425.01

Subcontractor’s Purchase Order Payment Authorization

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

Purchase Order No. 2138-32 .

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

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

Invoice Number	Invoice Amount	Payment Due
0081365-IN	\$1,111.59	\$1,111.59
		\$1,111.59

Tucker Cross, VP

 Printed Name & Title
Tucker Cross

 Signature

November 15, 2023
 Date



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

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

Invoice

Invoice Number: 0081365-IN
Invoice Date: 10/24/2023

Order Number: 0107768
Order Date: 10/24/2023

GSC Contact: MD
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. 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
RTS773 4.00" x 4.00" x 1.25" Reducing	EA	12.00	12.00	0.00	31.35	376.20
FGH3 1.25" IPS Heater Set	EA	1.00	1.00	0.00	90.56	90.56
FGH4 1.50" IPS Heater Set	EA	1.00	1.00	0.00	107.47	107.47
FGS01 Heater Sling	EA	4.00	4.00	0.00	97.65	390.60

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

Net Invoice: 1,111.59
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,111.59

Invoice



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

Page 1
Invoice Date 10/24/2023
Invoice No 47563
Due Date 11/23/2023
Terms Description n/30
Customer PO 2138-33

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

Total Due 12,463.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 23	CALVARY ELEM (29) VAV Box Base, (6) VAV Box Alt	12,463.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	12,463.00	0.00	12,463.00
Total Due			12,463.00



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
11/3/2023

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: mjchelle.zeigler@McGriff.com		Hartford	CT 06183
AGENCY CUSTOMER ID #: 529ASCENPRO		SUB CODE:	LOAN NUMBER	
INSURED Knights Mechanical, LLC 4250 Leitchfield Road, Units A & B Cecilia KY 42724		POLICY NUMBER QT-630-2S559249-TIL-23		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
		EFFECTIVE DATE 6/21/2023	EXPIRATION DATE 6/21/2024	
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Coverage is afforded for stored materials valued at: \$12,463.00

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	<input checked="" type="checkbox"/> 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		3%/\$10,000 min.
Florida Locations		5%/\$25,000 min

REMARKS (Including Special Conditions)

Re: Calvary Elementary School, 3345 State Highway 208, Lebanon, KY, 40033 Invoice # 47563 Amount \$12,463.00 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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Eckart Lexington
 1440 Sunshine Lane
 LEXINGTON, KY 40505-2929
 Phone 859-303-8520
 Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
10/13/2023	S100817648.014
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	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	10/13/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE P2 (112): P21A225BB42CH01 1 - TYPE P4 (114): P21A225BB54CH01 1 - TYPE L2 (117): P21A100BB30CH01 1 - TYPE GL (118): P21A100BB30CH01	6785.460/ea	6785.46	

Invoice is due by 11/25/2023

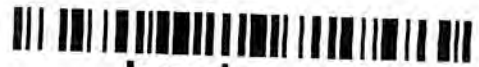
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	6785.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6785.46



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/03/2023	S100900521.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	11/03/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: BEGA / U 14 - TYPE W: 22 365 K4 BRZ 120V		8569.720/ea	8569.72

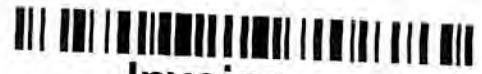
Invoice is due by 12/25/2023

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

Subtotal	8569.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8569.72



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/03/2023	S100900525.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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



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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	11/03/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: SPI LIGH 1 - TYPE W3: SEW12146-4FT-L56W-4000K-MCS-RU N3-OAL12.8'-OAP12-AN04 1 - FREIGHT		2764.040/ea	2764.04

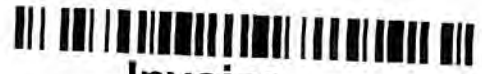
Invoice is due by 12/25/2023

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

Subtotal	2764.04
S&H Charges	300.00
Tax	0.00
Payments	0.00
Amount Due	3064.04



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/10/2023	S100900522.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	11/10/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 8 - TYPE EE: FSM4L-FL-875LF-35K-1C-L11-TFW- WH-1EM-4' 2 - TYPE E8: FSM4L-FL-875LF-35K-1C-L11-TFW- WH-8' 11 - TYPE G1: FSDL-11-FLXP-1500L-35K-1C-UNV- L11-U-WH		9454.330/ea	9454.33

Invoice is due by 12/25/2023

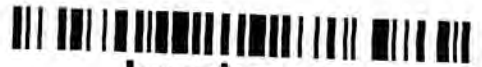
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	9454.33
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9454.33



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



Invoice


INVOICE DATE	INVOICE NUMBER
10/24/2023	S100901076.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	10/24/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	QUA PG1324HA0012 13" X 24" T15 PC LID ONLY - COMMUN W/ HEX BOLTS <small>10-24-2023 09:50:32 AM S100901076.002</small>  Williams	295.611/ea	295.61	

Invoice is due by 11/25/2023

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

Subtotal	295.61
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	295.61



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



Invoice

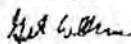
INVOICE DATE	INVOICE NUMBER
10/24/2023	S100901076.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

CALVARY ELEMENTARY
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY CT
 GEORGETOWN, KY 40324-9303

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	10/24/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	QUA PG1324BA18 13" X 24" X 18" DEEP T22 PC BOX ONLY <small>10-24-2023 09:49:45 AM S100901076.001</small>  <small>Williams</small>	372.000/ea	372.00	

Invoice is due by 11/25/2023

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

Subtotal	372.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	372.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/22/2023	S100886411.001
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 Eleve. School
 MARION CO. BOARD OF EDUCATION
 755 E MAIN STREET
 C/O WHITEHOUSE ELECTRIC
 LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11953	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	09/22/2023	09/19/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
4400ft	4400ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	79.070/c	3479.08	

Invoice is due by 10/25/2023

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

Additional freight charges may apply.

Subtotal	3479.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3479.08

Subcontractor's Purchase Order Payment Authorization

RE: Stephens Pipe & Steel
(DPO Vendor's Name)

Purchase Order No. 2138-40

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

Myers Fence Inc. has received materials in substantial compliance with the contract documents for
(Subcontractor)

the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
01-876786	\$ 1,123.60	\$ 1,051.66
01-879586	\$ 5,804.75	\$ 5,804.75
01-865259	\$ 2,951.06	\$ 2,951.06
01-865260	\$ 6,722.03	\$ 6,722.03
01-869919	\$ 5,418.43	\$ 5,418.43
TOTAL		\$ 21,947.93

Troy Myers / President
Printed Name & Title

Signature [Signature]

Date 11/20/23



P.O. Box 618 / 2224 E Hwy 619
 Russell Springs, KY 42642
 (270) 866-3331
 Sales Fax: (978)313-8420
 Sales Phone: (800) 451-2612

Remit Payment to:
 Stephens Pipe & Steel, LLC
 P.O. Box 618
 Russell Springs, KY 42642

Visit our website:
<https://SPSfence.com>

INVOICE # : 01-876786 Pg 1 of 1
 Billing Date : 9/28/2023
 Customer Acct: 44740
 Payment Terms: NET-30
 Customer PO #: DPO# 2138-40
 Sales Person : C. CLAY
 Source SPSDoc: 1102207
 Work Order # : 45635
 Shipped Via : OT
 Contact Name : TROY MYERS / SHON PING
 Cust Mobile : 0
 Fax number : 8599719272

Sold To: MYERS FENCING
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

Ship To: MYERS FENCING
 (859) 552-6775
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

**** Send Invoice by EMAIL ONLY.**

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
150	150	0	ft	*BACKORDER FROM 01-865259, QUOTE 01-065902 *REF: 516081 MARION CO. BLK VNL 2B 2x5(6core)x48in KK 25ft/rll	6 rll	7.49	1,123.50

Ask me about ACCESS CONTROL...

Call today and request to receive invoices via email.

Total Order 1,123.50

***ON THIS INVOICE** → DPO to be PAID = \$1,051.66
 Myers Fence to pay : \$71.84

Review all items. Any discrepancies MUST BE noted on original delivery document and VERIFIED BY DRIVER. Buyer agrees to pay all applicable taxes. Invoices not paid within terms will be charged a 1.5% monthly service charge. If payment made with credit card, a 2% convenience fee will be added. PRICES MAY CHANGE WITHOUT NOTICE! Returns subject to 15-50% Restock Fee.



P.O. Box 618 / 2224 E Hwy 619
 Russell Springs, KY 42642
 (270) 866-3331
 Sales Fax: (978)313-8420
 Sales Phone: (800) 451-2612

Remit Payment to:
 Stephens Pipe & Steel, LLC
 P.O. Box 618
 Russell Springs, KY 42642

Visit our website:
<https://SPSfence.com>

INVOICE # : 01-879586 Pg 1 of 1
 Billing Date : 10/19/2023
 Customer Acct: 44740
 Payment Terms: NET-30
 Customer PO #: ~~DD#~~ 2138-40
 Sales Person : C. CLAY
 Source SPSDoc: 1102206
 Work Order # : 52802
 Shipped Via : OT
 Contact Name : TROY MYERS / SHON PING
 Cust Mobile : 0
 Fax number : 8599719272

Sold To: MYERS FENCING
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

Ship To: MYERS FENCING
 (859) 552-6775
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

**** Send Invoice by EMAIL ONLY.**

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
775	775		0 ft	*BACKORDER FROM 01-865260, QUOTE 01-063761 *Ref: 515818 MARION CO. BLK VNL 2B 2x5(6core)x48in KK 25ft/rll	31 rll	7.49	5,804.75

Ask me about ACCESS CONTROL...

Call today and request to receive invoices via email.

Total Order **5,804.75**



P.O. Box 618 / 2224 E Hwy 619
 Russell Springs, KY 42642
 (270) 866-3331
 Sales Fax: (978)313-8420
 Sales Phone: (800) 451-2612

Remit Payment to:
 Stephens Pipe & Steel, LLC
 P.O. Box 618
 Russell Springs, KY 42642

Visit our website:
<https://SPSfence.com>

INVOICE # : 01-865259 Pg 1 of 1
 Billing Date : 6/29/2023
 Customer Acct: 44740
 Payment Terms: NET-30
 Customer PO #: ~~DP0#~~ 2138-40
 Sales Person : C. CLAY
 Source SPSDoc: 1065902
 Work Order # : 45635
 Shipped Via : OT
 Contact Name : TROY MYERS / SHON PING
 Cust Mobile : 0
 Fax number : 8599719272

Sold To: MARION COUNTY BOARD OF ED
 (MYERS FENCING)
 3345 STATE HWY 208
 LEBANON, KY 40033
**** Send Invoice by EMAIL ONLY.**

Ship To: MYERS FENCING
 (859) 552-6775
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
				** BO Processed by: Clay Chris ** Date Time: 6/30/2023 10:17:23 AM *REF: 516081 MARION CO.			
150	0	150	ft	BLK VNL 2B 2x5(6core)x48in KK 25ft/rll	0 rll	7.49	0.00
147	147	0	ft	BLK PLY 1-5/8" x 21' x PP40 x 7pc		2.3145	340.23
11	11	0	pc	BLK PLY 2" x 7' x PP40		19.965	219.62
10	10	0	pc	BLK PLY 3" x 7' x PP40		40.54	405.40
12	12	0	ea	BLK PLY TENSION BAR 48"x5/8"		3.2538	39.05
36	36	0	ea	BLK PLY TENSION BAND 3in		1.9576	70.47
24	24	0	ea	BLK PLY BRACE BAND 3in		2.2134	53.12
8	8	0	ea	BLK PLY BULLDOG HINGE 3in PS		33.98	271.84
11	11	0	ea	BLK PLY PS LOOP CAP 2x1-5/8in		4.389	48.28
12	12	0	ea	BLK PLY PS RAIL END COMBO 1-5/8in		3.9811	47.77
8	8	0	ea	BLK PLY PS DOME CAP 2in		2.5022	20.02
10	10	0	ea	BLK PLY PS DOME CAP 3in		5.1125	51.13
1	1	0	ea	BLK DD GATE 8'Wx4' 2"SP40 8ga2B KK		534.60	534.60
2	2	0	ea	BLK SNG GATE 4'Wx4' 2"SP40 8ga2B KK		267.30	534.60
100	100	0	ea	BOLT/NUT 5/16x1-1/4in	1 box	0.137	13.70
100	100	0	ea	BLK VNL ALUM TIE 9gax6-1/2in	1 bag	0.1314	13.14
100	100	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	1 bag	0.1885	18.85
6	6	0	ea	BLK PLY SLEEVE 1-5/8in		3.5962	21.58
2	2	0	ea	BLK PLY DROP FORK LATCH 3in		8.061	16.12
2	2	0	set	BLK PLY COLLAR 2in		4.2453	8.49
1	1	0	ea	BLK PLY 48"x2in DROP ROD ASMBLY		40.10	40.10
1	1	0	rll	BLK VNL TENSION WIRE 6ga 500'		94.02	94.02
3	3	0	lb	BLK VNL STEEL HOG RING (140/lb)		12.976	38.93

Fuel Charge 2,901.06

 Total Order 2,951.06

Review all Items. Any discrepancies MUST BE noted on original delivery document and VERIFIED BY DRIVER. Buyer agrees to pay all applicable taxes. Invoices not paid within terms will be charged a 1.5% monthly service charge. If payment made with credit card, a 2% convenience fee will be added. PRICES MAY CHANGE WITHOUT NOTICE! Returns subject to 15-50% Restock Fee. LBS:1,077 P/D:11-20



P.O. Box 618 / 2224 E Hwy 619
 Russell Springs, KY 42642
 (270) 866-3331
 Sales Fax: (978)313-8420
 Sales Phone: (800) 451-2612

Remit Payment to:
 Stephens Pipe & Steel, LLC
 P.O. Box 618
 Russell Springs, KY 42642

Visit our website:
<https://SPSfence.com>

INVOICE # : 01-865260 Pg 1 of 1
 Billing Date : 6/29/2023
 Customer Acct: 44740
 Payment Terms: NET-30
 Customer PO #: DPO# 2138-40
 Sales Person : C. CLAY
 Source SPSDoc: 1063761
 Work Order # : 45639
 Shipped Via : OT
 Contact Name : TROY MYERS / SHON PING
 Cust Mobile : 0
 Fax number : 8599719272

Sold To: MARION COUNTY BOARD OF ED
 (MYERS FENCING)
 3345 STATE HWY 208
 LEBANON, KY 40033
**** Send Invoice by EMAIL ONLY.**

Ship To: MYERS FENCING
 (859) 552-6775
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
				** BO Processed by: Clay Chris ** Date Time: 6/30/2023 10:16:51 AM *REF: 515818 MARION CO.			
775	0	775	ft	BLK VNL 2B 2x5(6core)x48in KK 25ft/rll	0 rll	7.49	0.00
777	777	0	ft	BLK PLY 1-5/8" x 21' x PP40 x 37pc		2.3145	1,798.37
74	74	0	pc	BLK PLY 2" x 7' x PP40		19.965	1,477.41
5	5	0	pc	BLK PLY 3" x 7' x PP40		40.54	202.70
4	4	0	pc	BLK PLY 4" x 7' x PP40		58.59	234.36
14	14	0	ea	BLK PLY TENSION BAR 48"x5/8"		3.2538	45.55
42	42	0	ea	BLK PLY TENSION BAND 3in		1.9576	82.22
28	28	0	ea	BLK PLY BRACE BAND 3in		2.2134	61.98
8	8	0	ea	BLK PLY BULLDOG HINGE 3in PS		33.98	271.84
74	74	0	ea	BLK PLY PS LOOP CAP 2x1-5/8in		4.389	324.79
14	14	0	ea	BLK PLY PS RAIL END COMBO 1-5/8in		3.9811	55.74
8	8	0	ea	BLK PLY PS DOME CAP 1-5/8in		1.4362	11.49
5	5	0	ea	BLK PLY PS DOME CAP 3in		5.1125	25.56
4	4	0	ea	BLK PLY PS DOME CAP 4in		9.222	36.89
2	2	0	ea	BLK DD GATE 12'Wx4' 2"SP40 5ga2B KK		747.34	1,494.68
100	100	0	ea	BOLT/NUT 5/16x1-1/4in	1 box	0.137	13.70
400	400	0	ea	BLK VNL ALUM TIE 9gax6-1/2in	4 bgs	0.1314	52.56
300	300	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	3 bgs	0.1885	56.55
36	36	0	ea	BLK PLY SLEEVE 1-5/8in		3.5962	129.46
2	2	0	ea	BLK PLY 48"x1-5/8in DROP ROD ASMBLY		40.14	80.28
2	2	0	rll	BLK VNL TENSION WIRE 6ga 500'		94.02	188.04
6	6	0	lb	BLK VNL STEEL HOG RING (140/lb)		12.976	77.86

Ask me about ACCESS CONTROL...

Call today and request to receive invoices via email.

Total Order **6,722.03**



P.O. Box 618 / 2224 E Hwy 619
 Russell Springs, KY 42642
 (270) 866-3331
 Sales Fax: (978)313-8420
 Sales Phone: (800) 451-2612

Remit Payment to:
 Stephens Pipe & Steel, LLC
 P.O. Box 618
 Russell Springs, KY 42642

Visit our website:
<https://SPSfence.com>

INVOICE # : 01-869919 Pg 1 of 1
 Billing Date : 8/7/2023
 Customer Acct: 44740
 Payment Terms: NET-30
 Customer PO #: DPO# 2138-40
 Sales Person : C. CLAY
 Source SPSDoc: 1063764
 Work Order # : 45636
 Shipped Via : OT
 Contact Name : TROY MYERS / SHON PING
 Cust Mobile : 0
 Fax number : 8599719272

Sold To: MARION COUNTY BOARD OF ED
 3345 STATE HWY 208
 LEBANON, KY 40033

Ship To: MYERS FENCING
 (859) 552-6775
 100 MOORE DRIVE
 NICHOLASVILLE, KY 40356

**** Send Invoice by EMAIL ONLY.**

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
				*REF:515928 MARION CO. 2			
50	50	0	ft	BLK VNL 2B 2x5(6core)x96in KK 25ft/rll	2 rll	14.981	749.05
189	189	0	ft	BLK PLY 1-5/8" x 21' x PP40 x 9pc		2.3145	437.44
3	3	0	pc	BLK PLY 2-1/2" x 11' x PP40		52.18	156.54
6	6	0	pc	BLK PLY 3" x 11' x PP40		63.71	382.26
2	2	0	pc	BLK PLY 4" x 11' x PP40		92.07	184.14
12	12	0	ea	BLK PLY TENSION BAR 96"x3/4"		8.389	100.67
70	70	0	ea	BLK PLY TENSION BAND 3in		1.9576	137.03
14	14	0	ea	BLK PLY TENSION BAND 4in		2.4409	34.17
30	30	0	ea	BLK PLY BRACE BAND 3in		2.2134	66.40
6	6	0	ea	BLK PLY BRACE BAND 4in		2.8011	16.81
2	2	0	ea	BLK PLY BULLDOG HINGE 3in PS		33.98	67.96
4	4	0	ea	BLK PLY BULLDOG HINGE 4in PS		35.71	142.84
3	3	0	ea	BLK PLY PS LOOP CAP 2-1/2x1-5/8		5.55	16.65
40	40	0	ea	BLK PLY PS RAIL END COMBO 1-5/8in		3.9811	159.24
6	6	0	ea	BLK PLY PS DOME CAP 1-5/8in		1.4362	8.62
6	6	0	ea	BLK PLY PS DOME CAP 3in		5.1125	30.68
2	2	0	ea	BLK PLY PS DOME CAP 4in		9.222	18.44
1	1	0	ea	BLK SNG GATE 4'Wx8' 2"SP40 5ga2B KK		542.74	542.74
1	1	0	ea	BLK DD GATE 12'Wx8' 2"SP40 5ga2B KK		1,358.22	1,358.22
200	200	0	ea	BOLT/NUT 5/16x1-1/4in	2 bxs	0.137	27.40
12	12	0	ea	BOLT/NUT 3/8x2-1/2in		0.3086	3.70
100	100	0	ea	BLK VNL ALUM TIE 9gax6-1/2in	1 bag	0.1314	13.14
100	100	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	1 bag	0.1885	18.85
2	2	0	ea	BLK PLY SLEEVE 1-5/8in		3.5962	7.19
1	1	0	ea	BLK PLY DROP FORK LATCH 3in		8.061	8.06
1	1	0	set	BLK PLY COLLAR 1-5/8in		2.8968	2.90
6	6	0	set	BLK PLY BLVD CLAMP 2-1/2x1-5/8		5.062	30.37
1	1	0	ea	BLK PLY 96"x2in DROP ROD ASMBLY		52.90	52.90
7	7	0	bag	BLACK SLATS BOTTOM LOCK 2" x 8ft		84.86	594.02

Fuel Charge 5,368.43
 50.00
 Total Order 5,418.43



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

11/21/2023

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.

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER

PHONE (A/C, No, Ext): 868-333-4949

FAX (A/C, No): 507-446-4664

E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

PRODUCER CUSTOMER ID:

INSURED
MYERS FENCE, INC
100 MOORE DR
NICHOLASVILLE, KY 40356-8511

388-978-9

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 45

REVISION NUMBER: 3

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	PROPERTY				BUILDING	
	CAUSES OF LOSS				PERSONAL PROPERTY	
	BASIC				BUSINESS INCOME	
	BROAD				EXTRA EXPENSE	
	SPECIAL				RENTAL VALUE	
	EARTHQUAKE				BLANKET BUILDING	
	WIND				BLANKET PERS PROP	
	FLOOD				BLANK BLDG & PP	
A	<input checked="" type="checkbox"/> INLAND MARINE	TYPE OF POLICY			<input checked="" type="checkbox"/> INSTALLATION	\$300,000
	CAUSES OF LOSS		04/15/2023	04/15/2024	<input checked="" type="checkbox"/> FLOATER	
	<input type="checkbox"/> NAMED PERILS	POLICY NUMBER				
	<input checked="" type="checkbox"/> OTHER	1858922				
	CRIME					
	TYPE OF POLICY					
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED PAGE

CERTIFICATE HOLDER

388-978-9
MARION COUNTY BOARD OF EDUCATION
755 E MAIN ST
LEBANON, KY 40033-1701

45 3

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.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED MYERS FENCE, INC 100 MOORE DR NICHOLASVILLE, KY 40356-8511	
POLICY NUMBER SEE CERTIFICATE # 45.3			
CARRIER SEE CERTIFICATE # 45.3	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 45.3	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 24 FORM TITLE: CERTIFICATE OF PROPERTY INSURANCE

DPO#2138-40
PROJECT : CALVARY ELEMENTARY SCHOOL, 3345 STATE HIGHWAY 208, LEBANON, KY 40035
INSTALLATION FLOATER COVERAGE IS PROVIDED FOR PROPERTY THE NAMED INSURED IS CONTRACTED TO INSTALL THAT THEY OWN OR ARE LEGALLY LIABLE FOR. COVERAGE APPLIES WHILE IN TRANSIT, WHILE AT THE PREMISES OF INSTALLATION, OR ELSEWHERE AWAITING AND DURING INSTALLATION.
MATERIALS STORED AT: MYERS FENCE INC, 100 MOORE DRIVE NICHOLASVILLE, KY 40356
VALUE OF MATERIALS :
INVOICE #01-876786: \$1,123.50
- PAYMENT DUE: \$1,051.66
INVOICE# 01-879586: \$5,804.75
- PAYMENT DUE: \$5,804.75
INVOICE# 01-865259: \$2,951.06
- PAYMENT DUE: \$2,951.06
INVOICE# 01-865260: \$6,722.03
- PAYMENT DUE: \$6,722.03
INVOICE# 01-869919: \$5,418.43
- PAYMENT DUE: \$5,418.43

TOTAL DPO TO BE PAID: \$21,947.93

MYERS FENCE TO PAY: \$71.84 ON INVOICE# 01-876786













INVOICE

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

Invoice #:	70153
Date:	10/31/23
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									
10/31/23	560709	24.280	TON	18.0000 E	437.04	0.00	40	0.00	437.04
Total:		24.28	TON		437.04	0.00		0.00	437.04

**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: 437.04
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INVOICE

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

Invoice #:	70553
Date:	11/13/23
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: DENSE GRADE AGGREGATE									
11/2/23	560865	22.040	TON	14.5000 E	319.58	0.00	40	0.00	319.58
Total:		22.04	TON		319.58	0.00		0.00	319.58
MATERIAL: 9GB									
11/3/23	560951	24.170	TON	18.0000 E	435.06	0.00	40	0.00	435.06
Total:		24.17	TON		435.06	0.00		0.00	435.06

**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: 754.64
---------------------------------	----------------------

Invoice copy

 Lexington/Lebanon
 747 Allenridge Point
 Lexington, KY 40510

Telephone : 859-259-1484

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

Bill To .: Marion County Board of Education % Griggs En
 % Griggs Enterprises Inc
 PO BOX 286
 PARIS, KY 40362 0286

Ship To: New Calvary Headwall
 Pickup
 Lexington, KY 40510
 DPO# 2138-43

Reference : Amber Kerr - 859-987-6744
Tax exempt number: B-453
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384159671	11/16/2023	004937	S140691	ClaveryHW	FOB Job	Adjustments

Packing slip(s) ...: SP215580

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1057550	6" 3:1 Perf Headwall - Type 2	Headwall	575.00	575.00

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 : 12/16/2023 US 575.00

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. 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

Invoice copy

 Lexington/Lebanon
 747 Allenridge Point
 Lexington, KY 40510

Telephone : 859-259-1484

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

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

Ship To: Detention Pond Spring - Calvary Element
 Pickup
 Lexington, KY 40510
DPD# 2138-43
Reference : Amber Kerr - 859-987-6744

Tax exempt number: B-453

Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
384159672	11/16/2023	004937	S142716	MHRisers	Plant	Adjustments

Packing slip(s) ... : SP215582

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	MH41125539	4' Dia X 60" Riser	60" riser	465.00	465.00
1.00	Ea	MH41125005	4' Dia X 30" Riser	30" riser	355.00	355.00
8.00	JT	7110500	1"x14.5'CS-102 Joint Sealant	conseal	18.00	144.00
1.00	Ea	MH41125005	4'MH,8 JT/Ctn 4' Dia X 30" Riser		355.00	355.00

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 : 12/16/2023 US 1,319.00

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. 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