

January 3, 2024

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	\$622,114.02
2138-01	44278	Irving Materials, Inc.	32,867.25
2138-02	44279	MMI of Kentucky	2,059.00
2138-05	44282	MMI of Kentucky	21,720.60
2138-06	44283	Lee Building Supply	56,029.78
2138-07	44284	Irving Materials, Inc.	13,029.50
2138-16	44293	Atlas Companies	111,903.00
2138-33	44310	Thermal Equipment Sales	266,474.00
2138-34	44311	Eckart, LLC.	25,089.10
2138-35	44312	Eckart, LLC.	60,943.63
2138-37	44314	Eckart, LLC.	9,711.84
2138-41	44318	Haydon Materials, LLC.	8,028.65
Total			\$1,229,970.37

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  
ME240103-21038

## Application and Certificate for Payment

<b>TO OWNER:</b> Marion County Board of Education 755 East Main Street Lebanon KY 40033	<b>PROJECT:</b> NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	<b>APPLICATION NO:</b> 9 <b>PERIOD TO:</b> 12/28/2023 <b>CONTRACT FOR:</b> <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> / RTA 2138 /	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	<b>VIA ARCHITECT:</b> 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<sup>™</sup>, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 14,777,301.04
2. NET CHANGE BY CHANGE ORDERS .....	\$ 139,173.29
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 14,916,474.33
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 4,230,755.62
<b>5. RETAINAGE:</b>	
a. <del>10.00</del> % of Completed Work (Columns D + E on G703)	\$ 421,284.86
b. <del>10.00</del> % of Stored Material (Column F on G703)	\$ 1,790.70
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$ 423,075.56
6. TOTAL EARNED LESS RETAINAGE .....	\$ 3,807,680.06
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 3,185,566.04
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 622,114.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 11,108,794.27
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
<b>TOTAL</b>	<b>\$ 139,173.29</b>	<b>\$</b>
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: Eric D. Driggs CEO Date: 12.26.23  
 State of: KY  
 County of: Boarbon  
 Subscribed and sworn to before me this 26<sup>th</sup> day of December, 2023  
 Notary Public: Olivia Ahlsten  
 My commission expires: 02.25.25 NOT ID# KYNP 23959

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 622,114.02  
 (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:**  
 By: [Signature] Date: 1/3/2024

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.

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD				
1000.000	GEN. REQUIREMENTS							
	Material	280,446.97	66,185.00	13,350.00		79,535.00	200,911.97	7,953.50
	Labor	181,804.00	42,905.00	8,655.00		51,560.00	130,244.00	5,156.00
1001.000	BONDS	125,280.40	125,280.40			125,280.40		12,528.04
1002.000	ADMINISTRATION OF D							
	Material	41,140.00	9,709.00	1,958.00		11,667.00	29,473.00	1,166.70
	Labor	41,140.00	9,709.00	1,958.00		11,667.00	29,473.00	1,166.70
1003.000	PROJECT MOBILIZATIO							
	Material	187,000.00	187,000.00			187,000.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00		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	27,686.00			27,686.00	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	7,500.00	1,500.00		9,000.00	6,000.00	900.00
15000.000	TEMP. FACILITIES							
GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
15713.000	Material	109,800.00	25,913.00	5,223.00		31,136.00	28.36	78,664.00	3,113.60
	Labor	11,815.00	2,788.00	563.00		3,351.00	28.36	8,464.00	335.10
	TEMP. EROSION & SED.								
	Material	10,763.00	2,540.00	512.00		3,052.00	28.36	7,711.00	305.20
24100.000	Labor	7,236.00	1,708.00	344.00		2,052.00	28.36	5,184.00	205.20
	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	183,200.00			183,200.00	100.00		18,320.00
	Walls	71,000.00	71,000.00			71,000.00	100.00		7,100.00
	Concrete Beams/ Colu	114,000.00	34,200.00			34,200.00	30.00	79,800.00	3,420.00
	Slab on Grade	312,000.00	218,400.00	93,600.00		312,000.00	100.00		31,200.00
	Slab on Deck	12,500.00						12,500.00	
	Shelter Cap	279,000.00						279,000.00	
33536.000	POLISHED CONCRETE								
	Polished Concrete	13,129.16						13,129.16	
35216.000	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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			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	2,850.00			2,850.00	30.00	6,650.00	285.00
	Area A CMU Materials	65,640.00	42,666.00	17,722.80		60,388.80	92.00	5,251.20	6,038.88
	Area A CMU Labor	232,500.00	139,500.00	60,450.00		199,950.00	86.00	32,550.00	19,995.00
	Area A Reinforcing Mate	34,500.00	20,700.00	10,350.00		31,050.00	90.00	3,450.00	3,105.00
	Area A Refinforcing Lab	25,000.00	14,500.00	6,500.00		21,000.00	84.00	4,000.00	2,100.00
	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	13,260.00	25,500.00		38,760.00	38.00	63,240.00	3,876.00
	Area B CMU Labor	264,000.00	31,680.00	50,160.00		81,840.00	31.00	182,160.00	8,184.00
	Area B Reinforcing Mate	29,000.00	3,770.00	6,960.00		10,730.00	37.00	18,270.00	1,073.00
	Area B Refinforcing Lab	28,500.00	3,135.00	7,410.00		10,545.00	37.00	17,955.00	1,054.50
	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 47,530.00	2,500.00		7,000.00 47,530.00	77.78 97.00	2,000.00 1,470.00	700.00 4,753.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	11,130.00	15,370.00		26,500.00	47.75	29,000.00	2,650.00
53100.000	METAL DECKING Labor	62,500.00	3,360.00	2,040.00		5,400.00	8.64	57,100.00	540.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00						21,800.00 16,200.00	
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00	700.00 15,050.00			700.00 15,050.00	100.00 100.00		70.00 1,505.00
GRAND TOTAL									

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 PERIOD TO: 12/28/2023  
 ARCHITECT'S PROJECT NO: 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>		
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		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <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		% <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		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G - C)</i>		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	393.00	675.00		1,068.00	50.02	1,067.00	106.80
	Labor	8,138.00	1,500.00	2,569.00		4,069.00	50.00	4,069.00	406.90
81416.000	FLUSH WOOD DOORS							2,100.00	
	Labor	2,100.00							
83100.000	ACCESS DOORS & PAN							424.00	
	Labor	424.00							
83313.000	COILING COUNTER DO							3,415.91	
	Labor	3,415.91							
83323.000	OVERHEAD COILING D							3,415.90	
	Labor	3,415.90							
83326.000	OVERHEAD COILING G							6,831.80	
	Labor	6,831.80							
GRAND TOTAL									

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

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## Continuation Sheet

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APPLICATION NO: 12/19/2023  
 APPLICATION DATE: 12/28/2023  
 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>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM BOARD ASSE Submittals	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00						25,000.00	
	Insulation Labor	2,800.00						2,800.00	
	Frame Labor	32,000.00						32,000.00	
	Frame Material	13,400.00						13,400.00	
	Hang Labor	32,800.00						32,800.00	
	Finish Labor	28,000.00						28,000.00	
93000.000	TILE Submittals	3,000.00						3,000.00	
	Material	13,322.00						13,322.00	
	Labor	17,048.00						17,048.00	
95113.000	ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00						21,100.00 19,000.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <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: 12/28/2023  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

9

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>			
96566.000	Base Labor RESILIENT ATHLETIC F	5,372.00						5,372.00	
	Rubber Sheet Labor	28,082.00						28,082.00	
	Gym Game Lines Labor	6,144.00						6,144.00	
96723.000	RESINOUS FLOORING								
	Material	20,494.00						20,494.00	
	Labor	26,339.00						26,339.00	
96724.000	DECORATIVE LAMINAT								
	Material	19,951.00						19,951.00	
	Labor	22,395.00						22,395.00	
96813.000	TILE CARPET								
	Carpet Tile Labor	7,049.00						7,049.00	
98410.000	ACOUSTICAL WALL PA								
	Labor	3,000.00						3,000.00	
	Material	343.00						343.00	
99000.000	PAINTING								
	General Conditions	5,000.00						5,000.00	
	Labor	139,500.00						139,500.00	
101101.00	VDB								
	Labor	8,023.00						8,023.00	
	GRAND TOTAL								

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 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>			
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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APPLICATION NO: 9  
 APPLICATION DATE: 12/19/2023  
 PERIOD TO: 12/28/2023  
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	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:

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G - C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	102,893.00	20,000.00		122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00		10,000.00		10,000.00	66.67	5,000.00	1,000.00
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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 ARCHITECT'S PROJECT NO: 9

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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	63,000.00	13,500.00		76,500.00	85.00	13,500.00	7,650.00
	DWV UG Material	60,000.00	60,000.00			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		% <i>(G - C)</i>			
	DWV AG Material	62,500.00		6,250.00		6,250.00	10.00	56,250.00	625.00
	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	93,750.00		125,000.00	20.00	500,000.00	12,500.00
	Site Sewer Material	625,000.00	312,500.00	169,593.00	17,907.00	500,000.00	80.00	125,000.00	50,000.00
	Duct Fab Labor	80,000.00	8,000.00	20,000.00		28,000.00	35.00	52,000.00	2,800.00
	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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	HVAC Equipment Labor	100,000.00						100,000.00	
	HVAC Equipment Materi	238,925.00	59,731.25	20,000.00		79,731.25	33.37	159,193.75	7,973.13
	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		20,000.00		20,000.00	5.00	380,000.00	2,000.00
	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	5,000.00	1,000.00		6,000.00	50.00	6,000.00	600.00
	Temp Utilities Labor	7,000.00	3,000.00	1,000.00		4,000.00	57.14	3,000.00	400.00
	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		2,000.00		2,000.00	20.00	8,000.00	200.00
	Branch Panel Labor	15,000.00		3,000.00		3,000.00	20.00	12,000.00	300.00
	Feeder Conduit Material	20,000.00	10,000.00			10,000.00	50.00	10,000.00	1,000.00
	Feeder Conduit Labor	60,000.00	13,000.00	10,000.00		23,000.00	38.33	37,000.00	2,300.00
	Branch Conduit Material	30,000.00	9,000.00	4,000.00		13,000.00	43.33	17,000.00	1,300.00
	Branch Conduit Labor	50,000.00	10,000.00	20,000.00		30,000.00	60.00	20,000.00	3,000.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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**Continuation Sheet**

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APPLICATION NO: 12/19/2023  
 APPLICATION DATE: 12/28/2023  
 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>			
	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		1,000.00		1,000.00	10.00	9,000.00	100.00
	Fire Alarm Condiut & Wir	15,000.00		1,000.00		1,000.00	6.67	14,000.00	100.00
	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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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G + C)</i>			
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	Intercom/ Paging Condu	5,000.00						5,000.00	
	CCTV Sys. Conduit Mat	5,000.00						5,000.00	
	CCTV Sys. Conduit Lab	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Voice/ Data Sys. Conduit	8,000.00						8,000.00	
	Voice/ Data Sys. Conduit	10,000.00						10,000.00	
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Audio/Video Sys. Condu	5,000.00						5,000.00	
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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APPLICATION NO: 12/19/2023  
 APPLICATION DATE: 12/28/2023  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

9

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>		
	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	325.00		8,442.00	52.00	7,792.00	844.20
	Labor	20,702.00	10,351.00	414.00		10,765.00	52.00	9,937.00	1,076.50
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,222.00	102.00		3,324.00	65.01	1,789.00	332.40
	Labor	666.00	420.00	13.00		433.00	65.02	233.00	43.30
312200.00	GRADING								
	Material	148,202.00	93,366.00	2,964.00		96,330.00	65.00	51,872.00	9,633.00
	Labor	74,197.00	46,744.00	1,484.00		48,228.00	65.00	25,969.00	4,822.80
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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APPLICATION NO: 9  
 12/19/2023  
 APPLICATION DATE: 12/28/2023  
 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	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING							24,175.46	
	Milling Labor	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							89,000.00	
	Sidewalks	89,000.00							
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA							50,000.00	
	Stamped Concrete	50,000.00							
GRAND TOTAL									

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 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
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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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	93,600.01 63,383.55	10,400.00 7,043.00		104,000.01 70,426.55	50.00 50.00	104,000.02 70,426.45	10,400.00 7,042.66
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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 ARCHITECT'S PROJECT NO:

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			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)								
20009.003	Change Order 9(Item 3)	6,303.31						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
20010.001	Change Order 10(Item 1)	-83,470.00		-83,470.00		-83,470.00	100.00		-8,347.00
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19						2,133.19	
<b>Totals:</b>		<b>14,916,474.33</b>	<b>3,521,610.82</b>	<b>691,237.80</b>	<b>17,907.00</b>	<b>4,230,755.62</b>	<b>28.36</b>	<b>10,685,718.71</b>	<b>423,075.56</b>
GRAND TOTAL									

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New Calvary Elementary School- Lebanon, KY  
 OWNER PURCHASED MATERIALS THRU 12-28-23 for Pay App # 9

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00				
2138-02	MMI of Kentucky	\$120,800.00		\$208,388.26	\$32,867.25	\$48,744.49
2138-04	Place-Crete, LLC.	\$17,849.00		\$96,700.32	\$2,059.00	\$22,040.68
2138-05	MMI of Kentucky	\$51,280.00		\$29,559.40	\$21,720.60	\$0.00
2138-06	Lee Building Supply	\$425,000.00		\$86,933.64	\$56,029.78	\$282,036.58
2138-07	Irving Materials, Inc.	\$45,000.00		\$19,296.50	\$13,029.50	\$12,674.00
2138-08	Ferro Products Corporation	\$214,885.00		\$196,885.00		\$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	DML, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00				\$310,000.00
2138-16	Atlas Companies	\$346,923.00		\$138,005.90	\$111,903.00	\$97,014.10
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00				\$124,530.00
2138-19	Sound Seel, 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		\$150,024.17		\$6,095.52
2138-33	Thermal Equipment Sales	\$661,075.00		\$73,463.00	\$266,474.00	\$321,138.00
2138-34	Eckart, LLC.	\$156,925.00		\$24,806.92	\$25,089.10	\$107,028.98
2138-35	Eckart, LLC.	\$238,177.00		\$21,088.09	\$60,943.63	\$156,145.28



2138-36	Eckart, LLC.	\$7,022.00				\$7,022.00
2138-37	Eckart, LLC.	\$241,142.00	\$34,002.32	\$9,711.84	\$197,427.84	
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	\$48,257.34	\$8,028.65	\$43,714.01	
2138-42	Site Supply, Inc.	\$52,844.00	\$52,820.86		\$23.14	
2138-43	Oldcastle Infrastructure	\$43,052.00	\$42,648.40		\$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	\$1,653,902.04	\$607,856.35	\$3,720,664.40

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.

*James D. Duggan*      *CE*  
 GRIGGS ENTERPRISES, INC.  
 \_\_\_\_\_  
 NOTARY PUBLIC      OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959







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

# INVOICE

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

Customer Acct#	Invoice Date	Invoice #
106502	11/09/2023	20768694
Total Due if Paid by	12/10/2023	\$662.00
Total Due if Paid after	12/10/2023	\$674.00

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

Delivery Address  
3345 STATE HIGHWAY 208

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
2138-01			823373			3403
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
* 84763857						

\* \* 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)

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	11/09/2023	20768694
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



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

Customer Acct#	Invoice Date	Invoice #
106502	11/22/2023	20772035
Total Due if Paid by	12/10/2023	\$31,636.75
Total Due if Paid after	12/10/2023	\$32,193.25
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	185.50	cy	153.50	28,474.25
847	16005	HRWR (HIGH RANGE WR)	185.50	/y	7.50	1,391.25
847	17001	NON CHLORIDE 1	185.50	/y	5.50	1,020.25
847	30	WINTER SERVICE FEE	185.50	/y	5.00	927.50
847	31	ENVIRONMENTAL FEE	19.00	ea	20.00	380.00
* 84764088, 84764089, 84764090, 84764091, 84764092, 84764093, 84764095, 84764096						
* 84764097, 84764098, 84764099, 84764100, 84764101, 84764102, 84764107, 84764109						
* 84764112, 84764113, 84764118						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$556.50	12/10/2023	185.50 cy	\$32,193.25	\$ .00	\$32,193.25

IMIS-FM004 (10/20)

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



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



\* 0 1 0 1 0 7 \*

Customer Acct#	Invoice Date	Invoice #
106502	11/22/2023	20772035
Total Due if Paid by	12/10/2023	\$31,636.75
Total Due if Paid after	12/10/2023	\$32,193.25
Amount Enclosed		

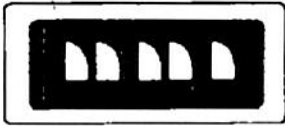
Make check payable to Irving Materials

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](http://www.ememmi.com)

Invoice No: 0000114419  
 Invoice Date: 11/16/2023  
 Order #: 0000117161  
 Customer: 6875  
 Job: M23-7379  
 Salesperson: LENNY FRANKLIN  
 Contact: JONATHAN  
 Phone: (859) 336-9055

Sold To	Ship To
---------	---------

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

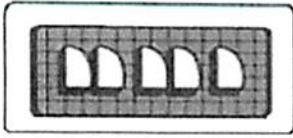
MARION CO. CALVARY ELEMENTARY  
 3346 STATE HWY 208  
 LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
2138-02		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
21SHT	6X6-10/10(21#) WWF 8'X12'6" W1.4/W1.4	100.00	100.00	0.00	CSF	16.00/CSF	1,600.00
FPHT144100	1/4"X 4"X 100' FOAM EXP	15.00	15	0.00	RL	13.00/RL	195.00
8178	14 OZ #878 ADHESIVE SPRAY FOR CERAMAR	24.00	24.000	0.00	EA	11.00/EA	264.00

Total Weight: 2,118	Lbs		Subtotal	2,059.00
			Taxable Total	
			KENTUCKY EXEMPT B-453	0.00
			Trade Discount	0.00
			Payment/Credit Amount	0.00
Terms Discount:			<b>Balance</b>	2,059.00







# 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](http://www.ememmi.com)

Invoice No: 0000114541  
Invoice Date: 11/21/2023  
Order #: 0000117263  
Customer: 6876  
Job: M23-7380  
Salesperson: LENNY FRANKLIN  
Contact: JOE  
Phone: (859) 252-5011

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

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
2138-05		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC YXT, Release 2-0, Drawing NO, 2ND LOAD							
RB-LBS	BLACK REBAR-LBS	300.05	300.05	0.00	CWT		21,720.60

Total Weight: 30,005 Lbs

Subtotal	21,720.60
Taxable Total	
KENTUCKY EXEMPT b-453	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>21,720.60</b>

Terms Discount:





**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	H95408
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	792873	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
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
3444.00	.00	.00	.00	*TBD*	3444.00





**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	H95530
Date	11/15/2023
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	11/15/23	WOH W. HACKER	NET 30 DAYS	KY-NT	793895	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
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
3444.00	.00	.00	.00	*TBD*	3444.00

!



**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	H95616
Date	11/16/2023
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	11/16/23	WOH W. HACKER	NET 30 DAYS	KY-NT	792871	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
06L100	6" REGULAR LW 6x8x16	600.00	600.00	.00	EA	2.11	EA	1266.00
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK	-25.00	-25.00	.00	EA	10.00	EA	-250.00
12L190	H94579 (12)/16, H94580 (13)/15 12" RETURN LW 12x8x16 H93910	-72.00	-72.00	.00	EA	4.35	EA	-313.20
R999	RESTOCKING CHARGE	1.00	1.00	.00	EA	46.98	EA	46.98
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	493.80	493.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3219.58	.00	.00	.00	*TBD*	3219.58



**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	H95617
Date	11/16/2023
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	11/16/23	WOH W. HACKER	NET 30 DAYS	KY-NT	795293	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
06L100	6" REGULAR LW 6x8x16	360.00	360.00	.00	EA	2.11	EA	759.60
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
40IS	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK H94580 (2)/15, H946825 (16) & H94860 (12)	-30.00	-30.00	.00	EA	10.00	EA	-300.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	460.80	460.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4141.90	.00	.00	.00	*TBD*	4141.90





**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	H95780
Date	11/21/2023
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	11/21/23	WOH W. HACKER	NET 30 DAYS	KY-NT	796328	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	520.00	520.00	.00	EA	3.05	EA	1586.00
12L152	12" KO BOND BEAM LW 12x8x16	216.00	216.00	.00	EA	3.35	EA	723.60
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.98	EA	715.20
12L190	12" RETURN LW 12x8x16	72.00	72.00	.00	EA	4.35	EA	313.20
401C	EAGLE TYPE I CEMENT 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4960.00	.00	.00	.00	*TBD*	4960.00



**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	H95888
Date	11/27/2023
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	11/27/23	WOH W. HACKER	NET 30 DAYS	KY-NT	797210	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
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

*Received  
per Buyer  
no ticket*

Merchandise	Misc	Discount	Tax	Freight	Total Due
3444.00	.00	.00	.00	*TBD*	3444.00



**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	H95889
Date	11/27/2023
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	11/27/23	WOH W. HACKER	NET 30 DAYS	KY-NT	797209	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3035.20	.00	.00	.00	*TBD*	3035.20





**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

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

**INVOICE**

Number	H96069
Date	11/29/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	11/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	798578	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	845.00	845.00	.00	EA	3.05	EA	2577.25
12L152	12" KO BOND BEAM LW 12x8x16	216.00	216.00	.00	EA	3.35	EA	723.60
493106	MORTAR/GROUT SCREEN 6"X100' RL	10.00	10.00	.00	RL	19.85	RL	198.50
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LIIR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	ZACH / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

	<b>Merchandise</b>	<b>Misc</b>	<b>Discount</b>	<b>Tax</b>	<b>Freight</b>	<b>Total Due</b>
	3771.35	.00	.00	.00	*TBD*	3771.35

!



**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	H96059
Date	11/29/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	11/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	798139	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	144.00	144.00	.00	EA	3.35	EA	482.40
12L190	12" RETURN LW 12x8x16	144.00	144.00	.00	EA	4.35	EA	626.40
12L150	12" H BOND BEAM LW 12x8x16	72.00	72.00	.00	EA	3.35	EA	241.20
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

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3802.75	.00	.00	.00	*TBD*	3802.75

!



**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	H96070
Date	11/29/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	11/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	798579	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	845.00	845.00	.00	EA	3.05	EA	2577.25
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4668.00	.00	.00	.00	*TBD*	4668.00

!





**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	H96163
Date	11/30/2023
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	11/30/23	WOH W. HACKER	NET 30 DAYS	KY-NT	798924	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
401C	EAGLE TYPE I CEMENT 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	ZACH / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4419.20	.00	.00	.00	*TBD*	4419.20

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**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	H96350
Date	12/05/2023
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	12/05/23	WOH W. HACKER	NET 30 DAYS	KY-NT	800388	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	585.00	585.00	.00	EA	3.05	EA	1784.25
12L152	12" KO BOND BEAM LW 12x8x16	216.00	216.00	.00	EA	3.35	EA	723.60
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.98	EA	715.20
401C	EAGLE TYPE I CEMENT 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	514.08	514.08	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4845.05	.00	.00	.00	*TBD*	4845.05

!



**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	H96571
Date	12/11/2023
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	12/11/23	WOH W. HACKER	NET 30 DAYS	KY-NT	801109	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
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JUSTIN / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3444.00	.00	.00	.00	*TBD*	3444.00

!





**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	H96643
Date	12/12/2023
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	12/12/23	WOH W. HACKER	NET 30 DAYS	KY-NT	D53996	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK H94861 (16) & H95408 (4)/16	-20.00	-20.00	.00	EA	10.00	EA	-200.00
F999	DOUG / 797209 / JOHNSON PALLETS PICKED UP AND RETURNED ON DELIVERY 797209 11/22/23	16.00	16.00	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
-200.00	.00	.00	.00	*TBD*	-200.00

!



**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	H96676
Date	12/12/2023
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	12/12/23	WOH W. HACKER	NET 30 DAYS	KY-NT	801739	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	650.00	650.00	.00	EA	3.05	EA	1982.50
M999BB	PALLET CHARGE CMU & BRICK	11.00	11.00	.00	EA	17.00	EA	187.00
12L105	12" HALF HI LW 12x4x16	100.00	100.00	.00	EA	3.05	EA	305.00
401S	MIAMI/EAGLE TYPE S	225.00	225.00	.00	EA	13.85	EA	3116.25
L1HR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	ZACH / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
5590.75	.00	.00	.00	*TBD*	5590.75

!







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

# INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	11/08/2023	20768281
Total Due if Paid by	12/10/2023	\$803.00
Total Due if Paid after	12/10/2023	\$816.50
Delivery Address		
*3345 STATE HIGHWAY 208		20765881

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 11/01 REB		823167	3679

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	8125FG	2500-N-CF-FG	4.50	cy	177.00	796.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763641						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$13.50	12/10/2023	4.50 cy	\$816.50	\$ .00	\$816.50

IMIS-FM04 (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	11/08/2023	20768281
Total Due if Paid by	12/10/2023	\$803.00
Total Due if Paid after	12/10/2023	\$816.50
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  
Louisville, KY 40213-1954

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

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

# INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	11/10/2023	20769096
Total Due if Paid by	12/10/2023	\$2,152.00
Total Due if Paid after	12/10/2023	\$2,188.00

**Delivery Address**  
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3451

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	12.00	cy	174.00	2,088.00
847	30	WINTER SERVICE FEE	12.00	/y	5.00	60.00
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84763865, 84763871						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$36.00	12/10/2023	12.00 cy	\$2,188.00	\$ .00	\$2,188.00

IMIS-FM04 (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	11/10/2023	20769096
Total Due if Paid by	12/10/2023	\$2,152.00
Total Due if Paid after	12/10/2023	\$2,188.00

**Amount Enclosed** ▶

*Make check payable to Irving Materials*

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

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



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

# INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	11/14/2023	20769922
Total Due if Paid by	12/10/2023	\$812.00
Total Due if Paid after	12/10/2023	\$825.50
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	3333

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	4.50	cy	174.00	783.00
847	30	WINTER SERVICE FEE	4.50	/y	5.00	22.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84763951						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$13.50	12/10/2023	4.50 cy	\$825.50	\$ .00	\$825.50

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
108334	11/14/2023	20769922
Total Due if Paid by	12/10/2023	\$812.00
Total Due if Paid after	12/10/2023	\$825.50
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  
Louisville, KY 40213-1954

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

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

# INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	11/20/2023	20771573
Total Due if Paid by	12/10/2023	\$988.00
Total Due if Paid after	12/10/2023	\$1,004.50

Delivery Address  
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3232

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	5.50	cy	174.00	957.00
847	30	WINTER SERVICE FEE	5.50	/y	5.00	27.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764068						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$16.50	12/10/2023	5.50 cy	\$1,004.50	\$ .00	\$1,004.50

IMIS-FM04 (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	11/20/2023	20771573
Total Due if Paid by	12/10/2023	\$988.00
Total Due if Paid after	12/10/2023	\$1,004.50

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  
Louisville, KY 40213-1954

# INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	11/27/2023	20772350
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		

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	3249

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
* 84764155						

\* \* 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	\$ .00	\$1,362.50

IMIS-FM004 (10/20)

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



Customer Acct#	Invoice Date	Invoice #
108334	11/27/2023	20772350
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  
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	12/07/2023	20775172
Total Due if Paid by	01/10/2024	\$1,076.00
Total Due if Paid after	01/10/2024	\$1,094.00
Delivery Address 3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3488

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
* 84764406						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$18.00	01/10/2024	6.00 cy	\$1,094.00	\$ .00	\$1,094.00

IMIS-FM004 (1020)

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	12/07/2023	20775172
Total Due If Paid by	01/10/2024	\$1,076.00
Total Due If Paid after	01/10/2024	\$1,094.00
Amount Enclosed		

Make check payable to Irving Materials

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

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



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

# INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	12/08/2023	20775659
Total Due if Paid by	01/10/2024	\$1,340.00
Total Due if Paid after	01/10/2024	\$1,362.50
<b>Delivery Address</b>		
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	3499

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
* 84764436						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$22.50	01/10/2024	7.50 cy	\$1,362.50	\$ .00	\$1,362.50

IMIS-FM004 (10/20)

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



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



\* 0 1 0 2 0 7 \*

Customer Acct#	Invoice Date	Invoice #
108334	12/08/2023	20775659
Total Due if Paid by	01/10/2024	\$1,340.00
Total Due if Paid after	01/10/2024	\$1,362.50
<b>Amount Enclosed</b>		

Make check payable to Irving Materials

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

Remit To:

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



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

# INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	12/11/2023	20775947
Total Due if Paid by	01/10/2024	\$2,152.00
Total Due if Paid after	01/10/2024	\$2,188.00
<b>Delivery Address</b> 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	3172

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	12.00	cy	174.00	2,088.00
847	30	WINTER SERVICE FEE	12.00	/y	5.00	60.00
847	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00
* 84764471, 84764472						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$36.00	01/10/2024	12.00 cy	\$2,188.00	\$ .00	\$2,188.00

IMIS-FM004 (10/20)

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



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



\* 0 1 0 3 0 3 \*

Customer Acct#	Invoice Date	Invoice #
108334	12/11/2023	20775947
Total Due if Paid by	01/10/2024	\$2,152.00
Total Due if Paid after	01/10/2024	\$2,188.00
<b>Amount Enclosed</b>		

Make check payable to Irving Materials

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

Remit To:

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



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

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

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

# INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/12/2023	20776322
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00

**Delivery Address**  
3345 STATE HJYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3437

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	30	WINTER SERVICE FEE	8.00	/y	5.00	40.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764496						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	01/10/2024	8.00 cy	\$1,452.00	\$ .00	\$1,452.00

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	12/12/2023	20776322
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00

**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







# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/15/2023

Invoice #: 1213412

Due Date: 11/15/2023

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	6,072.00	6,072.00
	STORED			
Total Amount Billed		0.00	6,072.00	6,072.00
Amount due this Invoice				6,072.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/20/2023  
Invoice #: 1213449  
Due Date: 11/20/2023

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	7,802.00	7,802.00
	STORED	0.00		
Total Amount Billed		0.00	7,802.00	7,802.00
Amount due this Invoice				7,802.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/28/2023  
Invoice #: 1213549  
Due Date: 11/28/2023

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	33,786.00	33,786.00
	STORED			
Total Amount Billed		0.00	33,786.00	33,786.00
Amount due this Invoice				33,786.00





# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/29/2023  
Invoice #: 1213599  
Due Date: 11/29/2023

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
01-08-7000	Hardware STORED	0.00	6,289.00	6,289.00
Total Amount Billed		0.00	6,289.00	6,289.00
Amount due this Invoice				6,289.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 11/30/2023  
Invoice #: 1213654  
Due Date: 11/30/2023

Purchase Order #: 2138-16

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

Customer #: MA0089

Contract ID: KY-23-06101  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	10,514.00	10,514.00
	STORED	0.00		
Total Amount Billed		0.00	10,514.00	10,514.00
Amount due this Invoice				10,514.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 12/8/2023  
Invoice #: 1213805  
Due Date: 12/8/2023

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	46,037.00	46,037.00
	STORED			
Total Amount Billed		0.00	46,037.00	46,037.00
Amount due this Invoice				46,037.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 12/13/2023  
Invoice #: 1213882  
Due Date: 12/13/2023

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	
01-08-7000	Hardware	STORED	0.00	1,403.00	1,403.00
Total Amount Billed		0.00	1,403.00	1,403.00	
Amount due this Invoice				1,403.00	



**CERTIFICATE OF LIABILITY INSURANCE**

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

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

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

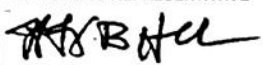
**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP10004709304	06/01/2023	06/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA10000292307	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000		UMB10007771400	06/01/2023	06/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N      N/A	WC10000058592023A	06/01/2023	06/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$2,000,000 E L DISEASE - EA EMPLOYEE \$2,000,000 E L DISEASE - POLICY LIMIT \$2,000,000
D	XS over \$5M Umb		EXS0654863	06/01/2023	06/01/2024	\$4,000,000
A	Leased/Rent Equip		CPP10004709304	06/01/2023	06/01/2024	\$250,000 Lim;\$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 KY-23-06101

Job Name: New Calvary Elementary  
 Amount: \$111,903.00  
 Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229  
 Invoices #1213412 1213449 1213549 1213599 1213654 1213805 1213882

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





KY-23-061  
NEW CALVARY  
ELEMENTARY  
AL

<del>20</del>	20	19
5	15	11
8		7
13		10
14	3	4
1	17	16
12	18	2





KY-23 061  
NEW CALVARY  
ELEMENTARY  
HM

108

**BEST**  
dormakaba Group

101

102

103

68434R





**ABH**  
MANUFACTURING INC.  
WWW.ABHMPD.COM

KY-23-061  
NEW CALVARY  
ELEMENTARY  
*Loose*

KY-23-061  
NEW CALVARY  
ELEMENTARY  
*WD*

*30*

*301*

*302*

*302*

*302*

*305*

80102  
701 003





# Invoice

Page 1



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

Invoice Date 11/13/2023  
 Invoice No 47645  
 Due Date 12/13/2023  
 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  
 T LEBANON, KY 40033  
 O

Total Due 38,474.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 17	CALVARY ELEM  (39) WSHP Hose Kits, (4) DOAS Hose Kits Base, (4) Hose Kits Alt	38,474.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	38,474.00	0.00	38,474.00
<b>Total Due</b>			<b>38,474.00</b>

# Invoice

Page 1



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

Invoice Date 11/30/2023  
 Invoice No 47712  
 Due Date 12/30/2023  
 Terms Description n/30  
 Customer PO 2138-33

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

Total Due 228,000.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 17	CALVARY ELEM		
	PROGRESS BILLING: WSHPs BASE AND WSHPs ALT UNIT TAGS: HHP-012-102, HHP-018-130, HHP-024-129, HHP-012-104, HHP-012-110, HHP-024-128A, HHP-024-128, HHP-024-306, HHP-024-311, HHP-024-105, HHP-036-110A, HHP-036-312, HHP-012-118A, HHP-012-119E, HHP-018-131, HHP-024-127, HHP-024-205, HHP-024-208, HHP-024-207, HHP-024-310, HHP-024-309, HHP-036ALT#1-317, HHP-024-206, HHP-024-209, HHP-024-308, HHP-024-211, HHP-036-210, HHP-012-125A, HHP-012-118B, HHP-018-121, HHP-036ALT#1-315, HHP-012-VA, HHP-024-124ART, HHP-024-ELD, HHP-024-307, HHP-024ALT#1-314, HHP-024-ELA, HHP-036ALT#1-316, HHP-060-125	228,000.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	228,000.00	0.00	228,000.00
<b>Total Due</b>			<b>228,000.00</b>



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
12/4/2023

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

AGENCY McGriff Insurance Services 999 S. Shady Grove Rd. Memphis, TN 38120		PHONE (A/C, No, Ext):  		COMPANY Travelers Property Casualty Co of Amer One Tower Square  	
FAX (A/C, No):  		E-MAIL ADDRESS: michelle.zeigler@McGriff.com		Hartford CT 06183	
CODE: 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		EFFECTIVE DATE 6/21/2023	
		EXPIRATION DATE 6/21/2024		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

## PROPERTY INFORMATION

### LOCATION/DESCRIPTION

Coverage is afforded for stored materials valued at: \$266,474.00

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 Florida Locations		3%/\$10,000 min. 5%/\$25,000 min

## REMARKS (Including Special Conditions)

Re: Calvary Elementary School, 3345 State Highway 208, Lebanon, KY, 40033 Invoice #'s 47564 & #47712 Amount \$266,474.00 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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Sent from my iPhone







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



# Invoice

INVOICE DATE	INVOICE NUMBER
11/29/2023	S100817648.018
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

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

SHIP TO:

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

*W.S.H.*

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	11/29/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE K3 (106I): PDSAEFBBB42E		4569.220/ea	4569.22

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	4569.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4569.22





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

*on site*



# Invoice

INVOICE DATE	INVOICE NUMBER
11/16/2023	S100817648.016
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	11/16/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE K3 (106B): N4X2460N <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">             Tracking Numbers              107422326106           </div>		4013.660/ea	4013.66

Invoice is due by 12/25/2023

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

Additional freight charges may apply.

Subtotal	4013.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4013.66



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

*on site*



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/06/2023	S100817648.020	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	12/06/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P3 (113B): EZB2072R		120.080/ea	120.08

Invoice is due by 01/25/2024

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

Subtotal	120.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	120.08



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

*on site*



# Invoice

INVOICE DATE	INVOICE NUMBER
12/11/2023	S100817648.022
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	12/11/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE K2 (105B): N4X2472N	5040.770/ea	5040.77	

Invoice is due by 01/25/2024

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

Subtotal	5040.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5040.77



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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/11/2023	S100817648.024
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

*on-site*

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	12/11/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE M1 (107I): P21A400BB54CH01 1 - TYPE M2 (108I): P21A600BB42CH01 1 - TYPE M3 (109I): P21A400BB54CH01 1 - TYPE M4 (110I): P21A400BB54CH01	11345.370/ea	11345.37
<b>Invoice is due by 01/25/2024</b> <b>Past Due invoices may be subject to 2% late charge.</b>			Subtotal	11345.37
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	11345.37







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

*o/s*



# Invoice

INVOICE DATE	INVOICE NUMBER
11/17/2023	S100900523.002
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	11/17/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LHI LIGH 5 - TYPE POLE: UTILITY METALS: SQP5-7-30-D190-PAINTED BRONZE 7 - TYPE POLE: UTILITY METALS: SQP5-7-30-D218-PAINTED BRONZE 2 - TYPE POLE: UTILITY METALS: SQP5-7-30-D218-FDL-PAINTED BRONZE		26776.990/ea	26776.99

Invoice is due by 12/25/2023

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

Additional freight charges may apply.

Subtotal	26776.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	26776.99



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

*DNK*



# Invoice

INVOICE DATE	INVOICE NUMBER
11/28/2023	S100900524.006
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	11/28/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE X3: SPLE W R SW09 INUSE	145.300/ea	145.30

Invoice is due by 01/25/2024

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

Subtotal	145.30
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	145.30



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

*dh site*



# Invoice

INVOICE DATE	INVOICE NUMBER
11/28/2023	S100900524.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	11/28/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 15 - TYPE H: JCBL 30000LM DALR ALDRP MVOLT GZ10 35K 80CRI PM DWHXD 5 - TYPE HE: JCBL 30000LM DALR ALDRP MVOLT GZ10 35K 80CRI E10WCP PM DWHXD 20 - TYPE H/HE: FWGJCBL		11346.080/ea	11346.08

Invoice is due by 01/25/2024

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

Subtotal	11346.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11346.08





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

*OK*



# Invoice

INVOICE DATE	INVOICE NUMBER
11/28/2023	S100900524.002
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	11/28/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 57 - TYPE J: LDN6 35/15 MVOLT GZ10 HSG 57 - TYPE J: LO6 AR LSS TRIM 24 - TYPE X1: LQM S W 3 R 120/277 EL N M6 5 - TYPE X2: LQM S W 3 R 120/277 EL N M6		6556.640/ea	6556.64

Invoice is due by 01/25/2024

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

Subtotal	6556.64
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6556.64



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

*on site*



# Invoice

INVOICE DATE	INVOICE NUMBER
12/01/2023	S100900524.008
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	12/01/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 220 - TYPE A: 2BLT4 48L ADSM GZ1 LP835 JP22 3 - TYPE A: 2BLT4 48L ADSM GZ1 LP835 24 - TYPE A2: 2BLT4 30L ADSM GZ1 LP835 13 - TYPE AA: 2BLT4 60L ADSM GZ1 LP835		16080.660/ea	16080.66

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	16080.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	16080.66



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

*old site*



# Invoice

INVOICE DATE	INVOICE NUMBER
12/08/2023	S100900524.010
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	12/08/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE K: JSF 7IN 10LM SWW5 90CRI MVOLT ZT WH M12 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">             Tracking Numbers              1ZA6213E0359561939           </div>		37.960/ea	37.96

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	37.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	37.96







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



# Invoice

INVOICE DATE	INVOICE NUMBER
11/28/2023	S100929111.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	11/28/2023	11/27/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
10000ft	10000ft	WIC 12SOLTHHNWHS 12 SOL THHN WHITE COPPER 2500	126.780/m	1267.80	
5000ft	5000ft	WIC 12SOLTHHNBKS 12 SOL THHN BLACK COPPER 2500	126.780/m	633.90	
5000ft	5000ft	WIC 12SOLTHHNRDS 12 SOL THHN RED CU WIRE 2500	126.780/m	633.90	
5000ft	5000ft	WIC 12SOLTHHNBLS 12 SOL THHN BLUE CU WIRE 2500	126.780/m	633.90	
5000ft	5000ft	WIC 12SOLTHHNGNS 12 SOL THHN GREEN WIRE 2500	126.780/m	633.90	
300ft	300ft	BLI ATR-1/4X120ZN ALLTHREAD ROD 1/4-20	0.492/ft	147.60	
200ea	200ea	CUL 40125J HEX NUT 1/4-20 ZN	3.080/c	6.16	
200ea	200ea	CUL 40730J FENDER WASHER 1/4 X 11/2	9.968/c	19.94	
1000ea	1000ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824	179.550/m	179.55	
500ea	500ea	RAC 2123 3/4" EMT SS CONN INS STEEL	0.409/ea	204.50	
500ea	500ea	RAC 2023 3/4" EMT SS CPLG STEEL	0.356/ea	178.00	
300ea	300ea	RAC 752 4" BLANK SQUARE COVER FLAT	0.731/ea	219.30	
100ea	100ea	CUL 60212J 1/4IN-20 LEAD MACHINE SCREW ANCHORS	45.808/c	45.81	
25ea	25ea	RAC 695 1G 3-1/2" MASONRY BOX CONCENTRIC KO	3.196/ea	79.90	

\*\* Continued on Next Page \*\*



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/28/2023	S100929111.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	MCS OL12/3	1028.650/m	514.33
		MCSOL 12/3 MC SOL 250		
100ea	100ea	BRI 890MC	12.461/c	12.46
		14/2, 12/2 STEEL 1-HOLE STRAP		
300ea	300ea	CUL 79016J	8.232/c	24.70
		TEK #2 SCREW HH 10 X 1		
200ea	200ea	CUL 40720J	5.335/c	10.67
		FENDER WASHER 1/4 X 1		
1000ft	1000ft	MCS OL12/2R	601.342/m	601.34
		MCSOL 12/2 MC SOL 1000		
50ea	50ea	RAC 203	2.201/ea	110.05
		4X11/2 SQ EXTEN RING 1/2-3/4		
500ft	500ft	WIC 10STRTHHNBK	207.710/m	103.86
		10 STR THHN BLACK CU WIRE 500		
500ft	500ft	WIC 10STRTHHNRD	207.710/m	103.86
		10 STR THHN RED CU WIRE 500		
500ft	500ft	WIC 10STRTHHNBK	207.710/m	103.86
		10 STR THHN BLUE CU WIRE 500		
500ft	500ft	WIC 10STRTHHNWH	207.710/m	103.86
		10 STR THHN WHITE CU WIRE 500		

11-28-2023 08:45:17 AM  
S100929111.001

Don Can

Invoice is due by 01/25/2024

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

Subtotal	6573.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6573.15



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



# Invoice

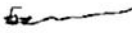
INVOICE DATE	INVOICE NUMBER
12/05/2023	S100934639.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	12/05/2023	12/05/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1000ft	1000ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	93.290/c	932.90	
500ft	500ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	63.960/c	319.80	
50ea	50ea	CON 3/4PVC90 3/4" PVC CONDUIT 90 ELL	105.933/c	52.97	
50ea	50ea	CON 3/4PVCMA 3/4" PVC CONDUIT MALE ADAPTER	38.506/c	19.25	
1ea	1ea	WIE SC040404NK 4"X4"X4" N1 SCREW CVR PULL BOX	14.051/ea	14.05	
12-05-2023 01:18:54 PM S100934639.001  DornA					

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	1338.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1338.97





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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/06/2023	S100934639.002
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  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37	Calvary Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net Due 25th	12/06/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
29ea	7ea	WIE SC040404NK 4"X4"X4" N1 SCREW CVR PULL BOX	14.051/ea	98.36
<p>12-06-2023 01:08:45 PM            S100934639.002  <i>C. L. Davis</i>            Donna</p>				

Invoice is due by 01/25/2024

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

Subtotal	98.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	98.36





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



# Invoice

INVOICE DATE	INVOICE NUMBER
12/12/2023	S100939394.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

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

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

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	12/12/2023	12/12/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	100ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO	1.655/ea	165.50	
500ea	500ea	ARL 38AST SNAP2IT SNAP-IN CONN.	126.178/c	630.89	
250ea	250ea	ORB OF7702-S 3/4" STEEL EMT SS CONNECTOR INS	46.397/c	115.99	
125ea	125ea	MAD MES-761 3/4 EMT SS COUP STEEL	47.502/c	59.38	
50ft	50ft	GRF ALFLEX1.0X50 1"X 50' AL FLEX CONDUIT	199.360/c	99.68	
100ft	100ft	GRF ALFLEX.75X100 3/4"X 100' AL FLEX CONDUIT	105.488/c	105.49	
100ft	100ft	GRF ALFLEX.5X100 1/2"X 100' AL FLEX CONDUIT	76.738/c	76.74	
100ea	100ea	CAD 812M24 1/2"-3/4" CONDUIT CLIP	249.210/c	249.21	
100ea	100ea	CAD 812M24SM 1/2"-3/4" BEAM/CONDUIT CLIP	198.477/c	198.48	
		12/12/2023 02:23:03 PM S100939394.001  BH  Donna			

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	1701.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1701.36



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



INVOICE

Invoice #:	71063
Date:	11/27/23
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									
11/16/23	561820	24.820	TON	14.5000 E	359.89	0.00	40	0.00	359.89
Total :		24.82	TON		359.89	0.00		0.00	359.89
MATERIAL: #57 STONE									
11/21/23	562150	23.970	TON	16.2500 E	389.51	0.00	40	0.00	389.51
Total :		23.97	TON		389.51	0.00		0.00	389.51
MATERIAL: 9GB									
11/15/23	561767	24.740	TON	18.0000 E	445.32	0.00	40	0.00	445.32
11/17/23	561909	24.870	TON	18.0000 E	447.66	0.00	40	0.00	447.66
11/20/23	561992	23.160	TON	18.0000 E	416.88	0.00	40	0.00	416.88
11/20/23	562001	23.620	TON	18.0000 E	425.16	0.00	40	0.00	425.16
Total :		96.39	TON		1,735.02	0.00		0.00	1,735.02

\*\*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: 2,484.42

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



# INVOICE

Invoice #:	71334
Date:	11/30/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice 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									
<b>MATERIAL: DENSE GRADE AGGREGATE</b>									
11/27/23	562249	24.250	TON	14.5000 E	351.63	0.00	40	0.00	351.63
11/29/23	562433	23.030	TON	14.5000 E	333.94	0.00	40	0.00	333.94
11/29/23	562450	24.380	TON	14.5000 E	353.51	0.00	40	0.00	353.51
11/29/23	562457	23.840	TON	14.5000 E	345.68	0.00	40	0.00	345.68
11/29/23	562464	22.940	TON	14.5000 E	332.63	0.00	40	0.00	332.63
11/29/23	562474	23.570	TON	14.5000 E	341.77	0.00	40	0.00	341.77
11/29/23	562478	24.050	TON	14.5000 E	348.73	0.00	40	0.00	348.73
11/29/23	562483	23.910	TON	14.5000 E	346.70	0.00	40	0.00	346.70
11/29/23	562492	24.820	TON	14.5000 E	359.89	0.00	40	0.00	359.89
11/29/23	562496	24.690	TON	14.5000 E	358.01	0.00	40	0.00	358.01
11/29/23	562502	24.140	TON	14.5000 E	350.03	0.00	40	0.00	350.03
<b>Total :</b>	<b>DENSE GRADE AGGREGATE</b>	<b>263.62</b>	<b>TON</b>		<b>3,822.52</b>	<b>0.00</b>		<b>0.00</b>	<b>3,822.52</b>
<b>MATERIAL: DENSE GRADE AGGREGATE GB</b>									
11/30/23	562520	22.610	TON	14.5000 E	327.85	0.00	40	0.00	327.85
11/30/23	562524	24.200	TON	14.5000 E	350.90	0.00	40	0.00	350.90
11/30/23	562534	23.990	TON	14.5000 E	347.86	0.00	40	0.00	347.86
11/30/23	562547	24.480	TON	14.5000 E	354.96	0.00	40	0.00	354.96
<b>Total :</b>	<b>DENSE GRADE AGGREGATE GB</b>	<b>95.28</b>	<b>TON</b>		<b>1,381.57</b>	<b>0.00</b>		<b>0.00</b>	<b>1,381.57</b>
<b>MATERIAL: #3 STONE</b>									
11/29/23	562424	23.060	TON	14.7500 E	340.14	0.00	40	0.00	340.14
<b>Total :</b>	<b>#3 STONE</b>	<b>23.06</b>	<b>TON</b>		<b>340.14</b>	<b>0.00</b>		<b>0.00</b>	<b>340.14</b>

\*\*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: 5,544.23