

## Summary of Payments No. 11 - December 31, 2023

### FRANKLIN SIMPSON HIGH SCHOOL AUDITORIUM BG#22-049


Bid/Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Completed & Stored	% Retained	Total Retainage	Total Earned Less Retainage	Less Previous Payments	Current Payment Due	Balance to Finish	% Complete
030	<b>Concrete &amp; General Trades</b>	Alliance Corporation	\$ 1,828,931.00	\$26,628.00	\$1,855,459.00	1,322,608.28	5	66,130.41	1,266,477.87	1,164,984.11	91,493.76	699,981.13	71%
	Concrete	Garrett Brothers	\$ 65,000.00	\$0.00	\$65,000.00	65,000.00		0.00	65,000.00	65,000.00	0.00	0.00	100%
	Concrete Reinforcing	Nest Steel	\$ 16,500.00	\$0.00	\$16,500.00	16,500.00		0.00	16,500.00	16,500.00	0.00	0.00	100%
	Steel Joists	Vulcraft	\$ 255,417.00	\$0.00	\$255,417.00	255,416.99		0.00	255,416.99	255,416.99	0.00	0.01	100%
	Hollow Metal Doors & Frames	Atlas Companies	\$ 68,152.00	\$0.00	\$68,152.00	64,108.44		0.00	64,108.44	57,953.44	6,155.00	4,043.56	94%
	Structural Steel	O'Neal Steel	\$ 20,000.00	\$0.00	\$20,000.00	20,000.00		0.00	20,000.00	20,000.00	0.00	0.00	100%
040	Masonry	Carmicle Masonry LLC	\$ 823,000.00	-\$1,778.00	\$821,222.00	819,222.00	5	40,981.10	779,260.90	636,003.00	142,257.90	42,961.10	100%
075	Thermoplastic Membrane Roofing, Flashing & Trim	Gunter Construction Roofing, Inc.	\$ 185,700.00	\$132,670.00	\$318,370.00	260,670.00	10	26,067.00	234,613.00	234,613.00	0.00	83,667.00	82%
084	Thermoplastic Membrane Roofing & Roof Insulation	Beson Buiding Products	\$ 118,000.00	-\$118,000.00	\$0.00	\$0.00		0.00	0.00	0.00	0.00	0.00	#DIV/0!
	Aluminum Framed Entrances & Storefront	W R Cole & Associates, Inc.	\$ 61,600.00	\$0.00	\$61,600.00	16,000.00	10	1,600.00	13,600.00	2,700.00	10,800.00	38,000.00	29%
	Aluminum Storefront	Clm, Inc.	\$ 52,000.00	\$0.00	\$52,000.00	31,500.00		0.00	31,500.00	31,500.00	0.00	20,500.00	61%
092	Gypsum Board Assemblies and Acoustical Ceilings	Bennett's Contracting	\$ 612,000.00	\$0.00	\$612,000.00	240,146.00	10	24,014.60	216,131.40	35,409.15	180,722.25	296,668.60	47%
	Drywall Metal Studs, Sound Batts	L & W Supply	\$ 70,000.00	\$0.00	\$70,000.00	26,587.17		0.00	26,587.17	14,418.50	12,150.67	43,432.83	38%
099	Painting & Joint Sealants	A & A Contracting, LLC	\$ 118,000.00	\$0.00	\$118,000.00	16,791.60	10	1,679.16	15,112.35	3,870.00	11,242.35	102,887.66	14%
126	Auditorium Seating	Irwin Installation	\$ 16,497.00	\$0.00	\$16,497.00		10	0.00	0.00	0.00	0.00	16,497.00	0%
	Auditorium Seating	Irwin Seating Company	\$ 108,611.35	\$0.00	\$108,611.35			0.00	0.00	0.00	0.00	108,611.35	0%
210	Fire Protection	Allstar Fire Protection, Inc.	\$ 105,280.00	\$0.00	\$105,280.00	72,280.00	10	7,228.00	66,052.00	66,052.00	0.00	40,228.00	69%
220	Plumbing and HVAC	Ernie Davis & Sons Mechanical, Inc.	\$ 432,909.00	-\$3,113.40	\$429,795.60	267,387.50	10	26,738.79	240,649.11	198,656.39	42,093.72	189,146.49	62%
	Plumbing Fixtures	Winsupply of Owensboro	\$ 5,751.00	\$0.00	\$5,751.00	5,751.00		0.00	5,751.00	5,751.00	0.00	0.00	100%
	RTU's	Thermal Equipment	\$ 216,075.00	\$0.00	\$216,075.00	209,150.00		0.00	209,150.00	42,150.00	167,000.00	6,925.00	97%
	Registers, Grilles and Diffusers	Air Mechan cal	\$ 127,100.00	\$0.00	\$127,100.00	96,132.00		0.00	96,132.00	73,190.00	22,942.00	30,968.00	76%
260	Electrical	Industrial Electrical Contractors	\$ 639,074.09	\$83,716.16	\$622,798.25	409,798.16	5	20,489.91	389,308.25	348,423.10	40,885.15	233,481.00	66%
	Electrical Distribution Equipment	Winlectric	\$ 17,478.00	\$0.00	\$17,478.00	17,478.00		0.00	17,478.00	13,952.85	3,525.15	0.00	100%
	Light Fixtures & Theatrical Lighting	Wholesale Electric	\$ 323,900.00	-\$2,800.00	\$321,100.00	70,348.45		0.00	\$68,938.45	16,508.45	\$52,430.00	\$252,161.55	22%
	Communication Equipment	ADT	\$ 219,140.01	\$0.00	\$219,140.01	219,140.01		0.00	219,140.01	219,140.01	0.00	0.00	100%
	Fire Alarm Equipment	Commonwealth Systems	\$ 20,357.66	-\$20,357.66	\$0.00			0.00	0.00	0.00	0.00	0.00	0%
	Surveillance System	Sonitel	\$ 11,950.24	\$0.00	\$11,950.24	11,950.24		0.00	11,950.24	11,950.24	0.00	0.00	100%
	Conduit & Wire	CEC	\$ 52,100.00	\$0.00	\$52,100.00	47,991.72		0.00	47,991.72	32,259.73	15,731.99	4,108.28	92%
	Special Inspections	American Engineers, Inc.	\$ 28,758.00	\$0.00	\$28,758.00	25,669.45		0.00	25,669.45	23,688.70	1,970.75	3,198.66	89%

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Construction Management Services		Alliance Corporation	\$ 375,554.00	\$0.00	\$375,554.00	276,163.44	5	12,755.43	263,408.01	231,427.13	31,980.88	112,145.99	74%
			\$ 784,735.36	\$96,864.10	\$ 881,599.46	\$4,982,580.75		\$227,554.38	\$4,555,006.36	\$3,820,214.79	-\$634,791.57	\$2,226,593.10	71%
									\$4,653,596.36		\$833,381.57	\$2,228,003.10	

It is hereby certified that the above listed contractors are due the payment as shown, which represents amounts duly earned by and payable to said parties, their successors or assigns for labor materials, work or services furnished under existing contract with the Simpson County Board of Education. It is hereby certified that this Requestion for Funds does not cause payments to the party receiving same to exceed the retainage requirements of the Commission set forth in the Participation Agreement

  
 ALLIANCE CORPORATION  
 DATE 1/3/2024

  
 RBS DESIGN GROUP  
 DATE 1/9/2024

SUPERINTENDENT OF SCHOOLS

DATE



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): SIMPSON COUNTY BOARD OF EDUCATIO PROJECT: FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET 400 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134 FRANKLIN, KY 42134

ATTENTION: TIM SCHLOSSER CONTRACT FOR: General Trades

BID DIV: 30

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY  
 Change Orders approved in  
 previous months by Owner

TOTAL \$26,528.00

Approved this month

Net Change by Change Orders \$26,528.00 \$0.00 \$26,528.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: Alliance Corporation  
 By: *[Signature]* Date: 12-21-23

ARCHITECT'S CERTIFICATE FOR PAYMENT  
 In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NO: 10  
 PERIOD FROM: 11/28/23  
 TO: 12/23/23

CONTRACT DATE: January, 2023



Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	\$1,828,931.00
Net change by Change Orders	\$26,528.00
CONTRACT SUM TO DATE	\$1,855,459.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$1,322,608.28
RETAINAGE @ 5.0%	\$66,130.41
TOTAL EARNED LESS RETAINAGE	\$1,256,477.87
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$1,164,984.11
CURRENT PAYMENT DUE	\$91,493.76

Subscribed and sworn to before me this 21 day of December 2023  
 State of: KY  
 Notary Public: Andrew M. Hughes  
 My Commission expires: 8/14/2027  
 County of: Barren

ARCHITECTS CERTIFICATION: RBS DESIGN GROUP  
 By: *[Signature]* Date: 1/2/24  
 CM APPROVAL: ALLIANCE CORPORATION  
 By: *[Signature]* Date: 1/2/2024

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.



# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

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

Application No.: 10

Application Date: 12/21/2023

To:

Architect's Project No.:

Invoice #: 23-002-10 Contract: 23-002 Simpson Co Auditorium GC

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
1	Simpson Co Auditorium GC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	** Division 1 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	Insurance and Bonds	35,500.00	35,500.00	0.00	0.00	0.00	35,500.00	0.00	
4	General Conditions (Material)	75,655.00	49,932.30	3,782.75	0.00	0.00	53,715.05	21,939.95	
5	General Conditions (Labor)	74,651.00	49,269.66	3,732.55	0.00	0.00	53,002.21	21,648.79	
6	Dumpster Allowance	20,000.00	14,386.84	592.86	0.00	0.00	14,979.70	5,020.30	
7	Labor Allowance	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	
8	Carpenter Allowance	6,750.00	0.00	0.00	0.00	0.00	0.00	6,750.00	
9	Material Allowance	5,000.00	0.00	1,135.11	0.00	0.00	1,135.11	3,864.89	
10	Stone Allowance	11,660.00	3,453.29	1,158.80	0.00	0.00	4,612.09	7,047.91	
11	Equipment	56,188.00	33,712.60	11,237.80	0.00	0.00	44,950.40	11,237.60	
12	Submittals	10,000.00	9,300.00	700.00	0.00	0.00	10,000.00	0.00	
13	Cleanup	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
14	Closeout	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
15	** Division 2**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	Selective Demolition (Material)	36,481.00	27,361.50	5,471.40	0.00	0.00	32,832.90	3,648.10	
17	Selective Demolition (Labor)	47,542.00	35,657.00	7,130.80	0.00	0.00	42,787.80	4,754.20	
18	** Division 3 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19	Concrete Footing (Material)	25,254.00	24,496.38	0.00	0.00	0.00	24,496.38	757.62	
20	Concrete Footing (Labor)	41,517.00	40,271.49	0.00	0.00	0.00	40,271.49	1,245.51	
21	Concrete Walls (Material)	18,710.00	18,709.60	0.00	0.00	0.00	18,709.60	0.40	
22	Concrete Walls (Labor)	30,036.00	30,035.60	0.00	0.00	0.00	30,035.60	0.40	
23	Concrete Piers (Material)	16,855.00	16,855.00	0.00	0.00	0.00	16,855.00	0.00	
24	Concrete Piers (Labor)	30,843.00	30,843.00	0.00	0.00	0.00	30,843.00	0.00	
25	Concrete Slab on Grade (Material)	75,513.00	75,513.00	0.00	0.00	0.00	75,513.00	0.00	
26	Concrete Slab on Grade (Labor)	32,420.00	32,420.00	0.00	0.00	0.00	32,420.00	0.00	
27	Concrete Stairs (Material)	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	
28	Concrete Stairs (Labor)	7,238.00	7,238.00	0.00	0.00	0.00	7,238.00	0.00	
29	Spoil Removal	17,597.00	17,597.00	0.00	0.00	0.00	17,597.00	0.00	
30	Foundation Backfill	18,590.00	18,589.50	0.00	0.00	0.00	18,589.50	0.50	



# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

Application No. : 10

Application Date : 12/21/2023

To:

Architect's Project No.:

Invoice #: 23-002-10 Contract: 23-002 Simpson Co Auditorium GC

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
31	Concrete Walks (Material)	8,101.00	4,050.50	2,025.25	0.00	6,075.75	2,025.25	75.00%	
32	Concrete Walks (Labor)	23,962.00	11,981.00	5,990.50	0.00	17,971.50	5,990.50	75.00%	
33	Retaining Wall (Material)	1,596.00	0.00	0.00	0.00	0.00	1,596.00	0.00%	
34	Retaining Wall (Labor)	4,258.00	0.00	0.00	0.00	0.00	4,258.00	0.00%	
35	Concrete Paving (Material)	523.00	0.00	0.00	0.00	0.00	523.00	0.00%	
36	Concrete Paving (Labor)	7,647.00	0.00	0.00	0.00	0.00	7,647.00	0.00%	
37	Resteel	17,400.00	17,400.00	0.00	0.00	17,400.00	0.00	100.00%	
38	Lawns and Grasses	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00%	
39	Crushed Stone Materials Site	22,362.00	0.00	3,354.30	0.00	3,354.30	19,007.70	15.00%	
40	Ready Mix Concrete Site	30,603.00	0.00	15,301.50	0.00	15,301.50	15,301.50	50.00%	
41	Concrete Accessories Site	47,606.00	35,704.50	4,760.60	0.00	40,465.10	7,140.90	85.00%	
42	Crushed Stone Material Building	22,719.00	22,265.35	453.65	0.00	22,719.00	0.00	100.00%	
43	Ready Mix Concrete Building	31,587.00	7,897.00	23,690.00	0.00	31,587.00	0.00	100.00%	
44	** Division 5 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
45	Steel Submittals	20,500.00	20,500.00	0.00	0.00	20,500.00	0.00	100.00%	
46	Structural Fabrications	125,250.00	125,250.00	0.00	0.00	125,250.00	0.00	100.00%	
47	Structural Erection	60,323.00	60,323.00	0.00	0.00	60,323.00	0.00	100.00%	
48	Railings and Ladders	20,560.00	0.00	0.00	0.00	0.00	20,560.00	0.00%	
49	** Division 6 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
50	Rough Carpentry (Material)	7,848.00	1,962.00	1,962.00	0.00	3,924.00	3,924.00	50.00%	
51	Rough Carpentry (Labor)	25,529.00	8,935.15	3,829.35	0.00	12,764.50	12,764.50	50.00%	
52	Casework (Material)	29,868.00	0.00	0.00	0.00	0.00	29,868.00	0.00%	
53	Casework (Labor)	23,245.00	0.00	0.00	0.00	0.00	23,245.00	0.00%	
54	** Division 7 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
55	Waterproofing (Material)	42,000.00	42,000.00	0.00	0.00	42,000.00	0.00	100.00%	
56	Waterproofing (Labor)	24,000.00	24,000.00	0.00	0.00	24,000.00	0.00	100.00%	
57	** Division 8 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
58	Doors and Frames (Material)	8,747.00	7,872.05	0.00	0.00	7,872.05	874.95	90.00%	
59	Doors and Frames (Labor)	5,831.00	5,247.75	0.00	0.00	5,247.75	583.25	90.00%	
60	Overhead Door (Material)	13,036.00	0.00	0.00	0.00	0.00	13,036.00	0.00%	



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Application No. : 10

Application Date : 12/21/2023

To:

Architect's Project No.:

Invoice #: 23-002-10 Contract: 23-002 Simpson Co Auditorium GC

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
61	Overhead Door (Labor)	2,300.00	0.00	0.00	0.00	0.00	0.00	2,300.00	
62	** Division 9 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
63	Finish Carpentry (Labor)	1,666.00	0.00	0.00	0.00	0.00	0.00	1,666.00	
64	Wood Stage Flooring (Material)	17,022.00	0.00	0.00	0.00	0.00	0.00	17,022.00	
65	Wood Stage Flooring (Labor)	11,348.00	0.00	0.00	0.00	0.00	0.00	11,348.00	
66	Resilient Tile Flooring (Material)	16,324.00	0.00	0.00	0.00	0.00	0.00	16,324.00	
67	Resilient Tile Flooring (Labor)	16,325.00	0.00	0.00	0.00	0.00	0.00	16,325.00	
68	Carpet Tile (Material)	16,324.00	0.00	0.00	0.00	0.00	0.00	16,324.00	
69	Carpet Tile (Labor)	16,325.00	0.00	0.00	0.00	0.00	0.00	16,325.00	
70	Epoxy Floor Coatings	23,556.00	0.00	0.00	0.00	0.00	0.00	23,556.00	
71	** Division 10 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
72	Specialties (Material)	15,541.00	0.00	0.00	0.00	0.00	0.00	15,541.00	
73	Specialties (Labor)	3,862.00	0.00	0.00	0.00	0.00	0.00	3,862.00	
74	Protective Coverings (Material)	14,946.00	0.00	0.00	0.00	0.00	0.00	14,946.00	
75	Protective Coverings (Labor)	11,630.00	0.00	0.00	0.00	0.00	0.00	11,630.00	
76	** Division 11 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
77	Stage Curtain and Light Baffles (Material)	26,945.00	0.00	0.00	0.00	0.00	0.00	26,945.00	
78	Stage Curtain and Light Baffles (Labor)	17,964.00	0.00	0.00	0.00	0.00	0.00	17,964.00	
79	Projection Screens (Material)	5,641.00	5,641.00	0.00	0.00	0.00	5,641.00	0.00	
80	Projection Screens (Labor)	3,761.00	0.00	0.00	0.00	0.00	0.00	3,761.00	
81	** Division 12 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
82	Furniture	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
83	** Division 31 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
84	Erosion Control	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	
85	Site Clearing (Material)	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.00	
86	Site Clearing (Labor)	2,600.00	2,600.00	0.00	0.00	0.00	2,600.00	0.00	
87	Storm Drain (Material)	64,800.00	48,600.00	0.00	0.00	0.00	48,600.00	16,200.00	
88	Storm Drain (Labor)	43,200.00	32,400.00	0.00	0.00	0.00	32,400.00	10,800.00	
89	Trench Drains (Material)	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	
90	Trench Drains (Labor)	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	

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Application Date : 12/21/2023

To:

Architect's Project No.:

Invoice #: 23-002-10 Contract: 23-002 Simpson Co Auditorium GC

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
91	Earthwork (Material)	68,400.00	68,400.00	0.00	0.00	0.00	68,400.00	0.00	
92	Earthwork (Labor)	45,600.00	45,600.00	0.00	0.00	0.00	45,600.00	0.00	
93	Termite Control	6,100.00	6,100.00	0.00	0.00	0.00	6,100.00	0.00	
94	** Division 32 **	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
95	Asphalt Paving	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1001	Owner Co #1 Building Pad Undercut	19,463.00	19,463.00	0.00	0.00	0.00	19,463.00	0.00	
1002	Owner CO #2 Removal of Existing Footings	7,065.00	7,065.00	0.00	0.00	0.00	7,065.00	0.00	
<b>Grand Totals</b>		1,855,459.00	1,226,299.06	96,309.22	0.00	1,322,608.28	532,850.72	66,130.43	71.28%

**OWNER PURCHASE ORDERS ONLY**

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E+F)	BALANCE TO FINISH (D - G)
			'D'	'E'	'F'	'G'	'H'
1	Concrete	Garrot Brothers	\$65,000.00	\$65,000.00		\$65,000.00	\$0.00
2	Resteel	Neat Steel	\$16,500.00	\$16,500.00		\$16,500.00	\$0.00
3	Steel Joist	Vulcraft	\$255,417.00	\$255,417.00		\$255,417.00	\$0.00
4	Hollow Metal Doors and Frames	Atlas Companies	\$68,152.00	\$57,953.44	\$6,155.00	\$64,108.44	\$4,043.56
5	Structural Steel	O'Neal Steel	\$20,000.00	\$20,000.00		\$20,000.00	\$0.00
6							
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28							
29							
30							
<b>TOTALS</b>			\$425,069.00	\$414,870.44	\$6,155.00	\$421,025.44	\$4,043.56





# ATLAS COMPANIES

5101 Commerce Crossings Drive  
Louisville, KY 40229

Simpson Co Board of Ed  
c/o 116 East College Street  
Glasgow, KY 42141

Customer #: SI0001

Contract ID: KY-23-02201  
Simpson Co HS Auditorium

## INVOICE

Invoice Date: 10/23/2023

Invoice #: 1213021

Due Date: 10/23/2023

Purchase Order #: 4



Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-1400	Wood Doors	STORED	0.00	6,155.00
Total Amount Billed		0.00	6,155.00	6,155.00
Amount due this Invoice				6,155.00

Client#: 1411671

64ATLASMET

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/24/2023

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

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

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR, WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, and Leased/Rent Equip.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) KY-23-02201 Job Name: Simpson Co HS Auditorium Amount: \$6,155.00 Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

CERTIFICATE HOLDER: Simpson Co board of Ed, 116 East College St, Glasgow, KY 42141. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

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TN-20-006  
UT  
Ag

KY-23-022  
Simpson Co  
H.S.

DE LA FONTAINE  
DE LA FONTAINE  
FONTAINE  
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DE LA FONTAINE





Builders & Managers

### ALLOWANCE WORK ORDER

Franklin Simpson High School Auditorium

Allowance Work Order Number: Nov - #10 Date: 12-5-23

Work Description:

Misc materials Lower  
Wholesale Elec  
Extend future electrical conduit need underneath  
new sidewalks near existing gym lobby.

Check one of the following:

- Carpenter Allowance      Hours Used      \_\_\_\_\_
- Labor Allowance      Hours Used      \_\_\_\_\_
- Material Allowance      Material Used      \$ 43,36
- Dumpster Allowance      Material Used      \$ 1135,11

Authorized By:  
 Name: Billy Person  
 Title: P.M.

Work performed By:  
 Name: Luke Mauck  
 Date: 11-14-23

Alliance Corporation

Company: Alliance



**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

23-002

0017-

**PICK TICKET**

Page No 1

Customer

P.O. Number	Authorization	Cust #	# Cartons	Terms	Order Date	
23-002		10813		2% 10th Prox, Net	11/21/23	
Ship Via	Order No.	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01658740				Bowling Green, KY	Colby Shannon

11/21/23 13:10

Sold To **ALLIANCE CORPORATION**  
 116 EAST COLLEGE  
 P.O. BOX 1480  
 GLASGOW KY 42142-1480  
 Phone: (270) 651-8848

Ship To **ALLIANCE CORPORATION**  
 116 EAST COLLEGE  
 P.O. BOX 1480  
 GLASGOW KY 42142-1480

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
140		140	PVC4 CONDUIT 4 PVC	653.40	C	914.76	2.0
1		1	PVCCEMENTQT CEMENT PVC QUART	1,888.36	C	18.88	2.0
2		2	PVC4COUP COUPLING 4 PVC	490.45	C	9.81	2.0
2		2	PVC490R24 ELL 90 PVC 4" 24" RADIUS	6,370.44	C	127.41	2.0

**FOR ALLOWANCES ONLY  
DO NOT PAY**

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Order Total
21.43		1,070.86		64.25	1,135.11

Received by: \_\_\_\_\_  
 Print: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

23-002

0017-

LOVE'S HOME CENTERS, LLC  
1555 NASHVILLE ROAD  
FRANKLIN, KY 42134 (270) 598-7320

- SALE -

SALES#: S2776SUD 4090634 TRANS#: 2904301 11-14-23

23839 4-IN X 5-FT PVC CELLCORE	34.66
36.48 DISCOUNT EACH	-1.82
23284 4-IN PVC DWV COUPLING	6.25
6.58 DISCOUNT EACH	-0.33

SUBTOTAL: 40.91

TAX: 2.45

INVOICE 02243 TOTAL: 43.36

LAR: 43.36

TOTAL DISCOUNT: 2.15

LAR:XXXXXXXXXX0390 AMOUNT:43.36 AUTHCD:000400

KEYED REFID:292049 11/14/23 11:51:51

LAR PO: 23-002

ACCOUNT NAME: ALLIANCE CORPORATION

AUTH BUYER: HAWK LUKE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
MERCHANDISE.



STORE: 2776 TERMINAL: 02 11/14/23 11:51:57

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ALLAN DEWITT

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

FOR ALLOWANCES ONLY  
DO NOT PAY





Builders & Managers

### ALLOWANCE WORK ORDER

Franklin Simpson High School Auditorium

Allowance Work Order Number: 10 Date: 12-21-23

Work Description:

Dumpster invoice 11/8/23  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check one of the following:

- Carpenter Allowance      Hours Used      \_\_\_\_\_
- Labor Allowance      Hours Used      \_\_\_\_\_
- Material Allowance      Material Used      \$ \_\_\_\_\_
- Dumpster Allowance      Material Used      \$ 592.<sup>86</sup>

Authorized By:  
Name: Billy Person  
Title: PM  
Alliance Corporation

Work performed By:  
Name: Blue Moon  
Date: 11/8  
Company: Blue Moon

# BLUE MOON SANITATION

7700 VETERANS MEMORIAL HIGHWAY  
 SCOTTSVILLE, KENTUCKY (US), 42164  
 PH: +1 270-843-2224  
 EMAIL: BLUEMOON7700@YAHOO.COM  
 WEBSITE: HTTPS://BLUEMOONPORTAPOT.COM/



BILLING ADDRESS
ALLIANCE CORPORATION 116 E. COLLEGE STREET GLASGOW, , 42141

SERVICE ADDRESS
2222 BOWLING GREEN ROAD RUSSELLVILLE, KENTUCKY (US) 42276

PHONE: (270) 404-0687

CUST #	SITE #	DATE	CLERK	TERMS	PO#	INVOICE #
		11/08/2023		30 NET DAYS	JOB #	INV/2023/1019

DESCRIPTION	WO#	RATE PER	PRICE	QTY	TAX%	TAX	AMOUNT
10/13/2023-11/07/2023 30 YD OUT OF COUNTY 30YD DUMPSTER WITH 4 TON ALLOWANCE		500.00	500.00	1.000		\$ 0.00	\$ 500.00
10/13/2023-11/07/2023 DELIVERY DUMPSTER #: 30-107 DATE 10/13/23		0.00	0.00	1.000		\$ 0.00	\$ 0.00
*							
10/13/2023-11/07/2023 WEEKLY DUMPSTER RENTAL DATE 10/13-11/7		100.00 PER 28 DAYS	92.86	1.000		\$ 0.00	\$ 92.86
<b>SUBTOTAL</b>							<b>\$ 92.86</b>

<b>EQUIPMENT ONSITE</b>	<b>SUBTOTAL</b>	\$ 592.86
	<b>TOTAL</b>	\$ 592.86

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

STATEMENT DATE	CREDIT MEMOS:	CURRENT: \$	30 DAY:	60 DAY:	90 DAY:	TOTAL DUE \$
11/17/2023	\$ 0.00	4661.81	\$ 0.00	\$ 0.00	\$ 0.00	4661.81

**FOR ALLOWANCES ONLY  
DO NOT PAY**





Builders & Managers

### ALLOWANCE WORK ORDER

Franklin Simpson High School Auditorium

Allowance Work Order Number: 10 Date: 12-15-23

Work Description:

<u>24.96 tons DGA per Luke MAUK</u>	<u>11-28</u>
<u>23.52 tons DGA per Luke MAUK</u>	<u>12-14</u>

Check one of the following:

- Carpenter Allowance      Hours Used      \_\_\_\_\_
- Labor Allowance      Hours Used      \_\_\_\_\_
- Material Allowance      Material Used      \$ \_\_\_\_\_
- Dumpster Allowance      Material Used      \$ 559.45      23.52 tons
- Stone Allowance      Material Used      \$ 599.35      24.96 tons

Authorized By:  
Name: Billy Roman  
Title: PM

Work performed By:  
Name: Martin Marietta  
Date: 11-29-23

Alliance Corporation

Company: Martin Marietta



P.O. Box 30013  
 Raleigh, NC 27622-0013  
 Visit eRocks™ at www.martinmarietta.com

**SOLD TO:**  
 ALLIANCE CORP  
 PO BOX 1480  
 GLASGOW KY 42142-1480

**SPECIAL**

**FOR BILLING QUESTIONS PLEASE CALL**  
 513-701-1140

**JOB NAME: ANNUAL**

**SHIP TO:**  
 ALLIANCE CORP  
 FRANKLIN SIMPSON HIGH SCHOOL  
 400 S COLLEGE STREET  
 FRANKLIN KY 42134

*Allowance*

**PAYMENT TERMS: NET 30 DAYS- A/R**

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
20747674 SO	23-002	113436	60273392	66	28208	Bowling Green South Quarry	933415	11/29/23	41174587	
Ship Date Car/Barge No	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
11/28/23	2528	DGA BLEND 11082511 FUEL SURCHARGE TRUCK	24.96	TN	14.75	368.16	7.12 19.55	177.72 19.55		545.88 19.55
		*SUBTOTAL*	24.96			368.16		197.27		565.43
		TOTAL	24.96			368.16		197.27		565.43
						TAX RATE	6 %	TAX AMOUNT		
								<b>INVOICE TOTAL</b>	<b>\$599.35</b>	

DETACH and Include this Return Portion with Payment



**23-002**  
**0019**

CUSTOMER NUMBER: 933415 ALLIANCE CORP  
 INVOICE NUMBER: 41174587

**REMIT TO:**  
 MARTIN MARIETTA MATERIALS  
 PO Box 93186  
 Chicago IL 60673-3186

**FOR ALLOWANCES ONLY**  
**DO NOT PAY**

PAYMENT DUE \$599.35

Call or go online to report possible wrongdoing or to obtain

etta.alertline.com

For all other questions contact your account manager

**PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT**





P.O. Box 30013  
 Raleigh, NC 27622-0013  
 Visit eRocks™ at [www.martinmarietta.com](http://www.martinmarietta.com)

**SOLD TO:**  
 ALLIANCE CORP  
 PO BOX 1480  
 GLASGOW KY 42142-1480

**SPECIAL**

**FOR BILLING QUESTIONS PLEASE CALL**  
 513-701-1140

**JOB NAME: ANNUAL**

**SHIP TO:**  
 ALLIANCE CORP  
 FRANKLIN SIMPSON HIGH SCHOOL  
 400 S COLLEGE STREET  
 FRANKLIN KY 42134

**PAYMENT TERMS: NET 30 DAYS- A/R**

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
20822405 SO	23-002	115243	60273392	66	28208	Bowling Green South Quarry	933415	12/15/23	41324482	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
12/14/23	2528	DGA BLEND 11085542	23.52	TN	14.75	346.92	7.12	167.46		514.38
		FUEL SURCHARGE TRUCK					13.40	13.40		13.40
		*SUBTOTAL*	23.52			346.92		180.86		527.78
		<b>TOTAL</b>	<b>23.52</b>			<b>346.92</b>		<b>180.86</b>		<b>527.78</b>
							TAX RATE	6 %	TAX AMOUNT	31.67
<b>INVOICE TOTAL</b>									<b>\$559.45</b>	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 933415 ALLIANCE CORP  
 INVOICE NUMBER: 41324482

**REMIT TO:**  
 MARTIN MARIETTA MATERIALS  
 PO Box 93186  
 Chicago IL 60673-3186

**FOR ALLOWANCES ONLY  
 DO NOT PAY**

PAYMENT DUE \$559.45

23-002  
 Allowance

Call or go online to report possible wrongdoing or to obt:  
 For all other questions call the billing number above.

[nmarietta.alertline.com](http://nmarietta.alertline.com)

**PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT**

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER) SIMPSON COUNTY BOARD OF EDUCACTIC PROJECT: FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134 FRANKLIN, KY 42134

APPLICATION NO. 7  
 PERIOD FROM 11/20/23  
 TO 12/20/23



ATTENTION TIM SCHLOSSER CONTRACT FOR: MASONRY  
 BID DIV: 40

CONTRACT DATE

## CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY  
 Change Orders approved in  
 previous months by Owner

Application is made for Payment as shown below in connection  
 with the Contract Continuation Sheet attached  
 The present status of this Contract is as follows

ADDITIONS	DEDUCTIONS	ORIGINAL CONTRACT SUM
\$0.00	\$1,778.00	\$823,000.00
TOTAL		Net change by Change Orders
		(\$1,778.00)
Approved this month		CONTRACT SUM TO DATE
		\$821,222.00
		TOTAL COMPLETED & STORED TO DATE (Sheet 2)
		\$819,222.00
		RETAINAGE @ 5%
		\$40,961.10
		TOTAL EARNED LESS RETAINAGE
		\$778,260.90
		LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)
		\$636,003.00
		CURRENT PAYMENT DUE
		\$142,257.90

The undersigned contractor certifies that to the best of his knowledge  
 information and belief the Work covered by this Application for Payment  
 has been completed and in accordance with the Contract Documents, that all  
 amounts have been paid by him 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 Sc. midle Masonry LLC Date: 12/19/23

Subscribed and sworn to before me this 19 day of Dec. 2023  
 State of KY County of Boyle  
 Notary Public: [Signature] My Commission expires 3/1/2025 County of KY NP 20840

ARCHITECT'S CERTIFICATION RBS DESIGN GROUP  
 By: [Signature] Date: 1/9/24

CM APPROVAL ALLIANCE CORPORATION  
 By: [Signature] Date: 1/2/2024

In accordance with the Contract Documents, based on on-site observation and the data comprising  
 the above application the Architect certifies to the Owner that the Work has progressed to the  
 point indicated that to the best of his knowledge, information and belief, the quality of the  
 Work is in accordance with the Contract Documents and the Contractor is entitled to payment of  
 the AMOUNT CERTIFIED

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



CONTINUATION SHEET NO. 2 FRANKLIN SIMPSON HS AUDITORIUM  
 APPLICATION NO. 7

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*E* THIS PERIOD	*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC. (D+E)						
1	BOND COST	\$20,000.00	\$20,000.00		\$0.00		\$20,000.00	100%	\$0.00
2	SUBMITTALS	\$1,000.00	\$1,000.00		\$0.00		\$1,000.00	100%	\$0.00
3	CMU-MATERIAL	\$230,000.00	\$230,000.00		\$0.00		\$230,000.00	100%	\$0.00
4	CMU-LABOR	\$430,000.00	\$412,800.00		\$17,200.00		\$430,000.00	100%	\$0.00
5	BRICK-MATERIAL	\$45,000.00	\$9,000.00		\$36,000.00		\$45,000.00	100%	\$0.00
6	BRICK-LABOR	\$36,000.00	\$2,520.00		\$33,480.00		\$36,000.00	100%	\$0.00
7	STONE-MATERIAL	\$2,000.00	\$2,000.00		\$0.00		\$2,000.00	100%	\$0.00
8	STONE-LABOR	\$1,000.00	\$1,000.00		\$0.00		\$1,000.00	100%	\$0.00
9	INSULATION-MATERIAL	\$10,000.00			\$10,000.00		\$10,000.00	100%	\$0.00
10	INSULATION-LABOR	\$10,000.00			\$10,000.00		\$10,000.00	100%	\$0.00
11	MORTAR-MATERIAL	\$35,000.00	\$28,350.00		\$6,650.00		\$35,000.00	100%	\$0.00
12	CLEAN-UP	\$1,000.00			\$1,000.00		\$1,000.00	100%	\$0.00
13	CLOSE-OUT	\$2,000.00					\$0.00	0%	\$2,000.00
14	Change Order # 1	(\$1,778.00)			(\$1,778.00)		(\$1,778.00)		(\$177.80)
15									
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40									
TOTALS		\$821,222.00	\$0.00	\$706,670.00	\$112,552.00	\$0.00	\$819,222.00	100%	\$1,822.20

# AIA Document G707A – 1994

## Consent of Surety to Reduction in or Partial Release of Retainage

<b>PROJECT:</b> <i>(Name and address)</i> Simpson County Auditorium Franklin KY	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT FOR:</b> Masonry	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>SURETY:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Simpson County Board of Education 430 South College Street Franklin KY 42134	<b>CONTRACT DATED:</b> Feb 16, 2023	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Fidelity and Deposit Company of Maryland  
1299 Zurich Way  
Schaumburg, IL 60196

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Carmicle Masonry LLC,  
1235 Lebanon Rd.  
Danville, KY 40422

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce retainage from 10% to 5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to  
*(Insert name and address of Owner)*

Simpson County Board of Education  
65 W A Jenkins Rd  
Elizabethtown KY 42701

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: Dec 19, 2023  
*(Insert in writing the month followed by the numeric date and year )*

Fidelity and Deposit Company of Maryland

*(Surety)*



*(Signature of authorized representative)*

Mary Elliott, Attorney in fact

*(Printed name and title)*

Attest:  
(Seal):





# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO (OWNER):** SIMPSON COUNTY BOARD OF EDUCATION  
 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134

**PROJECT:** FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134

**ATTENTION:** TIM SCHLOSSER

**CONTRACT FOR:** W R COLE & ASSOCIATES

**BID DIV:** 84

## CONTRACTORS APPLICATION FOR PAYMENT

**CHANGE ORDER SUMMARY**  
 Change Orders approved in previous months by Owner

Application is made for Payment as shown below in connection with the Contract Constitution Sheet attached. The present status of the this Contract is as follows:

TOTAL		ORIGINAL CONTRACT SUM	\$51,500.00
Approved this month		Net change by Change Orders	\$0.00
		CONTRACT SUM TO DATE	\$51,500.00
		TOTAL COMPLETED & STORED TO DATE: (Sheet 2)	\$15,000.00
		RETAINAGE @ 10%	\$1,500
		TOTAL EARNED LESS RETAINAGE	\$13,500
		LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$2,700
		CURRENT PAYMENT DUE	\$10,800

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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:** W R Cole Associates, Inc  
 By: *[Signature]* Date: 12-21-23

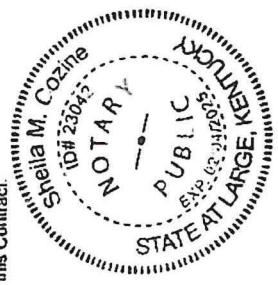
Subscribed and sworn to before me this 21st day of December 2023  
 State of: *Kentucky*  
 Notary Public: *Shelley M. Cozine*  
 My Commission expires: *2/4-2025*  
 County of: *Coffman*

**ARCHITECT'S CERTIFICATION:** RBS DESIGN GROUP  
 By: *[Signature]* Date: 1/9/24

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

**CM APPROVAL:** ALLIANCE CORPORATION  
 By: *[Signature]* Date: 1/2/2024

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.



CONTINUATION SHEET NO. 2 FRANKLIN SIMPSON HS AUDITORIUM  
APPLICATION NO. SOV

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	"D" WORK COMPLETED		"F" MATERIALS STORED (NOT IN D OR E)	"G" TOTAL COMPLETED & STORED D+E+F	"H" % G/C	"I" BALANCE TO FINISH C-G
			FROM PREV. APPLIC. (D+E)	THIS PERIOD				
1	BOND							
2	SUBMITTALS	\$2,000.00	\$2,000	\$0		\$2,000	100	\$0
3	SPEC SECTION 08411 ALUMINUM FRAMM ENTRANCES & STOREFRONT LABOR	\$2,000.00	\$1,000	\$0		\$1,000	50	\$1,000
4	SPEC SECTION 08710 FINISH HARDWARE LABOR	\$20,000.00	\$0	\$4,000		\$4,000	20	\$16,000
5	SPEC SECTION 08800 GLAZING LABOR	\$8,000.00	\$0	\$8,000		\$8,000	100	\$0
9	SPEC SECTION 08830 MIRRORS LABOR	\$16,000.00	\$0	\$0		\$0	0	\$16,000
7	CLEANUP	\$500.00	\$0	\$0		\$0	0	\$500
8	CLOSEOUT	\$1,000.00	\$0	\$0		\$0	0	\$1,000
		\$2,000.00	\$0	\$0		\$0	0	\$2,000
13								
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TOTALS		\$51,500.00	\$3,000	\$12,000		\$15,000	29	\$36,500

CONTINUATION SHEET NO. 3  
APPLICATION NO. DPO

FRANKLIN SIMPSON HS AUDITORIUM

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E + F)	BALANCE TO FINISH (D - G)
			'D'	'E'	'F'	'G'	'H'
1	ALUMINUM STOREFRONT	C.I.M.	\$52,000.00	\$31,500	0	\$31,500	\$20,500
2							
3							
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29							
30							
TOTALS			\$52,000.00	\$31,500	0	\$31,500	\$20,500



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): SIMPSON COUNTY BOARD OF EDUCATION PROJECT: FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET 400 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134 FRANKLIN, KY 42134

APPLICATION NO: 3  
 PERIOD FROM: 10/25/23  
 TO: 11/25/23



ATTENTION: TIM SCHLOSSER CONTRACT DATE: \_\_\_\_\_  
 CONTRACT FOR: Gypsum Board Assemblies and Acoustical Ceilings  
 BID DIV: 092

**CONTRACTORS APPLICATION FOR PAYMENT**

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of this Contract is as follows:

ORIGINAL CONTRACT SUM	\$512,000.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$512,000.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$240,148.00
RETAINAGE @ 10%	\$24,014.80
TOTAL EARNED LESS RETAINAGE	\$216,131.40
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$35,409.15
CURRENT PAYMENT DUE	\$180,722.25

CHANGES ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL		
Approved this month		

Net Change by Change Orders \$0.00 \$0.00 \$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: [Signature] Date: 12/22/23  
 Bennette Contracting, Inc.

Subscribed and sworn to before me this 12 day of December 23  
 State of: Kentucky County of: Adair  
 Notary Public: [Signature] County of: Adair  
 My Commission expires: 01/18/24

ARCHITECT'S CERTIFICATION-RBS DESIGN GROUP  
 By: [Signature] Date: 12/22/23

CM APPROVAL: ALLIANCE CORPORATION  
 By: [Signature] Date: 12/22/23

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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.

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	"D" WORK COMPLETED		"E" THIS PERIOD	"F" MATERIALS STORED (NOT IN D OR E)	"G" TOTAL COMPLETED & STORED D+E+F	"H" % G/C	"I" BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)						
1	BOND COST	\$12,900.00	\$12,900.00	\$0.00	\$0.00	\$0.00	\$12,900.00	100%	\$0.00
2	CEILING GRID LABOR	\$13,400.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$2,010.00	15%	\$11,390.00
3	CEILING TILE LABOR	\$10,530.00	\$1,579.50	\$0.00	\$0.00	\$0.00	\$1,579.50	15%	\$8,950.50
4	WALL PANELS MATERIAL	\$33,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,330.00
5	WALL PANELS LABOR	\$11,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,420.00
6	EIFS MATERIAL	\$142,750.00	\$0.00	\$142,750.00	\$0.00	\$0.00	\$142,750.00	100%	\$0.00
7	EIFS LABOR	\$148,310.00	\$0.00	\$22,246.50	\$0.00	\$0.00	\$22,246.50	15%	\$126,063.50
8	COLUMNS MATERIAL	\$14,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,430.00
9	COLUMNS LABOR	\$5,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,020.00
10	SPRAY FOAM INSULATION	\$2,890.00	\$0.00	\$2,890.00	\$0.00	\$0.00	\$2,890.00	100%	\$0.00
11	LIFT RENTAL	\$12,260.00	\$1,226.00	\$1,226.00	\$0.00	\$0.00	\$2,452.00	20%	\$9,808.00
12	SUPERVISION	\$5,740.00	\$861.00	\$287.00	\$0.00	\$0.00	\$1,148.00	20%	\$4,592.00
13	DELIVERY LABOR	\$2,470.00	\$370.50	\$0.00	\$0.00	\$0.00	\$370.50	15%	\$2,099.50
14	SUBMITTALS	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	100%	\$0.00
15	CLOSEOUTS	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00
16	MISC LABOR/GENERAL CONDITI	\$10,020.00	\$1,002.00	\$501.00	\$0.00	\$0.00	\$1,503.00	15%	\$8,517.00
17	DRYWALL HANGING LABOR	\$15,965.00	\$1,596.50	\$3,193.00	\$0.00	\$0.00	\$4,789.50	30%	\$11,175.50
18	DRYWALL FINISHING LABOR	\$10,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,105.00
19	INSULATION LABOR	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$430.00
20	METAL STUDS LABOR	\$54,590.00	\$16,377.00	\$27,295.00	\$0.00	\$0.00	\$43,672.00	80%	\$10,918.00
21	DW/MS SUPPLIES	\$4,140.00	\$621.00	\$414.00	\$0.00	\$0.00	\$1,035.00	25%	\$3,105.00
22									
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32									
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40									
<b>TOTALS</b>		\$512,000.00	\$0.00	\$39,343.50	\$200,802.50	\$0.00	\$240,146.00	47%	\$271,854.00

CONTINUATION SHEET NO. 3  
APPLICATION NO. 3

FRANKLIN SIMPSON HS AUDITORIUM  
"E"

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E +F)	BALANCE TO FINISH (D - G)
			"D"	"E"	"F"	"G"	"H"
1	DW/MS/Ins/Grid/AC	L&W Supply	\$70,000.00	\$14,416.50	\$12,150.67	\$26,567.17	\$43,432.83
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
11						\$0.00	\$0.00
12						\$0.00	\$0.00
13						\$0.00	\$0.00
14						\$0.00	\$0.00
15						\$0.00	\$0.00
16						\$0.00	\$0.00
17						\$0.00	\$0.00
18						\$0.00	\$0.00
19						\$0.00	\$0.00
20						\$0.00	\$0.00
21						\$0.00	\$0.00
22						\$0.00	\$0.00
23						\$0.00	\$0.00
24						\$0.00	\$0.00
25						\$0.00	\$0.00
26						\$0.00	\$0.00
27						\$0.00	\$0.00
28						\$0.00	\$0.00
29						\$0.00	\$0.00
30						\$0.00	\$0.00
<b>TOTALS</b>			\$70,000.00	\$14,416.50	\$12,150.67	\$26,567.17	\$43,432.83







L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	13559-0020
Invoice Number	1008181474-001
Invoice Date	11/15/23
Customer PO#	8
Payment Due Date	12/15/23
Total Invoice Amt	432.32
Total Amount Due	432.32

Simpson Co Bd of Ed  
 C/O Bennetts Contracting  
 430 S College Street  
 Franklin, KY 42134

Ship To: 0056  
 DPO Franklin-Simpson Auditorium  
 400 South College Street  
 Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	cpu	11/13/23	11/13/23	M Steele	jacob taylor		C45136	
Shipping Branch 7342 Bowling Green, KY (270) 846-2556								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
600S162.43	6" x 14' Stud 1-5/8" Flange 18ga	16	16	PC	0.224	ML	1,930.000	432.32
	SUBTOTAL							432.32
	Sales Tax							0.00
	Metal LF - 224.00 LF							

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DIFFERENCE DELIVERED

Net 30	Make Checks Payable & Remit To: L&W Supply Corporation PO Box 74008229 Chicago, IL 60674-8229	TOTAL PAYABLE IN U.S. DOLLARS	432.32
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VIEW AND PAY ONLINE:	<a href="https://lwsupply.billtrust.com">https://lwsupply.billtrust.com</a>	ENROLLMENT TOKEN:	VDQ TSV SXW	ACCOUNT #:	13559-0020
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L&W Supply Corporation  
 1 ABC Parkway Ste 841  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	135559-0020
Invoice Number	1008181579-001
Invoice Date	11/22/23
Customer PO#	8
Payment Due Date	12/22/23
Total Invoice Amt	1,346.75
Total Amount Due	1,346.75

Simpson Co Bd of Ed  
 C/O Bennetts Contracting  
 430 S College Street  
 Franklin, KY 42134

Ship To: 0056  
 DPO Franklin-Simpson Auditoriu  
 400 South College Street  
 Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
OBR	DELIVERY	11/13/23	11/21/23	M Steele	scott m		C45137	
Shipping Branch 7342 Bowling Green, KY (270) 846-2556								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
600S162.43	6" x 10' Stud 1-5/8" Flange 18ga	6	6	PC	0.060	ML	1,930.000	115.80
362S125.30	3-5/8" x 12' Stud 1-1/4" Flange 20ga (30mil)	37	37	PC	0.444	ML	1,165.000	517.26
362S125.30	3-5/8" x 10' Stud 1-1/4" Flange 20ga (30mil)	13	13	PC	0.130	ML	1,165.000	151.45
362S125.30	3-5/8" x 16' Stud 1-1/4" Flange 20ga (30mil)	16	16	PC	0.256	ML	1,165.000	298.24
362T125.30	3-5/8" x 10' Track 1-1/4" Leg 20ga (30mil)	20	20	PC	0.200	ML	1,320.000	264.00
SUBTOTAL								1,346.75
Sales Tax								0.00
Metal LF - 1,090.00 LF								

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DIFFERENCE DELIVERED

Net 30	Make Checks Payable & Remit To: L&W Supply Corporation PO Box 74008229 Chicago, IL 60674-8229	TOTAL PAYABLE IN U.S. DOLLARS	1,346.75
VIEW AND PAY ONLINE:	<a href="https://lwsupply.billtrust.com">https://lwsupply.billtrust.com</a>	ENROLLMENT TOKEN:	VDQ TSV SXW
		ACCOUNT #:	135559-0020

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L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	135559-0020
Invoice Number	1008272749-001
Invoice Date	11/22/23
Customer PO#	C45140
Payment Due Date	12/22/23
Total Invoice Amt	259.20
Total Amount Due	259.20

Simpson Co Bd of Ed  
 C/O Bennetts Contracting  
 430 S College Street  
 Franklin, KY 42134

Ship To: 0056  
 DPO Franklin-Simpson Auditoriu  
 400 South College Street  
 Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
OBR	DELIVERY	11/21/23	11/21/23	M Steele				
<b>Shipping Branch</b>		7342 Bowling Green, KY (270) 846-2556						
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
N58XMR	5/8" x 4' x 12' NG Gold Bond XP Fire-Shield Type X	9	9	PC	0.432	MS	600.000	259.20
	SUBTOTAL							259.20
	Sales Tax							0.00
	Wallboard SF - 432.00 SF							

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DIFFERENCE DELIVERED

Net 30

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 PO Box 74008229  
 Chicago, IL 60674-8229



259.20

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: VDQ TSV SXW ACCOUNT #: 135559-0020

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**L&W  
SUPPLY**

L&W Supply Corporation  
1 ABC Parkway Ste 941  
Beloit, WI 53511  
http://www.lwsupply.com

# INVOICE

Customer Number	135559-0020
Invoice Number	1008412280-001
Invoice Date	12/07/23
Customer PO#	8
Payment Due Date	01/06/24
Total Invoice Amt	1,008.00
Total Amount Due	1,008.00

Simpson Co Bd of Ed  
C/O Bennetts Contracting  
430 S College Street  
Franklin, KY 42134

Ship To: 0056  
DPO Franklin-Simpson Auditorio  
400 South College Street  
Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
OBR	delivery	12/06/23	12/06/23	M Steele				
Shipping Branch 7342 Bowling Green, KY (270) 846-2556								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362FC118.33	3-5/8" x 10' Flex-C Trac with Hammer-Lock 1-3/16" Leg 20ga 33mil	21	21	PC	21.000	PC	48.000	1,008.00
	SUBTOTAL							1,008.00
	Sales Tax							0.00

**Delivering Everything Our Customers Need to Build America.**

Wallboard, Steel, Ceilings and more. Find a location at [lwsupply.com](http://lwsupply.com).



DIFFERENCE DELIVERED

Net 30

Make Checks Payable & Remit To:  
L&W Supply Corporation  
PO Box 74008229  
Chicago, IL 60674-8229

TOTAL  
PAYABLE IN  
U.S. DOLLARS

1,008.00

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: VDQ TSV SXW ACCOUNT #: 135559-0020

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-of-sale> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.



L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	135559-0020
Invoice Number	1008393518-001
Invoice Date	12/07/23
Customer PO#	8
Payment Due Date	01/06/24
Total Invoice Amt	706.80
Total Amount Due	706.80

Simpson Co Bd of Ed  
 C/O Bennetts Contracting  
 430 S College Street  
 Franklin, KY 42134

Ship To: 0056  
 DPO Franklin-Simpson Auditoriu  
 400 South College Street  
 Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
OBR	DELIVERY	12/05/23	12/05/23	M Steele				
Shipping Branch 7342 Bowling Green, KY (270) 846-2556								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
N12LW	1/2" x 4' x 12' NG Gold Bond High Strength LITE	30	30	PC	1.440	MS	470.000	676.80
DELIVERY	Delivery Charge	1	1	EA	1.000	EA	30.000	30.00
	SUBTOTAL							706.80
	Sales Tax							0.00
	Wallboard SF - 1,440.00 SF							

**Delivering Everything Our Customers Need to Build America.**

Wallboard, Steel, Ceilings and more. Find a location at [lwsupply.com](http://lwsupply.com).



DIFFERENCE DELIVERED

Net 30	Make Checks Payable & Remit To: L&W Supply Corporation PO Box 74008229 Chicago, IL 60674-8229	TOTAL PAYABLE IN U.S. DOLLARS	706.80
VIEW AND PAY ONLINE:	<a href="https://lwsupply.billtrust.com">https://lwsupply.billtrust.com</a>	ENROLLMENT TOKEN:	VDQ TSV SXW
		ACCOUNT #:	135559-0020

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-of-sale> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the above materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.





L&W Supply Corporation  
 1 ABC Parkway Ste 941  
 Beloit, WI 53511  
<http://www.lwsupply.com>

# INVOICE

Customer Number	135559-0020
Invoice Number	1008356524-001
Invoice Date	12/07/23
Customer PO#	8
Payment Due Date	01/06/24
Total Invoice Amt	8,397.60
Total Amount Due	8,397.60

Simpson Co Bd of Ed  
 C/O Bennetts Contracting  
 430 S College Street  
 Franklin, KY 42134

Ship To: 0056  
 DPO Franklin-Simpson Auditorium  
 400 South College Street  
 Franklin, KY 42134

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	11/30/23	12/04/23	M Steele	Scott M.		C45145	
Shipping Branch 7344 Lexington, KY (859) 231-6150								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	360	360	PC	4.320	ML	785.000	3,391.20
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	360	360	PC	3.600	ML	500.000	1,800.00
600T125.20EQ	6" x 10' Track 1-1/4" Leg 20ga EQ	180	180	PC	1.800	ML	680.000	1,224.00
PEMU45PA	National ProForm Multi-Use 4.5g Pail	96	96	PA	96.000	PA	20.650	1,982.40
SUBTOTAL								8,397.60
Sales Tax								0.00
Metal LF - 9,720.00 LF								

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DIFFERENCE DELIVERED

Net 30

Make Checks Payable & Remit To:  
 L&W Supply Corporation  
 PO Box 74008229  
 Chicago, IL 60674-8229

TOTAL PAYABLE IN U.S. DOLLARS

8,397.60

VIEW AND PAY ONLINE: <https://lwsupply.billtrust.com> ENROLLMENT TOKEN: VQD TSV SXW ACCOUNT #: 135559-0020

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**RELEASE AND WAIVER OF LIENS**  
(To be submitted by Supplier or Sub-contractor of Subcontractor)

ALLIANCE CORPORATION (hereinafter ALLIANCE) is the Construction Manager for the construction of the Simpson Co. Auditorium (hereinafter THE WORK) for Simpson Co. Board of Education (hereinafter OWNER).

Bennett's Contracting, Inc. (hereinafter SUBCONTRACTOR) is a SUBCONTRACTOR of ALLIANCE for THE WORK.

The undersigned has furnished materials and/or labor to SUBCONTRACTOR for THE WORK, and which have been incorporated into THE WORK.

As an inducement to ALLIANCE to make progress payments to SUBCONTRACTOR, the undersigned hereby waives each and every right which it has to assert Mechanics or Materialman's Liens against THE WORK, and/or against funds of OWNER available for payment for THE WORK, and waives each and every right, claim or demand of any kind which it has against ALLIANCE, and/or ALLIANCE'S surety on its payment and performance bond, and against OWNER, for materials furnished and sold to SUBCONTRACTOR with respect to THE WORK, before December 25<sup>th</sup>, 2023.

It is further understood that ALLIANCE is expected to and will rely upon this Waiver in making progress payments to SUBCONTRACTOR.

IN TESTIMONY WHEREOF, witness the signature of the undersigned. This 12 day of December 2023.

Contractor: Bennett's Contracting, Inc.

By: 

Title: President

Date: 12/12/23


STATE OF Kentucky

COUNTY OF Adair

Subscribed, sworn to, and acknowledged before me by Alisa King

as President (title or office) for and on behalf of Bennett's

Contracting, Inc.

  
NOTARY PUBLIC - STATE AT LARGE

My Commission Expires: 01-16-24

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO(OWNER) SIMPSON COUNTY BOARD OF EDUCATION PROJECT FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134 FRANKLIN, KY 42134

APPLICATION NO. 2  
 PERIOD FROM: 12/01/23  
 TO 12/31/23



ATTENTION: TIM SCHLOSSER CONTRACT FOR A&A Contracting, LLC CONTRACT DATE 15-Feb-23

BID DIV 99

**CONTRACTORS APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY  
 Change Orders approved in previous months by Owner

TOTAL ADDITIONS DEDUCTIONS

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows.

ORIGINAL CONTRACT SUM	\$118,000.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$118,000.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$16,791.50
RETAINAGE @ 10%	\$1,679.15
TOTAL EARNED LESS RETAINAGE	\$15,112.35
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$3,870.00
CURRENT PAYMENT DUE	\$11,242.36

Net Change by Change Orders \$0.00 \$0.00 \$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents that all amounts have been paid by him 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 A&A Contracting, LLC Date: 12/18/23  
 By: Andy Smith- President

ARCHITECTS CERTIFICATION RBS DESIGN GROUP  
 By: [Signature] Date: 12/20/23

ARCHITECTS CERTIFICATE FOR PAYMENT  
 In accordance with the Contract Documents, based on on site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CM APPROVAL ALLIANCE CORPORATION  
 By: [Signature] Date: 12/20/24

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



# PROGRESS BILLING

Application: 2

Period: 12/30/2023

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Bond	2,300.00		2,300.00	2,300.00		2,300.00	100.00		230.00
Submittals materials	2,000.00		2,000.00	2,000.00		2,000.00	100.00		200.00
Block Filler & Primer	20,700.00		20,700.00		2,070.00	2,070.00	10.00	18,630.00	207.00
Finish Coat	20,563.00		20,563.00		10,281.50	10,281.50	50.00	10,281.50	1,028.15
HM Door Frames	31,885.00		31,885.00					31,885.00	
HM Doors	1,360.00		1,360.00					1,360.00	
DryFall	2,800.00		2,800.00					2,800.00	
Hand rails	10,600.00		10,600.00					10,600.00	
Epoxy Floors	592.00		592.00					592.00	
Exterior Painting materials	15,000.00		15,000.00					15,000.00	
	5,760.00		5,760.00					5,760.00	
Clean Up	1,440.00		1,440.00					1,440.00	
Close-Outs	1,000.00		1,000.00					860.00	14.00
	2,000.00		2,000.00			140.00	14.00	2,000.00	
<b>Totals:</b>	<b>118,000.00</b>		<b>118,000.00</b>	<b>4,300.00</b>	<b>12,491.50</b>	<b>16,791.50</b>	<b>14.23</b>	<b>101,208.50</b>	<b>1,679.15</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): SIMPSON COUNTY BOARD OF EDUCACTIC PROJECT: FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134 FRANKLIN, KY 42134

ATTENTION: TIM SCHLOSSER CONTRACT FOR: Simpson Co Auditorium

APPLICATION NO: 11  
 PERIOD FROM: 11/22/23  
 TO: 12/21/23

CONTRACT DATE: 16-Feb-23



CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY  
 Change Orders approved in previous months by Owner

ADDITIONS	DEDUCTIONS
\$1,509.60	(\$4,623.00)
<b>TOTAL</b>	

Approved this month

ORIGINAL CONTRACT SUM	\$432,909.00
Net change by Change Orders	(\$3,113.40)
CONTRACT SUM TO DATE	\$429,795.60
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$267,387.90
RETAINAGE @ 10%	\$26,738.79
TOTAL EARNED LESS RETAINAGE	\$240,849.11
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$198,555.39
CURRENT PAYMENT DUE	\$42,093.72

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: Ernie Davis Sons Mechanical, Inc.  
 By: *[Signature]* Date: 12/21/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

Subscribed and sworn to before me this 21st day of December, 2023  
 State of: Kentucky  
 Notary Public: *[Signature]* County of: Daviess  
 My Commission expires: 11/20/25 # KYNP38965

ARCHITECT'S CERTIFICATION: RBS DESIGN GROUP  
 By: *[Signature]* Date: 12/21/23  
 CM APPROVAL: ALLIANCE CORPORATION

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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.

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*E* THIS PERIOD	*F* MATERIALS STORED (NOT IN D ORE)	*G* TOTAL COMPLETED & STORED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)						
1	Mob & Permits	\$5,275.00					\$5,275.00	100%	\$0.00
2	Bond	\$6,725.00	\$6,725.00				\$6,725.00	100%	\$0.00
3	Submittals/Shop Drawings	\$500.00	\$500.00				\$500.00	100%	\$0.00
4	Site Utilities	\$55,930.00	\$55,930.00				\$55,930.00	100%	\$0.00
5	Pibg Underground-lab	\$11,980.00	\$11,980.00				\$11,980.00	100%	\$0.00
6	Pibg Underground-mat	\$7,678.00	\$7,678.00				\$7,678.00	100%	\$0.00
7	Revent-lab	\$4,661.00	\$4,661.00				\$4,661.00	100%	\$0.00
8	Revent-mat	\$1,775.00	\$1,775.00				\$1,775.00	100%	\$0.00
9	Water Pipe-lab	\$14,590.00	\$14,590.00				\$14,590.00	100%	\$0.00
10	Water Pipe-mat	\$5,928.00	\$5,928.00				\$5,928.00	100%	\$0.00
11	Fixtures-lab	\$6,894.00					\$0.00	0%	\$6,894.00
12	Gas Piping-lab	\$17,187.00	\$13,749.60				\$13,749.60	80%	\$3,437.40
13	Gas Piping-mat	\$10,765.00	\$9,688.50				\$9,688.50	90%	\$1,076.50
14	Storm Above Grd-lab	\$9,920.00	\$9,920.00				\$9,920.00	100%	\$0.00
15	Storm Above Grd-mat	\$6,560.00	\$6,560.00				\$6,560.00	100%	\$0.00
16	Shi Metal Shop-lab	\$4,635.00	\$1,854.00		\$1,158.75		\$3,012.75	65%	\$1,622.25
17	Shi Metal Job-lab	\$99,194.00	\$39,677.60		\$24,798.50		\$64,476.10	65%	\$34,717.90
18	Shi Metal-mat	\$7,787.00	\$3,114.80		\$1,946.75		\$5,061.55	65%	\$2,725.45
19	GRD's-lab	\$8,022.00					\$0.00	0%	\$8,022.00
20	Ref Pipe/Cond Dr-lab	\$15,750.00					\$0.00	0%	\$15,750.00
21	Ref Pipe/Cond Dr-mat	\$4,128.00	\$1,036.50				\$1,036.50	25%	\$3,091.50
22	HVAC Equipment-lab	\$15,551.00	\$7,775.50		\$3,110.20		\$10,885.70	70%	\$4,665.30
23	HVAC Equipment-mat	\$1,928.00	\$964.00		\$385.60		\$1,349.60	70%	\$578.40
24	Clean up	\$5,000.00	\$1,000.00		\$1,000.00		\$2,000.00	40%	\$3,000.00
25	Controls	\$26,290.00					\$0.00	0%	\$26,290.00
26	Insulation	\$35,112.00	\$6,578.00		\$8,871.00		\$15,449.00	44%	\$19,663.00
27	Saw Cutting	\$1,270.00	\$1,270.00				\$1,270.00	100%	\$0.00
28	Concrete	\$5,500.00	\$5,500.00				\$5,500.00	100%	\$0.00
29	Balance/Duct Testing	\$5,874.00					\$0.00	0%	\$5,874.00
30	Temporary Heat	\$5,500.00			\$5,500.00		\$5,500.00	100%	\$0.00
31	Allowance-Heat Fuel	\$20,000.00					\$0.00	0%	\$20,000.00
32	Close Out Documents	\$5,000.00					\$0.00	0%	\$5,000.00
33	CO 5 - UG San. Change	(\$4,623.00)	(\$4,623.00)				(\$4,623.00)	100%	\$0.00
34	CO 13 - Debris Manhole	\$1,509.60	\$1,509.60				\$1,509.60	100%	\$0.00
35									
36									
37									
38									
39									
40									
TOTALS		\$429,795.60	\$0.00	\$220,617.10	\$46,770.80	\$0.00	\$267,387.90	62%	\$162,407.70



OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E + F)	BALANCE TO FINISH (D - G)
			"D"	"E"	"F"	"G"	"H"
1	Air Supply Package	Air Mechanical Sales	\$127,100.00	\$73,190.00	\$22,942.00	\$96,132.00	\$30,968.00
2	HVAC Equipment	Thermal Equipment	\$216,075.00	\$42,150.00	\$167,000.00	\$209,150.00	\$6,925.00
3	Fixtures, Fittings, & Trim	Winsupply	\$5,751.00	\$5,751.00		\$5,751.00	\$0.00
4							
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<b>TOTALS</b>			\$348,926.00	\$121,091.00	\$189,942.00	\$311,033.00	\$37,893.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**171240**

Date: 11/30/2023

Page 1 of 1

**Sold To:**

Simpson County Bd. Of Education  
C/O Ernie Davis & Sons Mech.  
1518 E. 11th Street  
Owensboro, KY 42303

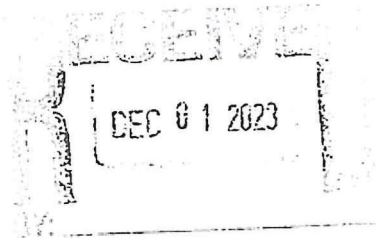
**Ship To:**

Franklin-Simpson High School  
400 South College Street  
Attn: Ernie Davis & Sons  
Franklin, KY 42134  
USA

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14209	Best Way	186519	OEP	12	Franklin Simpson HS Auditorium
Quantity	Product Code	Product Name	Size	Tag	
15,530	Ductwork	Rectangular Ductwork	1 Lot		
100	Metal (Spiral)	Metal for Spiral Pipe	Liner(\$/SF)		



NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

<b>Subtotal</b>	<u>15,535.00</u>
<b>Total</b>	<b>\$ <u>15,535.00</u></b>



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**171287**

Date: 12/05/2023

Page 1 of 1

**Sold To:**

Simpson County Bd. Of Education  
C/O Ernie Davis & Sons Mech.  
1518 E. 11th Street  
Owensboro, KY 42303

**Ship To:**

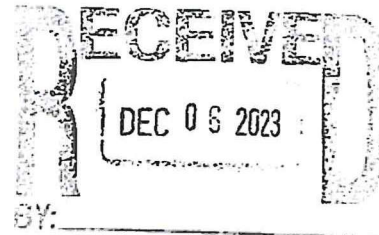
Franklin-Simpson High School  
400 South College Street  
Attn: Ernie Davis & Sons  
Franklin, KY 42134  
USA

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14209	Best Way	187395	OEP	12	Franklin Simpson HS Auditorium

Quantity	Product Code	Product Name	Size	Tag
1	S480H	Horz. Blade Gymnasium Grille	22" x 36"	
2	S480H	Horz. Blade Gymnasium Grille	36" x 66"	
1	S480H	Horz. Blade Gymnasium Grille	24" x 50"	
2	S480H	Horz. Blade Gymnasium Grille	16" x 8"	



NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

<b>Subtotal</b>	<u>4,500.00</u>
<b>Total</b>	<b>\$ <u>4,500.00</u></b>





# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**171472**

Date: 12/15/2023

Page 1 of 1

**Sold To:**

Simpson County Bd. Of Education  
C/O Ernie Davis & Sons Mech.  
1518 E 11th Street  
Owensboro, KY 42303

**Ship To:**

Simpson County Bd. Of Education  
C/O Ernie Davis & Sons Mech.  
1518 E. 11th Street  
Owensboro, KY 42303

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14209	Best Way	187659	OEP	12	Franklin Simpson HS Auditorium
Quantity	Product Code	Product Name		Size	Tag
10	SR	Spiral Pipe(10 Ft. Length)		8" Rd.	
8	EL-90	Non Gasked 90 Degree Elbow		8" Rd.	

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

**Subtotal** 0.00

**Total** \$ 0.00



# Air Mechanical Sales

1949 Lexington Road  
Georgetown, KY 40324  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

**Invoice**  
**171577**

Date: 12/19/2023

Page 1 of 1

**Sold To:**

Simpson County Bd. Of Education  
C/O Ernie Davis & Sons Mech.  
1518 E. 11th Street  
Owensboro, KY 42303

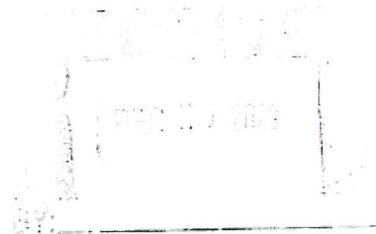
**Ship To:**

Franklin-Simpson High School  
400 South College Street  
Attn: Ernie Davis & Sons  
Franklin, KY 42134  
USA

Attention:



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14209	Best Way	186519	OEP	12	Franklin Simpson HS Auditorium
Quantity	Product Code	Product Name	Size	Tag	
2,881	Ductwork	Rectangular Ductwork			1 Lot



NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown, KY 40324

Subtotal 2,907.00

Total \$ 2,907.00

Invoice

Page 1



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

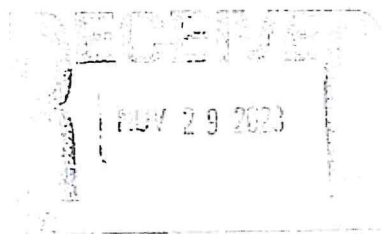
Invoice Date 11/28/2023  
Invoice No 47702  
Due Date 12/28/2023  
Terms Description n/30  
Customer PO 11

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1ERN02  
SIMPSON CO BOARD OF ED  
C/O ERNIE DAVIS & SONS  
1518 E. 11TH ST  
OWENSBORO, KY 42303

Total Due 89,000.00

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

Type	Description	Amount	TX
Project: 54230 Phase: 47	SIMPSON CO AUDITORIUM		
	PROGRESS BILLING: (2) OF (3) DAIKIN REBEL RTUs UNIT TAGS: RTU-02, RTU-03	89,000.00	2



Taxable	Nontaxable	Sales Tax	Total
0.00	89,000.00	0.00	89,000.00
<b>Total Due</b>			<b>89,000.00</b>



# Invoice

Page 1



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

Invoice Date 12/14/2023  
Invoice No 47748  
Due Date 1/13/2024  
Terms Description n/30  
Customer PO 11

S 1ERN02  
O SIMPSON CO BOARD OF ED  
L C/O ERNIE DAVIS & SONS  
D 1518 E. 11TH ST  
T OWENSBORO, KY 42303  
O

Total Due 78,000.00

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

Type	Description	Amount	TX
Project: 54230 Phase: 47	SIMPSON CO AUDITORIUM		
	BALANCE OF BILLING: (1) OF (3) DAIKIN REBEL RTUs UNIT TAG: RTU-01	78,000.00	2
	(2) RTUs PREVIOUSLY BILLED ON INV 47702		

Taxable	Nontaxable	Sales Tax	Total
0.00	78,000.00	0.00	78,000.00
Total Due			78,000.00

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): SIMPSON COUNTY BOARD OF EDUCATION  
 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134

PROJECT: FRANKLIN SIMPSON HS AUDITORIUM  
 430 SOUTH COLLEGE STREET  
 FRANKLIN, KY 42134

ATTENTION: TIM SCHLOSSER

CONTRACT FOR: Industrial Electrical Contractors

APPLICATION NO: 12  
 PERIOD FROM: 11/23/23  
 TO: 12/28/23

CONTRACT DATE: 19-Feb-23



INDUSTRIAL ELECTRICAL CONTRACTORS

BID DIV: 260

**CONTRACTORS APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**  
 Change Orders approved in previous months by Owner

TOTAL	ADDITIONS	DEDUCTIONS
Approved this month	\$1,849.20	
CO 002	\$83,282.60	
CO 009	(\$1,416.64)	

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	\$539,074.09
Net change by Change Orders	\$83,715.16
CONTRACT SUM TO DATE	\$622,789.25
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$409,798.16
RETAINAGE @ 5%	\$20,489.91
TOTAL EARNED LESS RETAINAGE	\$389,308.25
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$348,423.10
CURRENT PAYMENT DUE	\$40,885.15

Net Change by Change Orders \$83,715.16 \$0.00 \$83,715.16

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: Industrial Electrical Contr. Date: 12-18-23  
 By: Tim Schlosser

Subscribed and sworn to before me this 19 day of December, 2023  
 State of Kentucky  
 Notary Public Beth Warren County of Warren  
 My Commission expires: 6/22/25  
 My Commission Expires: 6/22/25 County of: Warren

ARCHITECT'S CERTIFICATION: RBS DESIGN GROUP, INC.  
 By: [Signature] Date: 1/9/24  
 CM APPROVAL: ALLIANCE CORPORATION  
 By: [Signature] Date: 1/2/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT  
 In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTINUATION SHEET NO. 2 APPLICATION NO. 12 FRANKLIN SIMPSON HS AUDITORIUM

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*E* THIS PERIOD	*F* MATERIALS STORED (NOT IN D O R E)	*G* TOTAL COMPLETED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)						
1	MOBILIZATION	\$9,500.00	\$8,200.00	\$220.00		\$8,420.00	89%	\$1,080.00	
2	Temporary Power	\$8,650.00	\$8,650.00			\$8,650.00	100%	\$0.00	
3	Permits	\$19,500.00	\$19,500.00			\$19,500.00	100%	\$0.00	
4	Prim Elect. Relocate Material	\$25,500.00	\$25,500.00			\$25,500.00	100%	\$0.00	
5	Prim Elect. Relocate Labor	\$9,500.00	\$9,500.00			\$9,500.00	100%	\$0.00	
6	Demolition	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	
7	Switchgear Labor	\$5,500.00	\$4,200.00	\$500.00		\$4,700.00	85%	\$800.00	
8	Feeder Material	\$17,500.00	\$8,750.00	\$6,125.00		\$14,875.00	85%	\$2,625.00	
9	Feeder Labor	\$22,300.00	\$11,150.00	\$7,805.00		\$18,955.00	85%	\$3,345.00	
10	Under Slab Rough-in Material	\$35,780.00	\$35,780.00			\$35,780.00	100%	\$0.00	
11	Under Slab Rough-in Labor	\$40,650.00	\$40,650.00			\$40,650.00	100%	\$0.00	
12	Above Slab Rough-in Material	\$43,554.09	\$31,566.00	\$9,810.00		\$41,376.00	95%	\$2,178.09	
13	Above Slab Rough-in Labor	\$49,000.00	\$35,200.00	\$11,350.00		\$46,550.00	95%	\$2,450.00	
14	Light Fixture Install Material	\$25,600.00				\$0.00	0%	\$25,600.00	
15	Light Fixture Install Labor	\$37,260.00				\$0.00	0%	\$37,260.00	
16	HVAC Connect Material	\$11,600.00	\$8,700.00	\$1,740.00		\$10,440.00	90%	\$1,160.00	
17	HVAC Connect Labor	\$13,200.00	\$9,900.00	\$1,980.00		\$11,880.00	90%	\$1,320.00	
18	Fire Alarm Material	\$3,600.00				\$1,500.00	42%	\$2,100.00	
19	Fire Alarm Labor	\$13,380.00				\$2,007.00	15%	\$11,373.00	
20	ADT Comm. Labor	\$89,000.00				\$0.00	0%	\$89,000.00	
21	Sonitrol Labor	\$9,300.00				\$0.00	0%	\$9,300.00	
22	Trim-out Material	\$9,400.00				\$0.00	0%	\$9,400.00	
23	Trim-out Labor	\$12,500.00				\$0.00	0%	\$12,500.00	
24	Close-out	\$1,500.00				\$0.00	0%	\$1,500.00	
25	Submittals	\$1,000.00	\$1,000.00			\$1,000.00	100%	\$0.00	
26	Bond	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$0.00	
27	CO 002	\$1,849.20	\$1,849.20			\$1,849.20	100%	\$0.00	
28	CO 003	\$83,282.60	\$83,282.60			\$83,282.60	100%	\$0.00	
29	CO 009	(\$1,416.64)	(\$1,416.64)			(\$1,416.64)	100%	\$0.00	
30									

TOTALS		\$622,789.25	\$0.00	\$366,761.16	\$43,037.00	\$0.00	\$409,798.16	66%	\$212,991.09
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CONTINUATION SHEET NO. 3  
APPLICATION NO. \_\_\_\_\_

12

FRANKLIN SIMPSON HS AUDITORIUM

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	INVOICES DUE THIS MONTH (ATTACHED)	TOTAL TO DATE (E + F)	BALANCE TO FINISH (D - G)
1	Light Fixtures Theatrical Lighting	Wholesale Electric	\$323,900.00	\$16,508.45	\$52,430.00	\$79,348.45	\$253,551.55
2	Communication and Sound Equip	ADT Commercial	\$219,140.01	\$219,140.01		\$219,140.01	\$0.00
3	Electrical Distribution	Winnlectric	\$17,478.00	\$13,952.85		\$17,478.00	\$0.00
4	Fire Alarm Equipment	Commonwealth Systems	\$20,357.66			\$0.00	\$0.00
5	Surveillance System	Sonitrol	\$11,950.24	\$11,950.24		\$11,950.24	\$0.00
6	Conduit and wire	CED	\$52,100.00	\$32,259.73	\$15,731.99	\$47,991.72	\$4,108.28
7							
8							
9							
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26							
27							
28							
29							
30							

TOTALS \$644,925.91 \$293,811.28 \$73,047.14 \$366,908.42 \$71,687.14 \$365,498.42 \$254,859.83 LM

Mail To: BOWLING GREEN



BOWLING GREEN WINLECTRIC CO.  
1052 PEDIGO WAY  
BOWLING GREEN, KY 42103

Page	Date Printed	Invoice No.
1	9/11/23	470074 15

To Reorder Contact Us At  
Phone No. : (270) 842-6153  
Fax No .. : (270) 842-6155 DB# 07

Sold To:

Ship To:

SIMPSON CO BOARD OF EDUCATION  
C/O INDUSTRIAL ELEC CONTRACT  
PO BOX 51566  
BOWLING GREEN, KY 42102-5866

SIMPSON CO BOARD OF EDUCATION  
400 S COLLEGE ST  
FRANKLIN, KY 42134-2212

Customer Number 00145-002710	Customer Purchase Order 13	Job Name FSHS AUDITORIUM
Placed By MIKE H.	Salesman 010-BENTON JOLLY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 9/11/23

SERVICE IS OUR SPECIALTY!! YOUR BUSINESS IS OUR #1 PRIORITY!!

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	PANEL TH1 - INTERIOR - FSHS A 470074/2710	1		3,394.1500		.00	3,394.15	N
1	EA	S68B 68IN FRONT SURFACE PANEL	0	B	131.0000		.00	.00	N

\*\*See invoices, make payments, and shop @ [bowlinggreenwinlectric.com](http://bowlinggreenwinlectric.com)\*\*

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
NET 30 DAYS

Pay full balance by 10/30/23

Tax Area ID: KY - 182130290	Net Sales	3,394.15
State Tax \$ .000	Freight	.00
Local Tax \$ .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	3,394.15



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 842-6153.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).

INVOICE# : Laser Invoice



BOWLING GREEN WINLECTRIC CO.  
 1052 PEDIGO WAY  
 BOWLING GREEN, KY 42103

Page	Date Printed	Invoice No.
1	9/28/23	470074 17

To Reorder Contact Us At  
 Phone No. : (270) 842-6153  
 Fax No .. : (270) 842-6155 DB# 20

Sold To:

Ship To:

SIMPSON CO BOARD OF EDUCATION  
 C/O INDUSTRIAL ELEC CONTRACT  
 PO BOX 51566  
 BOWLING GREEN, KY 42102-5866

SIMPSON CO BOARD OF EDUCATION  
 400 S COLLEGE ST  
 FRANKLIN, KY 42134-2212

Customer Number 00145-002710	Customer Purchase Order 13	Job Name FSHS AUDITORIUM
Placed By MIKE H.	Salesman 010-BENTON JOLLY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 9/28/23

SERVICE IS OUR SPECIALTY!! YOUR BUSINESS IS OUR #1 PRIORITY!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	S68B 68IN FRONT SURFACE PANEL	1		131.0000		.00	131.00	N

\*\*See invoices, make payments, and shop @ bowlinggreenwinlectric.com\*\*

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.  
 NET 30 DAYS

Pay full balance by 11/30/23

Tax Area ID: KY-182130290	Net Sales	131.00
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	<b>131.00</b>



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 842-6153.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).





**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
14 Lighting		356670	11/21/23	Net 30 Days 12/21/23	11/21/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01598811			11/21/23	Bowling Green, KY	Sam Flener

Cust # 50523

11/21/23 15:55

Sold To **SIMPSON CO BD OF ED AUDITORIUM**  
**% INDUSTRIAL ELECTRICAL**  
**121 VANDERLIT DRIVE**  
**BOWLING GREEN KY 42103**

Ship To **SIMPSON CO BD OF ED AUDITORIUM**  
**% INDUSTRIAL ELECTRICAL**  
**121 VANDERLIT DRIVE**  
**BOWLING GREEN KY 42103**

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 598810 Dated 05/05/23 *****				
1		1	LOT OF ALUZ LOT OF ALUZ LIGHTING	6,900.00	EA	6,900.00	
5		5	ALUZ A6-ZEMY-STN-RG-9-27K-GSFL-DM-DRY-SA -REC-SW-4'6" TYPE W2		EA		
1		1	ALUZ A6-ZEMY-STN-RG-9-27K-GSFL-DM-DRY-SA -REC-SW-14'-4" TYPE W2		EA		
6		6	ALUZ A6-ZEMY-STN-ED-SA TYPE W2		EA		
6		6	ALUZ A6-ZEMY-STN-ECK-SA TYPE W2		EA		
			Freight In			600.00	

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		6,900.00	600.00	0.00	7,500.00



**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
DPO 14		356788	11/27/23	Net 30 Days 12/27/23	11/27/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01629788			11/27/23	Bowling Green, KY	Sam Flener

Cust # 50523

11/28/23 15:59

Sold To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 629780 Dated 08/15/23 *****				
4534		4534	LOT OF ISOLITE LOT OF EMERGENCY LIGHTS *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	4,534.00	
11		11	ISO ELT EM R 1C FT BK MB AU TYPE X1A-B *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
7		7	ISO ELT EM R 1C FT BK MRC AU TYPE X1A-C *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		4,534.00		0.00	4,534.00



**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
DPO 14		356903	12/01/23	Net 30 Days 12/31/23	12/01/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01629781			12/01/23	Bowling Green, KY	Sam Flener

Cust # 50523

12/01/23 15:51

Sold To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 629780 Dated 08/15/23 *****				
4373		4373	LOT OF ACUITY LIGHTING LOT OF LIGHTING FROM ACUITY *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	4,373.00	
2		2	LITIIS 550 I DR NOBAT NOTE L15 ENCLOSURE *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	LIT IIS 550 I BAT NOTE L15 BATTERY *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		4,373.00		0.00	4,373.00





**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
DPO 14		356904	12/01/23	Net 30 Days 12/31/23	12/01/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01629789			12/01/23	Bowling Green, KY	Sam Flener

Cust # 50523

12/01/23 15:51

Sold To **SIMPSON CO BD OF ED AUDITORIUM**  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To **SIMPSON CO BD OF ED AUDITORIUM**  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
1712		1712	***** Back Order Release from: Order # 629780 Dated 08/15/23 ***** LOT OF ACUITY LIGHTING LOT OF LIGHTING FROM ACUITY *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	1,712.00	
5		5	LIT EV08 40/20 MD 120 G210 E10ECP HSG TYPE C1E HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		1,712.00		0.00	1,712.00

--	--



**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
DPO 14		357343	12/15/23	Net 30 Days 01/14/24	12/15/23	
Ship Via	Order #	Bill of Lading	Pod/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01629782			12/15/23	Bowling Green, KY	Sam Flener

Cust # 50523

12/15/23 15:54

Sold To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 629780 Dated 08/15/23 *****				
34311		34311	LOT OF ACUITY LIGHTING LOT OF LIGHTING FROM ACUITY *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	34,311.00	
8		8	ACU 2BTL4 40LHE ADP GZ1 LP840 TYPE A1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
6		6	ACU 2BLT4 40LHE ADP GZ1 E10WLCP LP840 TYPE A1E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
15		15	LIT 2BLT4 48LHE ADP GZ1 LP840 TYPE A2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
5		5	LIT 2BLT4 48LHE ADP GZ1 E10WLCP LP840 TYPE A2E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
4		4	LIT 2BLT2 20LHE ADP GZ1 LP840 TYPE A3 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	LIT LDN6 40/15 MVOLT GZ1 HSG TYPE D2 HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Service Charge of  
 1.5% per Month on  
 Past Due Accounts

\*\*\*\*\*

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



**Wholesale Electric**  
 2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 2

Office

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
DPO 14				357343	12/15/23	Net 30 Days 01/14/24	12/15/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson	
Contact Cust	01629782			12/15/23	Bowling Green, KY	Sam Flener	

Cust # 50523

12/15/23 15:54

Sold To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
2		2	LIT L06AR LSS TRIM TYPE D2 TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	LIT LDN 40/15 MVOLT GZ1 E10ECP HSG TYPE D2E HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	LIT L06 AR LSS EL TRIM TYPE D2E TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
14		14	LIT ICO CYL 40/50 6AR LSS 60D MVOLT EZB ACC DBL TYPE D4 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
14		14	LIT ICO CYL40/50 6AR LSS 60D MVOLT EZB ACC DBL TYPE D4E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
10		10	LIT EVO6 40/25 MWD MVOLT EZB HSG TYPE D5 HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
10		10	LIT EVO6 AR LSS TRIM U TYPE D5 TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
5		5	LIT EVO6 40/25 MWD MVOLTEZB E10WCP HSG TYPE D5E HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Service Charge of  
 1.5% per Month on  
 Past Due Accounts

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





**Wholesale Electric**

2309 Scottsville Rd.  
 P.O. Box 2500  
 Bowling Green, KY 42102-2500  
 Phone: (270) 842-0156  
 Fax: (270) 842-5055

**INVOICE**

Page No 3

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
DPO 14		357343	12/15/23	Net 30 Days 01/14/24	12/15/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01629782			12/15/23	Bowling Green, KY	Sam Flener

Cust # 50523

12/15/23 15:54

Sold To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

Ship To SIMPSON CO BD OF ED AUDITORIUM  
 % INDUSTRIAL ELECTRICAL  
 121 VANDERLIT DRIVE  
 BOWLING GREEN KY 42103

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
5		5	LIT EVO6AR LSS EL TRIM U TYPE D5E TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
7		7	LIT EVO6 40/20 MWD MVOLT EZB HSG TYPE D6 HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
7		7	LIT EVO6ARLSSTRIMU TYPE D6 TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
6		6	LIT EVO6 40/20 MWD MVOLT EZB E10ECP HSG TYPE D6E HOUSING *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
6		6	LIT EVO6 ARLSSEL TRIM U TYPE D6E TRIM *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
12		12	LIT IC02CC40/10ARLSS5020DMVOLTUGZJBXCC CCAN45 C180 DBL TYPE D7 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
6		6	LIT DSXW1 LED 20C 700 40K T4M MVOLT DDBX TYPE OFW1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		34,311.00		0.00	34,311.00



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

INVOICE NO.	INVOICE DATE
0789-1103210	11/14/2023
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.						
N7-46160 FSHS AUDITORIUM				2301010						
SALESPERSON		SHIPPING INFORMATION		SHIP VIA						
8136 JB		PREPAY & CHARGE		WILL CALL						
				SHIP DATE						
				11/13/2023						
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D	
T 400	NSI GRP11400	11.5" BLK 40LB TENSILE CABLE TIE		400	12.32	C		49.28	0.0	
T 1	IDEAL 36311	CRBD BIT KIT		1	107.47	E		107.47	0.0	
T 1	IDEAL 35782	ROTARY CUTTER W/LEVER	B	0	43.45	E		0.00	0.0	
T 1	HOFF F88GUC	NEMA 1 WIREWAY U-CONNECTOR		1	11.28	E		11.28	0.0	
T 2	HOFF F88GUC	NEMA 1 WIREWAY U-CONNECTOR	B	0	11.28	E		0.00	0.0	
270-850-0640										
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.				MERCHANDISE		168.03
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.				SALES TAX		0.00
A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.				SHIPPING CHARGE		0.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE				<b>TOTAL DUE</b>		<b>168.03</b>



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103334	11/15/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM		FSHS		18					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
2000 BC		PREPAID		WILL CALL		11/13/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C/D	
T 100	POWST PS200EH10PG	1-5/8 PREGAL SLOTTED 10' STRT 12G	B	0	278.17	C	0.00	0.0	
T 50	POWST PS1000AS3/4EG	GC110075ASMBLSQ 3/4" EMT CLAMP		50	71.01	C	35.51	0.0	
T 20	POWST PS1000AS1EG	GC110100ASMBLSQ 1" EMT CND CLAMP		20	75.39	C	15.08	0.0	
T 4	CHE LB35CGN	1" ALUM COND BODY W/ CVR & GASK		4	1105.33	C	44.21	0.0	
T 2	CHE LB25CGN	3/4" ALUM COND BODY W/ CVR & GASK		2	761.38	C	15.23	0.0	
T 5	FLEX ALUM-3	3" ALUM FLEX REDUCED WALL		5	1034.58	C	51.73	0.0	
T 2	CHE 715DC	3IN SQZ FLEX CONN		2	2873.33	C	57.47	0.0	
T 500	COND EMT-3/4	3/4" EMT CONDUIT	B	0	72.28	C	0.00	0.0	
T 1	FLEX ALUM-3	3" ALUM FLEX REDUCED WALL		1	0.00	C	0.00	0.0	
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<b>MERCHANDISE</b> 219.23 <b>SALES TAX</b> 0.00000 0.00 <b>SHIPPING CHARGE</b> 0.00		<b>TOTAL DUE</b> 219.23	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>									





1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103350	11/15/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
400 SOUTH COLLEGE ST.  
ROBERT (270)320-1934  
FRANKLIN, KY 42134

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM		FSHS		18					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
2000 BC		PREPAID		OUR TRUCK		11/14/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D	
100	POWST PS200EH10PG	1-5/8 PREGAL SLOTTED 10' STRT 12G		100	278.17	C	278.17	0.0	
500	COND EMT-3/4	3/4" EMT CONDUIT		500	72.28	C	361.40	0.0	
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>MERCHANDISE</b> 639.57 <b>SALES TAX</b> 0.00000 0.00 <b>SHIPPING CHARGE</b> 0.00 <b>TOTAL DUE</b> 639.57	



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103575	11/17/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
2040 SR		PREPAY & CHARGE		WILL CALL		11/16/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T 1	CHE LB55	1-1/2" ALUMINUM CONDUIT BODY		1	1658.65	C		16.59	0.0
T 1	CHE GK125/150	1-1/4 & 1-1/2 NEO GASKET FORM 5		1	0.96	E		0.96	0.0
T 1	CHE K125S	1-1/4 & 1-1/2 STL FORM 5 BODY CVR		1	282.78	C		2.83	0.0
T 6	CHE 464	1-1/2" EMT STEEL SET-SCREW CPLING		6	228.50	C		13.71	0.0
T 6	CHE 4B	1-1/2 COND HANGER W/BOLT (MINNIE)		6	52.97	C		3.18	0.0
<p><small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small></p> <p><small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small></p> <p><small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small></p> <p><small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small></p>									
<p><small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small></p> <p><small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small></p> <p><small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small></p>				<p><b>MERCHANDISE</b></p>		<p>37.27</p>			
				<p><b>SALES TAX</b></p>		<p>0.00000 0.00</p>			
				<p><b>SHIPPING CHARGE</b></p>		<p>0.00</p>			
<p><b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b></p>				<p><b>TOTAL DUE</b></p>		<p>37.27</p>			

# Invoice



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103686	11/20/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

IEC SHOP  
121 VANDERBILT DR  
BOWLING GREEN, KY 42103

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
N7-46160 FSHS AUDITORIUM				18				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
1992 BS		PREPAY & CHARGE		OUR TRUCK		11/17/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
50	ARL 5010AST	SNAP-IN MC CONN 1/2KO INS. THROAT		50	156.77	C	78.39	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>			<b>MERCHANDISE</b> 78.39 <b>SALES TAX</b> 0.00000 0.00 <b>SHIPPING CHARGE</b> 0.00		
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>			<b>TOTAL DUE</b>		<b>78.39</b>			





1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1102691	11/22/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
400 SOUTH COLLEGE ST.  
FRANKLIN, KY 42134

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8136 JB		PREPAY & CHARGE		OUR TRUCK		11/21/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	HOFF F88GUC	NEMA 1 WIREWAY U-CONNECTOR		1	11.28	E		11.28	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY</small>		<b>MERCHANDISE</b> 11.28 <b>SALES TAX</b> 0.00000 0.00 <b>SHIPPING CHARGE</b> 0.00		<b>TOTAL DUE</b> 11.28	



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103228	11/22/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8136 JB		PREPAY & CHARGE		WILL CALL		11/21/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	IDEAL 35782	ROTARY CUTTER W/LEVER	B	0	43.45	E		0.00	0.0
T 2	HOFF F88GUC	NEMA 1 WIREWAY U-CONNECTOR		2	11.28	E		22.56	0.0
<p><small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small></p> <p><small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small></p> <p><small>A SERVICE CHARGE OF 1 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small></p> <p><small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small></p> <p><small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small></p> <p><small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small></p> <p><small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small></p>									
						MERCHANDISE		22.56	
						SALES TAX 0.00000		0.00	
						SHIPPING CHARGE		0.00	
						<b>TOTAL DUE</b>		<b>22.56</b>	
						NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1104225	11/27/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
IEC  
121 VANDERBILT CT.  
BOWLING GREEN, KY 42103

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				18					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
3535 TC		PREPAID		BEST-WAY		11/22/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / E
T 250	WIRE THHN500MCMBROWN			250	8560.49	M		2140.12	0.
T 250	WIRE THHN500MCMORANGE			250	8560.49	M		2140.12	0.
T 250	WIRE THHN500MCMYELLOW			250	8560.49	M		2140.12	0.
T 250	WIRE THHN500MCMGRAY			250	8560.49	M		2140.12	0.
T 250	WIRE THHN3STRGREEN			250	1114.96	M		278.74	0.
T 5	WIRE CUT/PARALLELCHARGE			5	30.00	E		150.00	0.
T 5	WIRE PULLING HEADS			5	30.00	E		150.00	0.
T 1	FRT FRT AND PROCESSING			1	108.66	E		108.66	0.
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<b>MERCHANDISE</b> 9247.8 <b>SALES TAX</b> 0.00000 0.0 <b>SHIPPING CHARGE</b> 0.0		<b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b> <b>TOTAL DUE</b> 9,247.81	





1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1104187	11/29/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
400 SOUTH COLLEGE ST.  
FRANKLIN, KY 42134

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
8136 JB		PREPAY & CHARGE		OUR TRUCK		11/28/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / C
50	ELICO ECAT32	2" J-HOOK CBL HANGER CAT5/CAT6		50	350.63	C		175.32	0.
100	POWST PS200EH10PG	1-5/8 PREGAL SLOTTED 10' STRT 12G		100	278.17	C		278.17	0.
750	WIRE THHN2STRBLACK	THHN-2-BLK- 2500R		750	1550.10	M		1162.58	0.
	3X250- 3 COMPARTMENT								
250	WIRE THHN8STRGREEN	THHN-8-GRN- 2500R		250	415.59	M		103.90	0.
1	NSI WW7161	BROWN 60FT ELECTRICAL TAPE		1	1.28	E		1.28	0.
1	NSI WW7163	ORANGE 60FT ELECTRICAL TAPE		1	1.28	E		1.28	0.
1	NSI WW7164	YELLOW 60FT ELECTRICAL TAPE		1	1.28	E		1.28	0.
2	CHE 938	3" RIGID PLASTIC BUSHING		2	79.73	C		1.59	0.
6	CHE TP682	2-1/2" DEEP 1 GANG MASONRY BOX		6	1052.63	C		63.16	0.
1	CHE TP499	4SQ 2 GANG 5/8" RAISED MUD RING		1	115.06	C		1.15	0.
12	POWST PS1100AS31/2EG	GC112350ASMBLSQ 3-1/2" RGD CLAMP		12	205.65	C		24.68	0.
500	COND EMT-3/4	3/4" EMT CONDUIT		500	72.28	C		361.40	0.
8	CHE 664	1-1/2" EMT STL COMPRESSION CPLING		8	319.78	C		25.58	0.
	BRIAN- 270-850-0640								
	TUES MORNING								
200	SEL TK141J	TK141J #14X1 SELF TAP HEX SCREW		200	17.19	C		34.38	0.

<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>	<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>	<b>MERCHANDISE</b> 2235.7 <b>SALES TAX</b> 0.00000 0.0 <b>SHIPPING CHARGE</b> 0.0
	<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>	<b>TOTAL DUE</b> 2,235.7!



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1104190	12/01/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
400 SOUTH COLLEGE ST.  
FRANKLIN, KY 42134

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.							
N7-46160 FSHS AUDITORIUM				18-2301010							
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE					
8136 JB		PREPAY & CHARGE		OUR TRUCK		11/30/2023					
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / C		
50	CADDY CAT64HP	4IN CABLE CLIP		50	1151.66	C		575.83	0.		
1	FRT UPS IN	UPS FRT		1	21.00	E		21.00	0.		
BRIAN- 270-850-0640											
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>					<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>					<b>MERCHANDISE</b> 596.8 <b>SALES TAX</b> 0.00000 0.0 <b>SHIPPING CHARGE</b> 0.0	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>					<b>TOTAL DUE</b>		<b>596.8:</b>				



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1103576	12/04/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM				18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
2040 SR		PREPAID		WILL CALL		11/16/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / C
T 1	HOFF F88G24	NM1 LAY-IN WIREWY-NO K		1	69.60	E		69.60	0.
T 1	CHE 658	3-1/2 STL COMP EMT CONN		1	2419.24	C		24.19	0.
T 200	SEL CSH14114J	1/4X1-1/4 HEX HD TAP-CON MSRY SCR		200	31.38	C		62.76	0.
<p><small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small></p> <p><small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small></p> <p><small>A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small></p> <p><small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small></p>									
<p><small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small></p> <p><small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small></p> <p><small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small></p>				<p><b>MERCHANDISE</b></p>		<p><b>SALES TAX</b> 0.00000</p>		<p>156.5</p>	
<p><b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b></p>				<p><b>SHIPPING CHARGE</b></p>		<p>0.0</p>		<p><b>TOTAL DUE</b> </p>	
								<p>156.5!</p>	





1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1104990	12/04/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
IEC  
121 VANDERBILT CT.  
BOWLING GREEN, KY 42103

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
N7-46160 FSHS AUDITORIUM		FRANKLIN SIMPSON DPO		18				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
1992 BS		PREPAY & CHARGE		OUR TRUCK		12/01/2023		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / E
T 2	CHE GLL6DC	2" RIGID INSULATED GRDING BUSHING		2	1264.67	C	25.29	0.
T 6	CHE 655	2-IN STL COMP EMT CONN	B	0	424.81	C	0.00	0.
T 4	POWST PS1000AS2EG	GC110200ASMBLSQ 2" EMT COND CLAMP		4	126.51	C	5.06	0.
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<b>MERCHANDISE</b> 30.3 <b>SALES TAX</b> 0.00000 0.0 <b>SHIPPING CHARGE</b> 0.0		<b>TOTAL DUE</b> 30.3

# Invoice



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1105130	12/06/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM		BRIAN/FSHS AUDITORIUM		18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
0224 HJ		PREPAY & CHARGE		WILL CALL		12/05/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
2000	WIRE TFFN16STRPURPLECN		B	0	94.77	M		0.00	0.0
2000	WIRE THHN12STRGREENCN	THHN12STRGREEN CARTONS		2000	146.09	M		292.18	0.0
CALL BRIAN WHEN IN - 270-850-0640									
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>				<b>MERCHANDISE</b> 292.18	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>				<b>SALES TAX</b> 0.0000 0.00	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				<b>SHIPPING CHARGE</b> 0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b>				<b>TOTAL DUE</b> 292.18	

# Invoice



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1105401	12/08/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N7-46160 FSHS AUDITORIUM		BRAIN MCPEAK		18-2301010					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
2016 AA		PREPAY & CHARGE		WILL CALL		12/06/2023			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 3	IDEAL 31348	500FT 210LB PULL LINE		3	11.33	E		33.99	0.0
T 1	IDEAL 31057	240FT1/8X.060FISH TAPE		1	83.13	E		83.13	0.0
T 100	BUCH WT11	GRAY WIRE CONN 2-#22 / 2-#16 BOX		100	7.74	C		7.74	0.0
T 500	NSI WWCRB	RED WINGED WIRE CONN 500CT BAG		500	117.62	M		58.81	0.0
T 3000	WIRE THHN12STRWHITECN	THHN12STRWHITE CARTONS		3000	146.09	M		438.27	0.0
T 2500	WIRE THHN12STRBLACKCN	THHN12STRBLACK CARTONS		2500	146.09	M		365.23	0.0
T 2500	WIRE THHN12STRRED2500R	THHN12STRRED 2500FT REELS		2500	146.09	M		365.23	0.0
T 2500	WIRE THHN12STRBLUE2500R	THHN12STRBLUE 2500FT REELS		2500	146.09	M		365.23	0.0
T 500	3M R/Y+JUG	RED/YELLOW CONN 500 CT. JUG		500	0.14	E		70.00	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.</small>		<b>MERCHANDISE</b>		1787.63	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		<b>SALES TAX</b>		0.00000 0.00	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<b>SHIPPING CHARGE</b>		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b>		<b>TOTAL DUE</b>		1,787.63	



# Invoice



1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

T: 2707812229 F: 2707814843

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
0789-1105218	12/11/2023
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936350 Atlanta, GA 31193-6350	

**SOLD TO:**

SIMPSON CO BD OF ED % IEC  
FSHS AUDITORIUM  
PO BOX 51566  
BOWLING GREEN, KY 42104

**SHIP TO:**

SIMPSON CO BD OF ED % IEC  
1390 CAMPBELL LANE  
BOWLING GREEN, KY 42104

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.													
N7-46160 FSHS AUDITORIUM		BRIAN/FSHS AUDITORIUM		18-2301010													
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE											
0224 HJ		PREPAY & CHARGE		WILL CALL		12/07/2023											
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D								
T 2000	WIRE TFFN16STRPURPLECN			2000	94.77	M		189.54	0.0								
T 1	FRT FRT AND PROCESSING			1	18.95	E		18.95	0.0								
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.                      MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.                      A SERVICE CHARGE OF 1 %/ MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.                      THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.                      B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.                      C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>208.49</td> </tr> <tr> <td>SALES TAX</td> <td>0.0000 0.00</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td><b>TOTAL DUE</b></td> <td><b>208.49</b></td> </tr> </table>		MERCHANDISE	208.49	SALES TAX	0.0000 0.00	SHIPPING CHARGE	0.00	<b>TOTAL DUE</b>	<b>208.49</b>
MERCHANDISE	208.49																
SALES TAX	0.0000 0.00																
SHIPPING CHARGE	0.00																
<b>TOTAL DUE</b>	<b>208.49</b>																



# AMERICAN ENGINEERS, INC.

www.aei.cc

## INVOICE

American Engineers, Inc.  
65 Aberdeen Drive  
Glasgow, KY 42141  
(270) 651-7220

Simpson County Schools  
430 S College Street  
Franklin, KY 42135  
Timothy Schlosser

Invoice number 115307  
Date 10/31/2023

Project C223-104 FRANKLIN SIMPSON HIGH  
SCHOOL AUDITORIUM

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
<b>GEOTECHNICAL</b>	28,758.00	88.88	23,588.70	25,559.45	3,198.55	1,970.75
<i>Special Inspections &amp; Testing</i>						
Total	28,758.00	88.88	23,588.70	25,559.45	3,198.55	1,970.75

Invoice total 1,970.75

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115131	09/30/2023	3,195.25		3,195.25			
115307	10/31/2023	1,970.75	1,970.75				
Total		5,166.00	1,970.75	3,195.25	0.00	0.00	0.00

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): SIMPSON COUNTY BOARD OF EDUCATION

PROJECT: FRANKLIN SIMPSON HS AUDITORIUM FRANKLIN, KY

APPLICATION NO: Eleven (11)  
PERIOD FROM: 12/1/23  
TO: 12/31/23



**ALLIANCE CORPORATION**  
CONSTRUCTION MANAGEMENT

ATTENTION: TIM SCHLOSSER

CONTRACT FOR: Construction Management Services

CONTRACT DATE:

## CONTRACTORS APPLICATION FOR PAYMENT

### CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner

ADDITIONS DEDUCTIONS

TOTAL

Approved this month

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of this Contract is as follows:

ORIGINAL CONTRACT SUM	\$375,554.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$375,554.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$276,163.44
RETAINAGE @ 5%	\$12,755.43
TOTAL EARNED LESS RETAINAGE	\$263,408.01
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$231,427.13
CURRENT PAYMENT DUE	\$31,980.88

Net Change by Change Orders \$0.00 \$0.00 \$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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.

CONSTRUCTION MANAGER: ALLIANCE CORPORATION

By: *[Signature]* Date: 1/3/2027

Subscribed and sworn to before me this 3 day of January 2024  
State of: KENTUCKY County of: BARREN  
Notary Public: *Andrew Hughes*  
My Commission expires: 08/14/2027  
State of: KENTUCKY





CONTINUATION SHEET NO. 2 FRANKLIN SIMPSON HS AUDITORIUM  
 APPLICATION NO. Eleven (11)

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	*D* WORK COMPLETED		*E* THIS PERIOD	*F* MATERIALS STORED (NOT IN D OR E)	*G* TOTAL COMPLETED & STORED D+E+F	*H* % G/C	*I* BALANCE TO FINISH C-G
			FROM PREV. APPLIC. (D+E)						
1	PRECONSTRUCTION SERVICES	\$21,055.00	\$21,055.00				\$21,055.00	100%	\$0.00
2	CONSTRUCTION SERVICES	\$199,499.00	\$111,444.36		\$22,664.08		\$134,108.44	71%	\$55,390.56
3	MONTHLY REIMBURSABLES	\$165,000.00	\$110,000.00		\$11,000.00		\$121,000.00	73%	\$44,000.00
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<b>TOTALS</b>		<b>\$375,554.00</b>	<b>\$0.00</b>	<b>\$242,499.36</b>	<b>\$33,664.08</b>	<b>\$0.00</b>	<b>\$276,163.44</b>	<b>74%</b>	<b>\$99,390.56</b>