

January 31, 2023

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

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

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

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

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC	44419	Griggs Enterprises	\$800,065.42
2138-01	44278	Irving Materials, Inc.	706.25
2138-02	44279	MMI of Kentucky	3,871.36
2138-06	44283	Lee Building Supply	54,095.81
2138-07	44284	Irving Materials, Inc.	12,672.41
2138-16	44293	Atlas Companies	12,443.00
2138-33	44310	Thermal Equipment Sales	321,138.00
2138-34	44311	Eckart, LLC.	9,500.38
2138-35	44312	Eckart, LLC.	55,984.58
2138-36	44313	Eckart, LLC.	1,794.00
2138-37	44314	Eckart, LLC.	6,313.67
2138-41	44318	Haydon Materials, LLC.	1,439.76
Total			\$1,280,024.68

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

END OF MEMORANDUM

/mll

Enclosures

c: File 2138
ME240131-21038

Application and Certificate for Payment

TO OWNER: Marion County Board of Education 755 East Main Street Lebanon KY 40033	PROJECT: NEW CALVARY ELEMENTARY SCHOOL 755 EAST MAIN LEBANON KY 40033	APPLICATION NO: 10 PERIOD TO: 01/25/2024 CONTRACT FOR: CONTRACT DATE: PROJECT NOS: / RTA 2138 /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: GRIGGS ENTERPRISES, INC. P.O. BOX 286 PARIS KY 40362	VIA ARCHITECT: ROSS/TARRANT ARCH. INC. 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502		

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	14,777,301.04
2. NET CHANGE BY CHANGE ORDERS	\$	139,173.29
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	14,916,474.33
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	5,119,717.20
5. RETAINAGE:		
a. 10.00 % of Completed Work (Columns D + E on G703)	\$	502,891.02
b. 10.00 % of Stored Material (Column F on G703)	\$	9,080.70
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	511,971.72
6. TOTAL EARNED LESS RETAINAGE	\$	4,607,745.48
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	3,807,680.06
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	800,065.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	10,308,728.85

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

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

CONTRACTOR:
 By: Kenneth A. Sugg Date: 1-22-24
 State of: KY
 County of: Bourbon
 Subscribed and sworn to before me this 22nd day of January, 2024
 Notary Public: Oliver A. Van
 My commission expires: 02-25-25 NOT ID # KYNP23959

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 800,065.42
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Jenny Pol Date: 2/1/2024
 By: _____

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

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

Continuation Sheet

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

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 APPLICATION NO: 01/22/2024
 APPLICATION DATE: 01/25/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G = C)</i>		
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	79,535.00	16,714.00		96,249.00	34.32	184,197.97	9,624.90
	Labor	181,804.00	51,560.00	10,835.00		62,395.00	34.32	119,409.00	6,239.50
1001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
1002.000	ADMINISTRATION OF D								
	Material	41,140.00	11,667.00	2,452.00		14,119.00	34.32	27,021.00	1,411.90
	Labor	41,140.00	11,667.00	2,452.00		14,119.00	34.32	27,021.00	1,411.90
1003.000	PROJECT MOBILIZATIO								
	Material	187,000.00	187,000.00			187,000.00	100.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00	100.00		18,700.00
1004.000	DEMOBILIZATION								
	Material	10,285.00						10,285.00	
	Labor	10,285.00						10,285.00	
1020.000	ALLOWANCES								
	Allowance # 1	60,000.00	27,686.00			27,686.00	46.14	32,314.00	2,768.60
	Allowance # 2	10,000.00						10,000.00	
	Allowance # 3	20,000.00						20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	9,000.00	1,500.00		10,500.00	70.00	4,500.00	1,050.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
15713.000	Material	109,800.00	31,136.00	6,547.00		37,683.00	34.32	72,117.00	3,768.30
	Labor	11,815.00	3,351.00	704.00		4,055.00	34.32	7,760.00	405.50
	TEMP. EROSION & SED.								
	Material	10,763.00	3,052.00	642.00		3,694.00	34.32	7,069.00	369.40
	Labor	7,236.00	2,052.00	431.50		2,483.50	34.32	4,752.50	248.35
24100.000	BUILDING DEMO	74,475.00						74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75						36,597.75	
33000.000	CAST-IN-PLACE CONC								
	Mobilization/ Layout	3,500.00	3,500.00			3,500.00	100.00		350.00
	Footings	183,200.00	183,200.00			183,200.00	100.00		18,320.00
	Walls	71,000.00	71,000.00			71,000.00	100.00		7,100.00
	Concrete Beams/ Colu	114,000.00	34,200.00	17,100.00		51,300.00	45.00	62,700.00	5,130.00
	Slab on Grade	312,000.00	312,000.00			312,000.00	100.00		31,200.00
	Slab on Deck	12,500.00		12,500.00		12,500.00	100.00		1,250.00
	Shelter Cap	279,000.00			27,900.00	27,900.00	10.00	251,100.00	2,790.00
33536.000	POLISHED CONCRETE								
	Polished Concrete	13,129.16						13,129.16	
35216.000	LIGHTWEIGHT INSUL.								
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Labor	215,000.00						215,000.00	
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	8,800.33	660.03		9,460.36	43.00	12,540.47	946.04
	Mockup	2,500.00	2,500.00			2,500.00	100.00		250.00
	Submittals	2,000.00	2,000.00			2,000.00	100.00		200.00
	Shop Drawings	5,000.00	5,000.00			5,000.00	100.00		500.00
	Safety	9,500.00	2,850.00	760.00		3,610.00	38.00	5,890.00	361.00
	Area A CMU Materials	65,640.00	60,388.80	4,594.80		64,983.60	99.00	656.40	6,498.36
	Area A CMU Labor	232,500.00	199,950.00	9,300.00		209,250.00	90.00	23,250.00	20,925.00
	Area A Reinforcing Mate	34,500.00	31,050.00	3,105.00		34,155.00	99.00	345.00	3,415.50
	Area A Refinforcing Lab	25,000.00	21,000.00	1,500.00		22,500.00	90.00	2,500.00	2,250.00
	Area A Veneer Material	73,500.00						73,500.00	
	Area A Veneer Labor	102,000.00						102,000.00	
	Area B CMU Materials	102,000.00	38,760.00	14,280.00		53,040.00	52.00	48,960.00	5,304.00
	Area B CMU Labor	264,000.00	81,840.00	44,880.00		126,720.00	48.00	137,280.00	12,672.00
	Area B Reinforcing Mate	29,000.00	10,730.00	4,350.00		15,080.00	52.00	13,920.00	1,508.00
	Area B Refinforcing Lab	28,500.00	10,545.00	3,135.00		13,680.00	48.00	14,820.00	1,368.00
	Area B Veneer Material	82,000.00						82,000.00	
	Area B Veneer Labor	96,000.00						96,000.00	
	Bench Material	500.00						500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		% (G - C)			
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	7,000.00 47,530.00	500.00		7,500.00 47,530.00	83.33 97.00	1,500.00 1,470.00	750.00 4,753.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	26,500.00	8,480.00		34,980.00	63.03	20,520.00	3,498.00
53100.000	METAL DECKING Labor	62,500.00	5,400.00	7,800.00		13,200.00	21.12	49,300.00	1,320.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00		1,090.00		1,090.00	5.00	20,710.00 16,200.00	109.00
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00	700.00 15,050.00			700.00 15,050.00	100.00 100.00	33,537.00 1,550.00	70.00 1,505.00
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
55000.000	METAL FABRICATIONS Miscellaneous Angles, e Ladder Roof to Roof Stair 3 & 4 Risers Rail at Cafeteria Ramp Ships Ladder Partitions	9,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	1,000.00	1,250.00		2,250.00	25.00	6,750.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	225.00
61000.000	ROUGH CARPENTRY Material	41,604.00		2,080.00		2,080.00	5.00	39,524.00	208.00
	Labor	33,263.00		1,663.00		1,663.00	5.00	31,600.00	166.30
64100.000	INT. ARCH. WOODWOR Job Setup/ Shop Drawin	2,500.00						2,500.00	
	Labor 64100 & 123550	27,750.00						27,750.00	
	Closeout Documents	500.00						500.00	
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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

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

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	1,068.00	427.00		1,495.00	70.02	640.00	149.50
	Labor	8,138.00	4,069.00	1,628.00		5,697.00	70.00	2,441.00	569.70
81416.000	FLUSH WOOD DOORS								
	Labor	2,100.00						2,100.00	
83100.000	ACCESS DOORS & PAN								
	Labor	424.00						424.00	
83313.000	COILING COUNTER DO								
	Labor	3,415.91						3,415.91	
83323.000	OVERHEAD COILING D								
	Labor	3,415.90						3,415.90	
83326.000	OVERHEAD COILING G								
	Labor	6,831.80						6,831.80	
GRAND TOTAL									

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

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Continuation Sheet

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 01/22/2024
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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM BOARD ASSE Submittals	10,000.00	10,000.00			10,000.00	100.00		1,000.00
	Closeout Documents	5,000.00						5,000.00	
	Supervision & Cleanup	25,000.00						25,000.00	
	Insulation Labor	2,800.00						2,800.00	
	Frame Labor	32,000.00						32,000.00	
	Frame Material	13,400.00						13,400.00	
	Hang Labor	32,800.00						32,800.00	
	Finish Labor	28,000.00						28,000.00	
93000.000	TILE Submittals	3,000.00						3,000.00	
	Material	13,322.00						13,322.00	
	Labor	17,048.00						17,048.00	
95113.000	ACOUSTICAL PANEL C Tile Labor	21,100.00 19,000.00						21,100.00 19,000.00	
GRAND TOTAL									

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

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

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

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

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

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD			% <i>(G - C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOTHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	122,893.00			122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00	10,000.00			10,000.00	66.67	5,000.00	1,000.00
210000.00	SPRINKLER Design/Submittals	22,350.00	16,762.50			16,762.50	75.00	5,587.50	1,676.25
	Site Labor	122,000.00		122,000.00		122,000.00	100.00		12,200.00
	Site Materials	89,700.00		89,700.00		89,700.00	100.00		8,970.00
	Interior Rough-in Labor	60,000.00						60,000.00	
	Interior Rough-in Materi	55,600.00						55,600.00	
	Interior Finish Labor	17,000.00						17,000.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Interior Finish Materials	11,000.00						11,000.00	
	Record Drawings	3,500.00						3,500.00	
	Testing/Certification	2,350.00						2,350.00	
	Owner Training	1,500.00						1,500.00	
	Closeouts	1,500.00						1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00	112,400.00	28,100.00		140,500.00	50.00	140,500.00	14,050.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00						500.00	
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Fixtures Labor	50,000.00	2,500.00	2,500.00		5,000.00	10.00	45,000.00	500.00
	Plumbing Fixtures Mater	300,000.00	45,000.00			45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	76,500.00	13,500.00		90,000.00	100.00		9,000.00
	DWV UG Material	60,000.00	60,000.00			60,000.00	100.00		6,000.00
	DWV AG Labor	62,500.00						62,500.00	
	GRAND TOTAL								

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			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G %	G <i>(G - C)</i>		
	DWV AG Material	62,500.00	6,250.00			6,250.00	10.00	56,250.00	625.00
	RD UG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD UG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Labor	50,000.00						50,000.00	
	RD AG Material	50,000.00			45,000.00	45,000.00	90.00	5,000.00	4,500.00
	Water Labor	150,000.00	7,500.00			7,500.00	5.00	142,500.00	750.00
	Water Material	150,000.00	7,500.00			7,500.00	5.00	142,500.00	750.00
	Plumbing Insulation Lab	75,000.00						75,000.00	
	Plumbing Insulation Mat	75,000.00						75,000.00	
	Site Water Labor	175,000.00	8,750.00	52,500.00		61,250.00	35.00	113,750.00	6,125.00
	Site Water Material	175,000.00	17,500.00	43,750.00		61,250.00	35.00	113,750.00	6,125.00
	Site Sewer Labor	625,000.00	125,000.00	125,000.00		250,000.00	40.00	375,000.00	25,000.00
	Site Sewer Material	625,000.00	482,093.00	62,500.00	17,907.00	562,500.00	90.00	62,500.00	56,250.00
	Duct Fab Labor	80,000.00	28,000.00			28,000.00	35.00	52,000.00	2,800.00
	Duct Fab Material	40,000.00						40,000.00	
	Duct Install Labor	200,000.00						200,000.00	
	Duct Install Materials	50,000.00						50,000.00	
	Hydronic Piping Labor	150,000.00						150,000.00	
	Hydronic Piping Material	150,000.00						150,000.00	
	Refrigerant Piping Labor	5,000.00						5,000.00	
	Refrigerant Piping Mater	5,000.00						5,000.00	
	GRAND TOTAL								

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	HVAC Equipment Labor	100,000.00						100,000.00	
	HVAC Equipment Materi	238,925.00	79,731.25	20,617.25		100,348.50	42.00	138,576.50	10,034.85
	HVAC Insulation Labor	100,000.00						100,000.00	
	HVAC Insulation Materia	100,000.00						100,000.00	
	Air Distribution Devices	50,000.00						50,000.00	
	Air Distribution Devices	400,000.00	20,000.00	20,000.00		40,000.00	10.00	360,000.00	4,000.00
	Controls Labor	200,000.00						200,000.00	
	Controls Material	200,000.00						200,000.00	
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
	260000.00 ELECTRICAL								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D = E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Temp Utilities Material	12,000.00	6,000.00	1,000.00		7,000.00	58.33	5,000.00	700.00
	Temp Utilities Labor	7,000.00	4,000.00			4,000.00	57.14	3,000.00	400.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	10,000.00			10,000.00	33.33	20,000.00	1,000.00
	Site Utilities Labor	40,000.00	10,000.00			10,000.00	25.00	30,000.00	1,000.00
	Switchgear Material	8,000.00						8,000.00	
	Switchgear Labor	10,000.00						10,000.00	
	Branch Panel Material	10,000.00	2,000.00	1,000.00		3,000.00	30.00	7,000.00	300.00
	Branch Panel Labor	15,000.00	3,000.00	2,000.00		5,000.00	33.33	10,000.00	500.00
	Feeder Conduit Material	20,000.00	10,000.00	1,000.00		11,000.00	55.00	9,000.00	1,100.00
	Feeder Conduit Labor	60,000.00	23,000.00	4,000.00		27,000.00	45.00	33,000.00	2,700.00
	Branch Conduit Material	30,000.00	13,000.00	2,000.00		15,000.00	50.00	15,000.00	1,500.00
	Branch Conduit Labor	50,000.00	30,000.00	2,000.00		32,000.00	64.00	18,000.00	3,200.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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Continuation Sheet

10

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APPLICATION NO: 01/22/2024
 APPLICATION DATE: 01/25/2024
 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK.	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(if variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D - E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Feeder Wire Labor	84,332.00						84,332.00	
	Branch Wiring Material	60,000.00		4,000.00		4,000.00	6.67	56,000.00	400.00
	Branch Wiring Labor	80,000.00		6,000.00		6,000.00	7.50	74,000.00	600.00
	Fire Alarm Conduit & Wir	10,000.00	1,000.00			1,000.00	10.00	9,000.00	100.00
	Fire Alarm Condiut & Wir	15,000.00	1,000.00	1,000.00		2,000.00	13.33	13,000.00	200.00
	Cable Tray & Acc. Materi	5,000.00						5,000.00	
	Cable Tray & Acc. Labor	10,000.00						10,000.00	
	Light Fixture Interior Mat	15,000.00						15,000.00	
	Light Fixture Labor	75,000.00						75,000.00	
	Light Fixture Ext. Materia	20,000.00						20,000.00	
	Light Fixture Ext. Labor	15,000.00						15,000.00	
	Lighting Control Sys. Ma	8,000.00						8,000.00	
	Lighting Control Sys. La	15,000.00						15,000.00	
	Wiring Devices Material	5,000.00						5,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Intercom/ Paging Condu	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	CCTV Sys. Conduit Mat	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	CCTV Sys. Conduit Lab	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Intrusion Detection Con	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Voice/ Data Sys. Conduit	8,000.00		1,000.00		1,000.00	12.50	7,000.00	100.00
	Voice/ Data Sys. Conduit	10,000.00		2,000.00		2,000.00	20.00	8,000.00	200.00
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Audio/Video Sys. Condu	5,000.00		500.00		500.00	10.00	4,500.00	50.00
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	8,442.00	2,110.00		10,552.00	65.00	5,682.00	1,055.20
	Labor	20,702.00	10,765.00	2,691.00		13,456.00	65.00	7,246.00	1,345.60
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,324.00	256.00		3,580.00	70.02	1,533.00	358.00
	Labor	666.00	433.00	34.00		467.00	70.12	199.00	46.70
312200.00	GRADING								
	Material	148,202.00	96,330.00			96,330.00	65.00	51,872.00	9,633.00
	Labor	74,197.00	48,228.00			48,228.00	65.00	25,969.00	4,822.80
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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 PERIOD TO: RTA 2138
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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
	Material	2,300.00	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00						37,752.00	
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
	LD Asphalt Labor	64,141.50						64,141.50	
321313.00	CONCRETE PAVING								
	Sidewalks	89,000.00						89,000.00	
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA Stamped Concrete	50,000.00						50,000.00	
	GRAND TOTAL								

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 PERIOD TO: RTA 2138
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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
321373.00	PAVEMENT JOINT SEA Material	2,500.00						2,500.00	
	Labor	2,500.00						2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20						108,535.20	
321713.00	PARKING BUMPERS Material	429.00						429.00	
	Labor	231.00						231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25						1,966.25	
	Labor	1,068.75						1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40						32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65						24,463.65	
GRAND TOTAL									

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APPLICATION NO: 10
 APPLICATION DATE: 01/22/2024
 PERIOD TO: 01/25/2024
 ARCHITECT'S PROJECT NO: RTA 2138

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(if variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	104,000.01 70,426.55	10,400.00 7,043.00		114,400.01 77,469.55	55.00 55.00	93,600.02 63,383.45	11,440.00 7,746.96
20001.001	Change Order 1(Item 1)	44,542.17						44,542.17	
20002.001	Change Order 2(Item 1)	13,037.09	13,037.09			13,037.09	100.00		1,303.71
20002.002	Change Order 2(Item 2)	4,033.62	4,033.62			4,033.62	100.00		403.36
20002.003	Change Order 2(Item 3)	-16,142.00	-16,142.00			-16,142.00	100.00		-1,614.20
GRAND TOTAL									

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 PERIOD TO: RTA 2138
 ARCHITECT'S PROJECT NO:

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			FROM PREVIOUS APPLICATION <i>(D = E)</i>	THIS PERIOD					
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	5,347.96	4,627.90	
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00		11,607.60	
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00		-324.40	
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00		-2,265.60	
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00		-172.00	
20006.001	Change Order 6(Item 1)	6,214.50					6,214.50		
20006.002	Change Order 6(Item 2)	64,290.25	37,288.22			37,288.22	27,002.03	3,728.82	
20007.001	Change Order 7(Item 1)	290.95					290.95		
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00		-3,300.00	
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75		-114.28	
20009.002	Change Order 9(Item 2)								
20009.003	Change Order 9(Item 3)	6,303.31					6,303.31		
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00		-800.00	
20010.001	Change Order 10(Item 1)	-83,470.00	-83,470.00			-83,470.00		-8,347.00	
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19					2,133.19		
Totals:		14,916,474.33	4,212,848.62	816,061.58	90,807.00	5,119,717.20	34.32	9,796,757.13	511,971.72
GRAND TOTAL									

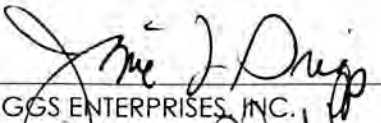
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New Calvary Elementary School- Lebanon, KY
OWNER PURCHASED MATERIALS THRU 01-25-23 for Pay App # 10

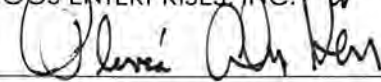
P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2138-01	Irving Materials, Inc.	\$290,000.00		\$241,255.51	\$706.25	\$48,038.24
2138-02	MMI of Kentucky	\$120,800.00		\$98,759.32	\$3,871.36	\$18,169.32
2138-04	Place-Crete, LLC.	\$17,849.00				\$17,849.00
2138-05	MMI of Kentucky	\$51,280.00		\$51,280.00		\$0.00
2138-06	Lee Building Supply	\$425,000.00		\$142,963.42	\$54,095.81	\$227,940.77
2138-07	Irving Materials, Inc.	\$45,000.00		\$32,326.00	\$12,672.41	\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$196,885.00		\$18,000.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00				\$96,257.00
2138-11	Mitek	\$20,000.00		\$19,999.99		\$0.01
2138-12	US Specialties Holding Co.	\$366,500.00				\$366,500.00
2138-13	NCFI	\$45,000.00				\$45,000.00
2138-14	DMI, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00				\$310,000.00
2138-16	Atlas Companies	\$346,923.00		\$249,908.90	\$12,443.00	\$84,571.10
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00				\$124,530.00
2138-19	Sound Seal, Inc.	\$19,059.00				\$19,059.00
2138-20	KY Flooring	\$217,585.00				\$217,585.00
2138-21	G & S Acoustics	\$11,741.00				\$11,741.00
2138-22	Sherwin Williams	\$28,000.00				\$28,000.00
2138-23	Platinum Visual Systems	\$38,942.78				\$38,942.78
2138-24	Division X Specialties, Inc.	\$11,955.00				\$11,955.00
2138-25	US Specialties Holding Co.	\$41,391.00				\$41,391.00
2138-26	Schiller Hardware	\$10,500.00				\$10,500.00
2138-27	Breckenridge Kitchen Equipment	\$531,138.00				\$531,138.00
2138-28	Landscape Structures, Inc.	\$34,835.00				\$34,835.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00				\$52,630.00
2138-32	Geothermal Supply Co.	\$156,119.69		\$150,024.17		\$6,095.52
2138-33	Thermal Equipment Sales	\$661,075.00		\$339,937.00	\$321,138.00	\$0.00
2138-34	Eckart, LLC.	\$156,925.00		\$49,896.02	\$9,500.38	\$97,528.60
2138-35	Eckart, LLC.	\$238,177.00		\$82,031.72	\$55,984.58	\$100,160.70

2138-36	Eckart, LLC.	\$7,022.00			\$1,794.00	\$5,228.00
2138-37	Eckart, LLC.	\$241,142.00		\$43,714.16	\$6,313.67	\$191,114.17
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00				\$12,900.00
2138-39	Newtech Systems	\$246,350.00				\$246,350.00
2138-40	Stephens Pipe & Steel	\$21,947.93		\$21,947.93		\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$56,285.99	\$1,439.76	\$42,274.25
2138-42	Site Supply, Inc.	\$52,844.00		\$52,820.86		\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$42,648.40		\$403.60
2138-44	JR Hoe and Sons	\$20,259.00		\$20,259.00		\$0.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,982,422.79	\$0.00	\$2,261,758.39	\$479,959.22	\$3,240,705.18

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

 CEO

 GRIGGS ENTERPRISES, INC.



 NOTARY PUBLIC OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959

Subcontractor's Purchase Order Payment Authorization

RE: IMI Kentucky
(DPO Vendor's Name)

Purchase Order No. 2138-01

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

_____ M&J Construction _____ has received materials in substantial compliance with the contract documents for

(Subcontractor)

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

Invoice Number	Invoice Amount	Payment Due
20775606	706.25	706.25
		706.25

Katie Summs A/P
Printed Name & Title

Katie Summs
Signature

1/16/24
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

INVOICE



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

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

Customer Acct#	Invoice Date	Invoice #
106502	12/08/2023	20775606

Total Due if Paid by	01/10/2024	\$698.75
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Total Due if Paid after	01/10/2024	\$706.25
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Delivery Address
3345 STATE HIGHWAY 208

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

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4611CS	FOOTINGS, WALLS, PED & SOG	2.50	cy	153.50	383.75
847	17002	NON CHLORIDE 2	2.50	/y	11.00	27.50
847	16000	MRWR (MID RANGE WR)	2.50	/y	5.00	12.50
847	32	MINIMUM LOAD CHARGE	1.00	ea	250.00	250.00
847	30	WINTER SERVICE FEE	2.50	/y	5.00	12.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00

* 84764448

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$7.50	01/10/2024	2.50 cy	\$706.25	\$.00	\$706.25

IMIS-FM004 (10/20)

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



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



* 0 1 0 1 0 7 *

Customer Acct#	Invoice Date	Invoice #
106502	12/08/2023	20775606

Total Due if Paid by	01/10/2024	\$698.75
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Total Due if Paid after	01/10/2024	\$706.25
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Amount Enclosed

Make check payable to Irving Materials

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

Remit To:

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



Invoice

Page: 1

MMI of Kentucky
 2081 Mercer Road
 LEXINGTON, KY 40511 USA

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

Website: www.cmemmi.com

Invoice No: 0000115451
 Invoice Date: 1/5/2024
 Order #: 0000118291
 Customer: 6875
 Job: M23-7379
 Salesperson: LENNY FRANKLIN
 Contact: JONATHAN
 Phone: (859) 336-9055

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

Customer P.O.:	Customer Job #	Ship Via	BOL	F.O.B.	Terms
2138-02		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC Z53, Release 5-0, Drawing NO, CHANGE ORDER RB-LBS	BLACK REBAR-LBS	60.49	60.49	0.00	CWT		3,871.36

Total Weight: 6,049 Lbs	Subtotal	3,871.36
	Taxable Total	
	KENTUCKY EXEMPT B-453	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	Balance	3,871.36



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

INVOICE

Number	H96847
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/15/23	WOH W. HACKER	NET 30 DAYS	KY-NT	801507	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	260.00	260.00	.00	EA	3.05	EA	793.00
12L152	12" KO BOND BEAM LW 12x8x16	432.00	432.00	.00	EA	3.35	EA	1447.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.52	EA	680.40
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M1999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M1999BB	PALLET CHARGE CMU & BRICK	-70.00	-70.00	.00	EA	10.00	EA	-700.00
	H954708 (12)/16, H95447 (14), H95530 (16), H95616 (16), & H95617 (12)/14							
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	ZACH / JOHNSON	492.80	492.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4362.35	.00	.00	.00	*TBD*	4362.35

!



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

INVOICE

Number	H96848
Date	12/15/2023
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/15/23	WOH W. HACKER	NET 30 DAYS	KY-NT	802189	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	910.00	910.00	.00	EA	3.05	EA	2775.50
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.98	EA	715.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK	-15.00	-15.00	.00	EA	10.00	EA	-150.00
LIIR	H95617 (2)/14 & H95780 (13)/14 LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	448.80	448.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3612.70	.00	.00	.00	*TBD*	3612.70

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

INVOICE

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/19/23	WOH W. HACKER	NET 30 DAYS	KY-NT	803495	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.22	EA	1998.00
08L140	8" DBN LW 8x8x16	180.00	180.00	.00	EA	2.52	EA	453.60
08L145	8" DBN HALF LW 8x8x8	360.00	360.00	.00	EA	2.42	EA	871.20
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
M999BB	PALLET CHARGE CMU & BRICK	-15.00	-15.00	.00	EA	10.00	EA	-150.00
LHR	H95780 (1)/14 & H95888 (14)/16	.42	.42	.00	EA	.00	EA	.00
F999	LOADING ALLOCATION JAMES / JOHNSON	448.80	448.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4657.30	.00	.00	.00	*TBD*	4657.30

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LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H96993
Date	12/19/2023
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/19/23	WOH W. HACKER	NET 30 DAYS	KY-NT	803154	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	650.00	650.00	.00	EA	3.05	EA	1982.50
12L152	12" KO BOND BEAM LW 12x8x16	432.00	432.00	.00	EA	3.35	EA	1447.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR F999	LOADING ALLOCATION JAMES / JOHNSON	.42 436.80	.42 436.80	.00 .00	EA EA	.00 .00	EA EA	.00 .00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3701.70	.00	.00	.00	*TBD*	3701.70



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	12/21/23	WOH W. HACKER	NET 30 DAYS	KY-NT	804331	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	780.00	780.00	.00	EA	3.05	EA	2379.00
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
5247.50	.00	.00	.00	*TBD*	5247.50



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

INVOICE

Number	H97355
Date	12/28/2023
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/28/23	WOH W. HACKER	NET 30 DAYS	KY-NT	805774	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L130	8" SBN LW 8x8x16	270.00	270.00	.00	EA	2.52	EA	680.40
08L150	8" H BOND BEAM LW 8x8x16	153.00	153.00	.00	EA	2.52	EA	385.56
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	514.08	514.08	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3535.76	.00	.00	.00	*TBD*	3535.76



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

INVOICE

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Date	12/28/2023
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	12/28/23	WOH W. HACKER	NET 30 DAYS	KY-NT	805638	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.12	EA	763.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	10.00	10.00	.00	RL	19.85	RL	198.50
M999BB	PALLET CHARGE CMU & BRICK	-41.00	-41.00	.00	EA	10.00	EA	-410.00
L11R	H95888 (2)/16, H95889 (14), H96059 (16) & H96069 (9)/16 LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	546.88	546.88	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3620.90	.00	.00	.00	*TBD*	3620.90



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

Number	H97403
Date	12/29/2023
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	12/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	806116	08	PREPAID	BESTWAY	!

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

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



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (08)

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

INVOICE

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	12/29/23	WOH W. HACKER	NET 30 DAYS	KY-NT	806076	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	270.00	270.00	.00	EA	2.22	EA	599.40
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	450.00	450.00	.00	EA	2.52	EA	1134.00
401C	FAIRBORN PORTLAND TYPE IL 94#	120.00	120.00	.00	EA	17.30	EA	2076.00
401S	MIAMI/EAGLE TYPE S	225.00	225.00	.00	EA	13.85	EA	3116.25
M999BB	PALLET CHARGE CMU & BRICK	8.00	8.00	.00	EA	17.00	EA	136.00
M999BB	PALLET CHARGE CMU & BRICK	-40.00	-40.00	.00	EA	10.00	EA	-400.00
LHR	H96059 (7)/16, H96163 (14), H96350 (14) & H96571 (5)/16 LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES /JOHNSON	468.80	468.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
6661.65	.00	.00	.00	*TBD*	6661.65



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

INVOICE

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/05/24	WOH W. HACKER	NET 30 DAYS	KY-NT	D55202	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK H96571 (11)/16 & H96676 (9)/11	-20.00	-20.00	.00	EA	10.00	EA	-200.00
F999	ZACK / 801739 / JOHNSON PALLETS PICKED UP AND RETURNED ON DELIVERY WO 801739 12/11/23	16.00	16.00	.00	EA	.00	EA	.00

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

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

INVOICE

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Date	01/05/2024
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via !
DPO# 2138-06	01/05/24	WOH W. HACKER	NET 30 DAYS	KY-NT	D55208	08	PREPAID	BESTWAY !

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK H96676 (2)/11, H96847 (16) & H96848 (4)/16	-22.00	-22.00	.00	EA	10.00	EA	-220.00
F999	803154 / JOHNSON PALLETS PICKED UP AND RETURNED ON DELIVERY WO 803154 12/15/23	17.60	17.60	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-220.00	.00	.00	.00	*TBD*	-220.00

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

INVOICE

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/05/24	WOH W. HACKER	NET 30 DAYS	KY-NT	807407	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L140	8" DBN LW 8x8x16	270.00	270.00	.00	EA	2.52	EA	680.40
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR F999	LOADING ALLOCATION BRAYDEN / JOHNSON	.42 436.80	.42 436.80	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3603.80	.00	.00	.00	*TBD*	3603.80

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

INVOICE

Number	H97670
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	01/05/24	WOH W. HACKER	NET 30 DAYS	KY-NT	807406	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	2.22	EA	2797.20
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	2.12	EA	763.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR F999	LOADING ALLOCATION JAMES / JOHNSON	.42 436.80	.42 436.80	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3832.40	.00	.00	.00	*TBD*	3832.40

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

INVOICE

Number	H97736
Date	01/09/2024
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Bill-to: 08MM3345
 *MARION COUNTY BOARD OF ED
 C/O MASON STRUCTURE
 P.O. BOX 949
 LEXINGTON, KY 40588

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	01/09/24	WOH W. HACKER	NET 30 DAYS	KY-NT	808140	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
L11R	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	RICH / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4742.15	.00	.00	.00	*TBD*	4742.15



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

INVOICE

Number	H97889
Date	01/12/2024
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via !
DPO# 2138-06	01/12/24	WOH W. HACKER	NET 30 DAYS	KY-NT	809000	08	PREPAID	BESTWAY !

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

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

!



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/13/2023	20776722
Total Due if Paid by	01/10/2024	\$1,516.00
Total Due if Paid after	01/10/2024	\$1,541.50
Delivery Address		
3345 STATE HIGHWAY 208		

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.50	cy	174.00	1,479.00
847	30	WINTER SERVICE FEE	8.50	/y	5.00	42.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764517						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$25.50	01/10/2024	8.50 cy	\$1,541.50	\$.00	\$1,541.50

IMIS-FM04 (10/20)

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



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



* 0 1 0 2 0 9 *

Customer Acct#	Invoice Date	Invoice #
108334	12/13/2023	20776722
Total Due if Paid by	01/10/2024	\$1,516.00
Total Due if Paid after	01/10/2024	\$1,541.50
Amount Enclosed		

Make check payable to Irving Materials

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

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



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/14/2023	20777115

Total Due if Paid by	01/10/2024	\$1,252.00
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Total Due if Paid after	01/10/2024	\$1,273.00
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Delivery Address
3345 STATE HYGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3408

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	7.00	cy	174.00	1,218.00
847	30	WINTER SERVICE FEE	7.00	/y	5.00	35.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00

* 84764541

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$21.00	01/10/2024	7.00 cy	\$1,273.00	\$.00	\$1,273.00

IMIS-FM004 (10/20)

Retain this portion for your records.

Detach here and return with your payment



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



* 0 1 0 2 0 5 *

Customer Acct#	Invoice Date	Invoice #
108334	12/14/2023	20777115

Total Due if Paid by	01/10/2024	\$1,252.00
----------------------	------------	------------

Total Due if Paid after	01/10/2024	\$1,273.00
-------------------------	------------	------------

Amount Enclosed

Make check payable to Irving Materials

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

Remit To:

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



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/15/2023	20777505
Total Due If Paid by	01/10/2024	\$1,428.00
Total Due If Paid after	01/10/2024	\$1,452.00
Delivery Address 3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3479

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	30	WINTER SERVICE FEE	8.00	/y	5.00	40.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764555						

* * THANK YOU FOR YOUR BUSINESS * *

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

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	12/15/2023	20777505
Total Due If Paid by	01/10/2024	\$1,428.00
Total Due If Paid after	01/10/2024	\$1,452.00
Amount Enclosed		

Make check payable to Irving Materials

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

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



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/15/2023	20777506
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00

Delivery Address
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3540

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	30	WINTER SERVICE FEE	8.00	/y	5.00	40.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764562						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$24.00	01/10/2024	8.00 cy	\$1,452.00	\$0.00	\$1,452.00

IMIS-FM04 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	12/15/2023	20777506
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00

Amount Enclosed

Make check payable to Irving Materials

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

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



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

INVOICE

Page # 1

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

Customer Acct#	Invoice Date	Invoice #
108334	12/18/2023	20777763
Total Due if Paid by ▶	01/10/2024	\$1,340.00
Total Due if Paid after ▶	01/10/2024	\$1,362.50
Delivery Address 3345 STATE HIGHWAY 208		

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

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3338			
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	7.50	cy	174.00	1,305.00
847	30	WINTER SERVICE FEE	7.50	/y	5.00	37.50
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764568						

* * THANK YOU FOR YOUR BUSINESS * *

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

IMI9-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	12/18/2023	20777763
Total Due if Paid by ▶	01/10/2024	\$1,340.00
Total Due if Paid after ▶	01/10/2024	\$1,362.50
Amount Enclosed ▶		

Make check payable to Irving Materials

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

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



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/20/2023	20778410
Total Due If Paid by	01/10/2024	\$1,428.00
Total Due If Paid after	01/10/2024	\$1,452.00
Delivery Address		
3345 STATE HIGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3372

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	30	WINTER SERVICE FEE	8.00	/y	5.00	40.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764606						

* * THANK YOU FOR YOUR BUSINESS * *

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

IMIS-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	12/20/2023	20778410
Total Due If Paid by	01/10/2024	\$1,428.00
Total Due If Paid after	01/10/2024	\$1,452.00
Amount Enclosed		

Make check payable to Irving Materials

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

Remit To:

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



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
108334	12/21/2023	20778813
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00
Delivery Address 3345 STATE HWY 208		

P.O. No.	Job No.	Project No.	Order No.
2138-07		823167	3495

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	8.00	cy	174.00	1,392.00
847	30	WINTER SERVICE FEE	8.00	/y	5.00	40.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 84764626						

* * THANK YOU FOR YOUR BUSINESS * *

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

IM19-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	12/21/2023	20778813
Total Due if Paid by	01/10/2024	\$1,428.00
Total Due if Paid after	01/10/2024	\$1,452.00
Amount Enclosed		

Make check payable to Irving Materials

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

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



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

INVOICE

Page # 1

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

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

Customer Acct#	Invoice Date	Invoice #
108334	01/05/2024	20780857
Total Due if Paid by	02/10/2024	\$491.04
Total Due if Paid after	02/10/2024	\$499.41
Delivery Address		
*12/27 REBILL-3345 STATE HYGHWAY 208		

P.O. No.	Job No.	Project No.	Order No.			
2138-07		823167	3571			
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4112LP	4000-N-CF-SSTONE-LP	2.79	cy	174.00	485.46
847	30	WINTER SERVICE FEE	2.79	/y	5.00	13.95
* 84764665						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$8.37	02/10/2024	2.79 cy	\$499.41	\$.00	\$499.41

IM19-FM004 (10/20)

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



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



Customer Acct#	Invoice Date	Invoice #
108334	01/05/2024	20780857
Total Due if Paid by	02/10/2024	\$491.04
Total Due if Paid after	02/10/2024	\$499.41
Amount Enclosed		

Make check payable to Irving Materials

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

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



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/28/2023
Invoice #: 1214117
Due Date: 12/28/2023

Purchase Order #: 2138-16

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

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	136.00	136.00
Total Amount Billed		0.00	136.00	136.00
Amount due this Invoice				136.00



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/26/2023

Invoice #: 1214046

Due Date: 12/26/2023

Purchase Order #: 2138-16

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

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL
0 1-08-7000	Hardware	0.00	2,057.00	2,057.00
0 1-08-7000	Hardware	0.00	0.00	0.00
Total Amount Billed		0.00	2,057.00	2,057.00
Amount due this Invoice				2,057.00



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/20/2023
Invoice #: 1213973
Due Date: 12/20/2023

Purchase Order #: 2138-16

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

Customer #: MA0089

Contract ID: KY-23-06101
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL	
01-08-7000	Hardware	STORED	0.00	10,250.00	10,250.00
Total Amount Billed		0.00	10,250.00	10,250.00	
Amount due this Invoice				10,250.00	

SARGENT
ASSA ADLOP
SARGENT
ASSA ADLOP

KY-23-061
NEW CALVARY
ELEMENTARY
B10

KY-23-061
NEW CALVARY
ELEMENTARY
Loose

KY-23-061
NEW CALVARY
ELEMENTARY
WD

~~30~~

~~301~~

~~304~~

~~302~~

~~303~~

~~305~~

H-3

153

150

149

108

KY 23 061
NEW CALVARY
ELEMENTARY
HM

BEST
domestic Group

101

102

103

Client#: 1411671

64ATLASMET

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/16/2024

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

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

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CPP10004709304), Automobile Liability (CA10000292307), Umbrella Liability (UMB10007771400), Workers Compensation and Employers' Liability (WC10000058592023A), and XS over \$5M Umb (EXS0654863).

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

KY-23-06101

Job Name: New Calvary Elementary

Amount: \$12,443.00

Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

#1214117 \$136.00 #1214046 \$2,057.00 #1213973 \$10,250.00

CERTIFICATE HOLDER

CANCELLATION

Marion County Board of Education, 755 E Main Street, Lebanon, KY 40033

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

AUTHORIZED REPRESENTATIVE

[Signature]

Invoice



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

Page 1
 Invoice Date 12/15/2023
 Invoice No 47763
 Due Date 1/14/2024
 Terms Description n/30
 Customer PO 2138-33

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

Total Due 196,861.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 47	CALVARY ELEM (1) DOAS unit with Modine Coil	196,861.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	196,861.00	0.00	196,861.00
Total Due			196,861.00

Invoice

Page 1
 Invoice Date 12/15/2023
 Invoice No 47764
 Due Date 1/14/2024
 Terms Description n/30
 Customer PO 2138-33



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

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

Total Due 10,596.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 24	CALVARY ELEM		
	BALANCE OF BILLING: VRV Condensing Units, Mini splits	10,596.00	2
	EKEQPCBAV3-US EKE XV - 0-10V CNTL BOX BA 4		
	S/N: 2310050676 2310050677 2310050682 2310050683		
	EKE XV400-US EXP VALVE KIT 150 MBH BA 4		
	S/N: 2310318304 2310318305 2310318349 2310318350		

Taxable	Nontaxable	Sales Tax	Total
0.00	10,596.00	0.00	10,596.00
Total Due			10,596.00

Invoice

Page 1



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

Invoice Date 12/31/2023
 Invoice No 47807
 Due Date 1/30/2024
 Terms Description n/30
 Customer PO 2138-33

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

Total Due 113,681.00

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

Type	Description	Amount	TX
Project: 46079 Phase: 17	CALVARY ELEM		
	BALANCE OF BILLING: WSHPs BASE AND WSHPs ALT UNIT TAGS: VHP-180-118, VHP-120-118, VHP-096-119, VHP-096-112	113,681.00	2

Taxable	Nontaxable	Sales Tax	Total
0.00	113,681.00	0.00	113,681.00
Total Due			113,681.00



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
1/3/2024

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

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

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Coverage is afforded for stored materials valued at: \$321,138.00

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

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

REMARKS (Including Special Conditions)

Re: Calvary Elementary School, 3345 State Highway 208, Lebanon, KY, 40033
 Invoice #'s 47763, #47764, #47807 Amount \$321,138.00 Material Stored at our shop: 4250 Leitchfield Road Cecilia, KY 42724

CANCELLATION

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

ADDITIONAL INTEREST

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



HP/ SUICED
KIT ASSY

SAP

SAP

SAP

SAP

SAP

SAP

SAP

SAP

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SAP

SAP

SAP

SAP



#491 WK45

CALVARY

NO
OPEN
FIRE

WINDSCREEN
#372 WK40

BARO

BRUSSELS

ASV

#1153

NOISE



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/20/2023	S100817648.026
REMIT TO: Eckart Corydon 426 Quary Road CORYDON, IN 47112-8968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	12/20/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE P5 (115I): P21A225BB54CH01	1611.400/ea	1611.40	

Invoice is due by 01/25/2024

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

Subtotal	1611.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1611.40



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/29/2023	S100817648.028
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	12/29/2023	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE K1 (104I): P21A400BB42CH4X 1 - TYPE K2 (105I): P21A400BB42CH4X	7888.980/ea	7888.98	

Invoice is due by 02/25/2024

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

Subtotal	7888.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7888.98



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/13/2023	S100900522.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	11/13/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 51 - TYPE E: FSM4L-FL-875LF-35K-1C-L11-TFW- WH-4'		16516.010/ea	16516.01

Invoice is due by 12/25/2023

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

Subtotal	16516.01
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	16516.01



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/10/2024	S100900522.011
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/10/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 6 - TYPE T: FSM4LWLS-FL-875LF-1C-UNV-L11-S M-CC-8' 1 - TYPE TE: FSM4LWLS-FL-875LF-1C-UNV-L11-S M-CC-1EM-8' 1 - TYPE T/TE: CUSTOM COLOR SET-UP CHARGE		6341.080/ea	6341.08

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	6341.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6341.08



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/14/2023	S100900524.014
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/14/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE X3: LE P W 1 R SW00		132.830/ea	132.83

Invoice is due by 01/25/2024

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

Subtotal	132.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	132.83



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/14/2023	S100900524.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/14/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 15 - TYPE \$D: NPODMA DX XX 1 - TYPE PC: NIO PC KIT 1 - TYPE PS: NPS 80 10 - TYPE PZ: NPP16 D EFP 50 - TYPE PZV: NPP16 D EFP SA		3629.890/ea	3629.89

Invoice is due by 01/25/2024

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

Subtotal	3629.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3629.89



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/15/2023	S100900524.016
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/15/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 84 - TYPE C: 2BLT2 40L ADSM GZ1 LP835		4982.800/ea	4982.80

Invoice is due by 01/25/2024

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

Subtotal	4982.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4982.80



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/19/2023	S100900524.018
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/19/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 13 - TYPE R: AFF OEL DDBTXD UVOLT LTP SDRT WT		2930.010/ea	2930.01

Invoice is due by 01/25/2024

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

Subtotal	2930.01
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2930.01



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/29/2023	S100900524.020
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/29/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE Z: DSXF2 LED P3 40K 70CRI WFL MVOLT THK DDBXD		183.870/ea	183.87

Invoice is due by 02/25/2024

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

Subtotal	183.87
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	183.87



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/05/2024	S100900524.026
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/05/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: LITHONIA 14 - TYPE B: NBRG 8 KIT 1 - TYPE LP(GL): ARP INTENC08 NLT 8FCR MVOLT SC SM 47 - TYPE OS9: NCM PDT 9 RJB 23 - TYPE OS10: NCM PDT 10 RJB 15 - TYPE OS16: NWV PDT 16 KIT 42 - TYPE P: NPP16 EFP	11257.410/ea	11257.41	

Invoice is due by 02/25/2024

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

Subtotal	11257.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11257.41



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/05/2024	S100900524.028
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/05/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 9 - TYPE A2E: 2BLT4 30L ADSM GZ1 EL14L LP835 2 - TYPE AAE: 2BLT4 60L ADSM GZ1 EL14L LP835 49 - TYPE AE: 2BLT4 48L ADSM GZ1 EL14L LP835 10 - TYPE CE: 2BLT2 40L ADSM GZ1 EL14L LP835		10010.680/ea	10010.68

Invoice is due by 02/25/2024

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

Subtotal	10010.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10010.68



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/19/2023	S100940514.001
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-36	Calvary Elem	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		BEST WAY	Net Due 25th	12/19/2023	12/13/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	6ea	HBL HBLC40123 CORD REEL, 40FT 15A/125V	299,000/ea	1794.00	

Invoice is due by 01/25/2024

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

Subtotal	1794.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1794.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/15/2023	S100942046.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-37	Calvary Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net Due 25th	12/15/2023
ORDER QTY		SHIP QTY	DESCRIPTION	UNIT PRICE
120ft	120ft		BLI B22SH-240GLV	3.501/ft
			STRUT 1 5/8 PREGALV	420.12
			1-5/8"H X 1-5/8"W X 20'L	
100ea	100ea		MSD 4312	0.602/ea
			B2002PAZN 3/4 EMT PIPE CLAMP E/G.	60.20
12-15-2023 12:14:36 PM S100942046.001 JH Donna				

Invoice is due by 01/25/2024
 Past Due invoices may be subject to 2% late charge.

Subtotal	480.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	480.32



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/20/2023	S100942359.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

CALVARY ELEMENTARY
 C/O WHITEHOUSE ELECTRIC
 209 Carley Dr
 GEORGETOWN, KY 40324

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	12/20/2023	12/15/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
20ea	20ea	APP 8456R 3/4 SWIVEL HANGER COVER	29.950/ea	599.00	
<p>12-20-2023 12:45:48 PM S100942359.001</p> <p><i>[Signature]</i></p> <p>Jerry Bailey/Carell</p>					

Invoice is due by 01/25/2024

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

Subtotal	599.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	599.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/21/2023	S100945259.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Teresa Pfalzgraf		COUNTER	Net Due 25th	12/21/2023	12/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	HER 2236S QT UNI-WELD REG BODY CEMENT 12-21-2023 06:31:52 AM <i>Don</i> DON	13.585/ea	27.17	

Invoice is due by 01/25/2024

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

Subtotal	27.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	27.17



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



Invoice

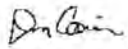
INVOICE DATE	INVOICE NUMBER
12/21/2023	S100945259.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Teresa Pfalzgraf		WILL CALL	Net Due 25th	12/21/2023	12/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	6ea	CON 2EMT90 2" EMT CONDUIT 90 ELL	1513.184/c	90.79	
20ea	20ea	RAC 2028 2" EMT SS COUPLING STEEL	3.274/ea	65.48	
20ea	20ea	BRI TWB56 2" POLYETHYLENE EMT BUSHING	169.240/c	33.85	
20ea	20ea	RAC 2126 1-1/2" EMT SS CONN INS STEEL	2.647/ea	52.94	
20ea	20ea	CON 11/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW	1059.907/c	211.98	
20ea	20ea	CON 11/2PVCFA 1 1/2" PVC CONDUIT FIP ADAPTER	78.897/c	15.78	
1ea	1ea	AEP 910L-1G2G 9" ROUND X 10" D GREEN ELECTRIC W/ COVER & HEX HEAD BOLTS	37.618/ea	37.62	
12-21-2023 06:31:52 AM					
 DON					

Invoice is due by 01/25/2024

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

Subtotal	508.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	508.44



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/26/2023	S100942847.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		DIRECT	Net Due 25th	12/26/2023	12/18/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	29ea	HBL GFTWRST20GY 20A COM SELF TEST TRWR GFR GR		18.214/ea	528.21

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	528.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	528.21



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/27/2023	S100942847.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6958	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		DIRECT	Net Due 25th	12/27/2023	12/18/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
400ea	400ea	HBL 5352GTR	4.286/ea	1714.40	
		DUP RCPT,PRO 20/125, 5-20R, TR,GRY			
22ea	22ea	HBL HBL5360SA	33.714/ea	741.71	
		DUPSPDRcpt 20A125V 5-20R BL			
		Tracking Numbers 1Z280E180317941817			

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	2456.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2456.11



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



Invoice

INVOICE DATE	INVOICE NUMBER
01/04/2024	S100950713.001
REMIT TO: Eckart Corydon 425 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	01/04/2024	01/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
100ea	100ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER	41.016/c	41.02	
200ft	200ft	CON 1 1/2PVC40 1 1/2" PVC SCH-40 CONDUIT PIPE	170.233/c	340.47	
500ft	500ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	69.864/c	349.32	
20ea	20ea	CON 1 1/2EMT90 1 1/2 EMT CONDUIT 90 ELBOW	1059.907/c	211.98	
20ea	20ea	MAD MES-754-B 1-1/2 EMT SS CON STEEL-INS	226.113/c	45.22	
20ea	20ea	CON 1 1/2PVCFA 1 1/2" PVC CONDUIT FIP ADAPTER	78.897/c	15.78	
50ft	50ft	CON 3/4RIGID 3/4" RIGID CONDUIT PIPE	244.161/c	122.08	
200ea	200ea	RAC 232 4 X 2 1/8 SQ BOX 1/2 & TKO	1.655/ea	331.00	
75ea	75ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING	3.434/ea	257.55	

01-03-2024 12:19:09 PM
 S100950713.001

DA

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Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	1714.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1714.42

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



INVOICE

Invoice #:	72225
Date:	12/31/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: #3 STONE									
12/29/23	564184	24.060	TON	14.7500 E	354.89	0.00	40	0.00	354.89
12/29/23	564187	23.980	TON	14.7500 E	353.71	0.00	40	0.00	353.71
12/29/23	564191	24.730	TON	14.7500 E	364.77	0.00	40	0.00	364.77
Total :		72.77	TON		1,073.37	0.00		0.00	1,073.37

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

Payment Type: On Account

30 Pay Terms Net 30 Days	Total: 1,073.37
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From: Haydon Materials LLC
 40 Lucknow Court
 Bardstown KY 40004 US



INVOICE

Invoice #:	72073
Date:	12/27/23
Customer No:	51030
Job #:	New Calvary Elem. Sc
PO #:	DPO#2138-41

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

Invoice Sent To: GRIGGS ENTERPRISES
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: #3 STONE									
12/22/23	564076	24.840	TON	14.7500 E	366.39	0.00	40	0.00	366.39
Total :		24.84	TON		366.39	0.00		0.00	366.39

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

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

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

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

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 366.39